

STATEMENT OF PAYMENTS MADE TO MEMBERS OF HOLYHEAD TOWN COUNCIL FOR THE FINANCIAL YEAR 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/Mayor's allowance	Financial loss Allowance	Travel & Subsistence Expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	TOTAL
Cllr A. Lewis	150.00							150.00
Cllr W J Charlton	150.00	500.00						650.00
Cllr E Parry			2500.00				1500.00	4000.00
Cllr J Sabor	150.00							150.00
Cllr K Tatrock	150.00							150.00
Cllr A. Kennedy	150.00							150.00
Cllr V. Williams	150.00	500.00						600.00
Cllr A EDWARDS	150.00		500.00					650.00
Cllr A. Williams	150.00	500.00						650.00
Cllr E A Roberts	150.00	500.00						650.00
Cllr K THOMAS	150.00	500.00						650.00
Cllr H. Williams	150.00							150.00
Cllr B MARRER	150.00							150.00
Cllr R. JONES	150.00							150.00

X Error current form as payment for 2020/21 as charges was lost