

RISCA TOWN COUNCIL
 2023 – 2024 RECORD OF MEMBERS' HONORARIUM and ANNUAL REMUNERATION
 EXPENSES

MEMBER	Honorarium was used for:
Cllr Michael Parker £156	40% Printing, photocopying and printer inks 5% Paper 15% Phone calls 20% Ty Isaf School donations 20% Other local donations
Cllr Clare Evans-Powell £156	40% Printing, photocopying, paper and printer inks 10% Phone calls 50% Local charitable donations and prizes
Cllr Tony Davies £156	40% Printing, photocopying, paper and printer inks 10% Phone calls 50% Local charitable donations and prizes
Cllr Sally Davies Mayor £250 (and £750 for donations - only £500 used) out of a Total Annual Allowance of £1000	40% Printing, photocopying, paper and printer inks 10% Phone calls 50% Local charitable donations and prizes <u>Mayor's use</u> = 100% in local donations
Cllr Ffion Green £156	50% Local charitable donations 15% Phone calls 35% Printing, photocopying and printer inks
Cllr Louise Stephens Vice Mayor £150	100% - Ty- Sign Primary School donation
Vacancy	
Vacancy	

NOTE – All members refused to accept the 2023/24 £52 allowed for 'consumables'.
 Reviewed: 12 July 2024
 Bob Campbell, Risca Town Clerk