

Statement of Payments - Community and Town Councils

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.

Nil returns are also required.

The payments made by community and town councils to named members as:

- mandatory payments towards the additional household expenses of working from home on council business. **These figures should be reported globally on the statement of payments.**
- mandatory payments towards office consumables resulting from working from home. **These figures should be reported globally on the statement of payments.**
- responsibility payments
- allowances made to a mayor or chair and deputy mayor or deputy chair
- compensation for Financial Loss
- costs incurred in respect of travel and subsistence. **These figures should be reported globally on the statement of payments**
- any payments made for attendance on official business or approved duty

In respect of the publication of the contribution towards costs of care and personal assistance, relevant authorities are only required to **publish the total amount reimbursed during the year**. It is a matter for each authority to determine its response to any Freedom of Information requests it receives. However, it is not intended that details of individual claims should be disclosed.

Payment	Description
Name of Community & Town Council	Ponthir Community Council
Local Authority area (County)	Torfaen
Date return submitted to DBCC	24 th July 2025
Nil Return	N/A
Group - 1 to 5 (state the Group number your Council belongs to)	<ul style="list-style-type: none">• Group 4 (Electorate over 1,000 to 4,999)
Total cost of allowances paid to councillors each in receipt of £156	£300

Payment	Description
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.	Nil
Responsibility Payment (up to £500 to a maximum of 5 members) - £	Nil
Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment	Nil
Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Nil
Financial Loss Allowance	Nil
Travel & Subsistence expenses	Nil
Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Nil
Contribution to Costs of Care and Personal Assistance (CPA)	Nil
Other	Nil
Total	£300
TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home	Five
TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.	This allowance has never been considered by Ponthir CC.