

# Recognition and Reward Policy for Public Contributors

## Purpose of this policy

The Royal College of Occupational Therapists (RCOT) recognises the importance of involving people with lived experience, their families, carers and communities in our work and we want to be able to support people to do this. Public contributors help shape our work by working in partnership with us and participating in our activities.

We provide compensation to our public contributors. The purpose of this policy is to ensure that you are properly reimbursed for your contribution and expenses whilst supporting our activities and to ensure that these expenses are treated appropriately for tax purposes. We will work with you to overcome barriers to your involvement and will take into consideration meeting reasonable expenses to help you to do so.

This policy covers compensation for time spent supporting RCOT activities such as meetings, reviewing draft publications and other expenses including: travel, meals, accommodation, personal assistance/support workers, and mobile phone calls.

Contact our Director of People, Finance and Governance, Satvinder Reyatt, if you have any questions about this policy [satvinder.reyatt@rcot.co.uk](mailto:satvinder.reyatt@rcot.co.uk).

## Appreciation and recognition

We recognise the importance of the experience and skills that public contributors bring to help us improve our work and we will express our gratitude for your time and effort. We will make sure that you feel welcome, valued, and part of the group/activity you are involved in. We will also recognise your skills and contributions in such ways as: publishing your name on reports, papers, attendance at celebration events, and providing certificates of achievement.

## General procedure

We will compensate you for your time and refund reasonable expenses for activities undertaken on our behalf or with us. A member of staff will advise you of the nature of the task, the type of compensation involved, and send you an expense claim form and will oversee this process and any queries raised.

Please make every effort possible to keep your expenses to a minimum. If you are not sure whether your expenses will be covered, please [contact a member of RCOT staff](#).

You will need to fill out the 'Expense Claim Form for Public Contributors' to make a claim and list details of your expenses. The form will be sent to you by email or post (preference

must be stated).

If you require your support worker or personal assistant to support your involvement in an activity, please let us know. They will be compensated at the same rate as you and must submit their own claim form.

If you are a carer and need to organise a replacement carer or need to pay childcare costs to support your involvement in an activity, we will cover your 'usual' costs up to £15/hour. If the cost is higher, compensation must be agreed with a member of RCOT staff and will be paid separately when the invoice has been received.

Where possible receipts must be submitted with the form, either by email or post. We understand that this isn't always possible, for example with Oyster cards. Receipts can be photocopied, photographed or scanned. Any other expenses need to be agreed with us in advance, if not they might not be covered. The proof of agreement, such as an email, should be attached with the expense form.

**Expenses must be submitted within three months of the date of the meeting/activity, where possible. Expenses submitted after this time may not be paid.**

## **Payment**

Normally, we will pay directly into your bank account using a bank transfer (BACS). You will need to provide the details of your bank account on a separate form which we will send to you by email or post (please let us know which you'd prefer).

We will store your bank details securely, in line with General Data Protection Regulations (GDPR) and they will only be used for the project or activity you are involved with.

Once the claim form is submitted, we aim to make payment within four weeks.

Our preferred option is to pay directly into your bank account, but if requested, we can compensate you via a voucher, such as an Amazon or One4All voucher.

## **Compensation for time**

Normally, we offer compensation to our public contributors based on guidance from the [National Institute for Research \(NIHR\) Centre for Engagement and Dissemination](#) at the following rates:

	<b>Time spent</b>	<b>Type of activity - example</b>
<b>£50</b>	Approximately two hours of activity.	Face to face or online meeting with related papers to read or review a few short documents.
<b>£75</b>	Approximately half a day of activity.	Participating in a meeting or panel, participating in a focus group, or delivering training, writing.
<b>£150</b>	All day meetings/activities.	Taking part in a committee or panel meeting as an active member. Other activities such as writing or delivering training.
<b>£300</b>	All-day meetings that require substantial preparation.	Chairing or co-chairing a meeting.  Carrying out other discretionary work, which requires additional responsibilities.

Our public contributor members of the RCOT Publications Group are each offered **£250** as compensation for their time twice a year following the March and September meetings. Compensation is based on attending a half-day meeting and time spent providing comment on any draft resources between meetings.

The amount of compensation offered will be reviewed annually.

## **Tax and National Insurance**

Any payment we make is compensation for your time and reasonable expenses in relation to your role as a public contributor with us. These payments do not provide any employment rights to you. It is our understanding that as an organisation we can make this payment to you in full without deducting tax or national insurance.

If the payment made exceeds reasonable expenses, then the excess may be chargeable for tax as Miscellaneous Income. You are personally responsible for any income tax or National Insurance contribution liability, and you will need to notify the HM Revenue and Customs (HMRC) under Self-Assessment.

