

Payments to Members of Hay Town Council for 2025/26

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 F Howard (Mayor)	£156.00	£44.00	0	0.00	0	0	0	0	£200.00
Cllr S Morris, (Deputy Mayor)	£156.00	£44.00	0	0	0	0	0	0	£200.00
Cllr J Morgan	£156.00	£44.00	0	0	0	0	0	0	£200.00
Cllr G Williams	£156.00	£44.00	0	0	0	0	0	0	£200.00
Cllr W Bielska	£156.00	£44.00	0	0	0	0	0	0	£200.00
Cllr A Bielski	£156.00	£44.00	0	0	0	0	0	0	£200.00
Cllr A Powell	£156.00	£44.00	0	0	0	0	0	0	£200.00
Cllr B Paul (Co-opted Pro rata)	£78.00	£21.99	0	0	0	0	0	0	£99.99
Cllr P Jenkins (Pro rata Sabbatical)	£117.00	£32.94	0	0	0	0	0	0	£133.33
Cllr R K Elleson (Co-opted – Pro rata)	£52.00	£14.66	0	0	0	0	0	0	£66.66
Cllr T Owen (Co-opted – Pro rata)	£117.00	£32.94	0	0	0	0	0	0	£133.33
Total	<u>1,456.00</u>	<u>£410.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1866.53</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.