

Statement of Payments made to MACHYNLLETH Town Council Members for the financial year April 2025 to March 2026

Name of the Community Council : MACHYNLLETH TOWN COUNCIL Name of the Local Authority Area : POWYS	Total cost of allowances paid to Councillors receiving payment of £156 To recognise that Councillors have to bear costs to do their role.	Total cost of allowances paid to Councillors receiving payment of £52 Payments for costs incurred in relation to the telephone, broadband etc.	Payment Responsibility (up to £500 to a maximum of 5 members) For their extra work.	Chairman's / Mayor's Council Allowances Personal Payment of the Chairman or the Mayor. This does not include any Budget Municipal for their extra work	Allowance Vice-chairman / Deputy Mayor of the Council. This does not include any Municipal Budget for their additional work For their extra work.	Financial Loss Allowance	Travel and subsistence expenses reimbursed - Total for each member	"Contribution to the Costs of Care and Personal Assistance (CPA) Total is repaid in during the year and NOT by payment to each member."	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	TOTAL per Cllrs
Cllr J.Paige (Chair/Mayor)	£ 156.00	£ -	£ -	£ 1,500.00	£ -	£ -	£ -	£ -	£ -	£ 1,656.00
Cllr R.Hughes (Deputy Chair/Deputy Mayor)	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr A.MacGarry	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr C.Elliott	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr G.Phillips	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr K.Bryan	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr L.Griffith	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr N.McCarten	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr G.Jones	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr J.Honeybill	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr A.Evans (Town & County Cllr)	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cllr P.Jones	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
TOTAL	£ 156.00	£ -	£ -	£ 1,500.00	£ -	£ -	£ -	£ -	£ -	£ 1,656.00