WYRE FOREST DISTRICT COUNCIL

Payroll Number [redacted] | Travelling and Subsistence Claim month Ending May 2014 | 2014

Name: Ian Hardiman | Directorate | C.C. Rating 1800

Reg No. [redacted]

Make & Model for Car [redacted]

If car changed since previous claim state date

Date	Details of Journey: Description From	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
02.05.14	Home to Green Street		4	Meet L Collis/K Higman						
06.05.14	Home to Wyre Forest House		4	Group Leaders and Meet L Collis						
06.05.14	Home to Kidd Town Hall		4	Youth Makes Music						
07.05.14	Home to Wyre Forest House		4	Photo Shoot re 40th Anniversary						
08.05.14	Home to Wyre Forest House		4	Meet Kate Bailey re HIG						
13.05.14	Home to Wyre Forest House		4	SHIP Meeting						
13.05.14	Home to Wyre Forest House		4	Cabinet						
15.05.14	Home to Wyre Forest House		4	Meet Residents re Parking Problems						
16.05.14	Home to Areley Kings and Bewdley		12	Planning site visit						
20.05.14	Home to Wyre Forest House		4	Planning Committee						
			0							
			0						TOTAL £	£0.00
			0							
			0							
			0							
			0							
			0							
			0							
			0							
			0							
		TOTAL	48	TOTAL with additional Passengers		0			TOTAL £	£0.00

PAID

June 14

Receipts must be kept for evidence

Time Absent From	Time Absent To	Subsistence, Breakfast, Lunch Etc	Amount

Please do not add lines use a separate sheet if necessary

I submit this form electronically to my authorised officer and confirm:

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.

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.

48	**miles at 40p**	19.20
0	**miles at 5p**	0.00
	TOTAL £	£19.20

Office Only - Totals for each Expenditure Code

Item	Code	£ p
Mileage	37010	19.20
Train/Bus/Taxi	35010	0.00
Subsistence	47010	0.00
PAYABLE		**£19.20**

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.