



Report to: Annual Council, 16 May 2017

Report of: Interim Corporate Director - Resources

Subject: COUNCILLORS' ALLOWANCES – 2015/16

1. Recommendation

1.1 That the Council note the allowances paid to members in the period April 2016 to March 2017.

2. Background

2.1 Detailed below are the allowances paid to members in the period April 2016 to March 2017.

3. Information

| Member | Special Responsibilities | Basic Allowance | Special Responsibility Allowance | TOTAL Allowances | ICT Expenses | Travel & Subsistence | TOTAL Payments |
|-------------|------------------------------|-----------------|----------------------------------|------------------|--------------|----------------------|----------------|
| Agar P | Audit/PMBS | £4,217 | £2,530 | £6,747 | £668 | £0 | £7,415 |
| Amos A T | Planning/Cabinet/Audit | £4,217 | £3,560 | £7,776 | £0 | £11 | £7,787 |
| Bayliss M L | Leader/Scrutiny/Group Leader | £4,217 | £6,355 | £10,572 | £988 | £46 | £11,605 |
| Berry R | Cabinet | £4,217 | £5,512 | £9,729 | £21 | £24 | £9,774 |
| Biggs T B | | £3,810 | £0 | £3,810 | £0 | £0 | £3,810 |
| Boorn R | | £406 | £0 | £406 | £21 | £0 | £427 |
| Cawthorne C | | £4,217 | £0 | £4,217 | £12 | £0 | £4,228 |
| Cronin S J | | £4,217 | £0 | £4,217 | £0 | £353 | £4,570 |
| Denham L | Cabinet | £4,217 | £5,512 | £9,729 | £8 | £161 | £9,897 |
| Denham P * | | £4,217 | £0 | £4,217 | £0 | £22 | £4,239 |

| | | | | | | | |
|----------------|------------------------|-----------------|----------------|-----------------|---------------|---------------|-----------------|
| Ditta A | Licencing | £4,217 | £3,163 | £7,379 | £250 | £0 | £7,629 |
| Feeney A J | | £4,217 | £0 | £4,217 | £250 | £0 | £4,467 |
| Geraghty S | | £4,217 | £0 | £4,217 | £21 | £0 | £4,238 |
| Gregson A | Leader/Group Leader | £4,217 | £12,079 | £16,295 | £390 | £0 | £16,685 |
| Hodges J C | Standards | £4,217 | £919 | £5,136 | £0 | £0 | £5,136 |
| Hodgson C | Cabinet | £4,217 | £813 | £5,030 | £21 | £0 | £5,050 |
| Hodgson S A | PMBS | £4,217 | £325 | £4,542 | £16 | £0 | £4,557 |
| Johnson M | Cabinet | £4,217 | £813 | £5,030 | £188 | £52 | £5,270 |
| Jones G G | | £4,217 | £0 | £4,217 | £64 | £0 | £4,281 |
| Knight R D * | | £4,217 | £0 | £4,217 | £0 | £45 | £4,262 |
| Lacey M | | £4,217 | £0 | £4,217 | £0 | £0 | £4,217 |
| Lamb M | | £4,217 | £0 | £4,217 | £250 | £0 | £4,467 |
| Laurenson N J | | £4,217 | £0 | £4,217 | £0 | £0 | £4,217 |
| MacKay S | Standards | £4,217 | £135 | £4,352 | £345 | £0 | £4,697 |
| Mitchell C S | Deputy leader/Planning | £4,217 | £4,623 | £8,840 | £999 | £158 | £9,997 |
| Prodger D | | £406 | £0 | £406 | £21 | £0 | £427 |
| Riaz A J | Cabinet | £4,217 | £4,450 | £8,666 | £500 | £0 | £9,166 |
| Roberts A | Cabinet | £4,217 | £813 | £5,030 | £21 | £0 | £5,050 |
| Rowden R H | | £406 | £0 | £406 | £0 | £0 | £406 |
| Squires G | | £4,217 | £0 | £4,217 | £0 | £0 | £4,217 |
| Squires J | Scrutiny/Deputy Leader | £4,217 | £6,973 | £11,190 | £208 | £136 | £11,534 |
| Stafford A D | | £4,217 | £0 | £4,217 | £250 | £0 | £4,467 |
| Stanley J | | £3,810 | £0 | £3,810 | £0 | £0 | £3,810 |
| Stephen L J S | Group Leader | £3,810 | £919 | £4,729 | £187 | £59 | £4,976 |
| Udall R | | £4,217 | £0 | £4,217 | £0 | £0 | £4,217 |
| Whitehouse J M | | £406 | £0 | £406 | £0 | £0 | £406 |
| Wilkinson D | | £4,011 | £0 | £4,011 | £0 | £0 | £4,011 |
| Williams E V | | £3,810 | £0 | £3,810 | £229 | £0 | £4,039 |
| Williams G | Cabinet | £4,217 | £5,512 | £9,729 | £554 | £0 | £10,283 |
| Total | | £147,378 | £65,005 | £212,383 | £6,481 | £1,067 | £219,931 |

* includes travel expenses in relation to civic duties as Mayor

Ward(s): **All**

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Background
papers: **None**