

GRAVESHAM BOROUGH COUNCIL

Details of the allowances paid to Council Members for duties carried out during
 Note: Local elections took place in May 2015. Shaded lines indicate where Members
 were not re-elected in May 2015.

Name	Employee No.	Basic Allowance	Special Responsibility Allowance	Travel Expenses & Subsistence	TOTAL
		£	£	£	£
Ashenden V	#990161	3,447.00	157.93	35.00	3,639.93
Averibou J	#990156	383.00	67.00	-	450.00
Bains G	#007345	2,995.61	2,995.61	-	5,991.22
Boycott L	#990133	3,447.00	1,048.07	-	4,495.07
Bungar G G	#990164	3,447.00	411.19	-	3,858.19
Burden J	#990048	3,447.00	8,644.31	142.70	12,234.01
Burgoyne J	#007089	3,447.00	2,995.61	-	6,442.61
Caller C C	#990061	3,447.00	451.39	-	3,898.39
Caller J	#990149	3,447.00	1,412.98	-	4,859.98
Compton S	#990158	383.00	-	-	383.00
Craske H	#990135	3,447.00	2,995.61	-	6,442.61
Cribbon C C	#990105	3,447.00	451.39	-	3,898.39
Croxton L L	#990094	3,447.00	902.78	-	4,349.78
Cubitt J	#990165	3,447.00	18,509.66	199.20	22,155.86
Dhesi T	#990137	383.00	383.00	-	766.00
Francis B B	#990159	3,447.00	-	-	3,447.00
Garside S	#007344	2,995.61	2,995.61	-	5,991.22
Goatley G	#990131	3,447.00	2,728.84	-	6,175.84
Halpin R	#990163	3,447.00	-	-	3,447.00
Handley G	#990138	383.00	-	-	383.00
Hills L L	#990148	3,447.00	2,995.61	-	6,442.61
Howes L	#990151	3,447.00	157.93	35.00	3,639.93
Howes S	#990139	3,447.00	451.39	-	3,898.39
Hurdle K	#007343	2,995.61	1,048.07	-	4,043.68
Hurley D	#990118	3,447.00	1,048.07	35.00	4,530.07
Jassal S	#007342	2,995.61	2,995.61	-	5,991.22
Knight J	#007341	2,995.60	1,048.07	-	4,043.67
Lambert W	#990120	3,447.00	1,048.07	-	4,495.07
Langdale S	#990141	3,447.00	595.82	-	4,042.82
Loughlin J J	#990019	3,447.00	315.86	-	3,762.86
McGarrity B A	#007340	2,995.61	-	-	2,995.61
Meade J M D	#007339	2,995.61	2,995.61	-	5,991.22
Milner L	#990079	3,604.93	-	-	3,604.93
Mochrie-Cox S	#007250	383.00	-	-	383.00
Moore A	#990143	383.00	-	-	383.00
Pearton L L	#990153	3,447.00	-	-	3,447.00
Pritchard A	#990124	3,447.00	2,995.61	-	6,442.61
Rayner P	#990154	3,447.00	157.93	-	3,604.93
Ridgers A M	#007338	2,995.61	2,995.61	-	5,991.22
Rolles L	#007133	3,447.00	157.93	-	3,604.93

Name	Employee No.	Basic Allowance	Special Responsibility Allowance	Travel Expenses & Subsistence	TOTAL
		£	£	£	£
Sales D	#990144	383.00	-	-	383.00
Sangha B B	#990162	3,447.00	473.79	35.00	3,955.79
Scollard P B	#007337	2,995.61	-	-	2,995.61
Shelbrooke D	#990152	3,447.00	2,995.61	-	6,442.61
Shelton C	#990155	383.00	-	-	383.00
Singh M	#990031	3,447.00	-	-	3,447.00
Smith R R	#990097	383.00	134.00	-	517.00
Sullivan L	#007336	2,995.61	-	-	2,995.61
Sweetland B	#990145	383.00	-	-	383.00
Thandi N	#990100	3,447.00	451.39	-	3,898.39
Theobald R R	#990036	3,447.00	2,995.61	-	6,442.61
Thompson S	#007335	2,995.61	-	-	2,995.61
Turner D H D	#990039	3,447.00	5,991.22	-	9,438.22
Webb A	#990128	383.00	383.00	-	766.00
Wenban M	#990114	3,447.00	9,377.06	-	12,824.06
TOTAL		151,073.63	90,959.85	481.90	242,515.38