Statement of Payments made to Members of LLANIDLOES TOWN COUNCIL for the financial year April 2024 to March 2025

£865.38								85.38		156.00	624.00	TOTAL
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1	10							85.38		156.00	634 00	
number of Councillors declined £52 allowance - for costs incurred in respect of telephone, broadband etc.	Total number of Councillors declined £156 allowance - for costs incurred in respect of working from home	Other	Attendance Allowance	Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and NOT payment to each member.	Travel and Subsistence expenses	Financial Loss Allowance	Deputy Chair or Mayor's Personal Payment This excludes any Civic Budget For their extra work.	Chair or Mayor's Personal Payment This excludes any Civic Budget For their extra work.	Responsibili ty Payment Up to £500 to be paid to a maximum of 5 members For their extra work.	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.	Total cost of allowances paid to councillors each in receipt of £156 payment To recognise councillors incur costs to do their role.	Council Name Llanidloes Town Council Local Authority area (County) Powys Date return submitted to DBCC 22.7.25 Group - 1 to 5 (state number) 4

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 compliance 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 required. Please see Annex 4 of the Independent Remuneration Panel for Wales' annual report 2022 to 2023 and Determination 8 of the sent to the Democracy and Boundary Commission Cymru at remuneration@dbcc.gov.wales by the same date. Nil returns are also