

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 2016-2017

CIVIC ALLOWANCES 2016/17

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 functions of that office.

ENTITLEMENT TO CIVIC ALLOWANCE MEMBER	ROLE	AMOUNT OF CIVIC ALLOWANCE
Cllr Carol Marubbi	Mayor	£2,000
Cllr Francis Davies	Deputy Mayor	£500

MEMBERS ALLOWANCES 2016/17

Determination: Each community and town council is permitted to make a payment to its members of a maximum amount of £100 per year for costs incurred in respect of telephone usage, information technology, consumables etc Members may elect to forgo their allowance.

Member	Allowance claimed	Amount of Allowance
Cllr Mrs Joyce Audus-Williams	Yes	£100.00
Cllr Brian Bertola	Yes	£100.00
Cllr Frank Bradfield	No	Nil
Cllr Malcolm Bullock, JP	Yes	£100.00
Cllr Garry Burchett	Yes	£100.00
Cllr Mrs Patricia Burchett	Yes	£100.00
Cllr Francis Davies	Yes	£100.00
Cllr Gerry Davies	Yes	£100.00
Cllr Glynne Davies	Yes	£100.00
Cllr Terry Davies	Yes	£100.00
Cllr Terry Dewar	Yes	£100.00
Cllr Billy Evans	No	Nil
Cllr Philip Evans, JP	No	Nil
Cllr Mrs Deborah Good	Yes	£100.00
Cllr Mrs Linda Groom	No	Nil
Cllr David Hawkins	No	Nil
Cllr Mrs Janet Haworth	Yes	£100.00
Cllr M Hold, JP	No	Nil
Cllr Mrs Janet Jones	Yes	£100.00
Cllr Mrs Margaret Lyon	No	Nil
Cllr Mrs Carol Marubbi	Yes	£100.00
Cllr Ms Angie O'Grady	Yes	£100.00
Cllr Michael Pearce	Yes	£100.00
Cllr John Ridler	Yes	£100.00
Cllr Greg Robbins	Yes	£100.00
Cllr Gareth Roberts	Yes	£100.00
Cllr David Sutcliffe	Yes	£100.00
Cllr Ian Turner	No	Nil
Cllr Mrs Myra Wigzell	Yes	£100.00
Cllr Michael Williams	Yes	£100.00
Cllr Mrs Ann Yates	Yes	£100.00
TOTAL		£2,300.00

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	Member	Travel	Subsistence
Llandudno in Bloom Chairman	Joyce Audus-Williams	£13	£95
Alice Chairman Outside Bodies Representative	Janet Jones	£59	0
Outside Bodies Representative	Brian Bertola	£160	0
Outside Bodies Representative	Terry Davies	£32	0

ATTENDANCE ALLOWANCE AND FINANCIAL LOSS ALLOWANCE

No members in receipt of these allowances.