

OXFORDSHIRE COUNTY COUNCIL  
COUNTY COUNCILLOR & CO-OPTED MEMBER ALLOWANCES 07-08

The following payments were made to Oxfordshire County Councillors and Co-opted Members during the financial year 2007-08.

	COUNCILLOR OR CO-OPTEE (see key below)	REMUNERATION			EXPENSES	
		BASIC £	SPECIAL RESPONSIBILITY & CO-OPTEE £	TOTAL REMUNERATION £	TRAVEL & SUBSISTANCE £	DEPENDANT CARERS' ALLOWANCE
ALTAF KHAN MOHAMMED	CC	7811.76	2343.60	10155.36		-
ARMITAGE ALAN	CC	7811.76	2343.60	10155.36		-
BADCOCK MARILYN	CC	7811.76		7811.76		-
BADCOCK MICHAEL	CC	7811.76		7811.76		-
BELSON ROGER	CC	7811.76	11718.72	19530.48	1592.80	-
BILLINGTON MAURICE	CC	7811.76		7811.76		-
BOLSTER NORMAN	CC	7811.76		7811.76	24.00	-
BONES GAIL	CC	7811.76		7811.76		-
BONNER ANN	CC	7811.76	960.00	8771.76	140.10	-
BRADSHAW WILLIAM	CC	6299.80	1890.01	8189.81	-	-
BRIGHOUSE LIZ	CC	7811.76	7768.36	15580.12	547.84	-
BROWN IAIN	CC	7811.76		7811.76	378.80	-
BRYDEN ALAN	CC	7811.76	12.71	7824.47	165.30	-
CARTER NICHOLAS	CC	7811.76		7811.76		-
CARTLEDGE PATRICK	CC	7811.76		7811.76		-
CHAPMAN LOUISE	CC	7811.76	11718.72	19530.48	717.20	-
COUCHMAN JAMES	CC	7811.76	11718.72	19530.48	3252.75	-
COWDREY ROGER	CO		558.00	558.00		-

CRABBE TONY	CC	7811.76	2120.59	9932.35	438.00	-
DHALL SUSHILA	CC	7811.76		7811.76		-
DHESI SURINDER	CC	7811.76		7811.76	179.70	-
ELMORE ROBERT	CO		1116.00	1116.00		-
FARROW JOHN	CC	7811.76	1487.67	9299.43	938.30	-
FITZGERALD O'CONNOR ANDA	CC	7811.76	1817.97	9629.73	1141.10	-
FOOKS JEAN	CC	7811.76	2343.60	10155.36	185.00	-
FULLJAMES CATHERINE	CC	7811.76	1134.66	8946.42	451.20	-
GATEHOUSE BARBARA	CC	7811.76		7811.76		-
GLASS WOODIN DEBORAH	CC	7811.76		7811.76		-
GODDEN JANET	CC	7811.76	2343.60	10155.36		-
GREENE PATRICK	CC	7811.76	981.00	8792.76	518.40	-
HAFFENDEN SUE	CC	7811.76	5858.76	13670.52		-
HALLCHURCH TIMOTHY	CC	7811.76	183.00	7994.76	567.80	-
HANDLEY PETER	CC	6075.81		6075.81	504.80	-
HARRIS NEVILLE	CC	7811.76		7811.76		-
HARVEY ANTHONY	CC	7811.76	2411.14	10222.90		-
HASTINGS MAUREEN	CC	7265.78		7265.78		-
HAYWARD STEPHEN	CC	7811.76	2603.52	10415.28	343.70	-
HEATHCOAT JUDITH	CC	7811.76	11686.17	19497.93	2015.50	-
HIBBERT BILES HILARY	CC	7811.76	-29.82	7781.94	268.80	-
HOWELL JOHN	CC	7811.76	11718.72	19530.48	1586.08	-
HUDSPETH IAN	CC	7811.76	11653.62	19465.38	1387.90	-
JELF RAYMOND	CC	7811.77	4429.87	12241.64	1950.89	-
JOHNSTON BOB	CC	7811.76	2343.60	10155.36	89.20	-
JONES GEOFF	CO		5123.76	5123.76		-
JOSLIN TERRY	CC	7811.76		7811.76	801.80	-
LAMONT COLIN	CC	7811.76	5285.04	13096.80	704.00	-
LEGGE LESLEY	CC	7811.76	42.35	7854.11		-

MALLON KIERON	CC	7811.76		7811.76	140.00	-
MATHEW CHARLES	CC	7811.76		7811.76	421.72	-
MCINTOSH STEDMAN OLIVE	CC	7811.76		7811.76	178.40	-
MITCHELL KEITH	CC	7811.76	19530.48	27342.24	9318.30	-
MOLEY JIM	CC	6068.81		6068.81		-
NIMMO SMITH DAVID	CC	7811.76		7811.76	1047.28	-
PATRICK ZOE	CC	7811.76	11718.72	19530.48	2056.55	-
PURSE ANNE	CC	7811.76	2343.60	10155.36		-
REYNOLDS GEORGE	CC	7811.76	31.76	7843.52	440.80	-
ROAF DERMOT	CC	7811.76		7811.76	1127.85	-
ROBERTSON DAVID	CC	7811.76	15624.60	23436.36	2546.15	-
ROSE RODNEY	CC	7811.76	6250.77	14062.53	1267.30	-
SANDERS JOHN	CC	7811.76		7811.76		-
SANDERS LARRY	CC	7811.76		7811.76		-
SEALE DON	CC	7811.76	5309.63	13121.39	2586.35	-
SERVICE BILL	CC	7811.76		7811.76	440.00	-
SHERWOOD CHIP	CC	7811.76		7811.76		-
SHOULER CHARLES	CC	7811.76	11718.72	19530.48	1356.40	-
SIMMONS CRAIG	CC	7811.76		7811.76		-
SKOLAR PETER	CC	7811.76	5858.76	13670.52	1325.70	-
SMITH ROZ	CC	7811.76	2330.58	10142.34	153.65	-
SMITH VAL	CC	7811.76		7811.76		-
STONE KEITH	CC	635.26	60.02	695.28	108.30	-
STRATFORD LAWRIE	CC	7811.76	4904.25	12716.01	1208.10	-
TILLEY MELINDA	CC	7811.76	939.20	8750.96	571.20	-
TURNER DAVID	CC	7811.76	2343.60	10155.36	963.50	-
TURNER NICHOLAS	CC	7811.76		7811.76		-
VINEY CAROL	CC	7811.76	834.00	8645.76	902.40	-
WAINE MICHAEL	CC	7811.76	11718.72	19530.48	2536.00	-
WILMSHURST DAVID	CC	7811.76	2603.52	10415.28	1285.20	-

WISE CHRIS	CC	7811.76		7811.76	378.40	-
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Notes:

CC – County Councillor

CO – Co-opted members (ie. non-Councillors)

Basic, Special Responsibility, Dependent Carer and Co-optees Allowances - these allowances are subject to deductions for tax and National Insurance: the figures in this table represent the gross amounts.

\*Travel and subsistence repayments are made to reimburse actual expenditure for travel, meals and overnight accommodation unavoidably incurred as part of a councillor's or co-opted member's duties.