

on Panel for Wales - Cllrs Allowances 23-24

	23-24	
Payment to Cllrs (IRPW draft report 23-24)	1872	156 Ringfenced in reserves. Mandatory but with option for Cllrs to refused paymentlf. Refusal to ma
Specific responsibilities (IRPW 42)	N/A	
1 Contribution for care of dependents (IRPW 43)	2,000.00	Ringfenced in reserves. Mandatory payment on application
2 Cllrs travel (IRPW draft 24-24)	150.00	Upon application, applies to agreed travel outside the Ward
Overnight stay (IRPW draft 23-24)	N/A	
3 Financial Loss Compensation (IRPW 47)	200.00	Ringfenced in reserves. Payment on application
Attendance allowance (IRPW draft 23-24)	N/A	
4 Chairman's allowance (IRPW draft 24-24)	100.00	Payment on application. Taxable through PAYE
5 Consumables (IRWP draft 23-24)		Paid on production of invoice, to be take out of reserves
6 Depty Chair (IRWP draft 23-24)	100.00	Paument on application. Taxable through PAYE
Training	480.00	Cllrs are encourage to take training and where paid training cost should be agreed with Clerk and reported to the Council
Cllrs HMRC		

All relevant authorities must provide a payment towards necessary costs for the care of dependent children and adults (provided by informal or formal carers) and for personal assistance needs as follows:

- Formal (registered with Care Inspectorate Wales) care costs to be paid as evidenced.
- Informal (unregistered) care costs to be paid up to a maximum rate equivalent to the Real Living Wage hourly rates as defined by the Living Wage Foundation at the time the costs are incurred.

This must be for the additional costs incurred by members to enable them to carry out official business or approved duties. Each authority must ensure that any payments made are appropriately linked to official business or approved duty. Payment shall only be made on production of receipts from the care provider.

Community and town councils can make payments to each of their members in respect of travel costs for attending approved duties. Such payments must be the actual costs of travel by public transport or the HMRC mileage allowances as below:

- 45p per mile up to 10,000 miles in the year.
- 25p per mile over 10,000 miles.
- 5p per mile per passenger carried on authority business.
- 24p per mile for private motor cycles.
- 20p per mile for bicycles.

Community and town councils can pay financial loss compensation to each of their members, where such loss has occurred, for attending approved duties as follows:

- Up to £57.20 for each period not exceeding 4 hours.
Up to £114.40 for each period exceeding 4 hours but not exceeding 24 hours.

Community and town councils can provide a payment to the mayor or chair of the council up to a maximum of £1,500. This is in addition to the £150 payment for costs and expenses and the £500 senior salary if these are claimed.

Set payment for consumables

Councils must either pay their members £52 a year for the cost of office consumables required to carry out their role, or alternatively councils must enable members to claim full reimbursement for the cost of their office consumables.

Community and town councils can provide a payment to the deputy mayor or deputy chair of the council up to a maximum of £500. This is in addition to the £150 payment for costs and expenses and the £500 senior salary if these are claimed.

de in writing to the Clerk. Taxable through PAYE

