Statement of Payments made to Members of [IMSER COMMUNITY | Town Council for [insert the

2017 18.

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
e.g. Glir AN Other	£150	£400 ~			12.60	42.00		604.06
c.g. om The Oliver					72.00			
		/35				<b> </b>		
		M		$\rightarrow$	<del> </del>	<b> </b>		
		11						
						<b></b>		<u> </u>
						-		
					-			
Total								

In accordance with Section 151 of the Local Government Measure 2011, Community and Town Councils must publish with authority area the remuneration received by their members by 30<sup>th</sup> September following the end of the previous financial yeinformation should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also re Please refer to Annex 4 of the Panel's annual report for details.