

Statement of Payments made to Members of Sully and Lavernock Community Council for the financial year April 2023 to March 2024

Council Name Sully and Lavernock	Total cost of allowances paid to councillors each in receipt of £156 payment	Total cost of allowances paid to councillors in receipt of £52 payment	Responsibility Payment	Chair or Mayor's Personal Payment	Deputy Chair or Mayor's Personal Payment	Financial Loss Allowance	Travel and Subsistence expenses	Contribution to Costs of Care and Personal Assistance (CPA)	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.
Local Authority area (County) Vale of Glamorgan Date return submitted to IRPW 2/9/24 Group - 1 to 5 (state number)	To recognise councillors incur costs to do their role.	To enable members to claim full reimbursement for the cost of their office consumables.	Up to £500 to be paid to a maximum of 5 members For their extra work.	This excludes any Civic Budget For their extra work.	This excludes any Civic Budget For their extra work.			Total reimbursed in the year and NOT payment to each member.				
4	£1092.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	N/A	One	Eight

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.