WYRE FOREST DISTRICT COUNCIL — Mem

Payroll Number		Travelling and Subsistence Claim month Ending	September 2014	2014	Reg No.
Name	Cliff Brewer	Directorate	C.C. Rating	1995	Make & Model for Car / If car changed since previous claim state date

Date	Details of Journey: Description From	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	Miles	Subsistence and other expenses: Time Absent From	To	Rail fare, Bus Fare, Taxi Fare, Parking Fee	Amount
09.09.14	Stourport to Kidderminster		6	Planning Meeting						
24.09.14	Stourport to Kidderminster		6	Full Council						
30.09.14	Stourport to Kidderminster		6	Financial Strategy Advisory Panel						
			0							
			0							
			0							
			0							
			0							
			0							
			0							
			0							
			0						TOTAL £	£0.00
			0	PAID OCT 14			Receipts must be kept for evidence			
			0				Time Absent From	To	Subsistence, Breakfast, Lunch Etc	Amount
			0							
			0							
			0							
			0							
			0							
			0							
		TOTAL	18	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:	18	**miles at 40p**	7.20
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 £	£7.20

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	7.20
Train/Bus/Taxi	35010	0.00
Subsistence	47010	0.00
PAYABLE		**£7.20**

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.