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| **Councillor Name** | **Payments for costs incurred in respect of telephone, broadband etc.**  **(max £150 per member)** | **Responsibility Payment**  **(up to £500 to a maximum of 5 members)** | **Chair/Mayor’s**  **&**  **Deputy Chair / Mayors**  **Allowance** | **Financial Loss Allowance** | **Travel & Subsistence expenses** | **Care Allowance**  **(up to a maximum of £403 per member per month)** | **Other** | **Total** |
| Cllr Vic Davies | £150 |  |  |  |  |  |  | £150 |
| Cllr Gaynor Hassan | £150 |  |  |  |  |  |  | £150 |
| Cllr Rosemary James | £150 |  |  |  |  |  |  | £150 |
| Cllr Sarah Johns | £150 |  |  |  |  |  |  | £150 |
| Cllr Dennis Matthews | £150 |  |  |  |  |  |  | £150 |
| Cllr Charles Price | £150 |  |  |  |  |  |  | £150 |
| Cllr Dianne Rees | £150 |  |  |  |  |  |  | £150 |
| Cllr Derek Stroud | £150 |  |  |  |  |  |  | £150 |
| Cllr Joel Williams | £150 |  |  |  | £95 |  |  | £245 |
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| Total | **£1350.00** |  |  |  | **£95.00** |  |  | **£1445.00** |