

Payments to Members of Chirk Town Council for 2018/19

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 / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
Cllr. Jackie Allen			£100.00		£264.88			£364.88
Cllr. Eleanor Burnham					£27.90			£27.90
Cllr. Lynne Painter					£55.05			£55.05
Total			£100.00		£347.83			£447.83

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.

Taliadau i Aelodau Cyngor Tref Y Waun ar gyfer 2018/19

Enw'r cyngorydd	Taliadau at gostau a gafodd eu gwario ar ffôn, band eang ayyb. (uchafswm o £150 yr aelod)	Taliadau Cyfrifoldeb (hyd at £500 i uchafswm o pum aelod)	Lwfans Dinesig y Faer / Cadeirydd a Dirprwy Faer / Gadeirydd	Lwfans Colled Ariannol	Costau teithio a chynhaliaeth	Lwfans Gofal (hyd at uchafswm o £403 ar gael i bob aelod bob mis)	Arall	Cyfanswm
Cllr. Jackie Allen			£100.00		£264.88			£364.88
Cllr. Eleanor Burnham					£27.90			£27.90
Cllr. Lynne Painter					£55.05			£55.05
Cyfanswm			£100.00		£347.83			£447.83

Yn unol ag Adran 151 Mesur Llywodraeth Leol 2011, mae'n rhaid i Gyngorau Chymuned a Thref gyhoeddi o fewn ardal ei hawdurdod y gydnabyddiaeth ariannol sydd wedi'i derbyn gan eu haelodau. Dylai'r wybodaeth hon gael ei hanfon at Banel Annibynnol Cymru ar Gydnabyddiaeth Ariannol erbyn 30^{ain} Medi bob blwyddyn. Gweler Atodiad 4 o Adroddiad y Panel am fwy o wybodaeth.