

Payments to Members of Llangunnor 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 £
Cllr. Sandra Thomas	£160.00	NIL	NIL	NIL	NIL	NIL	NIL	160.00
Cllr. Robin Griffiths	£160.00	NIL	NIL	NIL	NIL	NIL	NIL	160.00
Cllr. Elwyn Williams	£160.00	NIL	NIL	NIL	NIL	NIL	NIL	160.00
Cllr. Geraint Bevan	£160.00	NIL	NIL	NIL	NIL	NIL	NIL	160.00
Cllr. Dafydd Williams	£200.00	NIL	NIL	NIL	NIL	NIL	NIL	200.00
Cllr. Alun West	£160.00	NIL	NIL	NIL	NIL	NIL	NIL	160.00
Cllr. Paul Totterdale	£160.00	NIL	NIL	NIL	NIL	NIL	NIL	160.00
Cllr. Alex Trowbridge-Mathews	£200.00	NIL	NIL	NIL	NIL	NIL	NIL	200.00
Cllr. Jenny Slate	£160.00	NIL	NIL	NIL	£13.50	NIL	NIL	173.50
Cllr. Lee Whatley	£160.00	NIL	NIL	NIL	£175.70	NIL	NIL	335.70
Cllr. John Poreter	£60.00*	NIL	NIL	NIL	NIL	NIL	NIL	60.00
Cllr. David Thomas	£30.10*	NIL	NIL	NIL	NIL	NIL	NIL	30.10
Cllr. Vivian Davies	Fore-go all paymenst.							
Total	1,771.10	0	0	0	189.20	0	0	1960.30

NOTE – Payments to Councillors are £50 for 17/18 + £150 for 18/19, these are nett of tax figures where applicable.

*** Denotes pro-rata payment for length of time on Council.**