Mileage Rates

Claims payable by the Coventry Diocesan Board of Finance

Where business mileage claims are payable to clergy, staff and volunteers by the Coventry Diocesan Board of Finance, for mileage in the claimant's own car or van, they may be claimed at the rates in the table below.

Claims payable by PCCs

Where business mileage claims are payable by PCCs, PCCs are encouraged to reimburse in full at the same rates as in the table below.

Table of rates

	Up to 10,000 miles ¹	Over 10,000 miles ¹
Journeys up to 5 April 2011	40p per mile	25p per mile
Journeys from 6 April 2011	45p per mile	25p per mile

¹of business mileage in the tax year. The 10,000 miles cut off point applies irrespective of who the mileage is claimed from.

The above rates are the rates for Approved Mileage Allowance Payments ("AMAPs") published by HMRC and can be used to claim the cost of business mileage with no taxable benefit arising as a result. Where less than the published rate is reimbursed, the claimant can make a claim for tax relief for the shortfall by using Mileage Allowance Relief (MAR). For further details on this, please refer to the HMRC website.

David Oglethorpe
Director of Finance & Administration
The Coventry Diocesan Board of Finance

3 June 2011