

COUNCILLOR ALLOWANCES AND EXPENSES REPORT 2014-15

Parish Basic Allowance

Council is required to publish a notice stating the total amount that has been paid for Parish Basic Allowance and for Parish travelling and subsistence allowance to the financial year end – March 31st 2015.

Councillor Allowances 2014/15						
	Councillor	effective	Allowance	Expenses		
				Travelling	Subsistence	
1	S Biles	01.05.12	Co-opted	£0.00	£0.00	£0.00
2	D Edwards	01.04.14	£569.76	£0.00	£0.00	£569.76
3	A A England	01.04.14	£569.76	£0.00	£0.00	£569.76
4	A R England	01.04.14	£569.76	£0.00	£0.00	£569.76
5	R Evans	01.04.14	£0.00	£0.00	£0.00	£0.00
6	G Green	01.04.14	£569.76	£0.00	£0.00	£569.76
7	K Guy	01.04.14	£569.76	£0.00	£0.00	£569.76
8	S Harrington	01.04.14	£569.76	£0.00	£0.00	£569.76
9	J Jones	01.04.14	£569.76	£0.00	£0.00	£569.76
10	R Laing	01.04.14	£569.76	£0.00	£0.00	£569.76
11	A MacKenzie	01.04.14	£569.76	£0.00	£0.00	£569.76
12	S Parr	17.07.14	£0.00	£0.00	£0.00	£0.00
13	M Shaw	01.04.14	£569.76	£0.00	£0.00	£569.76
14	P Taylor	01.04.14	£634.30	£0.00	£0.00	£634.30
15	S Taylor	01.04.14	£569.76	£0.00	£0.00	£569.76
16	P Watling	01.04.14	£0.00	£0.00	£0.00	£0.00
17	S Yates	01.04.14	£569.76	£0.00	£0.00	£569.76
	Total		£7,471.42	£0.00	£0.00	£7,471.42

JMM

11.05.2015