

Payments to Members of Cefn Community Council for 2019/2020

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Chair/Mayor's & Deputy Chair/ Mayors Allowance	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Other
Clr B C Cook						
Clr S Benbow-Jones						
Clr D Metcalfe						
Clr D Wright						
Clr Ms J Parrish						
Clr A Ennis						
Clr Mrs P Roberts						
Clr Mrs G Wright						
Clr P M Vaughan - Chair from October 2018		1000.00				
Clr Mrs I Twigg						
Clr P Blackwell						
Mrs J Jones -						
Rev K Tiltman -						
Mrs L Prescott-Ennis						
Clr M Hughes						
Clr B Twigg						

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.

