

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 2018-19.

DETERMINATION 52: CIVIC HEAD PAYMENT

Community and Town Councils are authorised to provide a Civic Head Payment to the Mayor/Chair of the Council up to a maximum £1,500 to undertake the functions of that office. This is in addition to the £150 payment for costs and expenses and the £500 senior salary if these are claimed.

Mayor	2018-19	Nil
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DETERMINATION 53: DEPUTY CIVIC HEAD PAYMENT

Community and Town Councils are authorised to provide a Deputy Civic Head Payment to the Deputy Mayor/Deputy Chair of the Council up to a maximum £500 to undertake the functions of that office. This is in addition to the £150 payment for costs and expenses and the £500 senior salary if these are claimed.

Deputy Mayor	2018-19	Nil
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DETERMINATION 46: COMMITTEE CHAIRMEN ALLOWANCES

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	2018-19	£500
Cllr Miss Carol Marubbi	Chairman, Community Services & Tourism Committee	2018-19	£500
Cllr Greg J T Robbins	Chairman, Planning & Transportation Committee	2018-19	£500

DETERMINATION 44: MEMBERS ALLOWANCES

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 (2018-19)	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	Yes	£150

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

DETERMINATION 48: TRAVEL EXPENSES

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.

Role (2018-19)	Member	Travel
Outside Bodies Representative (NAMWALC)	Cllr B Bertola	£14.40
Outside Bodies Representative (NAMWALC)	Cllr B Bertola	£35.55
Outside Bodies Representative (NAMWALC)	Cllr B Bertola	£14.85
Outside Bodies Representative	Cllr F Davies	£15.30
Llandudno in Bloom Vice-Chairman	Cllr F Davies	£41.40

DETERMINATION 49: SUBSISTENCE EXPENSES

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
- £200 overnight London/£95 overnight elsewhere

Subsistence	2018-19	Nil
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