Statement of Payments made to Members of Llanelli Rural 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.

County Submitted to IRPW																		
IRPW Councillors each in receipt of £156 payment - To recognise councillors in curred in respect of sincur costs to do their role. RPW Councillors each in receipt of £156 payment - To recognise councillors incurred in respect of telephone, broadband etc. RPW RPW	Name of Community & Town Council	Local Authority area	Date return	NIL Return	Group - 1 to 5	Total cost of	Total cost of	Responsibilit	Chair / Mayor	Vice Chair /	Financial	T&S	Total	Contribution to	Other	Total	TOTAL NUMBER OF	TOTAL NUMBER OF
Councillors each in receipt of £156 of £52 payment - To recognise councillors in curred in respect of incur costs to do their role. RPW		(County)	submitted to		(state number)	allowances PAID TO	allowances PAID TO	y Payment	of the	Deputy	Loss	expenses	Attendance	Costs of Care			COUNCILLORS	COUNCILLORS
payment - To recognise councillors incur costs to do their role. Payments for costs incurred in respect of recognise councillors incured in respect of role. Payments for costs incurred in respect of telephone, broadband etc. Payments for costs incurred in respect of telephone, broadband etc. Payments for costs incurred in respect of telephone, broadband etc. Personal excludes any Civic Budget for their extra work. Civic Budget for their extra work. Civic Budget for their extra work.			IRPW			councillors each in	councillors in receipt	(up to £500	Council		Allowanc	remibursed	- Allowance	and Personal			declined £156	declined £52 allowance
recognise councillors incurred in respect of incur costs to do their role. Personal excludes any extra work. Civic Budget for their extra work. Civic Budget extra work. Civic Budget for their extra work. Civic Budget extra work. Civic Budget for their extra						receipt of £156	of £52 payment -	to a	allowance	Council	е	Total for all	paid to all	Assistance (CPA	.)		allowance - for costs	- for costs incurred in
incur costs to do their role. Personal excludes any Payment. This for their extra work. Civic Budget for their extra work Civic Budget for their extra work						payment - To	Payments for costs	maximum of	Chair or	allowance.		members	members	,			incurred in respect of	respect of telephone,
incur costs to do their role. Personal excludes any Payment. This for their extra work. Civic Budget for their extra work Civic Budget for their extra work						1		5 members) -	- Mayor's	This				Total reimbursed	ı			-
role. etc. Payment. This excludes any Civic Budget for their extra work.						incur costs to do their	telephone, broadband	£	Personal	excludes any	/		1.	in the year and				
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