

LLANELLI TOWN COUNCIL

EXPENSES

2016-17

The following expenses are payable only when a Councillor undertakes his/her approved duties outside the Council's administrative area and not for attendance at any Council meetings. An allowance is payable in respect of an internet connection and telephone rental and call charges made by a Councillor in connection with Council business.

	Travelling	Subsistence	Attendance	Telephone /Internet	Total
A.H. Hitchman				100.00	100.00
C.C. Lucas				100.00	100.00
C.J. Reed	500.05	86.99	357.06	100.00	1,044.10
C.L. Thomas					0.00
D. Thomas					0.00
D. L. Darkin					0.00
Ff. S. Larsen					0.00
J. Owen					0.00
J. Williams				100.00	100.00
J.P. Jenkins					0.00
J.S. Edmunds					0.00
L.J. Stedman					0.00
M.J.P. Burns					0.00
P.J. Edmunds				100.00	100.00
R.F. Price					0.00
R.M. Davies					0.00
R.T. Price	20.10		64.92		85.02
S. Najmi	53.10		64.92		118.02
V.J. Johns					0.00
W.G. Thomas				100.00	100.00
W.J. Lemon					0.00
	<u>£573.25</u>	<u>£86.99</u>	<u>£486.90</u>	<u>£600.00</u>	<u>£1,747.14</u>

J Owen (Also a County Councillor)
 J Williams (Also a County Councillor)
 J P Jenkins (Also a County Councillor)
 J S Edmunds (Also a County Councillor)
 W G Thomas (Also a County Councillor)
 W J Lemon (Also a County Councillor)

Mayoral Allowance £8,000.00