Statement of Payments made to Members of Penmaenmawr Town Council for April 2020 to March 2021

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 Kathryn Beard	150.00		1125.00					1275.00
Cllr Una Abbott	150.00	500.00	375.00					1025.00
Cllr Margaret Brewer	150.00							150.00
Cllr Dafydd Lloyd-Borland	150.00							150.00
Cllr Chris Williams	150.00							150.00
Cllr Lisa Goodier	150.00							150.00
Cllr Lynne Coleman	150.00							150.00
Cllr Myfanwy Baines	150.00				190.85			340.85
Cllr Steve Banwell	150.00							150.00
Cllr John Sharples	150.00							150.00
Cllr Eifion Davies	150.00							150.00
Cllr John Jones	150.00							150.00
Total								**3990.85**

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.