



# Neath Town Council

## Cyngor Tref Castell-nedd

**Neath Town Council**  
**Payments to Councillors for the Y/E 31<sup>st</sup> March 2016**  
**For the Financial year 2015/16**

In accordance with Section 151 of the Measure the Panel requires that:

“Relevant authorities must make arrangements for the publication within the authority area of the remuneration received by its members and co-opted members (including chairs of JOsCs or sub-committees of JOsCs). This information must be published and provided to the Panel no later than 30 September following the end of the year to which the payments relate. The following information must be provided regarding payments made by community and town councils to named members as:

1. Attendance Allowance.
2. Financial Loss Allowance.
3. Payments for costs incurred in respect of telephone usage, broadband etc.
4. Allowances made to a mayor/chair and deputy mayor/chair.
5. All care, travel and subsistence expenses and other payments received by each named member and co-opted member of the relevant authority, with each category identified separately”.

This Report will be distributed locally on the Council’s Noticeboards, Website and Social Media sites.





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Councillor Name	Councillor Allowance
Councillor Mrs S. M. Penry	No payment made under Section 1-5
Councillor Mrs S. Miller	No payment made under Section 1-5
Councillor Miss. S Field	No payment made under Section 1-5
Councillor Mrs M. M. Gunter	No payment made under Section 1-5
Councillor Mrs S. M. Marston	No payment made under Section 1-5
Councillor A. McGrath	No payment made under Section 1-5
Councillor B. Price	No payment made under Section 1-5
Councillor J. Miller	No payment made under Section 1-5
Councillor D. Flynn	No payment made under Section 1-5
Councillor G. L. Evans	No payment made under Section 1-5
Councillor J. E. Williams	No payment made under Section 1-5
Councillor M. Protheroe	No payment made under Section 1-5
Councillor Mrs J. L. Lockyer	No payment made under Section 1-
Councillor D. Howells	No payment made under Section 1-5
Councillor G. Thomas	No payment made under Section 1-5
Councillor A. Carter	£228.60 (Travel Allowance)
Councillor A. Musaid	No payment made under Section 1-5
Councillor J. Warman	No payment made under Section 1-5

