

## Statement of Payments made to Members of Magor with Undy Town Council for the financial year April 2024 to March 2025

Councillor Name	Basic Payment  £156 a year per member  To recognise councillors incur costs to do their role.	Reimbursement for consumables  £52 a year per member	Responsibility Payment  Up to £500 to be paid to a maximum of 5 members  For their extra work.	Chair or Mayor's Personal Payment. £  This excludes any Civic Budget For their extra work.	Deputy Chair or Mayor's Personal Payment £  This excludes any Civic Budget For their extra work.	Financial Loss Allowance	Travel and Subsistence expenses	Contribution to Costs of Care and Personal Assistance (CPA)  Total reimbursed in the year and NOT payment to each member.	Other	Total £
Cllr C Hopkins**	156	52		£1000.00						302.00
Cllr F Taylor**	156	52			£500.00					177
Cllr N Baicher	156	52								208.00
Cllr P Cawley	156	52								208.00
Cllr M James	156	52								208.00
Cllr D James	156	52								208.00
Cllr P Kirkham	156	52								208.00
Cllr C Baker*	156	52								0
Cllr V Hammett Johnson*	156	52								0
Cllr M Bisi*	156	52								0
<b>Total</b>										<b>£3,042.66</b>

\*Councillors who have declined to receive remuneration

\*\* Councillors who requested not to receive further remuneration after 1<sup>st</sup> quarterly payment in June 2024.

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. remuneration@dbcc.gov.wales by 30 September. Nil returns are also required.