Payments to Members of Pembrey & Burry Port Town Council for 2020/21

Councillor's Name	Payment for costs incurred in respect of telephone, broadband etc.	Responsibility Payment	Mayor's & Deputy Mayor's Allowance	Financial Loss Allowance	Travel & Subsistence expenses	Care Allowance	Other reclaimed in respect of purchases on behalf of the council	Total
	£	£	£	£	£	£	£	£
Cllr Linda Edwards								0.00
Cllr Rachel Evans								0.00
Cllr Peter Freeman	150.00							150.00
Cllr Les George								0.00
Cllr Stephen James								0.00
Cllr Robert John		500.00						500.00
Cllr John Hedley Jones								0.00
Cllr Lisa Mitchell	150.00							150.00
Cllr Karen Morris								0.00
Cllr David Owens	150.00	500.00						650.00
Cllr Andrew Phillips								0.00
Cllr Hugh Shepardson								0.00
Cllr Michael Theodoulou								0.00
Cllr Moira Thomas								0.00
Cllr Karen Trimble	150.00							150.00
Cllr Bob Walpole								0.00
Cllr Mary Wenman								0.00
Total	600.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,600.00