

Payments to Members of LLANTRISANT COMMUNITY COUNCIL for 2023/24

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £156 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Consumables Payment	Total
Cllr Adam Robinson	156						52	208
Cllr Anne Callow	156		1000				52	1208
Cllr Carys Romney	156						52	208
Cllr Catherine Preston	156						52	208
Cllr David Brown	156						52	208
Cllr David Myles	156	500					52	708
Cllr David Nicholas	156						52	208
Cllr Ellie Townsend Jones	156						52	208
Cllr Glynne Holmes	156						52	208
Cllr Julie Barton	156						52	208
Cllr Lynne Murdoch	156						52	208
Cllr Mal Davies	156						52	208
Cllr Paul Thomas	156						52	208
Cllr Ron Hunt	0						0	0
Total	£2028	£500	£1000				676	£4204

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 year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.