Statement of Payments made to Members of Bridgend Town Council for the financial year April 2024 to March 2025

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 (DBCC) by the same date. Nil returns are also re quired. Please see Annex 4 of the IRPW annual report for details.
A copy of statement to be shared with Wales Audit Office to ensure compliance.

Name of Community & Town Council	Local Authority area (County)	Date return submitted to IRPW	NIL Return	Group - 1 to 5 (state number)	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 - Payments for costs incurred in respect of telephone, broadband etc.	Responsibility Payment (up to £500 to a maximum of 5 members) - £	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work.	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	T&S expenses remibursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and NOT payment to each member.	Other	Total	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.
Bridgend Town Council	Bridgend	06/08/2025	N/A	2	£1,872.00	£624.00	£1,500.00	£1,500.00	£500.00	£0.00	£975.01	£0.00	£0.00	£0.00	£6,971.01	4	4

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