Payments to Members of Ruabon Community Council for 2015/16

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £100 per member)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Other	Total
Cllr. Dr. Supriya Kapas	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Cllr. Dana Davies	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Cllr. Paul Bickley	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Sybil Bremner	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Ann Davies	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. David Green	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Bob Jackson	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Christine Jackson	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Ann Jones	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Lisa Kelly	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Joan Lowe	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Cath. Roberts	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Gwen Rogers	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Cllr. Bill Smith	Nil	N/A	Nil	Nil	Nil	Nil	Nil
Total	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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 year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.