

## MEMBERS ALLOWANCES 2022/23

(IT maximum to be £400 per person per annum)

Councillor	Basic Allowance	Special Responsibility Allowance	Chair & Vice Chair Allowance	Mileage	Subsistence	Expenses (no receipt)	Expenses	Total
	£	£	£	£	£	£		£
Aitchison R	0.00	299.16	0.00	0.00	0.00	0.00	0.00	299.16
Ambrose Smith C	5997.60	0.00	0.00	0.00	0.00	0.00	(1)45.00	5997.60
Ambrose Smith D	5997.60	2501.88	0.00	158.40	0.00	0.00	16.84	8674.72
Austen S V	5997.60	2936.88	0.00	0.00	0.00	0.00	0.00	8934.48
Bailey A M	5997.60	15228.12	0.00	256.15	0.00	0.00	0.00	21481.87
Bovingdon I R	5997.60	1631.64	0.00	0.00	0.00	0.00	0.00	7629.24
Brown D	5997.60	5765.04	0.00	315.45	0.00	0.00	0.00	12078.09
Cane C	5997.60	3426.36	0.00	0.00	0.00	0.00	0.00	9423.96
Downey M	5610.66	789.48	0.00	0.00	0.00	0.00	0.00	6400.14
Dupré L H	5997.60	6526.44	0.00	0.00	0.00	0.00	0.00	12524.04
Edwards L	5997.60	0.00	0.00	218.70	0.00	0.00	0.00	6216.30
Every E	5997.60	5765.04	0.00	0.00	0.00	0.00	(1)328.36	11762.64
Gold sack M	5997.60	0.00	0.00	0.00	0.00	0.00	0.00	5997.60
Harries S	5997.60	0.00	0.00	0.00	0.00	0.00	0.00	5997.60
Holmes G	0.00	1087.68	0.00	35.10	0.00	0.00	0.00	1122.78
Huffer J D	5997.60	8157.96	0.00	0.00	0.00	0.00	0.00	14155.56
Hunt W T I	5997.60	4894.80	0.00	77.95	0.00	0.00	99.25	11069.60
Inskip M	5997.60	978.96	0.00	0.00	0.00	0.00	0.00	6976.56
Jones A	5997.60	652.68	0.00	0.00	0.00	0.00	0.00	6650.28
Schumann D	6022.38	1631.64	2719.32	0.00	0.00	0.00	0.00	10373.34
Schumann J	5997.60	6526.44	0.00	9.00	0.00	0.00	*800.00	13333.04
Sharp A G	5997.60	1631.64	5438.64	772.65	15.70	0.00	0.00	13856.23
Starkey A	5997.60	0.00	0.00	0.00	0.00	0.00	0.00	5997.60
Stubbs L A M	5997.60	2447.40	0.00	0.00	0.00	0.00	400.00	8845.00
Trapp J	5997.60	0.00	0.00	0.00	0.00	0.00	0.00	5997.60
Trimarco P	5997.60	978.96	0.00	0.00	0.00	0.00	31.29	7007.85
Webber J M	5997.60	1087.68	0.00	0.00	0.00	0.00	0.00	7085.28
Webster S	0.00	1087.68	0.00	0.00	0.00	0.00	0.00	1087.68
Whelan A	5997.60	978.96	0.00	0.00	0.00	0.00	172.68	7149.24
Whelan C	5997.60	0.00	0.00	0.00	0.00	0.00	0.00	5997.60
Wilson G	5997.60	352.64	0.00	0.00	0.00	0.00	0.00	6350.24
<b>Total</b>	<b>167570.64</b>	<b>77365.16</b>	<b>8157.96</b>	<b>1843.40</b>	<b>15.70</b>	<b>0.00</b>	<b>720.06</b>	<b>256472.92</b>

Note (1) Expenses relate to reimbursement for CSP celebration event

\*Includes IT expenses for 2023-24