

COUNCILLOR ALLOWANCES AND EXPENSES REPORT 2016-17

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 2017

Councillor Allowances 2016/17							
	Councillor	Ward	effective	Allowance	Expenses		Total
					Travelling	Subsistence	
1	S Biles	W	22.05.15	£584.88	£0.00	£0.00	£584.88
2	S Chadwick	CO	01.04.15	£584.88	£0.00	£0.00	£584.88
3	R Coates	HT	22.05.15	£584.88	£0.00	£0.00	£584.88
4	D Edwards	W	01.04.15	£584.88	£0.00	£0.00	£584.88
5	A A England	M	01.04.15	£584.88	£0.00	£0.00	£584.88
6	A R England	W	01.04.15	£584.88	£0.00	£0.00	£584.88
7	R Evans	W	01.04.15	£0.00	£0.00	£0.00	£0.00
8	G Green	M	01.04.15	£584.88	£0.00	£0.00	£584.88
9	K Guy	W	01.04.15	£584.88	£0.00	£0.00	£584.88
10	S Harrington	M	01.04.15	£584.88	£0.00	£0.00	£584.88
11	J Jones	CO	01.04.15	£1,125.86	£0.00	£0.00	£1,125.86
12	A MacKenzie	CO	01.04.15	£584.88	£0.00	£0.00	£585.88
13	M Maclean	CO	08.12.16	£0.00	£0.00	£0.00	£0.00
14	P Taylor	M	01.04.15	£584.88	£0.00	£0.00	£584.88
15	S Taylor	M	01.04.15	£584.88	£0.00	£0.00	£584.88
16	P Watling	CO	01.04.15	£0.00	£0.00	£0.00	£0.00
17	D White	W	22.05.15	£584.88	£0.00	£0.00	£584.88
	Total			£8,729.30	£0.00	£0.00	£8,729.30

Town Council Wards:

CO = Cuckoo Oak

HT = Hill Top

M = Madeley

W = Woodside

JMM

24.04.2017