

Statement of Payments made to Members of Bangor City Council for the 2023 to 2024 financial year

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £208 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
Cllr Elin Walker Jones			£1,708.00		£168.90			£1,876.90
Cllr Gareth Parry			£608.00		£168.90			£776.00
Cllr Eirian Williams Roberts	£208.00							£208.00
Cllr Dylan Fernley	£208.00							£208.00
Cllr Steve Bell	£208.00							£208.00
Cllr Gwynant Roberts	£208.00							£208.00
Cllr John Wyn Williams	£208.00							£208.00
Cllr Gareth Roberts	£208.00							£208.00
Cllr John Wyn Jones	£208.00							£208.00
Cllr Michael Pattison	£208.00							£208.00
Cllr Nigel Pickavance	£208.00							£208.00
Cllr Medwyn Hughes	£208.00							£208.00
Cllr Salamatu Fada	£208.00							£208.00
Cllr Mark Roberts	£208.00							£208.00
Cllr Delyth Russell	£208.00							£208.00
Cllr Lisa Toth	£208.00							£208.00
Cllr Huw Jones	£208.00							£208.00
Total								£5,772.90

In accordance with Section 151 of the Local Government Measure 2011, Community and Town Councils must publish within their authority area the remuneration received by their members by 30th September following the end of the previous financial year. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please refer to [Annex 4](#) of the Panel's annual report for details.

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