

Statement of Payments made to Members of MAESTEG TOWN COUNCIL for 2023-24

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	156.00							£156.00
Clr Alan LeGeyt	156.00							£156.00
Clr Andrew James	156.00							£156.00
Clr Chris Davies	0.00		500.00					£500.00
Clr Christine Knight	156.00							£156.00
Clr Fadhel Abedalkarim	156.00							£156.00
Clr Gavin Thomas	156.00	500.00						£656.00
Clr Gwyn Williams	156.00							£156.00
Clr Idris Williams	156.00							£156.00
Clr Leighton Thomas	156.00							£156.00
Clr Matthew Rowlands	156.00							£156.00
Clr Paul Davies	0.00							£0.00
Clr Phil Jenkins	156.00							£156.00
Clr Rob Lewis	156.00							£156.00
Clr Rosemary Martin	156.00		1500.00					£1,656.00
Clr Ross Penhale-Thomas	156.00							£156.00
Clr Richard Collins	0.00							£0.00
Total	<u>2,137.50</u>	<u>500.00</u>	<u>2,000.00</u>					<u>4,637.50</u>

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.