

Statement of Payments to Members of Monmouth Town Council Members for 2019/20 (gross totals)

Councillor Name	Payment in respect of telephone/ IT/ consumables etc. (max £150 per member) (Determination 44 IRP report Feb 18)	Payment in respect of specific responsibilities (£500 gross) (Determination 46 IRP report Feb 18) <u>Chairs of cttees</u>	Payments in respect of Travel costs (Determination 48 IRP report Feb 18)	Payments in respect of subsistence costs of an overnight stay (Determination 49 IRP report Feb 18)	Payments in respect of costs for care of depended adults/children (Determination 51 IRP report Feb 18)	Payment in respect of Mayor/Civic Head to undertake office (£1500 gross) (Determination 52 IRP report Feb 18)	Mayor/ Civic Head expenses	Payment in respect of Deputy Mayor/Civic Head to undertake office (£1500 gross)	Total (£)
Cllr C Blair	150.00	500.00							650.00
Cllr K Breeze	nil								0
Cllr E Bryn	150.00								150.00
Cllr R Caffel	nil								0
Cllr T Christopher	150.00	500.00							650.00
Cllr A Dewhurst	(paid in 20/21) 0								0
Cllr M Feakins	nil	nil						nil	0
Cllr J Fletcher	nil								0
Cllr J Gunter	150.00								150.00
Cllr K Jackson-Graham	150.00								150.00
Cllr R Jupp	nil		43.90						43.90
Cllr A Legg	nil								0
Cllr J Lucas	150.00								150.00
Cllr R Roden	150.00					1,500	608.37		2258.37
Cllr R Smith (27/2/20 onwards)	nil								0
Cllr J Treharne	nil	500.00							500
Cllr S White	nil								0
Totals	1050	1,500.00	43.90	0	0	1500.00	608.37		4702.27

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 year to which the payment relates. This information should also be sent to the Independent Remuneration Panel for Wales by the same date. Nil returns are also required. See Annex 4 of the Panel's report for more information.