# LONGFORD PARISH COUNCIL

## **Expenses Policy**

# Adopted by the Council 2<sup>nd</sup> July 2019

Longford Parish Council will make reimbursement for all or some of the expenses the Clerk and other staff, and the Chair or Parish Councillors may meet on its behalf when incurred in performing the duties required by the Council, such as attending training or meetings on behalf of the Council.

All expense claims must be submitted using the Travel and Expenses Claim form (example attached) and accompanied by receipts.

### 1. Parish Clerk (and staff) Expenses

The Parish Clerk will be able to claim the following expenses:

- Travelling and associated travel expenses on journeys on council business to include mileage at current NJC rates and parking.
- Subsistence which may include overnight accommodation and meals incurred in the performance of Parish Council business ("other expenses") provided that the other expenses have been receipted and approved by the Parish Council.
- Small purchases such as postage or supplies in accordance with Financial Regulations.

### 2. Chair's Expenses

The Chair may be allocated a small annual allowance, if agreed by the Parish Council, to defray the expenses of his/her office, for example attending lunch with a neighbouring parish council chairman.

### 3. Parish Councillors' Expenses

Parish Councillors are unpaid and only elected councillors may receive an annual allowance if agreed by the Parish Council.

Parish Councillors (including the Chair) may be reimbursed for expenses for travel and subsistence on Parish Council business outside the parish:

- Travelling and associated travel expenses on journeys on council business to include mileage at current NJC rates and parking.
- For the purpose of making mileage claims, councillors are permitted to claim for "allowable journeys" only – made with the prior approval of the Parish Council.
- All claims are to be made promptly to the Parish Clerk (within 2 months of expenditure) and where relevant MUST be accompanied by a receipt.

Parish Councillors may be reimbursed for purchases made on behalf of the Parish Council – made with the prior approval of the Parish Council.

Travel and Expenses Claim					Use Code	Vehicle	Cubic	Office Use
					E-essential	Registration	Capacity	Rate/
Name					C-casual			Lump sum
Address					С			45p per mile
Date	Destination	Details	Miles	Parking	Fares	Miscellaneous - Specify		Amount
							TOTAL	0.00
I certify that:								
(a)	Where I have used the above motor vehicle(s) on official business my policy of motor insurance indemnifies the employer against any third party claims arriving out of use of that vehicle.							
(b)	The particulars in this claim are correct and I have incurred expenditure additional to that which I would normally have incurred. I attach receipts where applicable.							
(c)	I understand that t	he mileage allowance is at the current Local Government mileage allowance rate.						
Signed (Clair	nant)	Date	Signed (Cha	ir/Vice-Chair)			Date	