SACRE REPRESENTATIVES TRAVEL EXPENSES CLAIM PROCESS



	PROCESS	INFORMATION
1.	Complete 'CREDITOR DETAILS FORM' and return to Michael House (Plymouth City Council)	 Representatives will only have to complete this form once. Please return these forms to michael.house@plymouth.gov.uk for processing. This will facilitate Plymouth City Council paying expenses into your bank account.
2.	KEEP ALL RECEIPTS	 Claimable expenses include: Vehicle Mileage (Paid at £0.45p / mile. Travel within Plymouth and Peninsula including Devon, Cornwall, Somerset and Dorset) Bus Fares (please include ticket/receipt) Taxi Fares (where no other form of transport is available – please include receipt) Train Fares (please include ticket/receipt) Motorcycle Mileage (Paid at £0.24p / mile) Bicycle Mileage (Paid at £0.20p / mile) Parking Fare (please provide ticket/receipt) or Supply Teaching Cover (please send invoice via your School Business Manager).
3.	RETURN EXPENSES CLAIMS	Please send all claims to michael.house@plymouth.gov.uk TRAVEL DETAILS TO INCLUDE: Name Date of Travel Type of Travel Expense (Car/Bus/Taxi/Train/Motorcycle/Bicycle) POSTCODE of the start of the journey (the postcode for the Plymouth City Council House is PL12AA. Cost of Expense (or Mileage) Please scan or photograph your receipts and attach to your email (if this is not achievable, please contact Michael House).
4	RECEIVE PAYMENT	Your expenses will be sent to the Finance Team and subsequently paid into your Bank Account.

EXAMPLE EMAIL TEXT	Subject: SACRE Expenses Claim Dear Michael, Please find my travel expense claim for the most recent SACRE meeting.
	Name: Michael House Date: 19/07/23 Type of Travel: Car Start Postcode: PL65UF Cost/Mileage: 6miles Parking: £3.20 Thank you and I have included a photo of my receipt/ticket.