

FERRYHILL TOWN COUNCIL

MEMBERS EXPENSES - 1 APRIL 2020 TO 31 MARCH 2021

NAME	TRAVELLING AND SUBSISTENCE ALLOWANCE	PARTICIPATION ALLOWANCE	TOTAL	NUMBER OF TRAINING COURSES/ MEETINGS ATTENDED
Councillor C Atkinson	£0.00	£0.00	£0.00	0
Councillor P Atkinson	£0.00	£0.00	£0.00	0
Councillor G Barker	£0.00	£0.00	£0.00	0
Councillor K R Campbell	£0.00	£0.00	£0.00	0
Councillor J Cansella	£0.00	£0.00	£0.00	0
Councillor K Conroy	£0.00	£0.00	£0.00	0
Councillor D Farry	£0.00	£0.00	£0.00	0
Councillor K Graham	£0.00	£0.00	£0.00	0
Councillor N Jones	£0.00	£0.00	£0.00	0
Councillor J Lindsay	£0.00	£0.00	£0.00	0
Councillor J Makepeace	£0.00	£0.00	£0.00	0
Councillor Z N Roddam	£0.00	£0.00	£0.00	0
Councillor M Seymour	£0.00	£0.00	£0.00	0
Councillor A L Smith	£0.00	£0.00	£0.00	0
Councillor R Smith	£0.00	£0.00	£0.00	0
Councillor M Walton	£0.00	£0.00	£0.00	0
Councillor C Woods	£0.00	£0.00	£0.00	0
TOTAL	£0.00	£0.00	£0.00	0

These gross figures include all hotel and transport costs incurred in attending training courses.

In 2005 Ferryhill Town Council considered the recommendations of the independent remuneration panel for the area and resolved not to take the full Councillors Allowance. Councillors are instead only entitled to claim a daily Participation Allowance when away from home on a training course or other similar event. In addition to this, Councillors are also entitled to claim actual travelling and subsistence allowances in accordance with the Members Allowance Policy.