

Statement of Payments made to members of
Y FELINHELI COMMUNITY COUNCIL
for the Financial Year 2020-2021

Councillor Name	Payment for costs incurred in respect of telephone, broadband etc (max £150 per member)	Responsibility Payment	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance	Total
Iwan Huws	£150.00	None	None	None		£150.00
Daniel Williams	£150.00	None	None	None		£150.00
Iestyn Harris	£150.00	None	None	None		£150.00
Nerys John	£150.00	None	None	None		£150.00
Casi Roberts	£150.00	None	None	None		£150.00
Eifion Wyn Williams	£150.00	None	None	None		£150.00
Elliw Williams	£150.00	None	None	None		£150.00
Mei Gwilym	£150.00	None	None	None		£150.00
Llyr Evans	£150.00	None	None	None		£150.00
Cynog Prys	£150.00	None	None	None		£150.00
Lliwen Griffith	£150.00	None	None	None		£150.00
Dafydd Huws	£150.00	None	None	None		£150.00
Emyr Gareth	£150.00	None	None	None		£150.00
	£1,950.00					£1,950.00