WYRE FOREST DISTRICT COUNCIL

Payroll Number [redacted] | Travelling and Subsistence Claim mo. Ending November 2016 | Reg No. [redacted]

Name Cllr Ian Hardiman | Directorate | C.C. Rating 1800 | 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
01.11.16	Home to County Hall		28	Health and Wellbeing Meeting						
02.11.16	Home to WFH		4	Briefing with Mike Parker						
03.11.16	Home to WFH		4	Scrutiny						
08.11.16	Home to WFH		4	Cabinet/CLT						
09.11.16	Home to WFH		4	ReWyre Board						
16.11.16	Home to Bewdley		4	Neighbourhood Plan, N Faress						
17.11.16	Home to WFH		4	Kidderminster BID Heartflood						
18.11.16	Home to County Hall		28	Shenstone Group						
21.11.16	Home to WFH		4	Briefing with Mike Parker						
22.11.16	Home to WFH		4	Meeting with University of Wolverhampton						
22.11.16	Home to WFH		4	Cabinet						
24.11.16	Home to Stone Manor		12	NWEDR Event					TOTAL £	£0.00
30.11.16	Home to Kidderminster		4	Public Meeting HLF						
			0							
			0							
			0							
			0							
			0							
			0							
			0							
		TOTAL	108	TOTAL with additional Passengers		0			TOTAL £	£0.00

PAID

PAID SAL 17 SALARIES.

WYRE FOREST DISTRICT COUNCIL
09 JAN 2017

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:	108	miles at 40p	43.20
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 £	£43.20

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	43.20
Train/Bus/Taxi	35010	0.00
Subsistence	47010	0.00
PAYABLE		**£43.20**

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.