

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.

Payment	Description
Name of Community & Town Council	Whitecastle
Local Authority area (County)	Monmouthshire
Date return submitted to IRPW	23/07/24
NIL Return	
Group - 1 to 5 (state the Group number your Council belongs to)	Group 4
Total cost of allowances paid to councillors each in receipt of £156 payment - to recognise councillors incur costs to do their role.	£780.00
Total cost of allowances paid to councillors in receipt of £52 payment - payments for costs incurred in respect of telephone, broadband etc.	£0.00
Responsibility Payment (up to £500 to a maximum of 5 members) - £	£0.00
Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment	£0.00
Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	£0.00
Financial Loss Allowance	£0.00
Travel & Subsistence expenses	£0.00
Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	£0.00
Contribution to Costs of Care and Personal Assistance (CPA)	£0.00
Other	£0.00
Total	£780
TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home	1
TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.	6