

Ilton Parish Council

Expenses Policy

It is the aim of Ilton Parish Council that no employee or member be financially disadvantaged when representing the Parish Council.

Ilton Parish Council will reimburse all or some of the expenses incurred by the Clerk, the Chairman or Councillors in performing the duties required by the Council.

Expense receipts will be verified by the Chair at each main meeting of the Council.

CLERK'S EXPENSES

The Clerk will be able to claim the following expenses when supported by receipts:

- stationery, postage and printing costs and other office consumables.
- any additional premium required by the Clerk's own home insurance provider in respect of the Clerk's private premises being the main place of work.
- all necessary computer software or upgrades required for the Clerk to fulfil the duties required by the Council.
- travelling and associated travel expenses on journeys on Council business - to include mileage at the rate stipulated in the Employment Contract.
- other expenses incurred in the performance of Council business provided they have been approved by the Council.

COUNCILLOR EXPENSES

Parish Councillors are unpaid and do not receive an annual allowance. They are entitled to claim the following expenses when supported by receipts:

- travelling and associated travel expenses on journeys on Council business - to include mileage at the current Inland Revenue non-profit making rate, currently 45p per mile.
- items purchased specifically at the direction of the Council. Councillors should make every effort to obtain a VAT receipt in the name of the Council and pass this to the Clerk.
- other expenses, provided they have been approved in advance by the Council.

Approved October 2024

1 Expenses and Benefits for Homeworking guidance: <https://www.gov.uk/expenses-and-benefits-homeworking/whats-exempt>

2 [Rates and thresholds for employers 2024 to 2025 - GOV.UK](#)