

## **SEQUESTRATION EXPENSES CLAIM FORM**

Benefice of	in Sequestration	
Month of Claim	20	

Please use this form in consultation with the 'Memorandum for the Guidance of Sequestrators' information distributed by the diocesan Registry Department at the start of your vacancy. You should list all expenditure and income for the month using the notes & guidance below.

## Part A Services Taken

PCCs are to use HM Revenue & Customs mileage rates. Please see the HM Revenue & Customs website for the latest rates or check with the diocesan Finance Office.

Please list all services that you wish to reclaim fees and expenses paid for by the PCC:

DATE	SERVICE	CASUAL DUTY FEE £	NAME OF OFFICIANT	MILEAGE £	TOTAL AMOUNT 1	£
					- - -	
					- - -	
					- - -	
					- - -	
					- - -	

## Part B Sequestrators' expenses (other than service expenses)

DATE	NATURE OF EXPENSE	TO WHOM PAID	AMOUNT
DATE	(ACCOUNT OR RECEIPT SHOULD BE ATTACHED TO THIS CLAIM)	TO WHOW PAID	CLAIMED £

Total Paid out (PART B)	£ -
Part C Summary	£
Total Amount Paid - PART A	<u> </u>
Total Amount Paid - PART B	-
Amount to be reimbursed to PCC	-
I the Churchwarden of	
Certify that the above information is correct to the best of my knowledge.	
Signed Churchwarden	
Address for correspondence	
Please state clearly the account holders name for reimbursement below:	
I WISH THE DIOCESAN BOARD OF FINANCE TO MAKE PAYMENT PAYABLE TO:	

Sequestrators are requested to return this form, duly completed, by the **7th of the following month** to the Archdeacons Office, Jubilee House Westgate, Southwell, Notts, NG25 0JH (A replacement form for your next claim will be sent to you on receipt of this form duly completed)

