## Payments to Members of Wentlooge Community Council for 2022/23

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
,	487.50						487.50
i	for costs incurred in respect of telephone, broadband etc. (max £150 per	for costs incurred in respect of telephone, broadband etc. (max £150 per member)  Payment (up to £500 to a maximum of 5 members)	for costs incurred in respect of telephone, broadband etc. (max £150 per member)  Payment (up to £500 to a maximum of 5 members)  Deputy Chair / Mayors Allowance  Allowance	for costs incurred in respect of telephone, broadband etc. (max £150 per member)  Payment (up to £500 to a maximum of 5 members)  Deputy Chair / Mayors Allowance  Allowance	for costs incurred in respect of telephone, broadband etc. (max £150 per member)  Payment (up to £500 to a maximum of 5 members)  Payment (up to £500 to a Deputy Chair / Mayors Allowance expenses  Allowance expenses	for costs incurred in respect of telephone, broadband etc. (max £150 per member)  For costs incurred in to £500 to a maximum of 5 members)  Payment (up to £ Subsistence expenses (up to a maximum of £403 per member per month)	for costs incurred in respect of telephone, broadband etc. (max £150 per per per member)  Payment (up & Loss Allowance conditions and the following incurred in to £500 to a maximum of 5 Allowance conditions and the following incurred in to £500 to a maximum of 5 Allowance conditions and the following incurred in to £500 to a maximum of £403 per maximum of £403 per member conditions and the following incurred in to £500 to a maximum of £403 per maximum of £403 per month)

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 30<sup>th</sup> 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.