

Councillors' Allowances – payments made on 29/02/2016

Date	Payee Name	Cheque no.	Total amount
29/02/2016	Cllr W Alexander	107686	268.51
29/02/2016	Cllr A Bennett	107687	151.70
29/02/2016	Cllr C Berry	107688	160.10
29/02/2016	Cllr E Board	107689	189.50
29/02/2016	Cllr S Dobson	107690	151.70
29/02/2016	Cllr D Dunbar	107691	188.10
29/02/2016	Cllr M Falkner	107692	151.10
29/02/2016	Cllr B Goodwin	107693	189.50
29/02/2016	Cllr D Murray	107694	151.70
29/02/2016	Cllr M Piper	107695	188.50
29/02/2016	Cllr D Shing	107696	151.50
29/02/2016	Cllr R Shing	107697	189.50
29/02/2016	Cllr S Shing	107698	151.50
29/02/2016	Cllr A Snell	107699	151.70
29/02/2016	Cllr D Watts	107700	390.10