Statement of Payments made to Members of Solva Community Council for the year ended 31st March 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
Josh Phillips (Chair)	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
Ifor Thomas	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
Vicky Barker	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
Jo Gibbins	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
Wendy Wright	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
Colin Reynolds	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
John Price	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
Joe Griffin	£150	Nil	Nil	Nil	Nil	Nil	Nil	£150
Total	**£1200**							**£1200**

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.