**Colwinston Community Council Expenses Payments – March 2018**

TRAVEL EXPENSES

The rates specified, cannot be amended although individual members may opt out of receiving payments (by advising their proper officer in writing of their wishes).

Community and town councils are authorised to make payments to each of their members in respect of travel costs for attending approved duties. Such payments must be the actual costs of travel by public transport or the HMRC mileage allowances as below: • 45p per mile up to 10,000 miles in the year. • 25p per mile over 10,000 miles. • 5p per mile per passenger carried on authority business. • 24p per mile for private motor cycles. • 20p per mile for bicycles.

PAYMENT FOR CONSUMUABLES

IRP Report - Community and town councils in Group C are authorised to make available a payment to each of their members of £150 per year for costs incurred in respect of telephone usage, information technology, consumables etc.

It was approved during the March 2018 meeting that this payment for FY 2018/19 would be made to each Councillor. Any individual member may make a personal decision to elect to forgo part or all of the entitlement to any of these payments by giving notice in writing to the proper officer of the council.

IRP Report - Community and town councils in Groups B or C are authorised to make an annual payment of £500 each to up to 5 members in recognition of specific responsibilities. This is in addition to the £150 payment for costs and expenses if that is claimed.

It was approved during the March 2018 meeting that no members would receive this additional payment.

CARER COSTS

IRP Report - All community and town councils must provide for the reimbursement of necessary costs for the care of dependent children and adults (provided by informal or formal carers) and for personal assistance needs up to a maximum of £403 per month. Reimbursement must be for the additional costs incurred by members in order for them to carry out their approved duties. Reimbursement shall only be made on production of receipts from the carer and completion of the official expenses form (Appx A).

I certify that the expenses claimed below were properly incurred by me in carrying out the duty approved by Colwinston Community Council

Signed Date

PRINT

CLAIM FOR TRAVEL EXPENSES

Expenses involved in representing Community (provide details)

TOTAL £

Approved Allowance for the care of dependents (provide details)

 TOTAL £

Subsistence Expenses in respect of approved duty £

Attendance Allowance in respect of approved duty £

TOTAL CLAIM FOR OTHER EXPERNSES

£

Claim for attending

Held at

On

Travel from/to

Miles Claimed Miles @45p per mile = £

Parking Fees

Other Transport

TOTAL OF TRAVELLING ALLOWANCES CLAIMED

CLAIM FOR OTHER EXPENSES

£