

### Payments to Members of Llanfair Community Council Members for 2024/2025

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £156 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Printing Allowance	Total
Cllr S Bonnar	156.00					0.00	156.00
Cllr J Hitchcock	-					0.00	0.00
Cllr M Llewellyn	156.00					0.00	156.00
Cllr L Loch	-					52.00	52.00
Cllr T McIlveen	-					0.00	0.00
Cllr R Simkiss	-					0.00	0.00
Cllr J Teague	-					52.00	52.00
Cllr S Trigg	-					0.00	0.00
Total	<b>312.00</b>					<b>104.00</b>	<b>416.00</b>

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 30<sup>th</sup> September following the end of the year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.