

# LINDEN PRIMARY SCHOOL

## GOVERNORS ALLOWANCES POLICY



### Status

Statutory **X**      Recommended      Good Practice

### Purpose

The governing body has decided to pay reasonable allowances from the school's delegated budget to cover any costs that body members incur through carrying out their duties. This policy sets out the terms on which such allowances will be paid.

By adopting this policy, we will ensure that no member of the community is prevented from becoming a governor on the grounds of cost.

### Legislation and guidance

The Governance Handbook (section 4.6.1, paragraph 50) allows boards in maintained schools with a delegated budget to choose whether to pay allowances to board members. Where they choose to do so, it must be in accordance with a policy or scheme.

The legislation on governors' allowances is set out in the School Governance (Roles, Procedures and Allowances) (England) Regulations 2013, part 6.

### Monitoring and Evaluation

Annually	Every 3 years <b>X</b>	Other	_____
Headteacher	Governing Body <b>X</b>	Other	_____

### Dates

Original Implementation    **September 2010**      Reviewed **April 2021**

Next Review:            **April 2024**

## **Overview**

Members of the governing body may claim allowances to cover expenditure necessary to enable them to perform their duties.

This does **not** include an attendance allowance, or payment to cover loss of earnings.

Members of the governing body may claim allowances by completing a claim form (see appendix 1) and submitting it to the School Business Manager.

Allowances will only be paid on the provision of a receipt, and will be limited to the amount shown on the receipt.

Members of the governing board may claim for:

- **Childcare**
- **Care for elderly or dependent relatives**
- **Extra costs incurred because they have a special need or English as a second language**
- **Travel and subsistence costs**
- **Telephone charges, photocopying, postage, stationery, etc.**
- **Other justifiable allowances**

Claims will be paid in arrears on a case-by-case basis. Reimbursable costs should be agreed in principle by **before** they are incurred.

The chair of governors (or the vice-chair, where appropriate) may investigate claims that appear excessive or inconsistent. All claims will be subject to an independent audit.

Travel expenses where a governor uses their own vehicle must not exceed the HM Revenue and Customs (HMRC) approved mileage rates (see appendix 2).

## **Monitoring arrangements**

This policy will be reviewed every three years by the Full Governing Body. Any amendments will be presented at a meeting of the full governing body for approval.

**Appendix 1: governor claim form**

**Linden Primary School**

**Governor claim form**

**Name:**

**Address:**

**Claim period:**

**I claim the total sum of £\_\_\_\_\_**  
**for governor expenses as detailed**  
**below. I have attached relevant**  
**receipts to support my claim.**

**Signed:**

\_\_\_\_\_

## Appendix 2: approved mileage rates

The table below shows HMRC's current approved mileage rates, which are published on [the HMRC website](#).

Type of vehicle	First 10,000 miles	Above 10,000 miles
Cars and vans	45p	25p
Motorcycles	24p	24p
Bikes	20p	20p