

**Statement of Payments made to Members of Mumbles Community Council for 01/04/2019 to 31/03/2020**

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
<b>2018/19</b>								
Tim Bull	150.00							150.00
Rebecca Fogarty	12.50							12.50
Adam Gilbert	150.00							150.00
Mike Griffiths	150.00							150.00
Sara Keeton	150.00							150.00
Rob Marshall	150.00							150.00
Carrie Townsend Jones	150.00		500.00		60.75			710.75
<b>2019/20</b>								
Tim Bull	150.00							150.00
Rebecca Fogarty	150.00							150.00
Adam Gilbert	150.00							150.00
Mike Griffiths	150.00							150.00
Sara Keeton	150.00	500.00						650.00
Rob Marshall	150.00	500.00						650.00
Rebecca Singh	118.75							118.75
Carrie Townsend Jones	150.00		1500.00		135.36			1785.36
Total	<b>2081.25</b>	<b>1000.00</b>	<b>2000.00</b>		<b>196.11</b>			<b>5277.36</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 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.

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