## **Public contributors who receive state benefits**

If you are receiving state benefits, we need to let you know that any compensation and expenses you receive from RCOT may affect your benefit claim.

Benefit conditions are complex, and limits on payments that can be received without affecting benefits vary widely. RCOT is not able to offer expert advice about this issue.

Please contact the [Citizens Advice Service](#) to find out more about how volunteering can affect your benefits.

## Travel

If travel is required, the main part of the journey should be carried out on public transport with standard class tickets, where possible. Transport to and from stations may involve a car or taxi journey where public transport is limited or not convenient.

A member of RCOT staff can arrange and pay for your travel and will contact you about what you need.

If you make the arrangements yourself, RCOT will only refund standard class tickets for public transport, unless there is an access requirement that means first class travel is required or where it is cheaper than standard class.

Travel should be booked as far in advance as possible to get the best value.

**Taxis** - you can claim for a taxi fare if:

- you have difficulty using public transport.
- where public transport is limited or not convenient.
- you are carrying bulky papers or equipment.
- taking a taxi would result in a significantly shorter travel time than public transport.

A receipt of the journey will be required for expense claims. The receipt must detail the date, place of departure and destination of the taxi journey.

**Cars** - it may be easier and cost-effective to use a car if:

- you have difficulty using public transport
- where public transport is limited or not convenient
- using your car is cheaper, including parking costs, than using public transport
- the journey time is much shorter than using public transport
- you are carrying bulky papers or equipment.

To claim for mileage when using your own car, you must give the start and finish points of the journey, and the distance of the journey undertaken. RCOT will use the current mileage allowance rate shown below. Toll charges and car parking costs can be included.

Using your own car means that you must have:

- a full UK driving licence,
- a car that is roadworthy and fully registered, and
- comprehensive motor insurance.

RCOT accepts no responsibility for any accident, loss, damage, or claim from any journey that you make in your car and will not pay for the cost of any insurance policy on your own car or any fines.

	<b>Mileage rates per mile</b>
Current rate May 2025	Up to 10,000 miles 45p Over 10,001 miles 25p

## Meals

If your work with us takes you away from home, a claim for meals can be made at the rates provided below. Receipts must be provided.

- Breakfast – a claim can be made if you leave home before 8am.
- Lunch – a claim can be made if it is an all-day activity, and none is provided as part of the activity/meeting.
- Dinner – a claim can be made if you are staying away from home overnight or if you return home after 7.00pm.

	<b>Breakfast</b>	<b>Lunch</b>	<b>Dinner</b>
Current rates May 2025	£12.00	£7.00 (£12 if in remote or higher level locations)	£22.50

## Accommodation

We can arrange and pay for your accommodation, if necessary, in advance so that you are not out of pocket. If you need to book accommodation yourself, we will need to approve the cost before a booking is made.

We recognise that you may have access needs that require accommodation with appropriate facilities or will need to travel with a personal assistant or carer and that this may incur additional costs.

If a booking is no longer required, it is your responsibility to ensure that any reservations are cancelled within the cancellation period.

A claim for telephone calls home can be made. The claim can be for up to 15 minutes for each night spent away.

If you stay with family/friends instead of in paid for accommodation, you may claim compensation for your hosts up to a maximum of £25 per visit. A receipt is not required, but the location of the accommodation must be provided on your claim form.

## **Mobile phone calls**

We will refund calls made from a personal mobile phone related to the meeting or activity you are supporting, if this is an additional cost over and above your usual personal contract limit. A copy of the bill is required to confirm this.

## **Overseas travel**

If you are required to travel overseas to contribute to an activity, we will discuss and agree how we can best support your needs.

## **Expenses that will not be reimbursed for:**

- the cost of any travel undertaken for personal reasons.
- the cost of any travel for your partner or spouse; unless they are also your carer/personal assistant and are providing support to enable you to be involved in the activity. Carers/personal assistants that support you can submit their own expense claim form (where approved).
- any fines or penalties while supporting activities. Such as penalties for not paying for a rail ticket in advance of boarding the train, and penalties or fines associated with motoring offences, including speeding, parking fines, clamping or vehicle recovery charges.

Payment might not be made if supporting documents/receipts have not been provided. If any expenses claimed are believed to be incorrect or false, you may be asked for more details. If a payment has been made to you and then it is found the claim was false or incorrect, we will ask for repayment of the amount. Payments will be held on future claims until it is repaid. If required, we may report the matter to the police for investigation and prosecution.

