

Payments to Members of CILYBEBYLL Community Council for 2017/18

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
Councillor D Atkins	Nil	Nil	£400	Nil	Nil	Nil	Nil	£400
Councillor S Atkins	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor H David	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor E Hastings	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor Y James	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor C Jones	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor D Jones	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor I Jones	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor W R Lewis	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor A Melen	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor L Rees	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor M Spooner	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor L Tems	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor A Thomas	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Councillor A E Threlfall	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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.

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Councillor S Williams	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total	Nil	Nil	£400	Nil	Nil	Nil	Nil	£400

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