

**PENTYRCH COMMUNITY COUNCIL COUNCILLOR ALLOWANCES AND EXPENSES 2020-2021**

<b>Councillor</b>	<b>Payments for costs incurred in respect of phone, broadband, etc. Maximum £150/member</b>	<b>Responsibility payment (up to £500 to a maximum of 5 members)</b>	<b>Chair's and Deputy Chair's Allowance</b>	<b>Financial Loss Allowance</b>	<b>Travel &amp; subsistence expenses</b>	<b>Care Allowance (up to a maximum of £403/Member/Month)</b>	<b>Other</b>	<b>Total</b>
Cllr Stuart Thomas	0	0	0	0	150	0	0	<b>£150.00</b>
Cllr John Harrison	0	0	0	0	0	0	0	<b>£0.00</b>
Cllr Mike Sherwood	0	0	-	0	0	0	0	<b>£0.00</b>
Cllr Teresa Filippini	0	0	-	0	150	0	0	<b>£150.00</b>
Cllr Wynford Ellis Owen	0	0	-	0	0	0	0	<b>£0.00</b>
Cllr Simon Roberts	0	0	0	0	150	0	0	<b>£150.00</b>
Cllr Jena Quilter	0	0	0	0	150	0	0	<b>£150.00</b>
Cllr Ian Jones	0	0	-	0	150	0	0	<b>£150.00</b>
Cllr Sara Pickard	0	0	-	0	0	0	0	<b>£0.00</b>
Cllr Sandie Rosser	0	0	-	0	150	0	0	<b>£150.00</b>
Cllr Gary Dixon	0	0	-	0	0	0	0	<b>£0.00</b>
Cllr Amanda Thorpe	0	0	0	0	150	0	0	<b>£150.00</b>
Cllr Karen Thomas	0	0	0	0	0	0	0	<b>£0.00</b>
<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£1,050.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£1,050.00</b>