Statement of Payments made to Members of CONWY Town Council for 2018-2019.

Councillors Name.	Payment 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 / Mayor's Allowance.	Financial Loss Allowance.	Travel & Subsistence Expenses.	Care Allowance (up to a maximum of £403 per Members per month).	Other.	Total
S Cotton			£2,100.00					£2,100.00
G Edwards			£500.00					£500.00
B Chapman							£697.27	£697.27
H Roberts					£114.00			£114.00
P Hart					£114.00			£114.00
Total			**£2,600.00**		**£228.00**		**£697.27**	**£3,525.27**

In accordance with Section 151 of the Local Government Measure2011, Community and Town Councils must publish within their authority area the renumeration received by their Members by 30th September following the end of the previous financial year. This information should also be sent to the Independent Renumeration 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.