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COUNCILLOR ALLOWANCES AND EXPENSES REPORT 2020/21

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 – 31st March 2021.

Councillor	Ward	effective	Allowance	Expenses		Total
				Travelling	Subsistence	
S Biles	W	22.05.15	£650.04	£0.00	£0.00	£650.04
S Chadwick	CO	01.04.15	£1245.91	£0.00	£0.00	£1245.91
R Coates	HT	22.05.15	£650.04	£0.00	£0.00	£650.04
A A England	CO	01.04.15	£650.04	£0.00	£0.00	£650.04
A R England	M	01.04.15	£704.21	£0.00	£0.00	£704.21
N England	M	03.05.19	£650.04	£0.00	£0.00	£650.04
J Jones	CO	01.04.15	£650.04	£0.00	£0.00	£650.04
A MacKenzie	CO	01.04.15	£650.04	£0.00	£0.00	£650.04
C MacKenzie	W	27.07.17	£0.00	£0.00	£0.00	£0.00
K Middleton	W	03.05.19	£650.04	£0.00	£0.00	£650.04
H Morgan	W	03.05.19	£650.04	£0.00	£0.00	£650.04
G Spruce	W	03.05.19	£650.04	£0.00	£0.00	£650.04
P Taylor	M	01.04.15	£650.04	£0.00	£0.00	£650.04
S Taylor	M	01.04.15	£650.04	£0.00	£0.00	£650.04
P Watling	M	01.04.15	£0.00	£0.00	£0.00	£0.00
D White	CO	22.05.15	£650.04	£0.00	£0.00	£650.04
D Wright	CO	03.05.19	£650.04	£0.00	£0.00	£650.04
Total			£10,400.64	£0.00	£0.00	£10,400.64

Town Council Wards:

CO = Cuckoo Oak

HT = Hill Top

M = Madeley

W = Woodside

Alison Hinks

4 May 2021