Statement of Payments to Members of Monmouth Town Council Members for 2018/19

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 responsibiliti es (£500 gross) (Determination 46 IRP report Feb 18, MTC adopted for 1 Chair of Planning))	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/chil dren (Determinat ion 51 IRP report Feb 18)	Payment in respect of Mayor/Civic Head to undertake office (£1500 gross) (Determination 52 IRP report Feb 18)	Mayor/Civi c Head expenses	Total (£)
Cllr C Blair	150.00							150.00
Cllr K Breeze	150.00							150.00
Cllr R Caffel	150:00	500.00						650.00
Cllr T Christopher	150:00					1500.00	1780.73	3430.73
Cllr F Cotton	76.99		105.66		35.00			217.65
Cllr A Dewhurst	150.00							150.00
Cllr M Feakins	nil							0
Cllr J Fletcher	150.00							150.00
Cllr J Gunter	150.00							150.00
Cllr K Jackson- Graham	150.00							150.00
Cllr R Jupp	50.00							50.00
Cllr A Legg	150.00							150.00
Cllr J Lucas	150.00							150.00
Cllr R Roden	nil							0
Cllr J Stephens	125.00		_					125.00
Cllr J Treharne	nil							0
Cllr S White	150.00							150.00
Totals	1901.99	500.00	105.66	0	35.00	1500.00	1780.73	5823.38

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.