

## **REDDITCH BOROUGH COUNCIL**

### **Scheme of Members Allowances 2025/26, as from 1<sup>st</sup> April 2025**

The Members Allowances Scheme is agreed by the Council each year. It sets out the allowances which are paid to Councillors and the expenses they can claim.

The amounts of the allowances are reviewed each year by the Independent Remuneration Panel. This group of non-Councillors make recommendations to the Council, and it must take account of these when setting its allowances.

#### **Basic Allowance and Special Responsibility Allowance**

A Basic Allowance of £5,015.35 is paid to all Members of the Council. By law, the Council must pay an equal amount of Basic Allowance to each Councillor, unless they choose not to receive all or part of it. The Basic Allowance is paid automatically each month as part of the payroll process and Councillors do not need to claim.

In addition to the Basic Allowance referred to above, Special Responsibility Allowances are paid to the holders of the following Offices:

| <b>Position</b>                                    | <b>Multiplier of the 2023/24 Basic Allowance of £4,732*</b> | <b>Special Responsibility Allowance</b>                |
|----------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------|
| Leader of the Council                              | 3                                                           | £14,196, plus £7,098 as portfolio holder               |
| Deputy Leader                                      | 1.75                                                        | £8,281, plus £7,098 as Executive Member with portfolio |
| Executive Members (Cabinet Portfolio Holders)      | 1.5                                                         | £7,098                                                 |
| Executive Members without Portfolio                | 1                                                           | £4,732                                                 |
| Chair of Overview and Scrutiny Committee           | 1.5                                                         | £7,098                                                 |
| Chairs of Overview and Scrutiny Task Groups        | 0.25                                                        | £1,183                                                 |
| Chair of Audit, Governance and Standards Committee | N/A                                                         | £3,500                                                 |
| Chair of Planning Committee                        | 1                                                           | £4,732                                                 |

|                              |      |        |
|------------------------------|------|--------|
| Chair of Licensing Committee | 0.75 | £3,549 |
| Political Group Leaders      | N/A  | £4,500 |

\*To nearest decimal place

There is no limit on the number of Special Responsibility Allowances payable to any one Member.

These allowances are also paid automatically each month via payroll.

In addition to the allowances set out above, and for ease of reference, the following additional allowances are made:

#### Representatives on Major Outside Bodies

Local Government Association & General Assembly £269 pa

West Midlands Councils £269 pa  
(now named West Midlands Employers)

#### Part Year Payments

If a Councillor holds office for less than a full year, any allowances will be paid in proportion to the length of the period the office is held. This applies to Basic and Special Responsibility Allowances.

#### Civic Payments

An allowance of £3,690 is paid to the Mayor and £1,100 to the Deputy Mayor. This allowance is permitted in the Local Government Act 1972 and is separate to those which are reviewed by the Independent Remuneration Panel.

#### Travelling and Subsistence Allowances – require a claim to be made

Travelling and subsistence allowances can be paid to reimburse Councillors when they carry out an Approved Duty. Details of what constitutes an Approved Duty are set out elsewhere in this Scheme.

The Council will reimburse any business mileage at the published HM Revenue and Customs authorised non taxable rates (given below).

**All claims for vehicle mileage must be submitted promptly at the end of each month. Claims which are more than 2 months old will be rejected.**

### **Inland Revenue rates:**

|                                                        | First 10,000 business miles in tax year | Each mile after |
|--------------------------------------------------------|-----------------------------------------|-----------------|
| Cars and vans                                          | 45 p                                    | 25 p            |
| Motorcycles                                            | 24 p                                    | 24 p            |
| Bicycles                                               | 20 p                                    | 20 p            |
| Carrying Passengers<br>(RBC Employee or fellow Member) | 5p per person per mile                  |                 |
| Towing                                                 | 6p                                      |                 |

