

Payments to Members of Talgarth Town Council for 2023/24

Councillor Name	Payments for costs incurred in respect of working from home (max £156 per member)	Payment for Consumables (£52 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 L Elston-Reeves, <i>(Mayor)</i>	£156.00	£52.00	0	£500.00	0	0	0	0	£708.00
Cllr A Lord, <i>(Deputy Mayor)</i>	0	0	0	0	0	0	0	0	0
Cllr A Bufton	0	0	0	0	0	0	0	0	0
Cllr C Bufton-Davies <i>(Resigned 03 10 23)</i>	£79.18	£26.38							£105.56
Cllr J Evans	0	0	0	0	0	0	0	0	0
Cllr K Burns - <i>(Resigned 12 02 24)</i>	0	0	0	0	0	0	0	0	0
Cllr Bond - <i>(Resigned 13 03 24)</i>	0	0	0	0	0	0	0	0	0
Cllr M Dodds	£156.00	£52.00	0	0	0	0	0	0	£208.00
Cllr G Jones	£156.00	£52.00	0	0	0	0	0	0	£208.00
Cllr C Green	£156.00	£52.00	0	0	0	0	0	0	£208.00
Cllr D Coleman	£156.00	£52.00	0	0	0	0	0	0	£208.00
Cllr C Briggs <i>(Co-opted 14 06 23 – Pro rata Allowance)</i>	£124.68	£41.56							£166.24
Cllr W Powell <i>(Co-opted 06 12 23 – Pro rata Allowance)</i>	£49.63	£16.55							£66.18
Total	<u>1,033.49</u>	<u>£344.49</u>	<u>0.00</u>	<u>£500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>£1,877.98</u>

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.