

Statement of Payments made to
Councillors of Penrice Community Council
for the financial year April 2024 to March 2025

TOTAL Basic Payment £156 a year per member To recognise councillors incur costs to do their role.	TOTAL Basic Payment £52 a year per member Payments for costs incurred in respect of telephone, broadband etc.	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.	TOTAL Financial Loss Allowance	TOTAL Travel and Subsistence expenses	TOTAL Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and NOT payment to each member.	TOTAL Attendance Allowance	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 working from home
2 x 156 = <u>312</u>	<u>0</u> *	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>Total CPA</u>	<u>0</u>	<u>0</u>	<u>300</u>	<u>7</u>	*

* Cllrs entitled to seek reimbursement - none claimed.

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.