

Payments to Members of PENCOED TOWN COUNCIL for 2017/18

Name of Councillor	Payments for costs incurred in respect of telephone, broadband etc (max £150 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair/ Mayors Allowance	Financial Loss Allowance	Travel & Subsistence Expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr D. John BEM	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr R. J. Hancock OBE	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr R. Williams	NIL	Nil	1200	Nil	Nil	Nil		1200
Cllr J. McCarthy	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr Mrs M. Jones	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr J. Butcher	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr Mrs J. Williams	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr Mrs. M. Evans	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr Mrs T. Lyddon	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr B. Sedgebeer	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr. J. Wallis	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr. A. Owen	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr A. Williams	NIL	Nil	Nil	Nil	Nil	Nil		0
Total	0	0	1200	0	0	0		1200

In accordance with Section 151 of the Local Government Measure 2011, Community and Town Councils must publish within their authority area the remuneration received by their members by 30th September following the end of the year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.