Statement of Payments made to Members of Cyngor Cymuned Glyntraian Community Council 2019-2020

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 /Mayor Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance	Other	Total
Cllr Graham Barrow	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cllr Ralph Bennett	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00
Cllr Robin Boston	150.00	0.00	N/A	0.00	0.00	0.00	0.00	150.00
Cllr Chris Futcher	150.00	0.00	N/A	0.00	0.00	0.00	0.00	150.00
Cllr Pam Hughes	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00
Cllr Merle Hunt	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00
Cllr Mike Ingle	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00
Cllr Edith Jones	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00
Cllr Don Roberts	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00
Cllr Jools Payne	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0.00
Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**300.00**