Memb er	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
H Atkinson	1,000.00					1,000.00	9,300.00		1,000.00		
L Baldock	1,000.00					1,000.00	9,300.00		1,000.00		
C Barlow	1,000.00	672.04				1,672.04	15,549.96		1,672.04		
M Barnes	8,325.00					8,325.00	ı		8,325.00		
									15,549.96	2,105.51	LGA Leadership Academy 20 July, 7 September & 5 October 2023 £1200 (Event) £480.51 (Travel) £306 (Accomodation) / LGA Leadership Essentials: Adult Social Care 13 October 2023 £119 (Travel)
J Beall	9,300.00					9,300.00	15,540.78	14,069.5 7	23,369.57		
M Bendelow	8,325.00					8,325.00	-		8,325.00		

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
M Besford	8,325.00	5,342.71				13,667.71	-	13,667.71	1,605.00	LGA Leadership Academy 9 September, 7 October & 5 November 2023 £1200 (Event) £366.09 (Travel) £306 (Accomodatio n) / LGA Being an Effective Cabinet Member 6 January 2024 £99 (Event)
J Bright	1,000.00					1,000.00	9,300.00	1,000.00		
C Clark	9,300.00	6,249.96				15,549.96	15,549.96	15,549.96		
D Clarke	8,325.00					8,325.00	-	8,325.00		

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
R Cook	9,300.00	24,999.96				34,299.96	34,335.26		34,299.96	2,868.26	Capital and Centric Visit 6 June 2023 £53.80 (Travel) / LGA Conference 3 July 2023 £667.08 (Event) £360.75 (Travel) £424.97 (Accomodatio n) / LGA Conference 22 October 2024 £517 (Event) / APSE Annual Seminar and Service Awards 13 September 2023 £439 (Event) £186.66 (Travel) £219 (Accomodatio n)

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
N Cooke	9,300.00	11,250.00				20,550.00	20,550.00		20,550.00	53.80	Capital and Centric Visit 6 June 2023 £53.80 (Travel)
J Coulson	8,325.00					8,325.00	-		8,325.00		
E Cunningha m	1,000.00	672.04				1,672.04	15,549.96		1,672.04		
I Dalgarno	9,300.00					9,300.00	9,300.00		9,300.00		
K Dixon	1,000.00					1,000.00	9,300.00		1,000.00		
R Eglington	8,325.00	5,342.71				13,667.71	-		13,667.71		
Evans	9,300.	13,749.	12.4	53.		23,115.4 0	22,672.		23,115.4	3,360.9	Capital and Centric Visit 6 June 2023 £53.80 (Travel) / MJ Awards 23 June 2023 £320 (Event) £110 (Travel) / LGA Conference 3 July 2023 £667.08 (Event) £360.50 (Travel) £424.97 (Accomodation) / Telford Visit 5 November £178.70 (Travel) £110.99 (Accomodation) / Social Worker of the Year Awards 3 November 2023 £150 (Event) £69.93 (Travel) £204.17 (Accomodation) / LGA National Children and Adult Services Conference and Exhibition 29 November 2023 £193.80 (Travel) (Note: Cllr Evans was unable to attend. Room and place on event

								were refunded, however travel could not be refunded) /
D Fagan	9,300.00		9,300.00	9,300.00		9,300.00		
K Faulks	9,300.00		9,300.00	11,652.15		9,300.00		
J French	7,181.67		7,181.67	-		7,181.67		
L Frost	1,000.00		1,000.00	9,299.00		1,000.00		
N Gale	8,325.00	2,671.40	10,996.40	-		10,996.40		
C Gamble	9,300.00	10,070.57	19,370.57	12,425.04		19,370.57	119.00	LGA Leadership Essentials: Finance for Non-Finance Cabinet Members 15 November 2023 £119 (Travel)
J Gardner	9,300.00		9,300.00	9,300.00	3,818.9	13,118.92		
R Godwin	9,300.00		9,300.00	9,300.00	_	9,300.00		
A Griffiths	8,325.00		8,325.00	-		8,325.00		
L Hall	8,181.67	1,339.00	9,520.67	9,299.00		9,520.67		
E Hampton	8,325.00		8,325.00	=		8,325.00		
S Houghton	9,300.00	2,671.40	11,971.40	9,300.00		11,971.40		
B Inman	9,300.00	3,125.04	12,425.04	12,425.04		12,425.04		
N Innes	8,181.67		8,181.67	9,300.00		8,181.67		
M Javed	1,000.00	336.02	1,336.02	12,425.04		1,336.02		
E Johnson	9,300.00	6,858.34	16,158.34	12,425.04		16,158.34		
P Kirton	1,000.00	672.04	1,672.04	15,549.96		1,672.04		
C Large	1,000.00		1,000.00	9,300.00		1,000.00		
S Matthews	1,000.00		1,000.00	9,300.00		1,000.00		

