Payments to Members of Laleston Community Council for 2019/20

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
Anthony Berrow	£150		£1000					£1150
Mark Fouracre	£150							£150
Briony Davies	£150							£150
Tom Turner	£150							£150
Ian Griffiths	Nil							Nil
Pamela Davies	£150							£150
Ian Spiller	£150							£150
Daniel Wooldridge	£150							£150
Cheryl Green	Nil							Nil
Colin Davies	Nil							Nil
Charles Smith	Nil							Nil
Jon Paul Blundell	Nil							Nil
Tom Green	£150							£150
Total								**£2200**

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.