


STATEMENT OF PAYMENTS MADE TO MEMBERS OF HOLYHEAD TOWN COUNCIL FOR THE FINANCIAL YEAR 2020 / 2021

<u>Councillor name</u>	<u>Payments for costs incurred in respect of Telephone, Broadband etc (max £150 per member)</u>	<u>Responsibility payment (up to £500 to a Maximum of 5 members)</u>	<u>Chair/Mayor's & Deputy Chair/Mayor's allowance</u>	<u>Financial loss Allowance</u>	<u>Travel & Subsistence Expenses</u>	<u>Care Allowance (up to a max of £403 per member per month)</u>	<u>Other</u>	<u>TOTAL</u>
 Pats 1								
K R ROBERTS	150.00	500.00						650.00
A Lewis	150.00							150.00
R Parry	150.00		500.00					650.00
B. WYRNER	150.00							150.00
A. EDWARDS	150.00							150.00
W J CLORLTON	150.00	500.00						650.00
K THOMAS	150.00	500.00						650.00
A KENNEDY	150.00							150.00
J. D. SABBOR	150.00							150.00
H. WILLIAMS	150.00	500.00						650.00

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 **Annexe 4** of the Panel's Annual Report for details.

