

LOCAL GOVERNMENT WALES MEASURE 2011 (Sect 151)

In accordance with Section 151 of the Measure, listed below is the remuneration received by Llandudno Town Councillors for the financial year 2017-18.

CIVIC ALLOWANCES

Determination: Community and Town Councils are authorised to provide a Civic Allowance to the Mayor/Chair and Deputy Mayor/Chair of the Council of an amount that each Council deems appropriate to undertake the function of that office.

Member	Role	Year	Civic Allowance
Cllr Francis Davies	Mayor	2017-18	£2,000
Cllr David Hawkins	Deputy Mayor	2017-18	£500

COMMITTEE CHAIRMEN ALLOWANCES

Determination: Each Community and Town Council is permitted to make payment to its Committee Chairmen of a maximum amount of £500 per year for costs incurred in respect of telephone usage, information technology, consumables etc.

Member	Role	Year	Civic Allowance
Cllr Frank Bradfield	Chairman, Finance & General Purposes Committee	2017-18	£500
Cllr Miss Carol Marubbi	Chairman, Community Services & Tourism Committee	2017-18	£500
Cllr Greg J T Robbins	Chairman, Planning & Transportation Committee	2017-18	£500

MEMBERS ALLOWANCES

Determination: Each Community and Town Council is permitted to make a payment to its members of a maximum amount of £150 per year for costs incurred in respect of telephone usage, information technology, consumables etc. Members may elect to forego their allowance.

Member (2017-18)	Allowance Claimed	Amount of Allowance
Cllr Mrs C Beard	Yes	£150
Cllr A W Bertola	Yes	£150
Cllr B B Bertola	Yes	£150
Cllr F Bradfield	Yes	£150
Cllr F Davies	Yes	£150
Cllr Mrs L G Emery	No	Nil
Cllr P C Evans, JP	No	Nil
Cllr D J Hawkins	No	Nil
Cllr S R Hillman	Yes	£150
Cllr M Hold, JP	Yes	£150
Cllr Mrs J Jones	Yes	£150
Cllr Mrs M Lyon	Yes	£150
Cllr Miss C Marubbi	Yes	£150
Cllr Miss A O'Grady	Yes	£150
Cllr M J Pavey	Yes	£150

Cllr M A Pearce	Yes	£150
Cllr G J T Robbins	Yes	£150
Cllr H T M Saville	No	Nil
Cllr I Turner	No	Nil
Cllr Mrs M Wigzell	Yes	£150

TRAVEL AND SUBSISTENCE EXPENSES

Determination: Community and Town Councils may continue to make payments to their members in respect of 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, including as below:

- 45p per mile up to 10,000 miles in the year.

Determination: 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

Role (2017-18)	Member	Travel	Subsistence
Outside Bodies Representative	Cllr Brian Bertola	£25.20	
	Cllr Brian Bertola	£14.40	
Outside Bodies Representative			
Llandudno in Bloom Vice-Chairman	Cllr Francis Davies		£104.80