## GROSS PAYMENTS TO MEMBERS OF BUCKLEY TOWN COUNCIL FOR 2020/21

| Councillor Name | Determination 42 Feb.19 IRPW Report<br>Payments for cost incurred in respect of telephone, broadband etc. (max £150) per Member | Determination 43 Feb.19 IRPW Report<br>Responsibility Payment<br>(Up to £500 for a maximum of 5 Members) | Determinations 49 & 50 Feb.19 IRPW Report<br>Mayor's & Deputy Mayor's Allowance | Determination 47 Feb.19 IRPW Report<br>Financial Loss Allowance | Determinations 45 & 46 Feb.19 IRPW Report<br>Travel & Subsistence Expenses | Determination 48 Feb.19 IRPW Report<br>Care Allowance<br>(Up to a maximum of £403 per Member per Month) | Feb.19 IRPW Report<br>Other | Total |
|---|---|---|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ | £ | £ | £ |
| A WOOLLEY | | | 1,500 | | | | | 1,500 |
| V BLONDEK | 150 | | 500 | | | | | 650 |
| C A ELLIS | 150 | | | | | | | 150 |
| D ELLIS | 150 | | | | | | | 150 |
| L FOX | 150 | | | | | | | 150 |
| | | | | | | | | - |
| | | | | | | | | - |
| TOTAL | 600 | - | 2,000 | - | - | - | - | 2,600 |

Check Total 2,600

Please note that every Member of Buckley Town Council signed an individual Declaration that apart from Determinations 43, 44 & 46 they would not be claiming other amounts.

Enclosed is a copy of 1 of those Declarations

The payments shown above are, where Income Tax applies, gross. Payments, with the exception of mileage allowance, were paid through the Council's Payroll System.