

CYNGOR CYMUNED YR YSTOG | CHURCHSTOKE COMMUNITY COUNCIL

Payments to Members of Churchstoke Community Council for the Financial Year 2017-18: ending 31st March 2018

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

The following payments were made to Members of Churchstoke Community Council for the financial year 2017-18:

Councill		Payments in respect of telephone usage, information technology,	Responsibility	Allowances made to a mayor/chair and deputy mayor/deputy	Compensation for	Costs incurred in respect of travel	Reimbursement of	Other	Tabal	Nata
	Ior Name Graham	consumables etc £0.00	fo.00	chair	Financial Loss £0.00	£0.00	the costs of care £0.00	Other £0.00	Total £0.00	Note
Jameson				£0.00						
Jones	John	£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	
McLintock	Robert	£20.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£20.00	
Powell	David L	£0.00	£0.00	£58.50	£0.00	£0.00	£0.00	£0.00	£58.50	Chairman
Richards	Andrew	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Smith	Brian L	£30.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£30.00	
Smith	Carole P	£30.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£30.00	
Wakelam	Jon N	£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	
Totals		£80.00	£0.00	£58.50	£0.00	£0.00	£0.00	£0.00	£138.50	

E J Humphreys

Clerc y Cyngor | Clerk to the Council
23/09/2018