

**Statement of Payments made to Members of NEWPORT TOWN COUNCIL (Pembrokeshire) for 2018/2019**

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
John Griffiths							Reimbursement of payment to Red Kite Law and laminating costs	£53.00
Paul Harries							Reimbursement for Picnic table for sheltered accommodation	£9.99
Jano Williams							Reimbursement for Printing costs	£155.40
John Griffiths							Reimbursement for Witness declaration cost for the Canolfan Croeso building	£5.00
Jon Letten							Reimbursement for a 'No parking' sign for Parc y Plant	£16.46

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.

**Statement of Payments made to Members of NEWPORT TOWN COUNCIL (Pembrokeshire) for 2018/2019**

John Griffiths							Reimbursement for toilet paper and bleach	£2.19
Total								<b><u>£242.04</u></b>

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