## Payments to Members of Gwernaffield and Pantymwyn Community Council for 2018/2019

| Councillor Name       | Payments<br>for costs<br>incurred in<br>respect of<br>telephone,<br>broadband<br>etc.<br>(max £150<br>per member) | Responsibility<br>Payment<br>(up to £500 to<br>a maximum of<br>5 members) | Chair/Mayor's<br>&<br>Deputy Chair<br>/ Mayors<br>Allowance | Financial<br>Loss<br>Allowance | Travel &<br>Subsistence<br>expenses | Care<br>Allowance<br>(up to a<br>maximum of<br>£403 per<br>member per<br>month) | Other | Total       |
|-----------------------|---|---|---|--------------------------------|-------------------------------------|---|-------|-------------|
| Cllr. Richard Hughes  | £150  |   | £250  |                                |                                     |   |       | £400        |
| Cllr. Kate Johnson    | £150  |   |   |                                |                                     |   |       | £150        |
| Cllr. Lynne Pritchard | £150  |   |   |                                |                                     |   |       | £150        |
| Total                 |   |   |   |                                |                                     |   |       | <u>£700</u> |

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.