Name of Community & Town Council	Local Authority area (County)	Date return submitted to IRPW	
Llangollen Tpown Council	Denbighsire	27-Sep-24	

Group - 1 to 5 (state number)	Total cost of allowances PAID TO councillors	
	each in receipt of £156 payment	
4	£1,436.00	

Total cost of allowances PAID TO councillors in receipt of ${f \$52}$ payment

Payments for costs incurred in respect of telephone, broadband etc.

0

Responsibility Payment

(up to £500 to a maximum of 5 members)

£0.00

Statement of Payments made to Members c

Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment.			
This excludes any Civic Budget for their extra work.			
£0.00			

of Llangollen Town Councilf or the financial year April 2023 to March 2024

Vice Chair / Deputy Mayor of the Council allowance.	Financial Loss Allowance
This excludes any Civic Budget for their extra work.	
£0.00	£0.00

T&S expenses remibursed - Total for all members	Total Attendance Allowance paid to all members	
	(£30 per member, per Council meeting)	
£0.00	£0.00	

Contribution to Costs of Care and Personal Assistance (CPA)	Other	Total
Total reimbursed in the year and NOT payment to each member.		
£0.00	£0.00	£1,440.00

TOTAL NUMBER OF COUNCILLORS declined £156 allowance

for costs incurred in respect of working from home

0

TOTAL NUMBER OF COUNCILLORS declined £52 allowance

- for costs incurred in respect of telephone, broadband etc.

0