

Statement of Payments made to Members of DINAS POWYS COMMUNITY COUNCIL for 2022/23									
Councillor Name	Basic Payment	Responsibility Payment	Chair or Mayor's Personal Payment	Deputy Chair or Mayor's Personal Payment	Financial Loss Allowance	Travel & Subsistence expenses	Costs of Care & Personal Assistance (CPA) Contribution	Other	Total
	To recognise councillors incur costs to do their role.	For their extra work	for their extra work	for their extra work			Total reimbursed in the year and NOT payment to each member		
	(max £150 per member)	(£500 max for up to 5 members)	Excludes any Civic Budget	Excludes any Civic Budget			(max £403 per member p/m)		
Cllr A Asbrey	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr C Asbrey	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr A Cooke	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr M Cowpe	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr V Driscoll	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr D Evans	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr J Fanshaw	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr C Franks	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr S Griffiths	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr R Grigg	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr M Hartrey	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr K Hatton	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr C Mirza-Davies	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr M Phillips	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr K Shaw	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Cllr L Stevens	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
TOTAL	£2,400.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,400.00
	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 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. Please refer to Annex 4, paragraph 1a of the Panel's annual report for details.								