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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 A Hill | £21.00 |  |  |  | £21.00 |  |  | £42.00 |
| Cllr. Brian Brown |  |  |  |  |  |  |  |  |
| Cllr. Danny Richards |  |  |  |  |  |  |  |  |
| Cllr. Eleanor Parker |  |  |  |  |  |  |  |  |
| Cllr Keith Bradney |  |  |  |  |  |  |  |  |
| Cllr Shan Williams |  |  |  |  |  |  |  |  |
| Cllr Jo Powell  (April -May 2017) |  |  |  |  |  |  |  |  |
| Cllr Gerald James (April- May2017) |  |  |  |  |  |  |  |  |
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| **TOTAL** |  |  |  |  |  |  |  | **£42.00** |