## **LLANELLI TOWN COUNCIL**

## **EXPENSES**

## 2015-16

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		321.12	129.84	100.00	550.96
C.C. Lucas	853.67	476.04	292.14	100.00	1,721.85
C.J. Reed	489.83	67.49	357.06	100.00	1,014.38
C.L. Thomas					0.00
D. Thomas					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			32.46	100.00	132.46
R.F. Price			32.46		32.46
R.M. Davies					0.00
R.T. Price	171.32	7.95	194.76		374.03
S. Najmi					0.00
V.J. Johns					0.00
W.G. Thomas				100.00	100.00
W.J. Lemon			·		0.00

£1,514.82	£872.60	£1,038.72	£600.00	£4,026.14

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