

**Report to the Annual Meeting of
Shaftesbury Town Council
to be held at 7.00pm on Tuesday 19th May 2015
in the Council Chamber, High Street Shaftesbury**

MEMBERS' ALLOWANCES AND EXPENSES

1. Purpose of Report

To receive report on Members' allowances and expenses incurred during the municipal year ending 30th April 2015.

2. Recommendation

That the Council notes the report on Members' allowances and expenses incurred during the municipal year 2014/15.

3. Background

Provided that the expenses have been necessarily incurred or losses suffered, payments may be made for approved duties, and official and courtesy visits in the following cases:

- Travelling expenses outside the community
- Subsistence expenses but only outside the community
- Attendance allowance to councillors for performing any approved duty (as set out in LGA 1972 s.175)

Councillor	2014-2015 Travel/Subs	2014-2015 Allowance	2014-2015 Training	2014-2015 TOTAL
CLlr Clinch		£ 360.00		£ 360.00
CLlr Dibben		£ 360.00		£ 360.00
CLlr Harvey	£ 81.00	£ 360.00	£ 316.10	£ 757.10
CLlr Pritchard		£ 150.00		£ 150.00
CLlr Hicks		£ 360.00		£ 360.00
CLlr Lewer	£ 60.75	£ 225.00	£ 50.00	£ 335.75
CLlr Madgwick		£ 360.00		£ 360.00
CLlr K Tippins	£ 81.90	£ 360.00	£ 58.17	£ 500.07
CLlr J Duthie		£ 240.00		£ 240.00
CLlr R Tippins	£ 152.10		£ 30.00	£ 182.10
Totals	£ 375.75	£ 2,775.00	£ 454.27	£ 3,605.02

4. Financial Implications

Financial implications as listed in the table above.

5. Legal Implications

Local Government Act 1972 s 173, 174 and 175

End.
Stephen Holley
Town Clerk