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| **Councillor Name** | **Payments for costs incurred in respect of telephone, broadband etc.**  **(max £100 per member)** | **Chair/Mayor’s**  **&**  **Deputy Chair / Mayors**  **Allowance** | **Attendance Allowance** | **Financial Loss Allowance** | **Travel & Subsistence expenses** | **Other** | **Total**  **£** |
|  |  |  |  |  |  |  |  |
| Cllr D Evans |  | £2,450 |  |  | £139.00 |  | 2,589.00 |
| Cllr P Stevens | £100 | £450 |  |  | £255.60 |  | 805.60 |
| Cllr A Davies ***(Resigned 11.05.16)*** |  |  |  |  | £109.80 |  | 109.80 |
| Cllr A Easson |  |  |  |  | £27.00 |  | 27.00 |
| Cllr J Haskey | £100 |  |  |  |  |  | 100.00 |
| Cllr FJ Harvey | £100 |  |  |  |  |  | 100.00 |
| Cllr A Lloyd | £100 |  |  |  |  |  | 100.00 |
| Cllr M Stevens | £100 |  |  |  | £18.00 |  | 118.00 |
| Cllr R Stewart | £100 |  |  |  |  |  | 100.00 |
| Cllr P Watts | £100 |  |  |  |  |  | 100.00 |
| Cllr S Webb | £100 |  |  |  |  |  | 100.00 |
| Cllr J Williams | £100 |  |  |  |  |  | 100.00 |
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| Total |  |  |  |  |  |  | **4349.40** |