



Statement of Payments made to Members of Bridgend Town Council for 17th May 2021 to 16th May 2022 (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	£0.00	£1,500.00	£0.00	£0.00	£0.00	£0.00	£1,650.00
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 Steven Easterbrook	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
CLlr Ceri Evans	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
CLlr Michelle Blundell- Humphreys	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
CLlr Angela Morelli	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
CLlr Martin Smidman	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
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	£0.00	£0.00	£0.00	£0.00
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 Alan Wathan	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
CLlr Carolyn Webster	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
CLlr Ian Williams	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
CLlr Tim Wood	£150.00	£0.00	£500.00	£0.00	£0.00	£0.00	£0.00	£650.00
CLlr Chris Woodman	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
<b>Total</b>	<b>£1,800.00</b>	<b>£0.00</b>	<b>£2,000.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3,800.00</b>

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.