

Payments to Members of Barry Town Council for Financial Year 2018/19

Councillor Name	Payments in respect of telephone usage, IT and consumables etc. (Max £150 per member)	Responsibility Payments (up to £500 to a maximum of 5 members)	Mayor's Allowance	Deputy Mayor's Allowance	Compensation	Costs incurred in respect of	Reimbursement of the costs of care (up to a maximum of £403 per member per month)	Other	Total
					For Financial Loss	travel and subsistence			
J Aviet	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
VJ Bailey	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
RJ Bertin	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
BE Brooks	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
JE Charles	£150.00	£0.00	£1,500.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,650.00
A Collins	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
P Drake	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
AD Hampton	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
J Hawkins	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
NP Hodges	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SA Hodges	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
MJ Hooper	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
IJ Johnson	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
S Lloyd-Selby	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
R Nugent-Finn	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
H Payne	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
S Perkes	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
M Richardson	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
LO Rowlands	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
ST William	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
MR Wilkinson	£0.00	£0.00	£0.00	£500.00	£0.00	£0.00	£0.00	£0.00	£500.00
M Wright	£150.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£150.00
Total	£750.00	£0.00	£1,500.00	£500.00	£0.00	£0.00	£0.00	£0.00	£2,750.00