Statement of Payments made to Members of Castle Caereinion Community Council for the financial year April 2024 to March 2025

Castle Caereinion Community Council Local Authority area (Powys) Date return submitted to DBCC Group - 1 to 5 ()	Total cost of allowances paid to councillors each in receipt of £156 payment To recognise councillors incur costs to do their role.	Total cost of allowances paid to councillors in receipt of £52 payment 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 number of Councillors declined £156 allowance - for costs incurred in respect of working from home	Total number of Councillors declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
5	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7	8

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 Democracy and Boundary Commission Cymru at remuneration@dbcc.gov.wales by the same date. Nil returns are also required. Please see Annex 4 of the Independent Remuneration Panel for Wales' annual report 2022 to 2023 and Determination 8 of the Panel's annual report 2024 to 2025 for details. A copy of statement to be shared with Audit Wales at info@audit.wales to ensure compliance.