

Members' Allowances Paid 2024/25

Name	Basic Allowance	Special Responsibility Allowance	IT Allowance	Non-Taxable Mileage
Armiger Debra	5,562.00		255.00	
Bean Keith	5,562.00		240.00	
Briggs Alan	5,562.00		240.00	
Brown James	5,068.60			
Burke Leslie	5,562.00	4788.00		212.40
Bushell Linda	5,562.00			
Bushell Martin	5,562.00	6156.00		
Chapman Natasha	5,562.00			
Christopher Martin	5,562.00		255.00	
Currier Anne	5,068.60			
Danese Laura	5,068.60			
Dyer Thomas	5,562.00	456.00	255.00	
Hewson Gary	5,562.00	4788.00	315.00	
Longbottom Rebecca	2,781.00	6156.00		
Mara William	5,562.00		240.00	
McNulty Adrianna	5,562.00	1365.00	240.00	
Murray Neil	5,562.00			
Nannestad Donald	5,562.00	7521.00		
Preston Lucinda	5,562.00		240.00	
Pritchard Anita	5,068.60			
Roper Callum	5,068.60			
Smalley Clare	5,562.00	2280.00	240.00	
Spratt Hilton	5,562.00		240.00	
Storer Rachel	5,562.00		240.00	
Stothard Dylan	5,562.00			
Tweddle Naomi	5,562.00	10718.50		
Vaughan Patrick	5,562.00	4788.00	315.00	
Watt Calum	5,562.00	4788.00		
Wells Aiden	5,562.00			
Wells Joshua	5,562.00	5130.00		
Wood Emily	5,562.00	4788.00		
Woolley Loraine	5,562.00	2736.00	240.00	
	172736.00	66458.50	3555.00	212.40

Total 2024/25
5817.00
5802.00
5802.00
5068.60
10562.40
5562.00
11718.00
5562.00
5817.00
5068.60
5068.60
6273.00
10665.00
8937.00
5802.00
7167.00
5562.00
13083.00
5802.00
5068.60
5068.60
8082.00
5802.00
5802.00
5562.00
16280.50
10665.00
10350.00
5562.00
10692.00
10350.00
8538.00
242961.90