**MANORBIER COMMUNITY COUNCIL – PAYMENTS to NAMED MEMBERS in FY 2016-17**

**Attendance Allowance**

**Nil**

**Financial Loss Allowance**

**Nil**

**Payments for costs incurred in respect of telephone usage, broadband, etc.**

**Nil**

**Allowances made to the Chair/Vice Chair**

**Cllr J R Hughes** – £125. Chair’s expenses. Payment made January 2017.

**All travel and subsistence allowances and other payments received by each named Member**

**Cllr John Williams** - £1,501.88. Repair and remedial work at Jameston Play Area. Payment made September 2016.

**Cllr John Williams** - £1. Rent for water pipe going across his land. Payment made October 2016.

**Cllr John Williams** – £283.12. Further play area remedial work and mole catching costs. Payment made March 2017.