

**Statement of Payments made to Members of CAERWYS TOWN COUNCIL for the financial year April 2024 to March 2025**

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.

CAERWYS TOWN COUNCIL	FLINTSHIRE	31ST MAY 2025	NIL Return: NO	Group - 1 to 5 (state number) 4
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Total cost of allowances PAID TO councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role. £1,716.00	Total cost of allowances PAID TO councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband etc. £520.00	Responsibility Payment (up to £500 to a maximum of 5 members) - £0.00	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work. £750.00	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work. £0.00	Financial Loss Allowance £0.00	T&S expenses reimbursed - Total for all members £0.00	Total Attendance Allowance paid to all members (£30 per member, per Council meeting) £0.00	Contribution to Costs of Care and Personal Assistance (CPA) £0.00  Total reimbursed in the year and NOT payment to each member.	Other: £0.00	Total: £2,986.00	TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home x 0	TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc. x 1
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