

Statement of Payment made to Members of St Athan Community Council for 2018 - 2019

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Responsibility Payment (up to £500 to a maximum of 5 members)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr S Haines	Nil	NIL	Nil	Nil	Nil	Nil		Nil
Cllr B Acott	Nil							Nil
Cllr Ms A Barnaby	Nil							Nil
Cllr D Crompton	Nil							Nil
Cllr J Cullinane	Nil							Nil
Cllr R Eustace	Nil							Nil
Mrs J Lynch-Wilson	Nil							Nil
Mrs J Lougher	Nil							Nil
Cllr D Patterson	Nil							Nil
Cllr Mrs K Smith	Nil							Nil
Cllr D Willmot	Nil							Nil
Cllr Mrs S Williams	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 previous financial year. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please refer to [Annex 4](#) of the Panel's annual report for details

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Total	12							NIL
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