



Payments to Members of Freystrop Community Council for 2025/26

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/ Mayor's Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other expenditure incurred and reimbursed on production of receipts	Total
Dawn S Harries	105.00							105.00
M Ross Harries	132.00							132.00
Thomas F Holder	156.00						23.99	179.99
W David Thomas	156.00						77.18	233.18
Esme Utting	156.00							156.00
Anna M Simpson	156.00							156.00
Jennifer Morris	30.00							30.00
Total	<u>891.00</u>							<u>992.17</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 year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.