

Statement of Payments made to Members of CWMBRAN Community Council for 2018/19

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member)	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
S W J Ashley	150	£500						650.00
AL Bird (Vice Chair)	150		£500		£5.80			655.80
S J Brooks	150	£500						650.00
Rh Bennett	150							150.00
PJ Cathcart (Chair)	150		£1500		£45.90			1695.90
JS Davenne	150							150.00
M Day	150	£500						650.00
N Hopkins	150							150.00
M Johnston	150							150.00
L Johnston	0							0
F Jones	150							150.00
RD Kemp	0							0
KK Manneh	150	£500						650.00
J Rees	150							150.00
LM Ryan	150							150.00
M Villars	150							150.00
W J Walker	150	£500						650.00
DH Williams	0							0
LE Williams	150							150
Total	2400	£2500	£2000		£51.70			£6951.70

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.

David Collins
 DAVID COLLINS, CLERK TO THE COUNCIL
 19 SEPTEMBER 2019