Statement of Payments made to Members of Dyffryn Arth Community Council for the financial year April 2025 to March 2026

Dyffryn Arth Community Council **County of Ceredigion** **Date return submitted to IRPW: 24/09/24** **Group 5**	**Total cost of allowances paid to councillors each in receipt of £156 payment** To recognise councillors incur costs to do their role.	**Total cost of allowances paid to councillors in receipt of £52 payment** To enable members to claim full reimbursement for the cost of their office consumables.	**Responsibility Payment** **Up to £500 to be paid to a maximum of 5 members** For their extra work.	**Chair or Mayor's Personal Payment** **This excludes any Civic Budget** For their extra work.	**Deputy Chair or Mayor's Personal Payment** **This excludes any Civic Budget** For their extra work.	**Financial Loss Allowance**	**Travel and Subsistence expenses**	**Contribution to Costs of Care and Personal Assistance (CPA)** **Total reimbursed in the year and NOT payment to each member.**	**Attendance Allowance**	**Other**	**Total number of Councillors declined £156 allowance - for costs incurred in respect of working from home**	**Total number of Councillors declined £52 allowance - for costs incurred in respect of telephone, broadband etc.**
AFFONSO, Michael	0	0	0	0	0	0	0	0	0	0		
BEVAN, Ki	0	0	0	0	0	0	0	0	0	0		
ELLIS, John	0	0	0	0	0	0	0	0	0	0		
JONES, Nerys	0	0	0	0	0	0	0	0	0	0		
O'CONNOR, Gary	0	0	0	0	0	0	0	0	0	0		
EVANS, Osian	0	0	0	0	0	0	0	0	0	0		
FEAR, Rhian	0	0	0	0	0	0	0	0	0	0		
JONES, Dafydd Wyn	0	0	0	0	0	0	0	0	0	0		
HARRIES, Ceri	0	0	0	0	0	0	0	0	0	0		
WEBSTER, Sheila	0	0	0	0	0	0	0	0	0	0		
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