

Statement of Payments made to members of Burton Community Council for the financial year April 2025 – March 2026

Payment	Description
Name of Community & Town Council	Burton Community Council
Local Authority area (County)	Pembrokeshire
Date return submitted to IRPW	
NIL Return	N/A
Group - 1 to 5 (state the Group number your Council belongs to)	• Group 4
Total cost of allowances paid to councillors each in receipt of £156 payment - to recognise councillors incur costs to do their role.	£1456
Total cost of allowances paid to councillors in receipt of £52 payment - payments for costs incurred in respect of telephone, broadband etc.	£381-33
Responsibility Payment (up to £500 to a maximum of 5 members) - £	Nil
Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment	Nil
Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Nil
Financial Loss Allowance	Nil
Travel & Subsistence expenses	Nil
Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Nil
Contribution to Costs of Care and Personal Assistance (CPA)	Nil
Other	Nil
Total	£1837-33
TOTAL NUMBER OF COUNCILLORS declined £156 allowance - for costs incurred in respect of working from home	1
TOTAL NUMBER OF COUNCILLORS declined £52 allowance - for costs incurred in respect of telephone, broadband etc.	3