**Statement of Payments made to Members of *Gorslas Community Council* Community Council / for 2019/20Financail Year**

| 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 Wyn Edwards | | | | | 99.90 | | | 99.90 |
| *Cllr Andrew King* | *150* | | | | | | | *150.00* |
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| Total | | | | | | | | **249.90** |

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.