

Statement of Payments made to Members of MAESTEG TOWN COUNCIL for 2022-23

Councillor Name	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
Clr Adam Rhys Davies	150.00							150.00
Clr Andrew James	150.00		1,500.00					1,650.00
Clr Christine Knight	150.00							150.00
Clr Fadhel Abedalkarim	150.00							150.00
Clr Gavin Thomas	150.00	500.00						650.00
Clr Gwyn Williams	150.00							150.00
Clr Idris Williams	150.00							150.00
Clr Leighton Thomas	150.00							150.00
Clr Matthew Rowlands	150.00							150.00
Clr Paul Davies	150.00							150.00
Clr Phil Jenkins	150.00							150.00
Clr Rob Lewis	150.00							150.00
Clr Rosemary Martin	150.00		500.00					650.00
Clr Ross Penhale-Thomas	150.00							150.00
Clr Alan LeGeyt	37.50							37.50
Total	2,137.50	500.00	2,000.00					4,637.50

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 previous financial year. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please refer to **Annex 4** of the Panel's annual report for details.