Statement of Payments made to Members of the Vale of Grwyney Community Council for the Financial year April 2023 to March 2024

Local Authority Area	Powys County Council
Date return submitted to IRPW	15 th August 2024
NIL Return	No Councillors received payment for 2023-2024
Group - 1 to 5	Group 5 (Electorate less than 1,000)
Total cost of allowances paid to councillors each in receipt of £156 payment - to recognise councillors incur costs to do their role.	Nil
Total cost of allowances paid to councillors in receipt of £52 payment - payments for costs incurred in respect of telephone, broadband etc.	Nil
Responsibility Payment (up to £500 to a maximum of 5 members) - £	Nil
Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment	Nil
Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Nil
Financial Loss Allowance	Nil
Travel & Subsistence expenses	Nil
Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Nil
Contribution to Costs of Care and Personal Assistance (CPA)	Nil
Other	Nil
Total	Nil
TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home	Nine
TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.	Nine

Statement of Payments - Community and Town Councils 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.