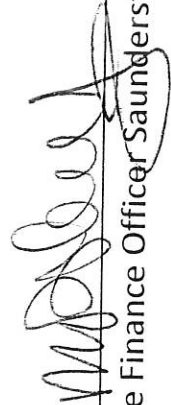


Payments made to Members of Saundersfoot Community Council for 2022/2023

Councillors Name	Payments for costs of telephone, broadband etc (Max £150 per Member)	Responsibility Payemnt (Up to £500 to a maximum of 5 Members)	Chair Allowance	Financial Loss Allowance	Travel and Subsistence Expenses	Care Allowance (Op to a maximum of £403 per Member per Month)	Other	Total
Cllr M Williams BEM	£ 150.00							£ 150.00
Cllr C Evans	£ 37.50							£ 37.50
Cllr L Harper	£ 150.00							£ 150.00
Cllr R Hayes MBE	£ 150.00							£ 150.00
Cllr D Ludlow	£ 900.00							£ 150.00
Cllr S Clarke	£ 150.00							£ 900.00
Cllr S Cole	£ -							£ 150.00
Cllr N Clevely	£ -							£ -
Cllr M Knibbs	£ -							£ -
Cllr A Cormack	£ -							£ -
Cllr L James	£ -							£ -
Cllr D Parcell	£ -							£ -
Cllr P Robinson	£ -							£ -
Cllr Wainwright	£ -							£ -
Total: All payments made through the PAYE system and Tax deducted, at the appropriate amount, prior to payment to Cllrs.								£ 1,537.50

Date: 17/7/23

Signed: 
Responsible Finance Officer Saundersfoot Community Council