

Statement of Payments made to Members of Penmaenmawr Town Council for April 2019 to March 2020

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 Una Abbott	150.00		£1500.00					1650.00
Cllr M. Brewer	150.00							150.00
Cllr Jason Edwards	150.00							150.00
Cllr Kara Prior	150.00							150.00
Cllr Richard Holmes	150.00							150.00
Cllr Myfanwy Baines					73.43			73.43
Cllr Denise Fisher	76.00							76.00
Cllr Lisa Goodier	150.00							150.00
Cllr Chris Williams	150.00							150.00
Total								2699.43

In accordance with Section 151 of the Local Government Measure 2011, Community and Town Councils must publish within their authority area the remuneration received by their members by 30th September following the end of the previous financial year. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. Please refer to Annex 4 of the Panel's annual report for details.