



Members' Allowances Payments and Expenses April 2020 - March 2021

Name	Basic Allowance and Special Responsibility Allowance (SRA) (if applicable)	ICT Allowance	Mileage, Travel, Expenses & Subsistence	Grand Total
ANDREWS STEPHEN	5,138.04/5,138.04	300.00	24.30	10,600.38
ANNETT MARK	5,138.04	300.00	-	5,438.04
BEALE JULIAN	5,138.04	300.00	-	5,438.04
BERRY TONY	5,045.37	300.00	-	5,345.37
BLOMEFIELD GINA	5,138.04	300.00	-	5,438.04
BLOOMER CLAIRE	5,138.04	300.00	-	5,438.04
BRASSINGTON RAY	5,138.04/2,568.96	750.00	-	8,457.00
COLEMAN PATRICK	5,138.04/2,568.96	930.65	33.75	8,671.40
COXCOON RACHEL	5,138.04/7,707	300.00	-	13,145.04
DALE TONY	5,138.04/7,707	300.00	-	13,145.04
DOHERTY ANDREW	5,138.04/7,707	300.00	-	13,145.04
EVEY MIKE	5,138.04/10,275.96	300.00	26.10	15,740.10
FORDE JENNY	5,138.04/7,707	-	-	12,845.04

Name	Basic Allowance and Special Responsibility Allowance (SRA) (if applicable)	ICT Allowance	Mileage, Travel, Expenses & Subsistence	Grand Total
HARRIS JOE	5,138.04/15,414	-	40.50	20,592.54
HARRIS MARK	5,138.04	-	-	5,138.04
HIRST STEPHEN	5,138.04	300.00	-	5,438.04
HUGHES ROBIN	5,138.04	300.00	-	5,438.04
HUGHES ROLY	5,138.04	930.65	-	6,068.69
IND NIKKI	5,138.04	300.00	-	5,438.04
JEPSON SUE	5,138.04	300.00	-	5,438.04
JUDD JULIA	5,138.04	300.00	-	5,438.04
KEELING RICHARD	5,138.04	-	-	5,138.04
LAYTON JULIET	5,138.04/7,723.47	-	-	12,861.51
MACLEAN ANDREW	5,138.04	300.00	-	5,438.04
MAUNDER NICK	5,138.04	300.00	-	5,438.04
MORGAN RICHARD	5,138.04/5,138.04	300.00	-	10,576.08
NEILL DILYS	5,138.04/2,568.96	300.00	-	8,007.00
NORRIS RICHARD	5,138.04	-	-	5,138.04
ROBBINS NIGEL	5,138.04/5,138.04	930.65	-	11,206.73
SELWYN GARY	5,138.04/2,132.06	300.00	-	7,570.10

Name	Basic Allowance and Special Responsibility Allowance (SRA) (if applicable)	ICT Allowance	Mileage, Travel, Expenses & Subsistence	Grand Total
SPIVEY LISA	5,138.04/7,724.19	300.00	-	13,162.23
THEODOULOU RAY	5,138.04	930.65	-	6,068.69
TROTTER STEVE	5,138.04	300.00	-	5,438.04
WEBSTER CLIVE	5,138.04/7,724.19	300.00	-	13,162.23

TOTAL: 292,346.10