Notice of Allowances Paid to Councillrs during financial year 1st April 2019 - 31st March 2020					
		De else en la tel		Responsibility	Travel
		Position Held	Allowance	Allowances	Expenses
Allen-Jones	Christopher		£450.13		
Baxter	Susan		£4,437.00		228.75
Beaumont	A		£4,035.10		43.65
Bloore	Christopher		£450.13		
Buxton	Margaret		£450.13	405.00	007.00
Colella	Steven		£4,437.00	135.03	267.30
Cooper	Brian		£450.13		
Deeming	Richard		£4,437.00		
Denaro	Geoffrey		£4,437.00		1,450.85
Dent	Rita		£450.13		101.10
Douglas English	Sue		£4,035.10		121.10
English	Annette		£4,035.10	400.00	117.90
Glass	Malcolm		£4,437.00	133.00	
Griffiths	June		£450.13		8.10
Hession	Sarah	1	£4,035.10		172.80
Hotham	Charles	1	£4,437.00		
Robinson (nee Hughes)	Siobhan		£4,035.10		
Hunter	Robert		£4,035.10		
Jenkins	Rachel		£4,437.00		
Jones	Helen		£4,437.00	950.05	
Kent	Adam		£4,035.10	4,973.89	261.90
King	Janet		£4,035.10		
Kriss	Adrian		£4,035.10		
_aight	Rodney		£4,437.00	3,544.13	
Mallett	Luke		£4,437.00	1,481.39	
May	Karen		£4,437.00	12,378.59	389.45
McDonald	Peter		£4,437.00	554.52	54.00
McDonald	Christine		£450.13		
Middleton	Maria		£4,035.10		
Nock	E		£1,530.00		
Peters	Stephen	1	£450.13		108.00
Rone-Clarke	Harrison		£4,035.10		
Shannon	Sean		£450.13		
Sherrey	Margaret	1	£4,437.00		227.70
Spencer	Caroline		£4,437.00		
Taylor	Christopher	1	£450.13		
Thomas	Philip	1	£4,437.00		
Thompson	Micheal	1	£4,437.00		
 Till	Jo-Ann		£4,035.10		
Turner	Leslie		£450.13		
Van der Plank	Kate		£4,437.00	1	
Webb	Shirley		£4,437.00		
Webb	Michael		£450.13		
Whittaker	Peter		£4,437.00		
	1	1	£139,655.76		
K Dicks - Chief	Executive	-			-,-=0.00
Parkside, Bromsg					

*These Members have claimed up to £100 for Broadband costs