

ROTHERHAM METROPOLITAN BOROUGH COUNCIL
SUMMARY OF MEMBERS' ALLOWANCES AND
EXPENSES FOR THE FINANCIAL YEAR ENDED 31 MARCH 2023

Councillor	Basic	Special Responsibility Allowance	Travel	Co-optees Allowance	Total
	£	£	£	£	£
Alam S	11,471.04	12,924.96	0.00	0.00	24,396.00
Allen S.A.	11,471.04	14,217.96	0.00	0.00	25,689.00
Andrews J.M.	11,471.04	1,459.67	0.00	0.00	12,930.71
Atkin A.	11,471.04	8,616.96	0.00	0.00	20,088.00
Aveyard B	11,471.04	0.00	0.00	0.00	11,471.04
Bacon J	11,471.04	101.67	0.00	0.00	11,572.71
Baker-Rogers J	11,471.04	8,616.96	26.84	0.00	20,114.84
Ball S	11,471.04	1,922.60	0.00	0.00	13,393.64
Barker A	11,471.04	0.00	0.00	0.00	11,471.04
Barley EJ	11,471.04	6,184.75	0.00	0.00	17,655.79
Baum-Dixon T	11,471.04	1,220.04	0.00	0.00	12,691.08
Beck D.	11,471.04	12,924.96	0.00	0.00	24,396.00
Bird R.	11,471.04	1,220.04	0.00	0.00	12,691.08
Brookes A.	11,471.04	12,924.96	0.00	0.00	24,396.00
Browne A	11,471.04	101.67	0.00	0.00	11,572.71
Burnett S	11,471.04	183.66	0.00	0.00	11,654.70
Carter A.	11,471.04	0.00	0.00	0.00	11,471.04
Carter C	11,471.04	0.00	0.00	0.00	11,471.04
Castledine-Dack S	11,471.04	0.00	0.00	0.00	11,471.04
Clark M.	11,471.04	12,924.96	0.00	0.00	24,396.00
Collingham T	11,471.04	1,118.37	0.00	0.00	12,589.41
Collingham Z	11,471.04	5,976.28	0.00	0.00	17,447.32
Cooksey W.	11,471.04	1,220.04	0.00	0.00	12,691.08
Cowen S	11,471.04	1,045.75	0.00	0.00	12,516.79
Cusworth V.	11,471.04	12,924.96	0.00	0.00	24,396.00
Elliott R.	11,471.04	0.00	0.00	0.00	11,471.04
Ellis S.	11,471.04	8,616.96	0.00	0.00	20,088.00
Fisher D	11,471.04	0.00	0.00	0.00	11,471.04
Foster CA	1,911.84	0.00	0.00	0.00	1,911.84
Griffin A	11,471.04	1,730.04	0.00	0.00	13,201.08
Hague P.	7,010.08	0.00	0.00	0.00	7,010.08
Haleem R	11,471.04	0.00	0.00	0.00	11,471.04
Havard M	11,471.04	0.00	0.00	0.00	11,471.04
Hoddinott E.E.	11,471.04	0.00	0.00	0.00	11,471.04
Hughes R	11,471.04	1,220.04	0.00	0.00	12,691.08
Hunter LJ	11,471.04	0.00	0.00	0.00	11,471.04
Jones I.P.	11,471.04	0.00	0.00	0.00	11,471.04
Keenan E.	11,471.04	0.00	0.00	0.00	11,471.04
Khan T.	11,471.04	9,694.98	0.00	0.00	21,166.02
Lelliott D.	11,471.04	12,924.96	0.00	0.00	24,396.00
McNeely R.	11,471.04	3,459.96	0.00	0.00	14,931.00
Mills L	11,471.04	0.00	0.00	0.00	11,471.04
Miro F	11,471.04	0.00	0.00	0.00	11,471.04
Monk G	11,471.04	0.00	0.00	0.00	11,471.04
Pitchley L.	11,471.04	8,616.96	0.00	0.00	20,088.00
Read C.	11,471.04	25,851.00	0.00	0.00	37,322.04
Reynolds G	11,471.04	0.00	0.00	0.00	11,471.04
Roche D.J.	11,471.04	12,924.96	0.00	0.00	24,396.00
Sansome S.	11,471.04	0.00	0.00	0.00	11,471.04
Sheppard D.	11,471.04	12,924.96	0.00	0.00	24,396.00
Sylvester M	7,777.30	0.00	0.00	0.00	7,777.30
Tarmey DS	11,471.04	0.00	0.00	0.00	11,471.04
Taylor RP	11,471.04	3,084.97	0.00	0.00	14,556.01

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Councillor	Basic	Special Responsibility Allowance	Travel	Co-optees Allowance	Total
	£	£	£	£	£
Thompson J	11,471.04	0.00	0.00	0.00	11,471.04
Tinsley A	11,471.04	1,039.66	0.00	0.00	12,510.70
Whomersley B	11,471.04	0.00	0.00	0.00	11,471.04
Wilson T	11,471.04	0.00	0.00	0.00	11,471.04
Wooding C	11,471.04	0.00	0.00	0.00	11,471.04
Wyatt K.J.	11,471.04	8,616.96	160.90	0.00	20,248.90
Yasseen T.K.	11,471.04	8,616.96	0.00	0.00	20,088.00
Co-optees					
Barber J	0.00	0.00	0.00	710.04	710.04
Beavers P.	0.00	0.00	0.00	960.00	960.00
Roper-Newman D	0.00	0.00	0.00	960.00	960.00

No payments were made in respect of Dependants' Carers Allowance.
The expenses listed are gross payments and are subject to income tax and
national insurance deductions as appropriate.

Joanne Brown, Assistant Chief Executive

	670,548.50	237,154.59	187.74	2,630.04	910,520.87
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Figures for SOA - Note 13:

	Basic allowance	670,548.50	671
	Special responsibility allowances	239,784.63	240
	Travel	187.74	0
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