

Total Direct Payments of Allowances and Expenses to Councillors in the Financial Year 2010/11

Last Name	First Name	Basic Allowance	Special Responsibility Allowance	Dependants' carers' Allowance	Travel & Subsistence and Other Exp	Total
Aspinall	Mary	£10,044.84	£12,039.57	£0.00	£207.35	£22,291.76
Ball	Richard	£10,044.84	£8,667.73	£0.00	£0.00	£18,712.57
Beer	Therese	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Berrow	Peter	£10,044.84	£4,333.81	£0.00	£0.00	£14,378.65
Bowie	Sallyanne	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Bowyer	Ian	£10,044.84	£20,085.60	£0.00	£215.44	£30,345.88
Bowyer	Lynda	£10,044.84	£10,044.84	£0.00	£0.00	£20,089.68
Bragg	Gloria	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Brookshaw	Peter	£10,044.84	£20,085.60	£0.00	£0.00	£30,130.44
Browne	Thomas	£10,044.84	£4,333.81	£0.00	£0.00	£14,378.65
Coker	Mark	£10,044.84	£4,662.43	£0.00	£0.00	£14,707.27
Dann	Susan	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Delbridge	Edward	£10,044.84	£0.00	£0.00	£27.20	£10,072.04
Dolan	Jill	£10,044.84	£1,404.12	£0.00	£0.00	£11,448.96
Drean	Jonathan	£10,044.84	£643.74	£0.00	£0.00	£10,688.58
Evans	Tudor	£10,044.84	£10,044.84	£0.00	£15.05	£20,104.73
Foster	Kenneth	£10,044.84	£1,950.34	£0.00	£64.98	£12,060.16
Foster	Michael	£1,080.09	£0.00	£0.00	£0.00	£1,080.09
Foster	Wendy	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Fox	Andrew	£10,044.84	£10,044.84	£0.00	£50.12	£20,139.80
Fry	Albert	£10,044.84	£21,202.44	£0.00	£183.71	£31,430.99
Gordon	Ian	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Haydon	David	£8,964.75	£0.00	£0.00	£0.00	£8,964.75
James	David	£10,044.84	£20,085.60	£0.00	£182.10	£30,312.54
Jordan	Glenn	£10,044.84	£20,085.60	£0.00	£0.00	£30,130.44
Kerswell	Andrew	£1,080.09	£0.00	£0.00	£0.00	£1,080.09
King	Mark	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Leaves	Martin	£10,044.84	£0.00	£0.00	£48.94	£10,093.78
Leaves	Michael	£10,044.84	£20,085.60	£0.00	£0.00	£30,130.44
Leaves	Samantha	£10,044.84	£18,020.48	£0.00	£0.00	£28,065.32
Lock	Ernest	£10,044.84	£10,044.84	£0.00	£0.00	£20,089.68
Lowry	Mark	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Mahony	John	£10,044.84	£0.00	£0.00	£47.44	£10,092.28
McDonald	Susan	£10,044.84	£2,553.03	£0.00	£0.00	£12,597.87
Monahan	Grant	£10,044.84	£20,085.60	£0.00	£25.50	£30,155.94
Murphy	Pauline	£8,964.75	£0.00	£0.00	£0.00	£8,964.75
Nelder	Jean	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Nicholson	Patricia	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Nicholson	Patrick	£10,044.84	£8,667.73	£0.00	£39.15	£18,751.72
Pearce	Stephen	£0.00	£1,027.44	£0.00	£0.00	£1,027.44
Pengelly	Vivien	£10,044.84	£30,131.76	£0.00	£124.93	£40,301.53
Purnell	Pauline	£1,080.09	£1,080.09	£0.00	£38.59	£2,198.77
Rennie	Edwin	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Reynolds	David	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Ricketts	Steven	£10,044.84	£11,448.38	£0.00	£0.00	£21,493.22
Roberts	Brian	£10,044.84	£5,022.36	£0.00	£0.00	£15,067.20
Salter	David	£10,044.84	£2,807.66	£0.00	£0.00	£12,852.50
Smith	Peter	£10,044.84	£5,022.36	£0.00	£0.00	£15,067.20
Stark	David	£10,044.84	£0.00	£0.00	£105.21	£10,150.05
Stephens	Sally	£9,585.80	£702.05	£0.00	£0.00	£10,287.85
Stevens	William	£9,504.80	£4,063.79	£0.00	£0.00	£13,568.59
Thompson	Jack	£10,044.84	£5,022.36	£0.00	£26.10	£15,093.30
Tuohy	Christina	£10,044.84	£0.00	£0.00	£0.00	£10,044.84
Vincent	Brian	£10,044.84	£0.00	£0.00	£95.33	£10,140.17
Viney	David	£6,640.76	£1,404.12	£0.00	£0.00	£8,044.88
Watkins	Joan	£10,044.84	£18,709.04	£0.00	£187.62	£28,941.50
Wheeler	George	£10,044.84	£0.00	£0.00	£23.26	£10,068.10
Wigens	Kevin	£10,044.84	£20,085.60	£0.00	£0.00	£30,130.44
Wildy	Nicola	£10,044.84	£9,356.28	£0.00	£0.00	£19,401.12
Williams	Nichola	£8,964.76	£2,050.80	£1,275.75	£0.00	£12,291.31
Wright	Michael	£8,964.75	£0.00	£0.00	£8.50	£8,973.25
Total		£567,072.64	£367,106.28	£1,275.75	£1,716.52	£937,171.19

2009/10 Comparative Figures	£572,336.90	£364,139.03	£440.50	£2,653.22	£939,569.65
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Notes:

Travel and Subsistence and other expenses covers claims submitted direct by Councillors.

Expenses such as rail or air fares may be raised through the Council's internal procurement system. These are charged to the Members support budget where these relate direct to a Member's corporate responsibility, or, if incurred in relation to a specific service issue direct to the service concerned.

Members elected to freeze 2010/11 allowances at the 2009/10 rate.