

Statement of Payments made to Members of Llannon Community Council 2023-2024

Councillor Name	Reimbursement for extra costs of WFH	Reimbursement for consumables	Senior Role	Chair & Vice Chair's Allowance	Attendance Allowance	Financial Loss	Travel & Subsistence	Cost of Care Or Personal Allowance	Total
Cllr J Owen	156	52	500	1500	0	0	0	0	2208
Cllr P Owen	156	52	0	0	0	0	0	0	208
Cllr L Davies	156	52	0	0	0	0	0	0	208
Cllr C Davies	156	52	0	0	0	0	0	0	208
Cllr N Thomas	156	52	0	0	0	0	0	0	208
Cllr E G Evans	156	52	0	0	0	0	0	0	208
Cllr S Stewart	156	52	500	0	0	0	0	0	708
Cllr R Lloyd Davies	156	52	500	500	0	0	0	0	1208
Cllr D Jones	112	38	0	0	0	0	0	0	150
Cllr G Jones	156	52	0	0	0	0	0	0	208
Cllr R Jones	156	52	0	0	0	0	0	0	208
Cllr S Eldridge	156	52	0	0	0	0	0	0	208
Cllr J Anderson	156	52	0	0	0	0	0	0	208
Cllr M Jones	0	0	0	0	0	0	0	0	0
Cllr C Bowkett	0	0	0	0	0	0	0	0	0
Total	£1984	£662	£1500	£2000	0	0	0	0	£6146

In accordance with Section 151 of the Local Government Measure 2011, Community and Town Councils must publish within their authority area the remuneration received by their members by 30th September following the end of the previous financial year. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please refer to Annex 4 of the Panel's annual report for details.

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