

## Statement of payments made to Members of Haverfordwest Town Council for 2020/2021 financial year

Councillor Name	Payment of 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  £
Clr Blacklaw-Jones	150	292	0	0	0	0	0	442
Clr D Blyth	0	0	0	0	0	0	0	0
Clr A Buckfield	150	292	1083	0	0	0	1407.73	2932.73
Clr J Dunckley	150	0	0	0	0	0	0	150
Clr C Evans	150	0	292	0	0	0	0	442
Clr B Ferguson	150	0	0	0	0	0	0	150
Clr S Hooper	150	500	0	0	0	0	0	650
Clr P Johnson	150	0	0	0	0	0	0	150
Clr D Jones	0	0	0	0	0	0	0	0
Clr J Morgans	0	0	0	0	0	0	0	0
Clr T Moses	150	0	0	0	0	0	0	150
Clr S Murray	150	208	625	0	17	0	1040.46	2040.46
Clr E Perkins	0	0	0	0	0	0	0	0
Clr G Roberts	150	292	0	0	0	0	0	442
Clr C Thomas	150	208	0	0	0	0	0	358
Clr J Twigg	150	0	0	0	0	0	0	150
<b>TOTAL</b>	<b>1800</b>	<b>1792</b>	<b>2000</b>	<b>0</b>	<b>17</b>	<b>0</b>	<b>2448.19</b>	<b>8057.19</b>

**\*These allowances were apportioned as the Annual Meeting was held on 15 October 2020 due to the COVID-19 pandemic**

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 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.