

# **Our Lady of the Assumption**



### **Catholic Primary School**

### **Approved Governors' Allowances Policy**

	Pakrik E	Daly.		
Signed	,	0	Chair of Governors.	
To be reviewed: September 2025, or dependent on any legislative changes				

Approved by Full Governing Body: 11th September 2024

**Safeguarding Statement:** 

'Our Lady of the Assumption Catholic Primary School is committed to safeguarding and promoting the safety and welfare of all children and expects all staff, parents, governors and volunteers to share this commitment.'

#### **Our Vision**

As a Catholic school that puts Christ at the centre, we are committed to encouraging everyone to 'Be the Best They Can Be'

#### **Values and Ethos**

We believe that everyone is made in the image and likeness of God and we value the equality of all, reject discrimination of any kind, and welcome the diversity of different cultures.

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#### 1. Aims

The governing board has decided to pay reasonable allowances from the school's delegated budget to cover any costs that board 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.

### 2. Legislation and guidance

The <u>Governance Handbook</u> (section 4.7.1, paragraph 63) says that boards in maintained schools with a delegated budget can choose whether or not 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 <a href="the School Governance">the School Governance</a> (Roles, <a href="Procedures and Allowances">Procedures and Allowances</a>) (England) Regulations 2013, part 6.

#### 3. Overview

Members of the governing board 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 board may claim allowances by completing a claim form (see appendix 1) and submitting it to Angela Bakewell, Our Lady of the Assumption School.

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 Chair of Governors **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).

## Appendix 1: governor claim form

Governor claim form  Name:  Address:  Claim period:  I claim the total sum of £ for governor expenses as detailed relevant receipts to support my claim.  Signed: Date  EXPENSE TYPE  Childcare  Care arrangements for dependent relatives	ed below. I have attached			
Address:  Claim period:  I claim the total sum of £ for governor expenses as detailed relevant receipts to support my claim.  Signed: Date  EXPENSE TYPE  Childcare	e:			
Claim period:  I claim the total sum of £ for governor expenses as detailed relevant receipts to support my claim.  Signed: Date  EXPENSE TYPE  Childcare	e:			
I claim the total sum of £ for governor expenses as detailed relevant receipts to support my claim.  Signed: Date  EXPENSE TYPE  Childcare	e:			
relevant receipts to support my claim.  Signed: Date  EXPENSE TYPE  Childcare	e:			
EXPENSE TYPE Childcare				
Childcare	£			
Childcare	£			
Care arrangements for dependent relatives				
Support for a special need or English as a second language				
Travel or subsistence				
Telephone charges, photocopying, postage or stationery				
Other (please specify)				
Total expenses claimed				
This form should be submitted to Angela Bakewell along with any rele	·			

### 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