Version:	R1		
Dated:	01/10/2010		

## Durham County Council Particulars of Mileage Claim

Name
Payroll Ref No.
Official Position
Place of Employment
Service Area

Claim Period (Month Ending)	
authorisation	



## Mileage

Date	Vehicle (Registration)	No of Passengers	Journey Description	Business Miles (Total) (inc home to work miles)	Work Miles (exc home to work miles)	Taxable or Non-Taxable
			Totals Carried Forward ■			

Version:							
Dated:	01/10/2010						
Mileag	je						
Date	l	Vehicle (Registration)     No of Passengers   Journey Description		Business Miles (Total) (inc home to work miles)	Work Miles (exc home to work miles)	Taxable or Non-Taxable	
				Totals Brought Forward			
			Total				
				I have attached	d valid VAT re	ceipts (pleas	e tick box)
<ul> <li>In submitting this claim I confirm that:</li> <li>for each journey which is the subject of this claim, I was insured to drive the vehicle for business purposes</li> </ul>		this claim, I was insured to drive the vehicle for	I have a full valid driving licence and confirm that the mileage allowance and other expenses were incurred by me in connection with my official duties. I have read and understood the Expenses and mileage guidance notes.				
the vehicle had a valid vehicle excise disc (tax disc)		c (tax disc)	I know that all claims are subject to review and that I may be required to produce at any				
		ropriately maintained		time valid documents or evidence to support this claim in a procedure.	accordance w	vith the autho	rity's
<ul> <li>the vehicle had a valid MOT (if required)</li> <li>I have either attached appropriate VAT fuel receipts or can provide receipts upon request to cover miles claimed</li> </ul>			<ul> <li>I understand that failure to produce valid documentation, supplying false information or submitting fraudulent claims will result in disciplinary action being taken against me and that the authority may refer any fraudulent claims to the police.</li> </ul>				
<ul> <li>I have attached or can provide any other original receipts in relation to expenses (if applicable)</li> </ul>			original receipts in relation to expenses (if		ate:		

20319 Mileage