

Statement of Payments made to Members of Monmouth Town Council for 2020 – 2021 (Gross Payments)

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member) <i>Determination 42</i>	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 £403 per member per month)	Other	Total
Cllr Claudia Blair	150	155	0	0	0	0	0	305
Cllr Ken Breeze	0	0	0	0	0	0	0	0
Cllr Emma Bryn	150	0	0	0	0	0	0	150
Cllr Terry Christopher	150	500	345	0	0	0	0	995
Cllr Anthea Dewhurst	150	0	0	0	0	0	0	150
Cllr Mat Feakins	0	0	0	0	0	0	0	0
Cllr Jane Gunter	0	0	0	0	0	0	0	0
Cllr Kelly Jackson-Graham	150	0	0	0	0	0	0	150
Cllr Rachel Jupp	150	0	0	0	0	0	0	150
Cllr Alice Legg	0	0	0	0	0	0	0	0
Cllr Jane Lucas	150	0	0	0	0	0	0	150
Cllr Richard Roden	0	0	0	0	0	0	0	0
Cllr Rod Smith	150	0	0	0	0	0	0	150
Cllr Jamie Treharne	150	500	0	0	0	0	0	650
Cllr Sue White	0	0	0	0	0	0	0	0
Total	1350	1155	345	0	0	0	0	2850

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 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.