

Statement of Payments made to Members of St Brides Major Community Council for 2024/25

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 (Max £500)	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr A. Parry	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
Cllr A Morgan	£156	Nil	£500	Nil	Nil	Nil	Nil	£656
Cllr B Lewis	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
Cllr H Rosenberg	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
Cllr M. Howell	£93	Nil	Nil	Nil	Nil	Nil	Nil	£93
Cllr M W Jones	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
Cllr S Edwards	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
Cllr A James	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
<u>Cllr R Stephens</u>	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
<u>Cllr S Evans</u>	£156	Nil	Nil	Nil	Nil	Nil	Nil	£156
<u>Cllt. R Eccles</u>	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total	<u>£1497</u>	Nil	Nil	Nil	Nil	Nil	Nil	<u>£1997</u>

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.