

Payments to Members of Llangunnor Community Council for 2017 / 18

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £100 per member)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Other	Total
Cllr Lee Whatley	0	£1650	0	0	93.50	£22.19 (provision of refreshments at evening of 'turning on of lights' on Christmas Tree + £50.73 – provision of badges for Llangunnor School Council.	115.69

NOTE – Chair's Allowance is specifically for donations and expenses incurred by the Chair, it is not paid unless approved by the Clerk. Total donated in 17/18 - £1,509.

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.