

Payments to Members of LLAY Community Council for 2018/2019

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Other	Total
ADAMS, David	150.00		Nil	Nil	Nil	Nil	150.00
APSLEY, Bryan Chair	150.00	Not Taken	Nil	Nil	Nil	Nil	150.00
APSLEY, Sandra	150.00		Nil	Nil	Nil	Nil	150.00
BOLAND, Terry	150.00		Nil	Nil	Nil	Nil	150.00
CUPIT, Ken	150.00		Nil	Nil	Nil	Nil	150.00
POWELL, Kath	150.00		Nil	Nil	Nil	Nil	150.00
AUSTIN, Wynn	150.00		Nil	Nil	Nil	Nil	150.00
O'KEEFE, John	150.00		Nil	Nil	Nil	Nil	150.00
OWEN, Dennis V Chair	150.00	Not Taken	Nil	Nil	Nil	Nil	150.00
ROBERTS, Sharon	150.00		Nil	Nil	Nil	Nil	150.00
WALSH, Robert	150.00		Nil	Nil	Nil	Nil	150.00
JONES, Lisa	150.00		Nil	Nil	Nil	Nil	150.00
WATSON, Stacey	150.00		Nil	Nil	Nil	Nil	150.00
OSBORNE, Jan	150.00		Nil	Nil	Nil	Nil	150.00
TAYLOR, Pat	150.00		Nil	Nil	Nil	Nil	150.00
Total	<u>2,250.00</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>2,250.00</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 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.