

Statement of Payments made to Members of Trewern Community Council for 2020/2021

Councillors Name	Payments for costs incurred in respect of telephone, broadband etc. (Max £150 per member)	Responsibility Payment (up to £500 for a maximum of 5 members)	Chair/Mayor's and Deputy Chair / Mayors Allowance	Financial Loss Allowance	Travel & Subsistence Expenses	Care Allowance (up to a max of £403 per member per month)	Other	Total
Cllr. G. Corfield			£650					£650
Cllr. P. Hughes								nil
Cllr. D. Corfield								nil
Cllr. S. Hart								nil
Cllr. R. Breakwell								nil
Cllr. F. Warburton								nil
Cllr. R. Turner								nil
Cllr. P. Davies								nil
Cllr. H. Bates								nil
Cllr. S. Novick								nil
Total								£650

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 the 30th September following the end of the year to which the payment relates. This information should also be sent to the Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panels report for more information.