

### Payments to Members of Gwernaffield and Pantymwyn Community Council for 2017/2018

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)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr. Karen Armstrong									Nil
Cllr. Dave Bolton									Nil
Cllr. John Elcock									Nil
Cllr. Richard Hughes									Nil
Cllr. Carl Hopwood									
Cllr. Stephen Roscoe									Nil
Cllr Kate Johnson									Nil
Cllr. Rod Morgan									Nil
Cllr. Lynne Pritchard				£500					£500
Cllr. Jackie Roberts									Nil
Cllr. George Tattum									Nil
Cllr. Clive Thomas									Nil
Total									<b>£500</b>

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 30<sup>th</sup> 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. See Annex 4 of the Panel's report for more information.