

Statement of Payments made to Members of Whitland Town Council for 2022/2023

| 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 B Chapman | | | | | | | | |
| Cllr J Blandford | | | | | | | | |
| Cllr J Scourfield-Davies | | | | | | | | |
| Cllr Len Shipton | | | | | | | | |
| Cllr M McDowall | | | | | | | | |
| Cllr S Mc Dowall | | | | | | | | |
| Cllr R Davies | | | | | | | | |
| Cllr R Jones | | | | | | | | |
| Cllr E Morgans | | | | | | | | |
| Total: | | | | | | | | |
| Signed: <i>M Priestley</i> | | | | | | | | |
| Dated: 25.04.2023 | | | | | | | | |

Nil Payments