

**Statement of Payments made to Members of BRECON Town Council for 2019-2020**

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
Cllr A Mathias	150		1500					1650
Cllr C Walsh	150	500	500					1150
Cllr T Davies	150							150
Cllr M Dorrance	150							150
Cllr G Ham	150							150
Cllr M Matthews	150							150
Cllr S Morgans	150							150
Cllr M Perry	150							150
Cllr J Powell	150							150
Cllr E Rijnenberg	150							150
Cllr R Thomas	150							150
Cllr M Trailor	150							150
Cllr M Weale	150							150
Cllr I Williams	150	500						650
<b>Total</b>	<b><u>2100</u></b>	<b><u>1000</u></b>	<b><u>2000</u></b>					<b><u>5100</u></b>

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.