

Statement of Payments - Community and Town Councils
Llangyfelach Community Council
2025-2026

Payment	Description
Name of Community & Town Council	Llangyfelach Community Council
Local Authority area (County)	Swansea
Date return submitted to DBCC	13.06.2026
NIL Return	-
Group - 1 to 5 (state the Group number your Council belongs to)	Group 4 (Electorate over 1,000 to 4,999)
Total cost of allowances paid to councillors each in receipt of £156 payment - to recognise councillors incur costs to do their role.	£780
Total cost of allowances paid to councillors in receipt of £52 payment - payments for costs incurred in respect of telephone, broadband etc.	£260
Responsibility Payment (up to £500 to a maximum of 5 members) - £	£0
Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment	£0
Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	£500
Financial Loss Allowance	£0
Travel & Subsistence expenses	£0
Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	£0
Contribution to Costs of Care and Personal Assistance (CPA)	£0
Other	£0
Total	£1,540 is the total amount that the Council has paid to its Councillors
TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home	2 Councillors wrote to the Clerk confirming they did not wish to receive the £156 allowance
TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.	2 Councillors wrote to the Clerk confirming they did not wish to receive the £52 allowance