

Payments to Members of St Clears Town Council for 2022/23

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 KA Major			£863.55					£863.55
Cllr Dr WEVJ Davies								NIL
Cllr CM Davies								NIL
Cllr RG Edwards								NIL
Cllr O Grant								NIL
Cllr PJ Rogers								NIL
								NIL
Cllr T McDermott (10/22)								NIL
Cllr GADavies (10/22)								NIL
Cllr I Price (12/22)								NIL
Cllr J Miller (12/22)								NIL
Cllr F Lanc (2/23)								NIL
Cllr I Thomas-Wigley (2/23)								NIL
Total	0		£863.55					£863.55