

Lowick and Slipton Parish Council

EXPENSES POLICY

It is the aim of Lowick and Slipton Parish Council that no employee or member be financially disadvantaged when representing the Parish Council. Lowick and Slipton 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 Chairman 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

Reasonable sums to cover the extra costs of space, lighting, heating and electricity arising from the Clerk's use of home for council business.

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.

Other expenses which may include overnight accommodation and meals 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.

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

Adopted by Lowick and Slipton Parish Council 18th November 2020

*delete as necessary



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Chairman

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Parish Clerk