

Expense Claim Form

Claimant	.Phone Number
Course or Group	
Address of Claimant	
e-mail address of Claimant	

Details of Claim	
Date:	Cost
Details of Expense (other than travel)	
Reason for Journey in detail	
Mileage : Number of miles	
Car Park costs	
Other Travel Costs eg train	
Total Claim	



Registered Charity No: 1105144

Expense Claims Guidance

- 1. Group leaders may claim for reasonable costs incurred in preparing, presenting or organising their activities.
- 2. All items for attendees used for activities (e.g. flowers for flower arranging, material for craft work, disks for computer work etc) are expected to be paid for by the attendees.
- 3. Mileage rate for travel is 25p per mile with a maximum of 180 miles
- 4. Original receipts (including those for car parks) need to be attached for all claims.
- 5. For claims relating to any trip, activity or purchase, where the total claimed is likely to exceed £50, the committee's approval must be obtained before any expense is incurred.

Claim Approved/Refused	
Cheque number & amount issued	

To have payment made direct to your bank account, please complete the following boxes:

Bank Sort Code	
Account Number	
Name of Account	