

## COUNCILLOR ALLOWANCES AND EXPENSES REPORT 2018-19

### 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 – 31<sup>st</sup> March 2019.

Councillor	Ward	effective	Allowance	Expenses		Total
				Travelling	Subsistence	
S Biles	W	22.05.15	£590.76	£0.00	£0.00	<b>£590.76</b>
S Chadwick	CO	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
R Coates	HT	22.05.15	£590.76	£0.00	£0.00	<b>£590.76</b>
D Edwards	W	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
A A England	M	01.04.15	£620.19	£0.00	£0.00	<b>£620.19</b>
A R England	W	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
R Evans	W	01.04.15	£0.00	£0.00	£0.00	<b>£0.00</b>
G Green	M	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
S Harrington	M	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
J Jones	CO	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
A MacKenzie	CO	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
C MacKenzie	W	27.07.17	£0.00	£0.00	£0.00	<b>£0.00</b>
M Maclean	CO	08.12.16	£0.00	£0.00	£0.00	<b>£0.00</b>
P Taylor	M	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
S Taylor	M	01.04.15	£590.76	£0.00	£0.00	<b>£590.76</b>
P Watling	CO	01.04.15	£0.00	£0.00	£0.00	<b>£0.00</b>
D White	W	22.05.15	£613.63	£0.00	£0.00	<b>£613.63</b>
<b>Total</b>			<b>£7,732.18</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£7,732.18</b>

Town Council Wards:

CO = Cuckoo Oak

HT = Hill Top

M = Madeley

W = Woodside

Diane Malley

7<sup>th</sup> May 2019