



# **Wolverton & GreenleysTown Council**

## **Policy on Members Expenses 2021-2022**

Adopted 26<sup>th</sup> July 2022 TC22/099

Members may claim costs that are necessarily incurred, as a result of:

1. The attendance at a meeting of the authority or of any committee or sub-committee of authority; or of any other body to which the authority makes appointments or nominations, or of any committee or sub-committee of such a body.
2. The attendance at any other meeting, the holding of which is authorised by the authority, or a joint committee of the authority and at least one other local authority which the meaning of section 270(1) of the Local Government Act 1972, or a sub-committee of such a joint committee provide that it is a meeting to which at least two members of the authority have been invited.
3. The attendance at a meeting of any association of authorities of which the authority is a member.

In order for the member to be reimbursed a Members Expenses Form will be completed with receipts attached. Only on completion of this form with the supporting receipts, will electronic payment be issued for reimbursement. Legitimate expenses may include the use of transport by taxi if appropriate and employment of a substitute carer if the member has caring responsibilities.

All Members expenses are published annually to the public through the Town Council website and newsletter.

Printing claims  
£50 per member

Millage rates

Members and Councillors are encouraged to share transport and use public transport wherever possible  
Claims in excess of 50 miles (round trip) must be pre-approved by Council or at the Town Clerks discretion.

45p per mile

45p per mile for electric vehicles.

To be reviewed 6 months prior to election (Full Council October 2023)