## Payments to Members of *HENLLANFALLTEG COMMUNITY COUNCIL* for 2019/20

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Respon sibility Payment (up to £500 to a maximu m of 5 member s)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsisten ce expenses	Care Allowance  (up to a maximum of £403 per member per month)	Other	Total
STEVE COOPER								0
BRYAN HADDON								0
STEVE GOYMER								0
JOHN MEAD								0
VINCENT BRICKLEY								0
ANDREW PHILLIPS								0
Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</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 30<sup>th</sup> 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.