

## Statement of Payments made to Members of Peterston Super Ely Community Council for the financial year April 2025 to March 2026

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 displayed on the Village Noticeboard and sent to the Democracy and Boundary Commission Cymru at remuneration@dbcc.gov.wales by 30 September. 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 at info@audit.wales to ensure compliance.

Councillor Name	Allowance paid councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role.	Allowance paid to councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband etc.	Responsibility Payment (up to £500 to a maximum of 5 members) - £	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work.	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	T&S expenses reimbursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA)	Other	Total
D Cross	£156.00	£52.00									£208.00
A Phillips	£156.00	£52.00									£208.00
S Firth	£156.00	£52.00									£208.00
D Moody Jones	£156.00	£52.00									£208.00
J Drysdale	£156.00	£52.00									£208.00
H Potter	£156.00	£52.00									£208.00
S Armitage	£156.00	£52.00									£208.00
D Muir	£156.00	£52.00									£208.00
<b>TOTAL COST</b>	<b>£1,248.00</b>	<b>£416.00</b>									<b>£1,664.00</b>