

**Statement of Payments to Members of Monmouth Town Council Members for 2017/18**

<b>Councillor Name</b>	<b>Payment in respect of telephone/ IT/ consumables etc. (max £150 per member) (Determination 44 IRP report)</b>	<b>Chair/Mayor's Allowance</b>	<b>Travel expenses (Determination 48 IRP report)</b>	<b>Cost of Care of Dependent children &amp; Adults (Determination 51 IRP Report) Total amount reimbursed by the authority during the year but not attributed to any named member, Annex 4 1f2)</b>	<b>Other</b>	<b>Total</b>
Cllr A Antebi (to August 17)	nil					
Cllr C Blair	£150.00					£150.00
Cllr K Breeze	£150.00					£150.00
Cllr G Bright (Apr 17 only)	nil		£8.40			£8.40
Cllr R Caffel (from Nov 18)	nil					
Cllr T Christopher	nil					
Cllr F Cotton (Mayor/Chair)	£150.00	£2500.00	£270.24			£2920.24
Cllr A Dewhurst	£150.00					£150.00
Cllr M Feakins	nil					
Cllr J Fletcher	£150.00					£150.00
Cllr J Gunter	£150.00					£150.00
Cllr K Jackson-Graham	£150.00		£182.51			£332.52
Cllr A Legg	nil					
Cllr S McConnel (to Feb 18)	nil					
Cllr J Lucas	£150.00		£19.17			£169.17
Cllr R Roden	nil					
Cllr J Stephens	£150.00					£150.00
Cllr J Treharne	£150.00					£150.00
Total cost of care payments				£130.00		£130.00
<b>Total</b>	<b>£1500.00</b>	<b>2500.00</b>	<b>£480.32</b>	<b>£130.00</b>		<b>£4610.32</b>

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<sup>th</sup> 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.