

**Allowances paid from 1st April 2014 - 31st March 2015**

	Basic Allowance	Special Responsibility	I.T. Allowance	Carers Allowance	Total Members Allowance	Travel
AMBLER Mr SIMON	3,771.96	542.14	-	-	<b>4,314.10</b>	280.93
APPLETON Mr RICHARD	628.66	-	-	-	<b>628.66</b>	-
ARGENT Mr DAVID	-	221.16	-	-	<b>221.16</b>	-
AXAM Mr CHRISTOPHER	3,771.96	-	-	-	<b>3,771.96</b>	-
BAILEY Mr STUART	3,771.96	1,600.80	-	-	<b>5,372.76</b>	868.17
BARRELL Councillor ANTHONY	579.88	127.34	-	-	<b>707.22</b>	-
BENNISON Councillor JOHN	3,771.96	-	-	-	<b>3,771.96</b>	196.13
BILLINGS Mrs MYRA	3,771.96	-	-	-	<b>3,771.96</b>	497.20
BLEWETT Mr BRIAN	3,771.96	-	-	-	<b>3,771.96</b>	132.98
BURCHFIELD Councillor BRIAN	3,771.96	2,643.78	-	-	<b>6,415.74</b>	-
BUTLER Ms GILL	3,457.63	1,078.37	-	-	<b>4,536.00</b>	-
CLARK Mr ALASTAIR	-	221.04	-	-	<b>221.04</b>	-
CLARKE Councillor TONY	3,457.63	314.33	-	-	<b>3,771.96</b>	-
COCKARILL Mr GRAHAM	3,771.96	3,060.96	-	-	<b>6,832.92</b>	-
COLLETT Councillor ADRIAN	3,771.96	4,640.25	-	-	<b>8,412.21</b>	645.49
CRAMPTON Councillor ANNE	3,771.96	5,520.00	-	-	<b>9,291.96</b>	-
CROOKES Mr KENNETH	3,771.96	12,025.15	70.00	-	<b>15,867.11</b>	825.82
EVANS Mr GAVIN	528.75	920.00	-	-	<b>1,448.75</b>	-
GANI Councillor AKMAL	588.10	-	-	-	<b>588.10</b>	-
GLEN Mr JONATHAN	598.50	920.00	-	-	<b>1,518.50</b>	396.50
GORYS Mr STEPHEN	3,771.96	-	-	-	<b>3,771.96</b>	1,717.60
HARWARD Mr ROBERT	3,771.96	-	-	-	<b>3,771.96</b>	-
HIRST Mr MICHAEL	-	221.04	-	-	<b>221.04</b>	-
IVE Councillor COLIN	3,771.96	341.69	-	-	<b>4,113.65</b>	-
KEANE Mr JOHN	-	221.04	-	-	<b>221.04</b>	-
KENNETT Mr JOHN	3,771.96	2,643.78	-	-	<b>6,415.74</b>	741.65
KERN Mr PETER	-	1,146.96	-	-	<b>1,146.96</b>	-
KINNEL Ms SARA	3,771.96	1,119.33	-	-	<b>4,891.29</b>	27.30
LEWIS Councillor IAN	3,771.96	-	-	-	<b>3,771.96</b>	-
LINSLEY Mr HOWARD	-	1,147.32	-	-	<b>1,147.32</b>	-
LIT Councillor KULVANT	588.10	-	-	-	<b>588.10</b>	-
MOORE Mr PETER	-	1,147.32	-	-	<b>1,147.32</b>	-
MORRIS Councillor MICHAEL	3,771.96	585.76	-	-	<b>4,357.72</b>	-
MURPHY Councillor MARK	628.66	-	-	-	<b>628.66</b>	-
NEIGHBOUR Mr DAVID	3,771.96	6,202.53	-	-	<b>9,974.49</b>	289.00
OLIVER Councillor ALAN	3,771.96	4,158.51	-	-	<b>7,930.47</b>	693.70
PARKER Mr STEPHEN	3,771.96	9,154.32	54.99	-	<b>12,981.27</b>	1,620.19
RADLEY Mr JAMES	3,771.96	4,210.30	-	-	<b>7,982.26</b>	-
RADLEY Ms JENNIFER	3,771.96	-	-	-	<b>3,771.96</b>	-
SIMMONS Councillor CHRIS	537.40	108.86	-	-	<b>646.26</b>	-
SOUTHERN Mr TIM	3,771.96	1,020.00	-	-	<b>4,791.96</b>	1,290.12
WHEALE Mrs SHARYN	3,771.96	-	-	-	<b>3,771.96</b>	-
CRISP Mr GERALD	3,194.00	-	82.50	-	<b>3,276.50</b>	-
FORSTER Ms GEORGINA	3,194.00	-	-	-	<b>3,194.00</b>	-
WOODS Mr RICHARD	3,194.00	-	-	-	<b>3,194.00</b>	504.44
MAKEPEACE-BROWNE Ms WENDY	3,194.00	-	-	-	<b>3,194.00</b>	580.75 *
FORSTER Mr STEVE	3,194.00	-	-	-	<b>3,194.00</b>	-
LEESON Mr ROBERT	3,234.56	-	-	-	<b>3,234.56</b>	-
	<b>125,096.87</b>	<b>67,264.08</b>	<b>207.49</b>	<b>-</b>	<b>192,568.44</b>	<b>11,307.97</b>

\* The £580.75 payment made to Cllr Makepeace Browne and categorised as reimbursement of travel costs should have been identified as £500 for reimbursement of IT costs and £80.75 for reimbursement of travel costs. The overall payment made to Cllr Makepeace-Brown remains as shown in the published table.  
Note added 21/9/16