

Statement of Payments - Community and Town Councils 2024/25

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 |
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| Name of Community & Town Council | Whitecastle |
| Local Authority area (County) | Monmouthshire |
| Date return submitted to IRPW | 11/04/25 |
| 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. | £120.00 |
| 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) | £45.25 |
| Contribution to Costs of Care and Personal Assistance (CPA) | £0.00 |
| Other | £0.00 |
| Total | £1,085.25 |
| 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. | 1 |