

Statement of Payments made to Members of **BARGOED TOWN COUNCIL** for the financial year April 2025 to March 2026

Name of Community & Town Council

BARGOED TOWN COUNCIL

Local Authority area (County)	Date return submitted to Democracy and Boundary Commission Cymru	NIL Return	Group - 1 to 5 (state number)	<u>Total cost</u> of allowances <u>PAID TO</u> councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role.	<u>Total cost</u> of allowances <u>PAID TO</u> councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband etc.	Responsibi lity Payment (up to £500 to a maximum of 5 members) - £	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work.	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	T&S expenses remibursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contributio n to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and <u>NOT</u> <u>payment to</u> <u>each</u> <u>member.</u>	Other	Total	<u>TOTAL</u> <u>NUMBER</u> <u>OF</u> <u>COUNCILL</u> <u>ORS</u> declined £156 allowance - for costs incurred in respect of working from home	<u>TOTAL</u> <u>NUMBER</u> <u>OF</u> <u>COUNCILL</u> <u>ORS</u> declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
CAERPHILLY	17/08/2026	N/A	2	£1,378.00	£459.33	£500.00	NIL	NIL	NIL	NIL	£1,890.00	NIL	NIL	£4,227.33	4	4