

Statement of Payments made to Members of CAREW COMMUNITY COUNCIL for the financial year 2022/23

Councillor Name	Payments for costs incurred (phone, broadband etc) Max £150 per member	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair & Deputy Chair Allowance	Financial loss allowance	Travel & subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	TOTAL
Cllr Madeleine Bland	£150	X	X	X	X	X	x	£150
Cllr M Griffiths	£150	x	X	X	X	X	X	£150
Cllr Marcia Allen	£150	X	X	X	X	X	X	£150
Cllr Sarah Benbow	£150	X	X	X	X	X	X	£150
Cllr Trevor Goodman	£150	X	X	X	X	X	X	£150

One Councillor declined payment

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 be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required