

## COUNCILLOR ALLOWANCES AND EXPENSES REPORT 2019/20

**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 2020.

Councillor	Ward	effective	Allowance	Expenses		Total
				Travelling	Subsistence	
S Biles	W	22.05.15	£595.70	£0.00	£0.00	£595.70
S Chadwick	CO	01.04.15	£595.70	£0.00	£0.00	£595.70
R Coates	HT	22.05.15	£595.70	£0.00	£0.00	£595.70
D Edwards	W	01.04.15	£49.23	£0.00	£0.00	£49.23
A A England	CO	01.04.15	£595.70	£0.00	£0.00	£595.70
A R England	M	01.04.15	£1177.02	£0.00	£0.00	£1177.02
N England	M	03.05.19	£576.64	£0.00	£0.00	£576.64
G Green	M	01.04.15	£49.23	£0.00	£0.00	£49.23
S Harrington	M	01.04.15	£49.23	£0.00	£0.00	£49.23
J Jones	CO	01.04.15	£595.70	£0.00	£0.00	£595.70
A MacKenzie	CO	01.04.15	£595.70	£0.00	£0.00	£595.70
C MacKenzie	W	27.07.17	£0.00	£0.00	£0.00	£0.00
K Middleton	W	03.05.19	£576.64	£0.00	£0.00	£576.64
H Morgan	W	03.05.19	£576.64	£0.00	£0.00	£576.64
G Spruce	W	03.05.19	£576.64	£0.00	£0.00	£576.64
P Taylor	M	01.04.15	£595.70	£0.00	£0.00	£595.70
S Taylor	M	01.04.15	£595.70	£0.00	£0.00	£595.70
P Watling	M	01.04.15	£0.00	£0.00	£0.00	£0.00
D White	CO	22.05.15	£595.70	£0.00	£0.00	£595.70
D Wright	CO	03.05.19	£576.64	£0.00	£0.00	£576.64
<b>Total</b>			<b>£9,569.21</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£9,569.21</b>

Town Council Wards:

CO = Cuckoo Oak

HT = Hill Top

M = Madeley

W = Woodside

Diane Malley

30<sup>th</sup> April 2020