**PUBLIC NOTICE** 



Dated: 16th May 2024

## COUNCILLOR ALLOWANCES AND TRAVEL EXPENSES

for the period 1st April 2023 to 31st March 2024

As set out in The Local Authorities (Members' Allowances) (England) Regulations 2003, PART 5, Regulation 31, as soon as reasonably practicable after the end of a year, an authority shall arrange for the publication, for a period of at least 14 days, of a notice in a conspicuous place or places in the area of the authority stating the total sum paid by it in the year to each member in respect of each of the following—(a) parish basic allowance; and (b) parish travelling and subsistence allowance.

COUNCILLOR NAME	COUNCILLOR ALLOWANCE		CHAIR ALLOWANCE	TRAVEL EXPENSES	TOTAL	
Ann Ronaldson	£	873.63			£	873.63
Carol Northwood	£	873.63			£	873.63
Derek Northwood	£	803.88			£	803.88
Graham Davison	£	69.75			£	69.75
Judy Kite	£	803.88			£	803.88
Kevin Smith	£	803.88			£	803.88
Linda Morgan	£	873.63	£ 1,747.37	£ 394.90	£:	3,015.90
Muhammad Abid Anwar	£	873.63			£	873.63
Peter Kirkham	£	873.63			£	873.63
Sandra Kennedy	£	873.63		£ 441.10	£	1,314.73
Sara Agintas	£	69.75			£	69.75

Parish Councillors are volunteers and they do not get paid. The payment of Councillors' Allowances is subject to a statutory process which involves a local independent remuneration panel set up by Milton Keynes City Council, whose role is to make recommendations as to the level of the various allowances that a Parish Council can pay. The allowance although it is not a salary is treated by HMRC as taxable income and is processed on the Parish Councils payroll software. It is a figure which is calculated to cover the expenses which are normally associated with the basic duties of being a Councillor.