

Statement of Payments made to Members Statement Llanfihangellesceifiog
Community / Town Council for 2024 / 2025.

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Councillor Mr Derek Hughes	NIL				NIL
Councillor Mr Gerallt Hughes	NIL				NIL
Councillor Ms Linda Jones	NIL				NIL
Councillor Mr Cynrig Mon Jones	NIL				NIL
Councillor Mr Deiniol Jones	NIL				NIL
Councillor Mr Ian Owen	NIL				NIL
Councillor Mr Einion Parry Williams	NIL				NIL
Councillor Ms Kirsty Williams	NIL				NIL
Councillor Mr Rhodri Williams	NIL				NIL
Total	NIL				NIL

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 30th September following the end of the previous financial year. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please refer to **Annex 4** of the Panel's annual report for details.