Payments to Members of Mold Town Council for 2020/21

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	Chair/Mayor's & Deputy Chair / Mayors Allowance	Senior role/specific responsibility – Chair of Committee	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Other	Total
Councillor G Collett	£150		£500					£650
Councillor T Arnold								0
Councillor B Grew	£150		£500					£650
Councillor H Jones	£150							£150
Councillor H Bateman	£150							£150
Councillor T Maunders	£150					18.90		£150
Councillor B Lloyd	£150							£150
Councillor G Matthias	£150							£150
Councillor K Hodgkinson	£150							£150
Councillor A Mearns								0
Councillor G Williams								0
Councillor C Bithell								0
Councillor S Taylor	£150							£150
Councillor A Parry								0
Councillor R Guest								0
Councillor T Carberry	£150							£150
Total								**£2,500**

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 year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.