Statement of Payments made to Members of CASTLE CAEREINION COMMUNITY COUNCIL for the financial year April 2025 to March 2026

Councillor Name	Reimbursement for extra costs of working from home £156 a year per member To recognise councillors incur costs to do their role.	Reimbursement for consumables £52 per year To enable members to claim full reimbursement for the cost of their office consumables.	Responsibility Payment Up to £500 to be paid to a maximum of 5 members For their extra work.	Chair or Mayor's Personal Payment This excludes any Civic Budget For their extra work.	Deputy Chair or Mayor's Personal Payment This excludes any Civic Budget For their extra work.	Financial Loss Allowance	Travel and Subsistence expenses	Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and NOT payment to each member.	Attendance Allowance	Other	Total
Cllr Nigel Bowen	NIL	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	Nil
Cllr Gary Human	NIL	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	NIL
Cllr Clive Jones	£156.00	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	£156.00
Cllr Paul Roberts	£156.00	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	£156.00
Cllr Kate Hamer	NIL	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	NIL
Cllr Robert Nash	NIL	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	NIL
Cllr Darren Oakley	NIL	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	NIL
Cllr Timothy Robinson	NIL	Nil	n/a	n/a	n/a	Nil	Nil	Nil	Nil	Nil	NIL
Total	£312.00	**0**						**Total CPA**			**£312.00**

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.