

Llanfairfechan Town Council

Members' Allowances and Expenses 2016-17

The Independent Remuneration Panel sets out determinations each year for payments in respect of members of community and town councils. These are permissive powers that require a formal decision by each community to town council. Where a community or town council makes such a decision, it must apply to all its members at the levels determined. An individual member may make a personal decision to elect to forgo part or all of the entitlement to any of these allowances by giving notice in writing to the proper officer of the council.

In accordance with section 151 of the Local Government (Wales) Measures 2011, listed below is the remuneration received by members of the Council for the 2015-16 financial year.

1) Attendance allowance, Financial Loss Allowance, payments for Costs Incurred in respect of telephone usage, broadband etc:

No payments were made to members during 2016-17

2) Civic Allowances (Town Mayor and Deputy Town Mayor):

Community and Town councils are authorised to provide a Civic Allowance to the Mayor/Chair and Deputy Mayor/ Chair of the councils of an amount that each council deems appropriate to undertake the functions of that office.

| Member | Amount Paid |
|--|--------------------|
| Cllr Miss Penny Andow (Mayor) | £600 |
| Cllr Mrs Delohne Merrell (Deputy Mayor) | £100 |

3) Travel and Subsistence Expenses:

Community and town Councils may continue to make payments to their members in respect to travel costs for attending approved duties outside the area of the council. Such payments must be actual costs of travel by public transport or the HMRC mileage allowance: 45p per mile up to 10,000 miles in the year.

Community and Town Councils may continue to reimburse subsistence expenses to their members for attending approved duties outside the area of the council at the maximum rates set out below on the basis of receipted claims:

- £28 per day allowance for meals
- £95 overnight / £120 Cardiff / £150 London (£25 per night if staying with friends / family)

| Member | Travel Expenses | Subsistence |
|------------------------------|------------------------|--------------------|
| Cllr Miss Carol Gell | Nil | £31 |
| Cllr Miss Penny Andow | £18 | Nil |