Payments to Members of *Risca East* Community Council for 2019/20

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
Deb Crahart	150	0	0	0	0	0	0	150
Rosemary Creedy	150	0	0	0	0	0	0	150
Zoe Davies	150	0	0	0	0	0	0	150
Rob Derraven	150	0	1,500	0	0	0	0	1,650
Nigel George	0	0	0	0	0	0	0	0
Arianna Leonard	0	0	0	0	0	0	0	0
Philippa Leonard	0	0	0	0	0	0	0	0
Christine Thomas	150	0	0	0	0	0	0	150
Sue Thorne	150	0	0	0	0	0	0	150
Total	**900**	**0**	**1,500**	**0**	**0**	**0**	**0**	**2,400**

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 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.