



## Ewanrigg Junior School

# GOVERNOR ALLOWANCES POLICY

Approved by <sup>1</sup>	
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Position:	Headteacher
Signed:	<i>S McGlasson</i>
Date:	September 2025
Review date <sup>2</sup> :	September 2026

<sup>1</sup> The Governing Body are free to delegate approval of this document to a Committee of the Governing Body, an individual Governor or the Head Teacher.

<sup>2</sup> Governors free to determine review period.



## EWANRIGG JUNIOR SCHOOL

### POLICY FOR PAYING GOVERNORS' ALLOWANCES

This policy statement has been developed in accordance with The School Governance (Roles, Procedures and Allowances) (England) (Amendment) Regulations 2013. These regulations give Governing Bodies the discretion to pay allowances from the school's annual budget allocation to governors for certain allowances which they incur in carrying out their duties.

School governors provide a voluntary service, and cannot be paid for their role as a governor. However, they can receive out of pocket expenses. This may include reasonable expenses to cover travel costs or child care costs incurred as a result of fulfilling their role as governor. Where the board has a delegated budget, whether to pay allowances and what allowances might reasonably be paid are matters for the board to decide. Where a board does not have a delegated budget, allowances and expenses may be paid by the local authority at a rate determined by them.

Payments can only be paid for expenditure necessarily incurred to enable the person to perform any duty as a governor. This does not include payments to cover loss of earnings for attending meetings. Travel expenses must be at a rate not exceeding the HM Revenue and Customs (HMRC) approved mileage rates which are changed annually and are on HMRC website. Other expenses should be paid on provision of a receipt and be limited to the amount shown on the receipt.

The School believes that paying governors' allowances, in specific categories as set out below, is important in ensuring equality of opportunity to serve as governors for all members of the community and so is an appropriate use of school funds. The specific items allowable reflect this objective.

1. Governors may claim allowances in respect of actual expenditure incurred whilst attending meetings of the Governing Body and its committees, undertaking governor development and otherwise acting on behalf of the governing body:
2. Governors may not claim for actual or potential loss of earnings or income.
3. Governors may not be paid attendance allowance.
4. All governors and associate members are eligible to claim allowances in accordance with this scheme.

#### ELIGIBLE EXPENSES

Categories of eligible expenditure are as follows:	
Care Arrangements	<ul style="list-style-type: none"> <li>• Child care or baby-sitting expenses, where these are not provided by a relative or partner.</li> <li>• Care arrangements for an elderly or dependent relative, where these are not provided by a relative or partner.</li> </ul>
Telephone Calls & Postage	
Travel	
Subsistence	
Other	The extra costs they incur in performing their duties either because they have special needs or because English is not their first language.

#### ALLOWANCE RATES

Rates at which allowances are payable are as follows:	
Care Arrangements	Actual costs incurred, up to a maximum of £10 <b>per hour</b>
Telephone Calls & Postage	Also include photocopying costs and stationery - actual costs incurred.
Travel	<ul style="list-style-type: none"> <li>• The cost of travel relating only to travel to meetings/ training courses.</li> <li>• In accordance with HRMC Authorised Mileage Rate, which is 45p per mile for the first 10,000 miles and 25p above 10,000 for cars and vans, 24p per mile for motorcycles and 20p for bicycles.</li> </ul>

Subsistence	For public transport, actual costs incurred. However, where more than one class of fare is available, the rate shall be limited to second-class fares. For travel by taxi the cost must not exceed [ <b>*£XX</b> ] per journey.
Other	If additional expenses are incurred because work as a governor requires taking meals (i.e. breakfast, lunch or dinner) away from your school area, reimbursement will be made for the food/drink items bought on the day claimed.

## CRITERIA FOR CLAIMS

- Claims will be made submitted to the school support manager or SBM via the **school office** on the attached claims form (Appendix A) on a termly basis.
- Receipts must be supplied to support claims for reimbursement, e.g. bus ticket, phone bill, taxi receipt, till receipt.
- In the case of telephone calls, an itemised phone bill should be provided, identifying the relevant calls.

## FINANCIAL SYSTEMS

The school's normal systems for authorising and processing payments will apply to claims made under this scheme.

[\*] *The Governing Body may vary these rates to meet their particular circumstances. The rates must be agreed at a full governing body meeting.*

## FURTHER GUIDANCE

Further guidance can be found at:

- DfES Guidance on Paying Allowances to School Governors  
<http://media.education.gov.uk/assets/files/pdf/g/paying%20allowances%20to%20governors%20%20%20october%202003.pdf>
- The School Governance (Roles, Procedures and Allowances) (England) (Amendment) Regulations 2013  
<http://www.legislation.gov.uk/uksi/2013/2688/contents/made>
- The DfE 'The School Governance (Roles, Procedures and Allowances) (England) Regulations 2013 – Departmental Advice for School Leaders and Governing Bodies of Maintained Schools and Management Committees of PRUs in England', January 2014  
[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/270783/school\\_governance\\_regulations\\_2013\\_departmental\\_advice.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/270783/school_governance_regulations_2013_departmental_advice.pdf)

## EWANRIGG JUNIOR SCHOOL

**CLAIMS FORM (GOVERNORS ALLOWANCE / EXPENSES)**

This claim form consists of two sections. Section two must only be completed when payment has been made to another party, e.g. child carer.

**Section one**

<b>Name of governor</b>		<b>Date</b>
<b>Date of expenditure</b>	<b>Details of expenditure</b>	<b>Claim</b>
<b>Total claim</b>		<b>£</b>

**[To be completed once authorisation of the claim has been approved.]**

I certify that the above expenses are actual and necessary, and confirm that the payment has been received.

<b>Signature of governor</b>		<b>Date</b>
<b>Signature of headteacher</b>		<b>Date</b>
<b>Reimbursed by (name)</b>		<b>Date</b>

**Section two**

<b>Duty of service</b>	
<b>Name</b>	
<b>Amount received (£)</b>	
<b>Signature</b>	
<b>Date</b>	

This form should be submitted to SBM via the **school office** on a termly basis.