

Statement of Payments made to Members of Coedpoeth Community Council for 2021/2022

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 Michael Dixon	£150		£500					£650
Cllr G Price	£150							£150
Cllr J Appleby	NIL							NIL
Cllr B Brown	£150							£150
Cllr K Coventry	NIL							NIL
Cllr D Donaghy	NIL							NIL
Cllr E Edwards	NIL							NIL
Cllr GA Kelly	NIL							NIL
Cllr G Kelly	NIL							NIL
Cllr R Timms	NIL							NIL
Cllr Y McCarroll	NIL							NIL
Cllr L Van Ryswyk	NIL							NIL
Cllr P Wilson	£150							£150
Total	£600		£500					£1,100

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.