

Payments to Members of Brecon Town Council for 2018/19

Councillor Name	Payments for costs incurred in respect of Telephone, Broadband etc (max £100 per member)	Chair/Mayor's & Deputy Chair/Mayors Allowance	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence Expenses	Other	Total
Cllr Manny Trailor		1500.00					1500.00
Cllr A Mathias		500			24.41		524.41
Ieuan Williams - Refund Bal of 17-18 unused mayoral allowance		-1289					-1289.00
Cllr M Trailor- 18/19 Chair Allow		500					500.00
Cllr AMC Weale - 18/19 Chair Allowance		500					500.00
Cllr C Walsh 18/19 Chair Allow		500					500.00
Cllr M Dorrance Chair Allow 18/19		500					500.00
Cllr A Mathias IRP Chair Allow 18/19		500					500.00
Cllr S Morgans IPR Det 44		150					150.00
Cllr AMC Weale IPR Det 44		150					150.00
Cllr M Matthews IPR Det 44		150					150.00
Cllr I Williams IPR Det 44		150					150.00
Cllr N Evans IPR Det 44		150					150.00
Cllr G Ham IPR Det 44		150					150.00
Cllr BEA Rijnenberg IPR Det 44		150					150.00
Cllr A Mathias IPR Det 44		150					150.00
Cllr C Walsh IPR Det 44		150					150.00
Cllr M Dorrance IPR DET 44		150					150.00
Cllr R Thomas IPR Det 44		150					150.00
Cllr M Trailor IPR Det 44		150					150.00
Cllr M Perry IRP Allowance 2018		150					150.00
Cllr T Davies IRP Allowance 2018		150					150.00
Cllr S Bennett IPR Det44 returned		0					0.00
Cllr J Powell IPR Det 44 returned		0					0.00
	Total:	5311.00					5335.41

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 for the Panel's report for more information.