

Payments to Elected Members of Llanelly Community Council for 2018/19

Councillor Name	Payments for out of pocket expenses or costs incurred on behalf of the council or reimbursements	Chair/Mayor's & Deputy Chair / Mayors Allowance	Attendance Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Other	Total
Cllr Pam Bell			150.00				150.00
Cllr Nigel Curtis			0.00				
Cllr Tony Corfield			0.00				
Cllr Richard Dixon		1,500.00	150.00				1650.00
Cllr Jackie Gregory-Davies			0.00				
Cllr Leigh Dainton			150.00				150.00
Cllr Jacqueline Peacock			0.00				
Cllr Hazel Stockham	10.98		0.00			WW1 event	10.98
Cllr Grahame Nelmes			0.00				
Cllr Keith Rose			150.00				150.00
Cllr Jane Pratt			0.00				
Cllr Archie Thomas			0.00				
Cllr Dean Williams		500.00	150.00				150.00
Cllr Vacant			0.00				
Total	£10.98	£2,150.00	£600.00		£		£2,150.00

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 30th 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.