



Buckley Town Council

Statement of Payments made to Members for the financial year 2023-24

Councillor Name	Basic Payment £156 a year per member To reimburse for extra costs of working from home	Consumables Payment £52 a year Contribution towards office consumables	Responsibility Payment for Senior Role (Chair of Committee) £500 For their extra work	Mayor's Payment This excludes any Civic Budget For their extra work	Deputy Mayor's 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 V Blondek	£156.00	£52.00								£208.00
Cllr C Cordery	£156.00	£52.00		£1,500.00						£1,708.00
Cllr A Parry	£156.00	£52.00								£208.00
Cllr D Ellis	£156.00	£52.00	£500.00							£708.00
Cllr L G Fox	£156.00	£52.00								£208.00
Cllr I D Howes	£156.00	£52.00								£208.00
Cllr J S Jones	£156.00	£52.00	£500.00							£708.00
Cllr I Peters	£156.00	£52.00								£208.00
Cllr A Woolley	£156.00	£52.00								£208.00
Cllr R Stewart	£156.00	£52.00			£500.00					£708.00
Cllr C Ellis	£156.00	£52.00								£208.00
Cllr E Preece	£156.00	£52.00								£208.00
Total	£1,872.00	£624.00	£1,000.00	£1,500.00	£500.00	0	0	0		£5,496.00