## Payments to Members of Taff's Well and Nantgarw Community Council for year ended 31 March 2016

Councillor Name	Payments  Community and Town Councils are authorised to make a payment to each of their members of a maximum amount of £100 per year for costs incurred in respect of telephone usage, information technology, consumables etc.	Chair/Mayor's & Deputy Chair / Mayors Allowance	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Other	Total
C Dyke	100.00						100.00
J Bonetto	100.00						100.00
A Lintern	100.00						100.00
F Meach	100.00						100.00
M Timothy	100.00						100.00
H Edmunds	100.00						100.00
M Jones	100.00						100.00
L Thomas	100.00						100.00
F E Jenkins	58.33		_	_			58.33
Total	858.33						858.33

Payments are made in accordance with Section 151 of the Local Government Measures regulations. There is a requirement to publish members remuneration payments by 30 September following the year end to which the payments relate.

This information is also sent to the Independent Remuneration Panel for Wales