

## Statement of Payments made to Members of ABENBURY COMMUNITY COUNCIL for the financial year April 2023 to March 2024

Council Name  Local Authority area (County)  Date return submitted to IRPW  Group - 1 to 5 (state number)	Total cost of allowances paid to councillors each in receipt of £156 payment  To recognise councillors incur costs to do their role.	Total cost of allowances paid to councillors in receipt of £52 payment  To enable members to claim full reimbursement for the cost of their office consumables.	Responsibility Payment  Up to £500 to be paid to a maximum of 5 members  For their extra work.	Chair or Mayor's Personal Payment  This excludes any Civic Budget  For their extra work.	Deputy Chair or Mayor's Personal Payment  This excludes any Civic Budget  For their extra work.	Financial Loss Allowance	Travel and Subsistence expenses	Contribution to Costs of Care and Personal Assistance (CPA)  Total reimbursed in the year and NOT payment to each member.	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.
ABENBURY COMMUNITY COUNCIL	NIL	NIL	NIL	N/A	N/A	NIL	NIL	NIL	NIL	NIL	6	6
WREXHAM COUNTY BOROUGH												
30.9.2024												
GROUP 5												

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.