

Payments to Members of Cowbridge with Llanblethian Town Council for 2021/22

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
Cllr J M Andrew								
Cllr Mrs M Arnold								
Cllr Mrs G Baty								
Cllr Mr G Baty								
Cllr Mrs V Ellis								
Cllr G A Cox								
Cllr Mrs S M Cox	£150							£150
Cllr R S Downe	£150							£150
Cllr A T Trousdell	£150							£150
Cllr S Vaughan			£2000					£2000
Cllr Rev H Weddell								
Cllr Mrs N C Thomas								
Cllr Andrew Pritchard	£150							£150
Cllr R D Watkins	£150							£150
Cllr M J S Wilson								
Total	£750		£2000					£2750

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. (R = Resigned) (NE – Newly Elected)