WYRE FOREST DISTRICT COUNCIL

Payroll Number		Travelling and Subsistence Claim month Ending	December 2015	Reg No.	
Name	Cllr Stephen Clee	Directorate	C.C. Rating	Make & Model for Car	
				If car changed since previous claim state date	

Date	Details of Journey – Description From	Details of Journey – Description To	Miles	Purpose and Passengers Carried (5p per mile may be claimed for Passenagers who are Wyre Forest District Council Employees)	Additional People Carried – Qty	Additional People Carried – Miles	Subsistence and other expenses – Time Absent From	Time Absent To	Rail fare, Bus Fare, Taxi Fare, Parking Fee	Amount
14.09.15	Home to Wyre Forest House		12	Highway Meeting						
22.09.15	Home to Bewdley Museum		4	Bewdley Museum Management Meeting						
30.09.15	Home to Wyre Forest House		12	Full Council						
20.10.15	Home to Wyre Forest House		12	Planning Committee						
13.11.15	Home to Various		18	Planning Site Visits						
17.11.15	Home to Wyre Forest House		12	Planning Committee						
09.12.15	Home to Wyre Forest House		12	Full Council						
15.12.15	Home to Wyre Forest House		12	Planning Committee						
			0							
			0							
			0	PAID					TOTAL £	£0.00
			0				Receipts must be kept for evidence			
			0				Time Absent		Subsistence, Breakfast, Lunch Etc	Amount
			0	JAN 16 SALARIES			From	To		
			0							
			0							
			0							
			0							
			0							
		TOTAL	94	TOTAL with additional Passengers		0			TOTAL £	£0.00

Please do not add lines use a separate sheet if necessary

I submit this form electronically to my authorised officer and confirm:	94	**miles at 40p**	37.60
a) the above details are a correct record of official journeys and that expenditure has actually been incurred on subsistence claimed and has not been previously reimbursed.	0	**miles at 5p**	0.00
		TOTAL £	£37.60

b) During the period of this claim **the vehicle was insured** and had a **valid MOT certificate**, that **business use was specified** on the certificate of insurance and that I held a **current driving license**. I acknowledge I have 21 days to produce these documents if requested by WFDC.

Office Only - Totals for each Expenditure Code

Item	Code	£ p
Mileage	37010	37.60
Train/Bus/Taxi	35010	0.00
Subsistence	47010	0.00
PAYABLE		**£37.60**

Approved (Authorised Signatory)	Louisa Bright	The Authorised Signatory must type their name in the box to certify the journeys, mileage and expenses claimed are reasonable.
		Using the drop down menu under "OFFICE BUTTON" (Top left hand corner of screen), choose send, e-mail to "Wyre Forest Payroll"

Please note claims must be received by Payroll on or before the 6th of the month in which payment is required.