

Stockton-on-Tees Borough Council - Annual Financial Statements 2024/25

Appendix B

Member	Basic Allowance £	Special Responsibility Allowance £	Travel £	Subsistence £	Carer's Allowance £	Total 2024/25 £	Total 2023/24 £	Mayoral £	Total Inc. Mayoral £	Cost incurred on behalf of Member £	Reason for cost incurred on behalf of Member £
M Barnes	9,300.00					9,300.00	8,325.00		9,300.00		
P Beall	9,300.00	11,208.33				20,508.33	15,549.96		20,508.33		
J Beall	9,300.00	3,099.00				12,399.00	23,369.57	130.21	12,529.21		
M Bendelow	9,300.00	2,637.80				11,937.80	8,325.00		11,937.80		
M Besford	9,300.00	6,249.96				15,549.96	13,667.71		15,549.96		
C Besford	9,300.00	11,250.00				20,550.00	19,370.57		20,550.00		
C Clark	9,300.00	6,249.96				15,549.96	15,549.96		15,549.96		
D Clarke	9,300.00					9,300.00	8,325.00		9,300.00		
R Cook	9,300.00	24,999.96	16.22			34,316.18	34,299.96		34,316.18	330	LGA Annual Conference 22 - 24 October 2024 £330 (Accommodation) (Note: Event was booked in February 2024 so event costs were included in 23/24 allowances)
N Cooke	9,300.00	11,250.00				20,550.00	20,550.00		20,550.00		
J Coulson	9,300.00					9,300.00	8,325.00		9,300.00		
I Dalgarno	9,300.00					9,300.00	9,300.00		9,300.00		
R Eglinton	9,300.00	6,249.96				15,549.96	13,667.71		15,549.96		
L Evans	9,300.00	13,749.96	305.29			23,355.25	23,115.40		23,355.25	2027.68	LGA Annual Conference 22 - 24 October 2024 £330 (Accommodation) (Note: Event was booked in February 2024 so event costs were included in 23/24 allowances) / National Children and Adult Services Conference and

										Exhibition 27 - 29 November 2024 £594 (Event) £95.08 (Travel) £375 (Accommodation) / LGA Annual Conference 1 - 3 July 2025 £633.60 (Event) (Note: Travel and accommodation for the conference was booked in May & June 2025 so will be included in 25/26 allowances)
D Fagan	9,300.00					9,300.00	9,300.00		9,300.00	
K Faulks	9,300.00	3,099.00				12,399.00	9,300.00		12,399.00	
J French	9,300.00					9,300.00	7,181.67		9,300.00	
N Gale	9,300.00	3,125.04				12,425.04	10,996.40		12,425.04	
J Gardner	9,300.00					9,300.00	13,118.92	15,535.68	24,835.68	775.16
R Godwin	9,300.00					9,300.00	9,300.00		9,300.00	
A Griffiths	3,425.00					3,425.00	8,325.00		3,425.00	
L Hall	9,300.00					9,300.00	9,520.67		9,300.00	
E Hampton	9,300.00					9,300.00	8,325.00		9,300.00	
S Houghton	9,300.00	3,125.04				12,425.04	11,971.40		12,425.04	
S Hussain	9,300.00					9,300.00	-		9,300.00	
B Inman	9,300.00	3,125.04				12,425.04	12,425.04		12,425.04	
N Innes	9,300.00					9,300.00	8,181.67		9,300.00	

Royal Garden Party 6 May 2025 £193.20 (Travel) (Note: The net cost incurred on behalf of the member was £116. Cllr Gardner reimbursed the sum of £77.20 for his guests travel) £581.96 (Accommodation) (Note: The net cost incurred on behalf of the member was £286.98. Cllr Gardner reimbursed the sum of £294.98 for extra night's stay)

E Johnson	9,300.00	6,367.96			15,667.96	16,158.34		15,667.96		
M Maroof	4,650.00				4,650.00	-		4,650.00		
A McCoy	9,300.00	3,192.76			12,492.76	20,550.00		12,492.76		
J Miller	4,650.00				4,650.00	-		4,650.00		
M Moore	9,300.00	3,125.04			12,425.04	11,971.40		12,425.04		
M Mubeen	9,300.00				9,300.00	8,325.00		9,300.00		
S Nelson	9,300.00	11,250.00			20,550.00	20,550.00		20,550.00		
R Patterson	9,300.00	34.72			9,334.72	14,239.54		9,334.72		
T Riordan	9,300.00	5,000.04			14,300.04	14,300.04		14,300.04	330	LGA Annual Conference 22 - 24 October 2024 £330 (Accommodation) (Note: Event was booked in October 2023 so event costs were included in 23/24 allowances)
S Richardson	9,300.00				9,300.00	9,300.00	4,869.12	14,169.12		
D Reynard	9,300.00				9,300.00	8,325.00		9,300.00		
P Rowling	9,300.00	6,223.92			15,523.92	10,996.40		15,523.92		
S Scott	3,225.00				3,225.00	8,325.00		3,225.00		
V Sewell	9,300.00				9,300.00	8,325.00		9,300.00		
A Sherris	9,300.00	3,125.04			12,425.04	12,425.04		12,425.04		
N Stephenson	9,300.00	11,250.00			20,550.00	20,550.00		20,550.00	29.68	Community Cohesion and Counter Extremism Masterclass 11 December 2024 £29.68 (Travel)
M Stoker	9,300.00	6,249.96			15,549.96	15,549.96		15,549.96		
H Stratton	9,300.00				9,300.00	9,300.00		9,300.00		
E Strike	9,300.00				9,300.00	9,300.00		9,300.00		
M Surtees	9,300.00	6,249.96			15,549.96	15,549.96		15,549.96	212.45	Royal Garden Party 8 May 2024 £212.45 (Travel) (Note: The net cost incurred on behalf of the member was £109.45. Cllr Surtees reimbursed the sum of £103 for her guests travel) (Accommodation costs were paid in March 2024 so were

													included in the 23/24 allowances)
E Tate	9,300.00					9,300.00	8,325.00			9,300.00			
J Taylor	9,300.00					9,300.00	8,325.00			9,300.00			
L Tunney	9,300.00					9,300.00	9,300.00			9,300.00			
H Vickers	9,300.00					9,300.00	9,300.00			9,300.00			
M Vickers	9,300.00					9,300.00	8,325.00			9,300.00			
S Walmsley	9,300.00	6,249.96				15,549.96	15,549.96			15,549.96			
A Watson	9,300.00					9,300.00	9,300.00			9,300.00			
SA Watson	9,300.00					9,300.00	9,300.00			9,300.00			
K Weston	9,300.00	34.72				9,334.72	10,996.40			9,334.72			
P Weston	9,300.00	3,125.04				12,425.04	12,425.03			12,425.04			
B Woodhouse	9,300.00	6,249.96				15,549.96	15,549.96			15,549.96			
Totals	518,150.00	187,148.13	321.51		-	705,619.64	690,423.64			20,535.01	726,154.65	3704.97	