

Statement of Payments made to Members of St Davids City Council for the financial year April 2023 to March 2024

Name of Community & Town Council	Total cost of allowances PAID TO councillors each in receipt of £156 payment.	Total cost of allowances PAID TO councillors in receipt of £52 payment.	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	Travel and Subsistence 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) Total reimbursed in the year and NOT payment to each member.	Total	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.
Local Authority area (County)	To recognise councillors incur costs to do their role.	Payments for costs incurred in respect of telephone, broadband etc.										
Group - 1 to 5 (state number)												
Date return submitted to IRPW												
St Davids City Council	£1508	£398.66	0	£1500	£500	0	0	0	0	£3906.66	2	4
Pembrokeshire												
Group 4												
08/11/24												

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.