



## Members allowances 2022-23

Surname	Forename	Basic allowance (£)	Special responsibility allowance (£)	Travel and subsistence (£)	Total (£)
Adams	Dan	5,288.00	N/A	N/A	5,288.00
Alleway	Graham	5,288.00	N/A	N/A	5,288.00
Barnett	Peter	5,288.00	N/A	N/A	5,288.00
Bates	Rodney	5,288.00	419	N/A	5,707.00
Betton	Cliff	5,288.00	3,712	N/A	9,000.00
Black	Stuart	5,288.00	3,293	N/A	8,580.87
Brooks	Richard	5,288.00	3,712	N/A	9,000.00
Chapman	Vivienne	5,288.00	3,712	N/A	9,000.00
Croke	Sarah Jane	5,288.00	5,500	N/A	10,788.00
Deach	Paul	5,288.00	N/A	N/A	5,288.00
Dougan	Colin	5,288.00	5,810	N/A	11,098.00
FitzGerald	Tim	5,288.00	N/A	N/A	5,288.00
Galliford	Sharon	5,288.00	3,712	N/A	9,000.00
Garrett	Shaun	5,288.00	7,938	N/A	13,226.00
Gordon	Mark	5,288.00	N/A	N/A	5,288.00
Hawkins	Edward	5,288.00	4,812	N/A	10,100.00
Hawkins	Josephine	5,288.00	N/A	N/A	5,288.00
Jennings-Evans	Rebecca	5,288.00	5,500	N/A	10,788.00
Lewis	David	5,288.00	N/A	N/A	5,288.00
McClafferty	Alan	5,288.00	13,749	N/A	19,037.00
McGrath	Emma-Jane	5,288.00	N/A	N/A	5,288.00
Morley	Charlotte	5,288.00	N/A	N/A	5,288.00
Mylvaganam	Sashi	5,288.00	4,812	N/A	10,100.00



Surname	Forename	Basic allowance (£)	Special responsibility allowance (£)	Travel and subsistence (£)	Total (£)
Noble	Liz	5,288.00	N/A	N/A	5,288.00
Page	Adrian	5,288.00	5,500	N/A	10,788.00
Perry	Robin	5,288.00	5,500	N/A	10,788.00
Ratiram	Darryl	5,288.00	N/A	N/A	5,288.00
Rise	Morgan	5,288.00	N/A	N/A	5,288.00
Skipper	John	5,288.00	N/A	N/A	5,288.00
Tapper	Graham	5,288.00	N/A	N/A	5,288.00
Tedder	Pat	5,288.00	3,292	N/A	8,580.00
Wheeler	Victoria	5,288.00	4812	N/A	10,100.00
Whitcroft	Helen	5,288.00	5,065	N/A	10,353.00
White	Valerie	5,288.00	N/A	N/A	5,288.00
Wrenn	Kristian	5,288.00	N/A	N/A	5,288.00

Note: these are the payments due for the 2022/23 municipal year. Actual payments made, including any travel and subsistence, will be published at the end of the year.

