



Statement of Payments made to Members of Bridgend Town Council for 21st May 2018 to 20th May 2019 (Mayoral Year)

| 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) | Mayor and Deputy Mayor Allowance | Financial Loss Allowance | Travel & Subsistence expenses | Care Allowance (up to a maximum of £403 per member per month) | Other | Total |
|-------------------------|---|---|----------------------------------|--------------------------|-------------------------------|---|--------------|------------------|
| Cllr Stuart Baldwin | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Freya Bletsoe | £150.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £150.00 |
| Cllr Steven Bletsoe | £150.00 | £500.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £650.00 |
| Cllr Kate Boucher | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Nicole Burnett | £150.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £150.00 |
| Cllr Stuart Charles | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Ceri Evans | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Angela Morelli | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Rebecca Porter | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Isabel Robson | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Gary Sassoon-Hales | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Robbie Thomas | £150.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £150.00 |
| Cllr David Unwin | £0.00 | £0.00 | £0.00 | £0.00 | £331.47 | £0.00 | £0.00 | £331.47 |
| Cllr Matthew Voisey | £150.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £150.00 |
| Cllr Lyn Walters | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Paul Warren | £0.00 | £0.00 | £1,500.00 | £0.00 | £75.60 | £0.00 | £0.00 | £1,575.60 |
| Cllr Alan Wathan | £150.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £150.00 |
| Cllr Carolyn Webster | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cllr Tim Wood | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Total | £900.00 | £500.00 | £1,500.00 | £0.00 | £407.07 | £0.00 | £0.00 | £3,307.07 |

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.