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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)** | **P** | **Financial Loss Allowance** | **Travel & Subsistence expenses** | **Care Allowance**  **(up to a maximum of £403 per member per month)** | **Other**  **Mayor’s allowance** | **Total** |
|  |  |  |  |  |  |  |  |  |
| Cllr H. Roberts | 150.00 |  |  |  |  |  | 1500.00 | 1650.00 |
| Cllr G. John |  |  |  |  | 52.29 |  |  | 52.29 |
| Cllr D. Beynon | 150.00 |  |  |  |  |  |  | 150.00 |
| Cllr R. Jenkins | 150.00 |  |  |  |  |  |  | 150.00 |
| Cllr A. Wilson | 150.00 |  |  |  |  |  |  | 150.00 |
| Cllr C. Evans | 150.00 |  |  |  |  |  |  | 150.00 |
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| Total | **750.00** |  |  |  | **52.29** |  | **1500.00** | **2302.29** |