

**Payments to Members of Abergavenny Town Council April 2019-March 2020**

Councillor Name	Payments for costs incurred in respect of telephone, broadband etc. (max £150 per member) Gross Amount	Responsibility Payment *** (up to £500 to a maximum of 5 members) Gross Amount	Chair/Mayor's & Deputy Chair / Mayors Allowance Gross amount	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance (up to a maximum of £403 per member per month)	Other	Total
BURCH SARA*	40.00							40.00
TESLIN DAVIES	150.00	292.00			41.40			483.40
SAMANTHA DODD**	100.00							100.00
MARTYN GROUCUTT	150.00	292.00						442.00
MARGARET HARRIS	150.00							150.00
ROGER HARRIS	150.00							150.00
MARTIN HICKMAN	150.00				31.50			181.50
GETHIN JONES								
TONY KONIECZNY	150.00	500	1500.00		191.70			2341.70
MORGAN LEWIS	150.00							150.00
FRED MORGAN								
DAVID SIMCOCK	150.00				31.50			181.50
PENNY SIMCOCK	150.00	208.00						358.00
NICK TATAM	150.00				70.65			220.65
TUDOR THOMAS	150.00		500					650.00
LUKE VAN DE VYVER	150.00							150.00
Total	<b><u>1940.00</u></b>	<b><u>1292.00</u></b>	<b><u>2000.00</u></b>		<b><u>366.75</u></b>			<b><u>5598.75</u></b>

\* Elected December 2019

\*\* Resigned October 2019

\*\*\* New Committee structure and new Chairs implemented Sept 2019, allowance pro-rata for outgoing and new Chairs

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.