

**Statement of Payments made to Members of Llanharan Community / Town Council**

**for the financial year 1st April 2022 to 31st March 2023**

<b>Councillor Name</b>	<b>Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)</b>	<b>Responsibility Payment (up to £500 to a maximum of 5 members)</b>	<b>Chair/Mayor's &amp; Deputy Chair / Mayors Allowance</b>	<b>Financial Loss Allowance</b>	<b>Travel &amp; Subsistence expenses</b>	<b>Care Allowance (up to a maximum of £403 per member per month)</b>	<b>Other</b>	<b>Total</b>
Chris Parker	£150		£1500					£1650
Robert Lewis-Watkin	£150	£500						£650
Janine Turner	£150							£150
David Evans	£150							£150
Geraint Hopkins	£150							£150
Helen Donnan	£150							£150
Andrea James	£150							£150
Mark Steer	£150							£150
Parmindra Pannu	£150							£150
Joanne Miller	£150							£150
Rhys Jenkins	£150							£150
Tracy Allen	£150							£150
Neil Feist	£150							£150
William Thomas	£0							£0
<b>Total</b>	<b>£1950</b>	<b>£500</b>	<b>£1500</b>					<b>£3950</b>

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 30<sup>th</sup> 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.