Statement of Payments made to Members of Higher Kinnerton Community Council for 2020/21

Councillor Name	Contribution to costs and expenses	Responsibility Payment	Chairs & Vice Chairs Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance	Other	Total
Cllr. G. Evans	£150.00							
Cllr. M. Allport	£150.00							
Cllr. J. Farley	£150.00							
Cllr. A. Flannagan	£150.00							
Cllr. K. Griffiths	£150.00							
Cllr. J. Sheehan	£150.00							
Cllr. L. Fleming	£150.00 *							
Total	**£1050.00**							

***** Cllr. Fleming reimbursed the payment as resigned from the Council prior to next meeting following receipt of payment.

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. Please refer to Annex 4, paragraph 1a of the Panel's annual report for details.