Edida Awned Hpotholodh took misfras at string & P ad at her TON OC/ OF E seminarded for any dikings esterminas a ca restatubre Committy Counciller. Signature of Councillar: late: - 08/06/2023 Stabs Mas Clark

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A.E.Pernell
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8th June 2023
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Janny Alty. Cyrga Cymuned Aberguyraped yn tak mrifnos at stru E State | DO NOT wish to be Removerated for any duties undertaken as a Community Consellor on the Abergungers Community Coursel. Signature of Coureller. Date: - 25 7 2023 Jenny Ally priton lossed in berpit to discuss amendments to Aust Poperoakasterny nat present in June's meeting

ABERGUYNG REGYN. GWYNEDD

Statement of Payments made to Members of [INSERT COUNCIL NAME] Community | Jewn Council for [insert the dates of the financial year] | 2021 -> 2022

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Responsibilit y 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)	Other	Total	20th July 2022
e.g. Clir AN Other DENTE H. ROBERTS REAL O WILLIAMS CARWAN JONES ANN PENNELL NICOLUL WHITING CHURFTH MORUS LIZ. MC SWEWEY	£150 NU NI C NI C NI C NI C NI C NI C	£400 AliL AliL NIC NIC NIC	NA	NIL NIL NIL NIL NIL	12.60 NIL NIL NIL NIL NIL	42.00 NUL NUL NUL NUL NUL NUL NUL N		604.06	
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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.

Statement of Payments made to Members of [INSERT COUNCIL NAME] Community) Town Council for [insert the dates of ACM. the financial year] 2022-2023. For Year, 2022-2023

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Responsibilit y 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)	Other	Total	REMIND Copy
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Total