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

Council Name **Trearddur Community Council** **Local Authority area** **Isle of Anglesey** **Return submitted** **7 August 2025** **Group - 1 to 5** **(Group 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 reimburseme nt for the cost of their office consumables.	**Responsibili ty 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.**
4	11248	416	0	500	0	0	0	0	0	0	3	3

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.