- (a) In situations where Members move out of the area, or otherwise change circumstances, a maximum distance for mileage to be paid for home to meetings mileage is 40 miles each way. No limit is set on mileage for journeys from home to conferences, training and seminars.
- (b) Councillors may claim actual expenditure incurred on tolls or parking fees, in addition to travelling allowances. Proof of expenditure must be provided.
- (c) Public transport costs can be reimbursed on production of receipts, again claimable for Approved Duties only.
- (d) Subsistence allowances are available for Councillors where they are away from home and unable to make their own arrangements. Councillors are reimbursed for actual expenses incurred up to the following maximum amounts, subject to the production of receipts:-

|              |        |
|--------------|--------|
| Breakfast    | £5.00  |
| Lunch        | £6.75  |
| Evening Meal | £20.00 |

### **Childcare and Dependant Care Allowances**

The Dependent Carer's Allowance is intended to provide support to a Councillor with responsibilities for childcare (under age 16) or a dependent relative when attending meetings of the Council. The allowance is to cover reasonable and legitimate costs, but payment cannot be made if a carer is a member of the Councillor's immediate family or under 16 years of age.

When making a claim, the Councillor should include Receipts. Payments are for the actual time that a carer is employed and therefore includes the travelling time of a Councillor to and from a meeting.

## Approved Duties

The following Approved Duties are those for which travel and /or subsistence allowances may be claimed:-

- (a) Meetings of the Council, Executive and other Committees and any meeting of a Council-appointed body, or involving Council-nominated representation; or one to which Officers have invited Members;
- (b) Attendance at meetings required as part of Overview and Scrutiny, or similar Member-led Review;
- (c) Opening tenders, when attendance is required as set out in Contract Standing Orders;
- (d) Attendance at relevant meetings by Leaders, Portfolio Holders / O&S Chair where required by virtue of their position.
- (e) Training events and briefings arranged via Council officers, either specifically for Redditch Councillors or in conjunction with other authorities.
- (f) External conferences, seminars and training events, where attendance is appropriate to the role the Councillor carries out and has been agreed in advance with the Political Group Leader

Authority is delegated to the Democratic Services Manager to adjudicate on such duties, and to determine whether duties are approved or not for payment, within the above definitions. Any dispute arising on such adjudication will be settled in consultation with the Portfolio Holder for Corporate Management.

## Claims for Allowances

Members should submit claims for allowances on a monthly basis. The Democratic Services Team will tell you the deadlines before the beginning of the financial year.

## Foregoing an Allowance

A Councillor may, by giving written notice to the Council's Payroll Manager, choose to forego all or part of an allowance under this Scheme. If a Councillor has made this decision, s/he can change their mind, but not retrospectively.

Should a Councillor choose to donate all or part of his/her entitlement to allowances under this Scheme to registered charities of his/her choice the Councillor will need to make their own arrangements for donating such allowances to the charity following receipt of the allowances.

## General Advice

Councillors who are members of more than one authority may not receive allowances from more than one authority for the same duties.

Quick guide to Members Allowances and Expenses

**Allowances**

Write to the Payroll Manager if you wish to receive a reduced amount or to decline to receive an allowance.

Basic allowance – paid to all Councillors via payroll.

Special Responsibility Allowance – paid to Councillors who hold posts with additional responsibility.

**Expenses**

What you can claim:

Travel expenses for car/public transport for carrying out approved duties. These include return journeys with a maximum mileage of 40 miles each way from home or work to:

- meetings of the Council, Executive and other Committee meetings, task group meetings;
- associated briefing meetings;
- meetings arranged by officers, including opening tenders;
- training events
- external conferences and training events where attendance has been agreed in advance with the Councillor's political group leader, or where there is no group leader, with the Chief Executive.

Subsistence allowances for when you are carrying out an approved duty, are not able to make your own arrangements and refreshments are not provided for you.

Reimbursement of reasonable costs for childcare or care of dependant relatives who live with you.

What you cannot claim:

First class travel

Expenses more than 2 months old

Subsistence allowances where you have received refreshments

Expenses where you can claim from another organisation.