

Statement of Payments made to Members of LLANDWROG COMMUNITY COUNCIL for the period 1 April 2022 to 31 March 2023

Councillors Name	Payments for expenses incurred on telephone, broadband etc. (maximum £ 150 per member	Responsibility Payments (up to £ 500 up to a maximum of five members)	Mayor's / Chairman's and Deputy Mayor's / Chairman's Civic Allowance	Financial Loss Allowance	Travel and subsistence costs	Care Allowance (up to a maximum of £ 403 available per member per month)	Other (Attendance Allowance)	Total
Cyng. Gwyn Owen Jones	0	0	0	0	0	0	£320.00	£320.00
Cyng. Eddie Willcox	£150.00	0	0	0	0	0	£90.00	£240.00
Cyng. Alan Patterson	0	0	0	0	0	0	0	0
Cyng. Alun Parrington	£150.00	0	0	0	0	0	£80.00	£230.00
Cyng. Bryn Williams	0	0	0	0	0	0	0	0
Cyng. Hywel J Owen	£125.00	0	0	0	0	0	£100.00	£225.00
Cyng. Alun Wyn Jones	0	0	0	0	0	0	0	0
Cyng. David C Davies	£150.00	0	0	0	0	0	£250.00	£400.00
Cyng. Heulwen Jones-Griffiths	£150.00	0	0	0	0	0	£110.00	£260.00
Cyng. Bethan Mair Williams	0	0	0	0	0	0	0	0
Cyng. Sion Hywyn Griffiths	£137.50	0	0	0	0	0	£240.00	£377.50
Cyng. Clive Bayley	£150.00	0	0	0	0	0	£130.00	£280.00
Cyng. Dyfed Williams	£150.00	0	0	0	0	0	£40.00	£190.00
Cyng. Marnel Pritchard	£150.00	0	0	0	0	0	£320.00	£470.00
Total	£1,312.50	0	0	0	0	0	£1,680.00	£2,992.50

Under Section 151 of the Local Government Measure 2011, Community and Town Councils within their authority area are required to publish the remuneration received by their members for the previous financial year. This information should be sent to the Independent Remuneration Panel for Wales by 30th September each year. Please refer to Appendix 4 of the Panel's annual report for details.