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
A McCoy	9,300.00	11,250.00				20,550.00	20,550.00		20,550.00	1,323.68	Social Worker of the Year Awards 3 November 2023 £150 (Event) £69.90 (Travel) £204.17 (Accomodation) / LGA National Children and Adult Services Conference and Exhibition 29 November 2023 £495 (Event) £193.80 (Travel) £210.81 (Accomodation)
D Minchella	1,000.00					1,000.00	9,300.00		1,000.00		,
M Moore	9,300.00	2,671.40				11,971.40	9,300.00		11,971.40		
M Mubeen	8,325.00					8,325.00			8,325.00		
S Hussain	8,325.00					8,325.00			8,325.00		
S Nelson	9,300.00	11,250.00				20,550.00	20,549.00		20,550.00		
J O'Donnell	1,000.00	336.02				1,336.02	12,425.04		1,336.02		
R Patterson	9,300.00	2,671.40				11,971.40	23,311.97	2,268.1 4	14,239.54		
M Perry	1,000.00	336.02				1,336.02	12,425.04		1,336.02		
L Povey	1,000.00	336.02				1,336.02	12,425.04		1,336.02		

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
T Riordan	9,300.00	5,000.04				14,300.04	14,300.04		14,300.04	1,609.05	LGA Conference 3 July 2023 £667.08 (Event) £424.97 (Accomodatio n) / LGA Conference 22 October 2024 £517 (Event)
S Richardson	9,300.00					9,300.00	9,300.00		9,300.00		
D Reynard	8,325.00					8,325.00	-		8,325.00		
P Rowling	8,325.00	2,671.40				10,996.40	-		10,996.40		
S Scott	8,325.00					8,325.00	-		8,325.00		
V Sewell	8,325.00					8,325.00	=		8,325.00		
A Sherris	9,300.00	3,125.04				12,425.04	11,484.17		12,425.04		
M Smith	1,000.00	1,209.68				2,209.68	20,550.00		2,209.68		
L Spence	1,000.00					1,000.00	9,300.00		1,000.00		
N Stephenson	9,300.00	11,250.00				20,550.00	19,797.31		20,550.00		
M Stoker	9,300.00	6,249.96				15,549.96	15,079.54		15,549.96		
H Stratton	9,300.00					9,300.00	9,300.00		9,300.00		
E Strike	9,300.00					9,300.00	9,300.00		9,300.00		

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
M Surtees	9,300.00	6,249.96				15,549.96	15,549.96		15,549.96	357.14	Royal Garden Party 8 May 2024 £357.14 (Accomodation) (Note: The net cost incurred on behalf of the member was £178.58. Cllr Surtees reimbursed the sum of £178.56 for her guests accomodation) (Note: Travel costs were paid in April 2024 so will be included in the 24/25 allowances)
E Tate	8,325.00					8,325.00	-		8,325.00		ao.va.i.eee/
J Taylor	8,325.00					8,325.00	-		8,325.00		
L Tunney	9,300.00					9,300.00	9,300.00		9,300.00		
H Vickers	9,300.00					9,300.00	9,300.00		9,300.00		
M Vickers	8,325.00					8,325.00	-		8,325.00		
S Walmsley	9,300.00	6,249.96				15,549.96	15,549.96		15,549.96		
SF Walmsley	1,000.00					1,000.00	9,300.00		1,000.00		
A Watson	9,300.00					9,300.00	9,300.00		9,300.00		
SA Watson	9,300.00					9,300.00	9,300.00		9,300.00		
K Weston	8,325.00	2,671.40				10,996.40	-		10,996.40		
P Weston	9,300.00	3,125.03				12,425.03	12,425.04		12,425.03		

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowanc e £	Total 2023/24 £	Total 2022/23 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member
J Whitehill	1,000.00					1,000.00	9,300.00		1,000.00		
W Woodhead	1,000.00					1,000.00	9,300.00		1,000.00		
B Woodhouse	9,300.00	6,249.96				15,549.96	15,549.96		15,549.96		
Totals	517,920.01	185,176.44	12.4 0	53.0 4	-	703,161.8 9	#####	20,156.63	723,318.5 2	13,402.38	