Member allowances: 1 April 2024 - 31 March 2025

Name	Basic	Special	Travel	Civic	Total payments
ranic	Allowance	Responsibilities	i i avei	expenses	per Member
					F · · · · · · · · · · · · · · · · · ·
Abraham Lawrence	£6,627.96	£162.96			£6,790.92
Alger Michelle	£6,627.96				£6,627.96
Baker Angela	£6,627.96	£606.00			£7,233.96
Ball Laurence	£6,627.96	£1,940.04	£624.42	£12,713.00	£21,905.42
Barker Michael	£6,627.96	£671.45			£7,299.41
Barnes Clare	£6,627.96	£162.96	£117.00		£6,907.92
Barnett James	£6,627.96	£2,692.68			£9,320.64
Bayley Kim	£6,000.00	£2,069.20			£8,069.20
Bulford Emily	£6,627.96	£2,736.35			£9,364.31
Camp Susan	£6,627.96	£606.00			£7,233.96
Clack Graham	£6,627.96	£3,032.04			£9,660.00
Clayton Anthony	£6,627.96	£162.96			£6,790.92
Cole Paula	£6,627.96	£3,032.04			£9,660.00
Cole Perry	£6,627.96	£14,022.96	£306.50		£20,957.42
Darrington Glynnis	£6,627.96		£140.40		£6,768.36
Darrington Paul	£6,627.96	£606.00	£296.10		£7,530.06
Dyball Lesley	£6,627.96	£8,490.00	£336.96		£15,454.92
Edwards-Winser John	£6,627.96	£606.00			£7,233.96
Ferrari Jasmine	£6,627.96	£162.96	£112.50		£6,903.42
Granville Victoria	£6,627.96	£671.45			£7,299.41
Grint John	£6,627.96	£3,032.04			£9,660.00
Gustard Chloe	£6,627.96				£6,627.96
Harrison Lynda	£6,627.96	£2,970.10	£659.70	£5,522.00	£15,779.76
Haslam Christopher	£6,627.96	£162.96			£6,790.92
Hogarth Roderick	£6,627.96	£21,456.01			£28,083.97
Horwood Michael	£6,627.96	£7,629.28	£257.85		£14,515.09
Hudson Christine	£6,627.96	£606.00			£7,233.96
Kitchener Darren	£6,627.96	£654.00			£7,281.96
Layland Alan	£6,627.96	£534.32	£247.50		£7,409.78
Leaman Alan	£6,627.96	£4,055.79			£10,683.75
Lindop Mark	£6,627.96	£162.96			£6,790.92
Malone Sean	£6,627.96	£606.00			£7,233.96
Manamperi Dinusha	£6,627.96	04.000.00			£6,627.96
Manston Laura	£6,627.96	£1,308.00			£7,935.96
Maskell Kevin	£6,627.96	£8,490.00	2222.02		£15,117.96
McArthur Margot	£6,627.96	£3,677.60	£229.80		£10,535.36
Morgan Catherine	£6,627.96		£46.80		£6,674.76
Morgan James	£6,627.96	C2 O22 O4			£6,627.96
Pearsall Diana	£6,627.96	£3,032.04			£9,660.00
Purves Elizabeth	£6,627.96	£1,075.80	CO / 40		£7,703.76
Reay Simon	£6,627.96	£2,714.76	£86.49		£9,429.21
Robinson Sandra	£6,627.96	C7 770 40			£6,627.96
Roy Irene Scott Nina	£6,627.96 £6,627.96	£7,772.63 £2,673.41	£54.00		£14,400.59 £9,355.37
Shea Claire	£6,627.96	£534.32	£34.00		£7,162.28
Silander Malcolm	£6,627.96	£606.00			£7,102.28 £7,233.96
Skinner David	£6,609.55	£162.51			£6,772.06
Streatfeild Richard	£6,627.96	L102.51			£6,627.96
Thornton Julia	£6,627.96	£10,354.44	£71.03		£17,053.43
Varley Nicholas	£6,627.96	£10,334.44 £71.68	L/1.U3		£6,699.64
Waterton Rachel	£6,627.96	£162.96	£35.91		£6,826.83
White Alan	£6,627.96	£1,710.57	200.71		£8,338.53
Williams Nigel	£6,627.96	£2,900.33			£9,528.29
Williamson Gary	£6,627.96	£6,063.96			£12,691.92
TOTAL	£357,263.47	£137,614.52	£3,622.96	£18,235.00	£516,735.95

Independents

Name	Basic Allowance	Special Responsibilities	Travel	Civic expenses	Total payments per Member
Chughtai Moazzam	£800.04		£51.65		£851.69
Cummins Paul	£509.41				£509.41
Jackson Richard	£357.01				£357.01
Linehan John	£1,333.32				£1,333.32
TOTAL	£2,999.78	£0.00	£51.65	£0.00	£3,051.43