

**Payments to Members of PENCOED TOWN COUNCIL for 2022/23**

<b>Name of Councillor</b>	<b>Payments for costs incurred in respect of telephone, broadband etc (max £150 per member)</b>	<b>Responsibility Payment ( up to £500 to a maximum of 5 members)</b>	<b>Chair/Mayor's &amp; Deputy Chair/ Mayors Allowance</b>	<b>Financial Loss Allowance</b>	<b>Travel &amp; Subsistence Expenses</b>	<b>Care Allowance (up to a maximum of £403 per member per month)</b>	<b>Other</b>	<b>Total</b>
Cllr D. John BEM	150	Nil	Nil	Nil	Nil	Nil		1200
Cllr R. J. Hancock OBE	150	500	Nil	Nil	Nil	Nil		0
Cllr R. Williams	150	Nil	Nil	Nil	Nil	Nil		0
Cllr J. McCarthy	150	Nil	Nil	Nil	Nil	Nil		0
Cllr J. Butcher	NIL	Nil	Nil	Nil	Nil	Nil		0
Cllr Mrs. J. Ryan	150	Nil	Nil	Nil	Nil	Nil		0
Cllr Mrs TM. Evans	150	Nil	Nil	Nil	Nil	Nil		0
Cllr. L.Lewis	150	Nil	1200	Nil	Nil	Nil		0
Cllr W. Bond	150	Nil	Nil	Nil	Nil	Nil		0
Cllr B. Doughty	150	500						0
Cllr Pedwards	150	nil						0
Cllr T. Lyddon	<u>150</u>	<u>500</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>		
<b>Total</b>	<b><u>1650</u></b>	<b><u>1500</u></b>	<b><u>1200</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>		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.