

Statement of Payments made to Members of Ciliau Aeron Community Council for the financial year April 2024 to March 2025

Ciliau Aeron Community Council	Total cost of allowances paid to councillors each in receipt of £156 payment	Total cost of allowances paid to councillors in receipt of £52 payment	Responsibili ty Payment	Chair or Mayor's Personal Payment	Deputy Chair or Mayor's Personal Payment	Financial Loss Allowance	Travel and Subsistence expenses	Contribution to Costs of Care and Personal Assistance (CPA)	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.
County of Ceredigion												
Date return submitted to IRPW: 24/09/24	To recognise councillors incur costs to do their role.	To enable members to claim full reimburseme nt for the cost of their office consumables.	Up to £500 to be paid to a maximum of 5 members For their extra work.	This excludes any Civic Budget For their extra work.	This excludes any Civic Budget For their extra work.			Total reimbursed in the year and NOT payment to each member.				
Group 5												
DAVIES, Nigel	0	0	0	0	0	0	0	0	0	0	0	0
DAVIES, Michelle	0	0	0	0	0	0	0	0	0	0	0	0
DAVIES, Robert	0	0	0	0	0	0	0	0	0	0	0	0
EVANS, Helen	0	0	0	0	0	0	0	0	0	0	0	0
JAMES- EVANS, Eirlys	0	0	0	0	0	0	0	0	0	0	0	0
JONES, Arwel	0	0	0	0	0	0	0	0	0	0	0	0
JONES, Tina	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS, Alwen	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS, Iwan	0	0	0	0	0	0	0	0	0	0	0	0
WILLIAMS, Ray	0	0	0	0	0	0	0	0	0	0	0	0

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