

### ALLOWANCES PAID TO MEMBERS 2022/2023

To comply with The Local Authorities (Members' Allowances) (England) Regulations 2003, the Royal Borough is required to publish the total sum paid to every Councillor each year under the Council's Members' Allowances Scheme. All Allowances are subject to National Insurance and Income Tax deductions where appropriate. All Councillors received a basic allowance, and a number of Councillors receive Special Responsibility Allowances for holding certain positions, such as the Leader of the Council, Leader of the main Opposition Party, Cabinet Members and Committee/Panel Chairmen. Set out below are the payments made to Councillors in the 2022/2023 financial year.

### Annual Return of Payments to Councillors – 2022-2023

Name	Basic Allowance	Special Responsibility Allowance	Mileage*	Panel Claims	Dependent's /Carer's Allowance	Printing Cost/Sundry Debt	Indexation Waived	Officer Training – Salary Sacrifice	Total
John Baldwin	8,472.00								8,472.00
Clive Baskerville	8,472.00								8,472.00
Christine Bateson	8,472.00	8,576.97							17,048.97
Gurpreet Bhangra	8,472.00	9,070.38	99.00	240.00			-169.44		17,711.94
Simon Bond	8,472.00						-169.44		8,302.56
John Bowden	8,472.00	2,686.43					-112.96		11,045.47
Mandy Brar	8,472.00								8,472.00
David Cannon	8,472.00	12,708.00					-423.60		20,756.40
Stuart Carroll	8,472.00	13,979.04					-449.02		22,002.02
Gerry Clark	8,472.00	4,621.19					-271.12		12,822.07
David Coppinger	8,472.00	12,708.00		276.00			-423.60		21,032.40
Carole Da Costa	8,472.00						-423.60		8,048.40



Julian Sharpe	8,472.00	5,084.04					-271.12		13,284.92
Shamsul Shelim	8,472.00						-169.44		8,302.56
Gurch Singh	8,472.00								8,472.00
Donna Stimson	8,472.00	12,708.00					-423.60		20,756.40
John Story	8,472.00	1,357.70					-169.44		9,660.26
Christopher Targowski	8,472.00						-169.44		8,302.56
Helen Taylor	8,472.00								8,472.00
Amy Tisi	8,472.00				60.00				8,532.00
Leo Walters	8,472.00		190.00			42.00			8,704.80
Simon Werner	8,472.00	3,738.00	4.05						12214.05
<b>Totals</b>	<b>347,352.00</b>	<b>184,442.70</b>	<b>462.05</b>	<b>792.00</b>	<b>60.00</b>	<b>210.00</b>	<b>- 5,001.34</b>	<b>- 244.32</b>	<b>528,074.09</b>

\* includes claims for mileage, car parking and public transport expenses