



Buckley Town Council
Statement of Payments made to Members for the financial year 2024-25

Name of Council: Buckley Town Council										
Local Authority Area: Flintshire										
Date Return Submitted to DBCC: 22/08/2025										
Group: 2 (Electorate over 10,000 to 13,999)										
Basic Payment	Consumables Payment	Responsibility Payment for Senior Role (Chair of Committee)	Mayor's Payment	Deputy Mayor's Payment	Financial Loss Allowance	Travel and Subsistence expenses	Contribution to Costs of Care and Personal Assistance (CPA)	Other	Total number of Councillors declined £156 allowance - for costs incurred in respect of working from home	Total number of Councillors declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
Total cost of allowances paid to councillors each in receipt of £156 payment To recognise councillors incur costs to do their role.	Total cost of allowances paid to councillors in receipt of £52 payment To enable members to claim full reimbursement for the cost of their office consumables.	£500 For their extra work.	This excludes any Civic Budget For their extra work	This excludes any Civic Budget For their extra work			Total reimbursed in the year and NOT payment to each member			
£1,503	£501	£1,000	£1,500	£500	0	0	0	0	5	5

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. This information must also be sent to the Democracy and Boundary Commission Cymru by the same date. Nil returns are also required.