

Section 151 of the Local Government Measure 2011, requires Community and Town Councils to publish, within September following the end of the previous financial year. This information must also be sent to the Independent Review Panel. This information is also required. Please see Annex 4 of the Panel's annual report for details. A copy of statement to be shared

Name of Community & Town Council SALTNEY TOWN COUNCIL
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- Councillor Jeff Brett Robers
- Councillor Penny Brett Robers
- Councillor Veronica Gay
- Councillor Arthur Gregory
- Councillor Eileen Gregory
- Councillor Ros Griffiths
- Councillor Clare Henderson Davis (resigned 17.2.24 Determination was pro rata £121.33 for both determinations)
- Councillor Richard Lloyd
- Councillor Ann Lloyd (resigned 15.2.24)
- Councillor Ryan McKeown
- Councillor Aled Roberts
- Councillor Stephen Rodham
- Councillor Mark Robinson
- Councillor Jason Shallcross
- Councillor Kim Shallcross

Members of SALTNEY TOWN COUNCIL for the financial year April 2023 to March 2024

Local Authority area (County) FLINTSHIRE	Date return submitted to IRPW 30.9.24	NIL Return	Group - 1 to 5 (state number) 3	Total cost of allowances PAID TO councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role.
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Total cost of allowances PAID TO councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband etc.	Responsibility Payment (up to £500 to a maximum of 5 members) - £	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work.	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	T&S expenses remibursed - Total for all members

√
√
√

£500.00

√
√
√
√

£63.00

£1,500.00

Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and <u>NOT payment to each member.</u>	Other	Total	<u>TOTAL NUMBER OF COUNCILLORS</u> declined £156 allowance - for costs incurred in respect of working from home

£121.33

**TOTAL NUMBER OF
COUNCILLORS** declined
£52 allowance - for costs
incurred in respect of
telephone, broadband etc.

declined
declined
declined

declined

declined

declined
declined