PENTYRCH COMMUNITY COUNCIL COUNCILLOR ALLOWANCES AND EXPENSES 2021-2022

Councillor	Payments for costs incurred in respect of phone, broadband, etc. Maximum £150/member.	Responsibility payment (up to £500 to a maximum of 5 members)	Chair's and Deputry Chair's Allowancce	Financial Loss Allowance	Travel & subsistence expenses	Care Allowance (up to a maximum of £403/Member/Month)	Other	Total
Cllr Stuart Thomas	150	0	0	0	0	0	0	**£150.00**
Cllr John Harrison	0	0	0	0	0	0	0	**£0.00**
Cllr Mike Sherwood	0	0	-	0	0	0	0	**£0.00**
Cllr Ian Jones	150	0	-	0	0	0	0	**£150.00**
Cllr Gary Dixon	150	0	-	0	0	0	0	**£150.00**
Cllr Simon Roberts	75	0	0	0	0	0	0	**£75.00**
Cllr Jena Quilter	0	0	0	0	0	0	0	**£0.00**
Cllr Sara Pickard	0	0	-	0	0	0	0	**£0.00**
Cllr Sandie Rosser	150	0	-	0	0	0	0	**£150.00**
Cllr Teresa Filipponi	150	0	-	0	0	0	0	**£150.00**
Cllr Amanda Thorpe	150	0	0	0	0	0	0	**£150.00**
Cllr Karen Thomas	150	0	0	0	0	0	0	**£150.00**
Cllr Wynford Ellis Owen	100	0	0	0	0	0	0	**£100.00**
Total	**£1,225.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£0.00**	**£1,225.00**