

Payments to Members of Magor with Undy Community Council for 2021/2022

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr Neeta Baicher	£150.00							£150.00
Cllr Sally Bailey	£150.00							£150.00
Cllr Mario Bisi	£150.00							£150.00
Cllr Geoff Cook	£112.50		£750.00					£862.50
Cllr John Crook	0		0					£0
Cllr Carole Hopkins	£150.00							£150.00
Cllr Donna James	£150.00							£150.00
Cllr Penelope Kirkham	£150.00		£125.00					£275.00
Cllr Keith Plow	£150.00							£150.00
Cllr Sally Raggett	£150.00	£500.00						£650.00
Cllr Frances Taylor	£150.00							£150.00
Cllr Julie Wilson	£150.00							£150.00
Cllr Andrew Zagozda	£150.00							£150.00
Total	£1762.50	£500.00	£875.00					£3137.50

In accordance with Section 151 of the Local Government Measure 2011, Community and Town Councils must publish within their authority area the remuneration received by their members by 30th September following the end of the year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.

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