Statement of Payments made to Members of Cornelly Community Council for year ended 31st 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 S M Bennett	Nil	Nil		Nil	Nil	Nil	Nil	Nil
Cllr N Dewar	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Cllr R M Granville	Nil	Nil		Nil	Nil	Nil	Nil	Nil
Cllr G Hartnoll	Nil	Nil		Nil	Nil	Nil	Nil	Nil
Cllr D Morgan	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Cllr J Parry	Nil	Nil		Nil	Nil	Nil	Nil	Nil
Cllr B L Rose	Nil	Nil		Nil	Nil	Nil	Nil	Nil
Cllr J H Tildesley MBE	Nil	Nil		Nil	Nil	Nil	Nil	Nil
Cllr A Williams	Nil	Nil		Nil	Nil	Nil	Nil	Nil
Total	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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 4of the Panel's annual report for details.