

Statement of Payments made to Members

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. This information must also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please see Annex 4 of the Panel's annual report for details. A copy of statement to be shared with Wales Audit Office to ensure compliance.

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Members of Glyn Tarell Community Council for the financial year April 2023 to March 2024

Local Authority area (County)	Date return submitted to IRPW	NIL Return	Group - 1 to 5 (state number)	<u>Total cost</u> of allowances <u>PAID TO</u> councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role.	<u>Total cost</u> of allowances <u>PAID TO</u> 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) - £
Powys	13/08/2024		5	£0.00	£0.00	£0.00

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	<u>TOTAL NUMBER OF COUNCILLORS</u> declined £156 allowance - for costs incurred in respect of working from home
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£100.00

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£0.00

£0.00

£0.00

£0.00

£0.00

£100.00

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TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.