



**CYNGOR CYMUNED YR YSTOG  
CHURCHSTOKE COMMUNITY COUNCIL**

**Financial Year 2016-17 ending 31st March 2017**

In accordance with Local Government (Wales) Measure 2011 Section 151 the Council must make arrangements for publication within the council area of the payments made to Members and co-opted Members.

The following payments were made to Members of Churchstoke Community Council for 2016-17:

Independent Remuneration Panel for Wales Determination	Determination 46	Determination 47	Determination 48	Determination 49	Determination 50	Determination 51	Determination 52	Determination 53	Determination 54	Total	Note	
	Community and town councils are authorised to make a payment to each of their members of a maximum amount of £100 per year for costs incurred in respect of telephone usage, information technology, consumables etc.	Community and town councils are authorised to make an additional annual payment not exceeding £500 to up to 3 members in recognition of specific responsibilities	Community and town councils are authorised to provide a civic allowance to the mayor/chair and deputy mayor/chair of the council at an amount that they deem appropriate to undertake the functions of that office	Community and town councils are authorised to make payments to each of their members in respect of travel costs for attending approved duties both within and outside the area of the council. Such payments must be the actual costs of travel by public transport or the HMRC mileage allowances	Community and town councils are authorised to reimburse subsistence expenses to their members for attending approved duties outside the area of the council at certain maximum rates on the basis of receipted claims	Community and town councils are authorised to pay an Attendance Allowance to each of their members for attending approved duties outside the area of the council	Community and town councils are authorised to pay a Financial Loss Allowance to each of their members where such loss has actually occurred, for attending approved duties outside the area of the council	Community and town councils are authorised to provide for the reimbursement of necessary costs for the care of dependent children and adults (provided by informal or formal carers) up to a maximum of £403 per month. Reimbursement shall only be made on presentation of receipts from the carer	Community and town councils are authorised to provide for the reimbursement of necessary costs for the care of personal assistance needs (provided by informal or formal carers), up to a maximum of £403 per month. Reimbursement shall only be made on presentation of receipts from the carer			
Councillor Name	£	£	£	£	£	£	£	£	£	£		
Jones John	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jones Michael J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Massey Kim D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	joined council 26/04/16
Powell David L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Powell Zara M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ceased as councillor 30/09/16
Richards Andrew	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rigg Pauline C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Smith Brian L	20.00	0.00	29.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.43	Chairman
Smith Carole P	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	
Stelmasiak Julian	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ceased as councillor 25/10/16
Wakelam Jon N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Yapp D Neil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Totals</b>	<b>40.00</b>	<b>0.00</b>	<b>29.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.43</b>	

E J Humphreys  
Clerc y Cyngor / Clerk to the Council  
20/05/2017