



Response to Freedom of Information Request

Expenses and claims made by the Chair (Town Mayor) and Deputy Chair (Deputy Mayor) in the last 2 years to July 2020:

Please note that the traditional Mayoral allowance has been replaced by remuneration payments as set out in the Annual Reports published by the Independent Remuneration Panel for Wales.

2020/21: Due to COVID-19 the Mayoral year has been extended. Cllr A Wathan has been retained as Mayor and Cllr S Bletsoe has been retained as Deputy Mayor. No payments have been made from May 2020 to date.

2019-20: Mayor Cllr A Wathan

Date	Description	Amount
10/06/2019	Reimbursement of cost of flight for Mayor and Mayor's Consort to Villenave d'Ornon for Town Twinning	£607.90
19/09/2019	Reimbursement of cost of accommodation for Town Twinning visit to Villenave d'Ornon	£224.20
19/09/2019	Mayor's Annual Remuneration (Tax deducted)	£1,200.00
21/02/2020	Flight for Mayor and Mayor's Consort to Malta for HMS Urge Commemoration <i>Please note: This trip was cancelled due to COVID-19. A refund is being issued by the airline.</i>	£380.08
	Total	£2,412.18

2019-20: Deputy Mayor Cllr S Bletsoe

Date	Description	Amount
15/08/2019	Reimbursement of expenses payment for Euro tunnel for Town Twinning visit to Villenave d'Ornon	£122.00
22/08/2019	Deputy Mayor's Annual Remuneration (Tax deducted)	£400.00
	Total	£522.00

2018-19 Mayor: Cllr P Warren

Date	Description	Amount
21/05/2018	Mayor's Annual Remuneration (Tax deducted)	£1,200.00
18/09/2018	Mileage to Independent Review Panel in Llandrindod Wells	£75.60
	Total	£1,275.60

2018-19 Deputy Mayor: Cllr A Morelli

Date	Description	Amount
	None	-
	Total	-