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| **Councillor Name** | **Payments for costs incurred in respect of telephone, broadband etc.** | **Responsibility Payment** | **Chair/Mayor’s**  **&**  **Deputy Chair / Mayors**  **Allowance** | **Financial Loss Allowance** | **Travel & Subsistence expenses** | **Care Allowance** | **Other** | **Total** |
|  |  |  |  |  |  |  |  |  |
| Cllr T J Williams |  |  |  |  |  |  | 40.00 | 40.00 |
| Cllr T J Williams |  |  |  |  |  |  | 1.00 | 1.00 |
| Cllr J R Hughes |  |  | 100.00 |  |  |  |  | 100.00 |
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| Total |  |  | **100.00** |  |  |  | **41.00** | **141.00** |