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	£120.00	NIL	NIL	NIL	NIL	NIL	NIL	120.00
Cllr. Robin Griffiths	£120.00	£120.00	NIL	NIL	NIL	NIL	NIL	240.00
Cllr. Elwyn Williams	£120.00	NIL	NIL	NIL	NIL	NIL	NIL	120.00
Cllr. Geraint Bevan	£120.00	NIL	NIL	NIL	NIL	NIL	NIL	120.00
Cllr. Dafydd Williams	£150.00	NIL	NIL	NIL	NIL	NIL	NIL	150.00
Cllr. Alun West	£120.00	NIL	NIL	NIL	NIL	NIL	NIL	120.00
Cllr. Paul Totterdale	£150.00	NIL	NIL	NIL	NIL	NIL	NIL	150.00
Cllr. Alex Trowbridge-Mathews	£150.00	NIL	NIL	NIL	NIL	NIL	NIL	150.00
Cllr. Jenny Slate	£120.00	NIL	NIL	NIL	NIL	NIL	NIL	120.00
Cllr. Lee Whatley	£120.00	NIL	NIL	NIL	£153.90	NIL	NIL	273.90
Cllr. John Poreter	£120.00	NIL	NIL	NIL	NIL	NIL	NIL	120.00
Cllr. Vivian Davies	Fore-go all payments.							
Total	**1,410.00**	**120.00**	**0**	**0**	**153.90**	**0**	**0**	**1,683.90**