Payments to Councillors in 2008-2009

The Council is required to publish the details of payments to its councillors (elected Members) in each financial year. The amounts paid in 2008-2009 are set out in the following table:

COUNCILLOR	BASIC	SPECIAL RESPONSIBILITY	TRAVEL EXPENSES	SUBSISTENCE
	£	£	£	£
BELL, PATRICIA ANNE (MRS)	3432.20			
BOUSTEAD, GEORGE (MR)	3432.20		970.01	
BRUNSKILL, ROBERT ANTHONY (MR)	3432.20	469.20	2522.77	30.00
BURGIN, ROGER (MR)	3432.20			
DAVIDSON, MICHAEL (MR)	3432.20			
EYLES, MICHAEL DENIS (MR)	3432.20			
FISHER, ROY HYLTON (MR)	3432.20	1144.36	400.81	
GRISEDALE, LESLEY ANN (MRS)	3432.20		119.47	
HARRISON, HUGH (MR)	3432.20		69.57	
HOLLIDAY, JOHN MICHAEL (MR)	3432.20		236.05	
HUGHES, NEIL (MR)	3432.20		411.31	
LADHAMS, TREVOR CHARLES (MR)	3432.20		575.09	
LANGAN, ELLA (MRS)	3432.20	1408.30	796.63	
LOWIS, JOAN (MRS)	3432.20			
LUMLEY, GLENYS M (MRS)	3432.20	2816.70	4820.74	
LYNCH, JOHN CHARLES (MR)	3432.20			
METZ, BRYAN (MR)	3432.20	615.50		
MORGAN, ALAN KEITH (MR)	3432.20	806.70	915.93	
NICHOLSON, JOHN (MR)	3432.20		25.83	
NICOLSON, GORDON MACPHERSON (MR)	3432.20	2816.70	919.98	
NINEHAM, COLIN (MR)	3432.20	7657.20	300.76	
ORCHARD, SHEILA (MRS)	3432.20		94.80	
PATTERSON, WILLIAM (MR)	3432.20		428.32	
PHILLIPS, KEITH (MR)	3432.20	4136.30	60.46	
RAINE, JOAN (MRS)	3432.20		1017.02	
RICHARDSON, ALBERT PEARSON (MR)	3432.20	2816.70		
RICHARDSON, DORNE (MRS)	3432.20			
ROBINSON, MARY (MRS)	3432.20	3432.20	1626.22	
SAVAGE, GORDON RICHARD (MR)	3432.20		898.31	
SAWREY-COOKSON, HENRY (MR)	3432.20	307.84	337.66	
SIMPSON, SYDNEY JOHN (MR)	3432.20	704.20	598.11	
SMITH, JOHN MALCOLM (MR)	3432.20	1319.70	2534.30	5.94
TEMPLE, MALCOLM (MR)	3432.20			
THOMPSON, JOHN GEORGE (MR)	3432.20	729.86		
THRELKELD, HAROLD (MR)	3432.20		160.75	
TONKIN, MICHAEL CHRISTOPHER (MR)	3258.01		367.92	
TURNER, RICHARD VINCENT (MR)	3432.20	3124.54	2121.83	
WILCOX, MARGARET (MRS)	3432.20		582.12	
TOTALS	**130249.41**	**34306.00**	**23912.77**	**35.94**

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