

Payments to Members of Llanbadoc Community Council for 2018/19

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 & Deputy Chair Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Carer Allowance	Other – Items purchased for Council	Total
Cllr. Hilary Jane Jones			£150					£150
Cllr. Alan John Wright							£19.99 Resolva weed killer £10.06 First Aid Kit £18.00 Post Crete £19.71 Acrylic sheets	£67.76
Cllr. James Robert Lawrence								£0
Cllr. Josephine Doris Storey								£0
Cllr. Peter Raymond Clarke								£0
Cllr. Jenny Carpenter			£150				£46.70 Gift from Council £50.00 Engraving chain of office	£246.70
Cllr. Peter Edward Sutherland								£0
Cllr. Ann Bowyer								£0
Cllr. Paula Clarke								£0
Cllr. Ed Winter								£0
Total								£464.46

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 30th 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.