	VOLUNTEER Expenses and Mileage - Claim Form	
Name Address		Wildlife Enterprises
 Site, Superv	viser or role	

We would like to pay your expenses by BACS direct into your Bank or Buildling Society, if you are happy for us to do this please provide your bank details below otherwise payment will be by cheque.

Bank / Building Society:

Account Name:

Account No.:

Sort Code:

We would like to confirm payment by email if this is possible please provide your email address. Email:

Milea	ge					
Date	Journey Details	M	Mileage Details			Accounts Codes
		Code	Distance	Rate	Total Cost £'s	(Authoriser to Complete)
					-	
					-	
					-	
					-	
					-	
					-	
					_	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Mileage rates:		Mileage Total 'V1'		0		
Vehicles (Code: V1) - first 10,000 miles @ £ 0.45 NB: Rate increased from 25p WEF 01/10/2022			Mileage Total		£-	

Thereafter (Code: V3) @ £ 0.25

Return journeys over 150 miles - first 150 miles (Code: V1) @ £ 0.45

and thereafter (Code: V2) @ £ 0.25 NB: V2 mileage not in below calculation

Motorcycles (Code: M) @ £ 0.24 NB: Rate increased from 22p WEF 01/10/2022

Bicycles (Code: B) @ £ 0.20

Expen	ses					
Date	Details (please att	ach receipts)	*Net £'s	*Vat £'s	Total Cost £'s	Accounts Codes (Authoriser to Complete)
					-	
					-	
					-	
					-	
* If unsure of Net/VAT breakdown, complete Total Cost only - HO will o		Il calculate.	Expe	nses Total	£ -	
			Total	Amoun	t of Claim	£ -
Signate	ure of Claimant:				Date:	
	Confirmed by:				Date:	
	the above mileage claim a covers them for business		he claimant's	vehicle h	as a valid MOT	if required and their
Visitor Ser	Authorised by:				Date:	
Finance to	Complete for Vehicle Mileage	V1 Only (*mileage y	ear starts 6th A	April);		
		Mi	•		age year only):	
			-		Ailes this claim: d to next claim:	0
			IVI	neage C/IW	u to next claim:	0