

## Statement of Payments made to Members of Bay of Colwyn Town Council for the period 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 Merrill Jones (2019/20)			500					500
Cllr Bob Barton (2019/20)	150							150
Cllr Glenys Baker (2019/20)	150							150
Cllr D Howcroft (2019/20)	150							150
Cllr Debra Jones (2019/20)	150							150
Cllr Antony Pearson (2019/20)	150							150
Cllr Jeff Pearson (2019/20)	150							150
Cllr David Howcroft (2020/21)	150							150
Cllr Glenys Baker (2020/21)	150							150
Total	<b>1200</b>		<b>500</b>					<b>1700</b>

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 30<sup>th</sup> 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.