

Statement of Payments Made to Members of Llanllawddog Community Council for the 2024-25 Financial Year

| | Total cost of allowances Paid To Councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role. | 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 be paid to a maximum of 5 members | Chair / Mayor's or Deputy Chair / Mayor's Allowance | Financial Loss Allowance | Travel and Subsistence expenses | Care Allowance | Other | Total |
|--------------------|--|---|---|---|--------------------------|---------------------------------|----------------|-------|-------------------------|
| Councillors | £1,235.00 | £411.67 | - | - | - | - | - | - | £1,646.67 |
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| | | | | | | | | | |
| Total | £1,235.00 | £411.67 | | | | | | | <u>£1,646.67</u> |

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