

Statement of Payments made to Members of Cwmlllynfell Community Council for the financial year April 2025-26

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. A copy of statement to be shared with Wales Audit Office to ensure compliance.

Name of Community & Town Council	Local Authority area (County)	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.
Cwlllynfell Community Council	Neath Port Talbot	tbc	1	5	£936.00	£0.00

TOTAL
NUMBER OF
COUNCILLORS

declined £52
allowance - for
costs incurred
in respect of
telephone,
broadband etc.

eight