

Llanarmon yn Ial Community Council Statement of Members Payments for Financial Year April 2025 -Mar 2026

<u>Total cost</u> of allowances PAID TO councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role.	<u>Total cost</u> 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) - £	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 reimbursed - Total for all members	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>	Total	<u>TOTAL NUMBER OF COUNCILLORS</u> declined £156 allowance - for costs incurred in respect of working from home	<u>TOTAL NUMBER OF COUNCILLO</u> RS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
Susan Jones 0	0	0	0	0	0	0	0	0	0	0		
Darren Pollard 0	0	0	0	0	0	0	0	0	0	0		
Richard Rogers 0	0	0	0	0	0	0	0	0	0	0		
Kevin Ford 0	0	0	0	0	0	0	0	0	0	0		
Hannah Munro 0	0	0	0	0	0	0	0	0	0	0		
Trevor Brand 0	0	0	0	0	0	0	0	0	0	0		
Steven Latham 0	0	0	0	0	0	0	0	0	0	0		
NIL COSTS	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	7	7