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

Council Name Llanfair yn Neubwll 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 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.
4	312	104	0	0	0	0	0	0	0	0	8	8