

KERRY COMMUNITY COUNCIL – ALLOWABLE EXPENSES CLAIM SHEET £52.00 Opt Out

NAME:

POSITION: Councillor

MONTH/ EXPENSE PERIOD (TO/FROM): FYE 31/03/2026

Date	Supplier & Invoice no: Please attached receipts inc a VAT receipt (if applicable) for reclaim.	Reason for Claim – Item/ Mileage (to/from – claim @ 45p per mile/ 5p per mile per passenger)	Amount Gross	VAT (if applicable)	Net Amount
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>

I confirm that I do not wish to claim the £52.00 allowance for office consumables as directed by IPRW.

Expenses Claim Signature:

Date:

Recorded by Clerk and/or RFODate: