JANUARY WEST MERCIA HEAD OF ESTATE SERVICES EXPENSES 2021

Date of claim	Expense Type	Details of journey made	Burnoso for olaim	Food and Drinks (£)	Hotel (£)	Travel - Rail (£)	I ravel -	Parking	_	Total amount claimed
			No Expenses or Mileage Claimed This Month							
Total										

total miles year to date b f/wd 72

GRAND TOTAL

£0.00