

Guidance for Members on claiming Travel & Expenses Approved at Council on 9th May 2018

- 1. The Town Council will pay its members allowances in respect of travel & subsistence in the following circumstances:
- attendance at a meeting at which a Councillor is representing the Council outside of the Parish;
- attendance at a meeting outside the Parish of any association of authorities of which the Town Council is a member;
- attendance at a training course outside the Parish booked via the Council;
- performance of any duty in connection with the discharge of any function of the Council outside the Parish, as directed by the Council.
- 2. The rates at which <u>Travel Expenses</u> will be paid are as follows:
 - <u>Public Transport</u> at ordinary fare, Standard Class or cheapest fare for the journey whichever is the least amount;
 - <u>The mileage rate</u> for travel by car within a 50 mile radius of the Parish will be the maximum permissible by HMRC without giving rise to an element of profit (currently 45p per mile).
 - <u>Longer distance travel by car</u> (above 50miles) will be reimbursed at the cheapest rail fare available for the journey or at a public transport rate of 50% of the car mileage allowance, giving a current rate of 22.5p per mile, whichever is the least amount.
 - Where the use of a <u>taxi</u> is unavoidable, the Parish or Town Council will reimburse the actual cost.
 - If because of a <u>disability</u> Members are driven to a meeting by their spouse/partner it is appropriate for them to claim for double journeys in cases of long meetings. This will avoid the need for their spouse/partner to wait for the duration of the meeting.
 - <u>Passengers</u> an increase to the mileage allowance of 5p per mile per person (maximum of 4 passengers) where members and officers 'car share' to an approved duty.
 - <u>travel by bicycle and motorcycle</u> to be in accordance with the maximum rates set by HMRC without attracting a tax charge (currently 20p and 24p per mile respectively).
 - Appropriate <u>incidental expenses</u>, e.g. car parking charges, will be reimbursed on the production of receipts.
- 3. The rates at which <u>Subsistence</u> will be paid (on production of receipts) are as follows:

£9.33
£13.34
£25.14
Reasonable Actual Expenses
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