Statement of Payments made to Members of Mochdre with Penstrowed Community Council for 2019/20

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Chair's & Deputy Chair's Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr Martin Turley	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr Jean Williams	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr Robin Lewis	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Cllr Gordon Jones	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr Philip Williams	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr Ian Williams	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr Russell Williams	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Cllr Lloyd Humphreys	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Total	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.