

Payments to Members of Mumbles Community Council
for the 2016/17 Financial Year

Councillor Name	Payments in respect of telephone usage, information technology, consumables etc.	Responsibility Payments	Allowances made to mayor/chair and deputy mayor/chair	Compensation for Financial Loss	Cost incurred in respect of travel and subsistence	Reimbursement of the costs of care	Total
Cllr B. Arthur	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr J. Beach	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr G. Burkhardt	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr A. Colburn	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr M. Colburn	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr J. Cooper	£29.50	£0.00	£0.00	£0.00	£0.00	£0.00	£29.50
Cllr D. Dorsett	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr T. Duffy	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr P. Erasmus	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr M. Griffiths	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr M. Jones	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr G. Kaminaris	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr H. Mitchell	£49.97	£0.00	£37.35	£0.00	£0.00	£0.00	£87.32
Cllr E. Morgan	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr T. Scales	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr J. Twining	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr L. Tyler-Lloyd	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Cllr P. Whittaker	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£79.47	£0.00	£37.35	£0.00	£0.00	£0.00	£116.82