

PENTYRCH COMMUNITY COUNCIL COUNCILLOR ALLOWANCES AND EXPENSES 2018-19

Councillor	Payments for costs incurred in respect of phone, broadband, etc. Maximum £150/member	Responsibility payment (up to £500 to a maximum of 5 members)	Chair's and Deputy Chair's Allowance	Financial Loss Allowance	Travel & subsistence expenses	Care Allowance (up to a maximum of £403/Member/Month)	Other	Total
Cllr Stuart Thomas	150	0	0	0	127.8	0	0	£277.80
Cllr John Harrison	0	0	0	0	0	0	0	£0.00
Cllr Mike Sherwood	0	0	-	0	0	0	0	£0.00
Cllr Christine Friday	0	0	-	0	0	0	0	£0.00
Cllr Wynford Ellis Owen	0	0	-	0	0	0	0	£0.00
Cllr Simon Roberts	62.5	0	0	0	0	0	0	£62.50
Cllr Jena Quilter	87.5	0	0	0	0	0	0	£87.50
Cllr Peter Jones	0	0	-	0	0	0	0	£0.00
Cllr Chris James	0	0	-	0	0	0	0	£0.00
Cllr Sara Pickard	0	0	-	0	0	0	0	£0.00
Cllr Sandie Rosser	0	0	-	0	0	0	0	£0.00
Cllr Simon Davies	0	0	-	0	0	0	0	£0.00
Cllr Amanda Thorpe	0	0	0	0	0	0	0	£0.00
Cllr Karen Thomas	0	0	0	0	0	0	0	£0.00
Cllr Ian Evans	0	0	-	0	0	0	0	£0.00
Cllr Sarah Anne Evans	0	0	-	0	0	0	0	£0.00
Total	£300.00	£0.00	£0.00	£0.00	£127.80	£0.00	£0.00	£427.80