

QUEENSFERRY

Statement of Payments made to Members of QUEENSFERRY COMMUNITY COUNCIL for the financial year 2019/20

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £100 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 £400 per member per month)	Other Total
e.g. Cllr AN Other	£150	£400			12.00	42.00	604.00
Cllr E JONES	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Cllr Mrs S WYNN	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" D WISINGER	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" Mrs JONES	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" G COPPICK	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" Mrs S Sainsbury	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" K HARRIS	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" Mrs K Chester	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" R CONNOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" Mrs P CONNOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" T WILLIAMS	NIL	NIL	NIL	NIL	NIL	NIL	NIL
" D DAWSON	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Total

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 30<sup>th</sup> 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.

Sent on behalf of Queensferry Community Council, Deeside, Flintshire  
by Janet Jones - Clerk/R.F.O