

Statement of Payments made to Members of
Cwm Cadnant Community / Town Council for 2021 / 2022.

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)	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
<i>Councillor Mr Idris Alan Jones</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mr Alun Roberts</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mrs Nia Wyn Foulkes</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mrs Nia Wyn Jones</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Ms Joan Kirkham</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Miss Carys Thornton</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mr Tom Cooke</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mr Eurfryn Davies</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mr John Wyn Griffith</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mr Gareth Griffiths</i>	<i>NIL</i>					<i>NIL</i>
<i>Councillor Mr John Griffiths</i>	<i>NIL</i>					<i>NIL</i>
Total	NIL					NIL

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.