

Statement of Payments made to Members of Gorslas Community 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 Democracy and Boundary Commission Cymru at remuneration@dbcc.gov.wales by the same date. A copy of statement to be shared with Audit Wales to info@audit.wales to ensure compliance.

Name of Community & Town Council	Local Authority area	Date return submitted to IRPW	NIL	Return 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 - Payments for costs incurred in respect of telephone, broadband etc.	Responsibility Payment (up to £500 to a maximum of 5 members) - £
Gorslas Community Council	Carmarthenshire	01/07/25	N/A	3	£1,092	0.00	0.00

Chair / Mayor of the Council allowance	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	Travel & Subsistence expenses	Total Attendance Allowance paid to all members (£30 per member, per Council	Contribution to Costs of Care and Personal Assistance (CPA)	Other Any other payments made to Councillors	Total What is the total amount that the Council has paid to its Councillors	TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs	TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
0	0	0.00	0.00	0.00	0.00	0.00	£1,092	5	12