# Payments to Members of St Clears Town Council for 2023/24

| | Councillor Name | Payments for costs incurred in respect of telephone, broadband etc. (max £156 per member) | Responsibility 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 NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home 12 | TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc. 12 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| 1 | Cllr Dr WEVJ Davies | | | | | | | | NIL | NIL |
| 2 | Cllr CM Davies | | | | | | | | NIL | NIL |
| 3 | Cllr RG Edwards | | | | | | | | NIL | NIL |
| 4 | Cllr O Grant | | | | | | | | NIL | NIL |
| 5 | Cllr PJ Rogers | | | | | | | | NIL | NIL |
| | | | | | | | | | NIL | NIL |
| 6 | Cllr T McDermott (10/22) | | | | | | | | NIL | NIL |
| 7 | Cllr GADavies (10/22) | | | £ | | | | | NIL | NIL |
| 8 | Cllr I Price (12/22) | | | | | | | | NIL | NIL |
| 9 | Cllr J Miller (12/22) | | | | | | | | NIL | NIL |
| 10 | Cllr F Lanc (2/23) | | | | | | | | NIL | NIL |
| 11 | Cllr I Thomas-Wigley (2/23) | | | | | | | | NIL | NIL |
| 12 | Cllr JRees | | | | | | | | NIL | NIL |
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| | Total | **£0** | | **£0** | | | | | **£0** | **£0** |