Statement of Payments made to Members of Forden with Leighton & Trelystan Community Council for 2019 -2020 financial year

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 & Deputy Chair Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Richad Dawe *(chair)*	£0	£0	£0	£0	£0	£0	£0	£0
Suzanne Rowlands *(vice-chair)*	£0	£0	£0	£0	£0	£0	£0	£0
Anthony Day	£0	£0	N/A	£0	£0	£0	£0	£0
Carol Alexander	£0	£0	N/A	£0	£0	£0	£0	£0
Linda Corfield	£0	£0	N/A	£0	£0	£0	£0	£0
Dellyth Jones	£0	£0	N/A	£0	£0	£0	£0	£0
Mark Williams	£0	£0	N/A	£0	£0	£0	£0	£0
Neil Edwards	£0	£0	N/A	£0	£0	£0	£0	£0
William Jones	£0	£0	N/A	£0	£0	£0	£0	£0
Total	£0	£0	£0	£0	£0	£0	£0	£0