**Statement of Payments made to Members of CAREW COMMUNITY COUNCIL for the financial year 2024/25**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Councillor Name | Payments for costs incurred (phone, broadband etc )Max £156 per member | Responsibility Payment(up to £500 to a maximum of 5 members) | Chair & Deputy Chair Allowance | Financial loss allowance | Travel & subsistence expenses | Care Allowance (up to a maximum of £403 per member per month) | Other | TOTAL |
| Cllr Simon Hosker-Hicks | £156 | x | x | x | x | x | X | £156 |
| Cllr M Griffiths | £156 | x | X | X | X | X | £40.90 | £156 |
| Cllr Madeleine Bland | £156 | X | X | X | X | X | X | £156 |
| Cllr Alison Folder | £156 | X | X | X | X | X | X | £156 |
| Cllr Marcia Allen | £156 | X | X | X | X | X | X | £156 |
| Cllr Sarah Benbow | £156 | X | X | X | X | X | X | £156 |
| Cllr Julia Williams  | £156 | X | X | X | X | X | X | £156 |
| Cllr Trevor Goodman | £156 | X | X | X | X | X | X | £156 |
| Cllr Steve Williams  | £156 | x | x | x | x | x | x | £156 |
| Cllr Linda Dennis | £156 | x | x | x | x | x | x | £156 |
| One Councillor declined payment | x | x | x | x | x | x | x | x |

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 previous financial year. This information should be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required.

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