

NORTH EAST LINCOLNSHIRE COUNCIL

MEMBERS ALLOWANCES SCHEME 2026/27

BASIC ALLOWANCE

The basic allowance is payable monthly to every Elected Member of North East Lincolnshire Council.

Rate: **£ 9,445.00 per annum**

SPECIAL RESPONSIBILITY ALLOWANCE

Special responsibility allowances (SRA) are payable to Members who hold positions which require them to spend more time and effort on the Council's affairs than would be expected of other Members.

The current rates per annum are as follows: -

Band A	
Leader	£22,500.00
Band B	
Deputy Leader	£16,875.00
Band C	
Designated Cabinet Members & Portfolio Holders	£11,250.00
Band D	
Chairman of Planning Committee	£6,750.00
Band E	
Chairmen of Scrutiny Panels	£5,625.00
Band F	
Chairman of Standards and Adjudication Committee	£4,500.00
Band G	
Chairman of Licensing and Community Protection Committee	£4,500.00
Opposition Group Leaders	
Opposition Group of 10 Members or more	£2,250.00
Opposition Groups with between 6 and 10 members	£1,500.00
Opposition Groups with between 2 and 5 members	£750.00
Co-opted Members' Allowances	
Independent Chairman of Audit and Governance Committee	£4,500.00
Second independent member of the Audit and Governance Committee	£2,250.00
Co-opted Members	£260.00
Civic Allowances	
Mayoral	£8,000.00
Deputy Mayor	£500.00

TELEPHONE AND BROADBAND EXPENSES

Telephone and Broadband Rental

The Council no longer pays expenses towards telephone calls and broadband rental incurred on Council business.

TRAVELLING AND SUBSISTENCE CLAIMS **REIMBURSEMENT OF EXPENDITURE**

The Council has decided that in Borough travel and subsistence claims will be limited to out of Borough travel only, with the following rates applicable:

Casual Users

Per mile – first 8,500 52.2p

Per mile – after 8,500 14.4p

Cycle Allowance

If you use a cycle for Council business, you may claim 17.4 pence for every mile you travel.

Subsistence Expenses

Subsistence expenses may be claimed when Council business takes an Elected Member away from home for lengthy periods of time, subject to production of proper receipts for expenditure incurred. **The actual amount spent less a nominal £1 for “normal” expenditure may be claimed.**

No reimbursement will be made for alcoholic drinks.