

Statement of Payments made to Members of CYNGOR TREF CONWY Town Council for 2019-20

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	150.00							150.00
M Craven	150.00							150.00
P Hart	150.00							150.00
T James	150.00							150.00
E Leighton-Jones	150.00		500.00					650.00
V Macdonald	150.00							150.00
M Priestley	150.00							150.00
E Roberts	150.00							150.00
H Roberts	150.00							150.00
J Rooney	150.00							150.00
C Ryan	150.00							150.00
J Vaughan	150.00							150.00
G Willetts	150.00							150.00
Total	£1,950.00		£500.00					£2,450.00

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.