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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** | **Reimbursement of Consumables** | **Total** |
| Nigel England | 156 |  |  |  |  | 52 | 208 |
| Philip Popp | 156 |  |  |  |  | 52 | 208 |
| Emma Hall | 156 |  |  |  |  | 52 | 208 |
| Tim Rich | 156 |  |  |  |  | 52 | 208 |
| Kay Davies | 156 |  |  |  |  | 52 | 208 |
| Cheryl McNamee-Brittain | 156 |  |  |  |  | 52 | 208 |
| Natalie Bosworth | 156 |  |  |  |  | 52 | 208 |
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|  | 1092 |  |  |  |  | 364 | 1456 |
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| Total |  |  |  |  |  |  | **1456.00** |