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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** |
| BRENDA JONES |  |  |  |  |  |  | £14.95 | £14.95 |
| CHRISTOPHER EBREY |  |  |  |  |  |  | £36.00 | £36.00 |
| GAVIN THOMAS |  |  |  |  |  |  | £9.50 | £9.50 |
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| Total | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **NIL** | **£60.45** | **£60.45** |