

Statement of Payments made to Members of Llantwit Major Town Council for the financial year April 2025 to March 2026

Name of Community & Town Council	Local Authority area (County)	Date return submitted to IRPW	NIL Return	Group - 1 to 5 (state number)	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 - Payments for costs incurred in respect of telephone, broadband etc.	Responsibility Payment (up to £500 to a maximum of 5 members) - £	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work.	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	T&S expenses reimbursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and <u>NOT payment to each member.</u>	Other	Total	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.
Llantwit Major Town Council	Vale of Glamorgan	30.06.26	YES	3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	14	14