

### Payments to Members of Llanelli Town Council for 2018/19

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
A.S.J. McPherson								0.00
B.A.L. Roberts								0.00
C. Griffiths	150.00							150.00
C.A. Reed	150.00							150.00
D.Ll. Darkin (Mayor)	150.00				144.45			294.45
J. Williams	150.00							150.00
J.E. Jones	150.00							150.00
J.G. Prosser								0.00
J.P. Jenkins								0.00
L.A. Edmunds	150.00							150.00
M.D. Cranham	150.00							0.00
M.P. Edmunds	150.00							150.00
P.T. Warlow	150.00				64.35			214.35
S. Najmi (Leader)								0.00
S. Rees	150.00							150.00
S.A. Curry (Deputy Mayor)								0.00
S.I. Davies	150.00							150.00
S.J. Griffiths	150.00							150.00
T. Davies	150.00							150.00
W.E. Skinner	150.00				23.13			173.13
W.J. Lemon	150.00							150.00
<b>Total</b>	<b>£2,250.00</b>				<b>£231.93</b>			<b>£2,481.93</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 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.