## Penyffordd Community Council Councillors Expense Claims 2019/20

Councillor Name	Payments for costs incurred in respect of phone, broadbans etc (max £150 per members)	Responsibility payment (up to £500 to a max of 5 members)	Chair & Deputy Chair Allowance	Financial Loss Allowance	Travel & Subsistence Expenses	Care Allowance	Other	Total
David Williams	£150.00	_	-	_	-	_	_	£150.00
Jeff Priddin	£150.00	_	_	_	_	_	-	£150.00
Margaret Jones	£150.00	-	-	-	-	-	-	£150.00
David Walker	£150.00	-	-	-	-	-	-	£150.00
Roy Wakelam	£150.00	-	-	-	-	-	-	£150.00
Mark Rothero	£150.00	-	-	-	-	-	-	£150.00
Pat Ransome	£150.00		-	-	-	-	-	£150.00
Richard Bestwick	£150.00	£500.00	-	-	£37.35	-	-	£687.35
Alan Wight	£150.00	£500.00	-	-	£38.85	-	-	£688.85
TOTAL	£1,350.00	£1,000.00	£0.00	£0.00	£76.20	£0.00	£0.00	£2,426.20

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.