Statement of Payments made to Members of Coity Higher Community Council for the financial year April 2023 to March 2024

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 re quired. 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.

Name of Community & Town Council/Council	(County)	Date return submitted to IRPW	. ,	PAID TO councillors each in receipt of £156 payment - To recognise	PAD TO councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband etc.	to £500 to a maximum of 5 members) - £	of the Council allowance Chair or Mayor's Personal Payment. This excludes any	Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Loss Allowance	T&S expenses remibursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and NOT payment to each member.	₹1,428.00
Breakdown: Councillor Y Walton-Davies Councillor A Hughes Councillor L Jeffreys Councillor L Richards Councillor J Williams Councillor D Wingar				£156.00 £156.00 £156.00 £156.00 £156.00	£52.00 £52.00 £52.00 £52.00						£30.00 £30.00 £30.00 £30.00 £30.00		£238.00 £238.00 £238.00 £238.00 £238.00 £238.00

Total number of Councillors Declined Allowances 6

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