

Members' Allowance Payments for the Year Ended March 2021

PUBLIC NOTICE OF ALLOWANCES CLAIMED BY BATH AND NORTH EAST SOMERSET COUNCILLORS AND CO-OPTED MEMBERS – 1 APRIL 2020 TO 31 MARCH 2021

The Local Authorities Members' Allowances (England) Regulations, 2003 require the Council to publish details of the actual allowances paid to its elected Councillors and Co-opted Members of Council Committees and Sub-Committees each financial year. There is an explanatory note at the foot of this table.

Elected Members of the Council

Councillor	Basic Allowance	Homeworking Allowance	Special Responsibility Allowance	Subsistence Allowance	Travel Allowance	Carers Allowance
Appleyard Rob	£8,213.04	£207.96	£20,019.72	-	-	-
Ball Tim	£8,213.04	£207.96	£20,019.84	-	-	-
Bevan Sarah	£8,213.04	£207.96	-	-	£6.30	-
Blackburn Colin	£8,213.04	£207.96	-	-	-	-
Born Alison	£8,213.04	£207.96	-	-	-	-
Bromley Shelley	£8,213.04	£207.96	-	-	-	-
Butters Neil	£8,213.04	£207.96	£10,009.92	-	-	-
Clarke Victor	£8,213.04	£207.96	-	-	£22.50	-
Craig Susan	£8,213.04	£207.96	-	-	-	-

Crossley Paul	£8,213.04	£207.96	£20,019.84	-	-	-
Curran Gerry	£8,213.04	£207.96	-	-	-	-
Dando Christopher	£8,213.04	£207.96	£3,921.96	-	-	-
David Jessica	£8,213.04	£207.96	-	-	-	-
Davies Tom	£8,213.04	£207.96	£2,055.00	-	-	-
Davis Sally	£8,213.04	£207.96	-	-	-	-
Deacon Douglas	£8,213.04	£207.96	-	-	-	-
Duguid Winston	£8,213.04	£207.96	£2,055.00	-	-	-
Elliott Mark	£8,213.04	£207.96	-	-	-	-
Evans Michael	£8,213.04	£207.96	-	-	-	-
Furse Andrew	£8,213.04	£207.96	£8,663.99	-	-	-
Guy Kevin	£8,213.04	£207.96	£20,019.84	-	-	-
Hale Alan	£7,528.62	£190.63	-	-	-	-
Hardman Liz	£8,213.04	£207.96	-	-	£54.00	-
Hedges Paul	£8,213.04	£207.96	-	-	-	-
Hirst Joel	£8,213.04	£207.96	-	-	-	-
Hodge Lucy	£8,213.04	£207.96	-	-	-	-
Hounsell Duncan	£8,213.04	£207.96	-	-	-	-
Hughes Shaun	£8,213.04	£207.96	-	-	-	-
Jackson Eleanor	£8,213.04	£207.96	£1,528.80	-	-	-

Johnson Grant	£8,213.04	£207.96	-	-	-	-
Kumar Yuktेशwar	£8,213.04	£207.96	-	-	-	-
Macfie Halliday	£8,213.04	£207.96	-	-	-	-
Malloy Ruth	£8,213.04	£207.96	-	-	-	-
May Paul	£8,213.04	£207.96	£3,921.96	-	-	-
McCabe Matthew	£8,213.04	£207.96	£14,707.56	-	-	-
Moore Sarah	£8,213.04	£207.96	-	-	-	-
Moss Robin	£8,213.04	£207.96	£5,021.40	-	-	-
Myers Paul	£8,213.04	£207.96	£10,589.40	-	-	-
O'Brien Lisa	£8,213.04	£207.96	£2,097.11	-	-	-
Odoherty Michelle	£8,213.04	£207.96	£2,055.00	-	-	-
Pankhania Bharat	£8,213.04	£207.96	-	-	-	-
Player June	£8,213.04	£207.96	-	-	-	-
Pritchard Vic	£8,213.04	£207.96	£8,170.56	-	-	-
Rigby Manda	£8,213.04	£207.96	£9,112.92	-	-	-
Romero Dine	£8,213.04	£207.96	£35,307.96	-	-	-
Roper Mark	-	-	-	-	-	-
Samuel Richard	£8,213.04	£207.96	£20,019.84	-	-	-
Shearn Bruce	£8,213.04	£207.96	£3,921.96	-	-	-
Simmons Brian	£8,213.04	£207.96	-	-	-	-

Singleton Alastair	£8,213.04	£207.96	-	-	-	-
Stephenson -McGall Shaun	£8,213.04	£207.96	£3,921.96	-	-	-
Wait Andrew	£8,213.04	£207.96	-	-	£15.60	-
Walker Karen	£8,213.04	£207.96	£9,489.96	-	£47.25	-
Warren Sarah	£8,213.04	£207.96	£10,009.92	-	-	£276.00
Warrington Karen	£8,213.04	£207.96	-	-	-	-
Watt Chris	£8,213.04	£207.96	-	-	-	-
Wills Ryan	£8,213.04	£207.96	-	-	-	-
Wood David	£8,213.04	£207.96	£10,009.92	-	-	-
Wright Joanna	£8,213.04	£207.96	£10,009.92	-	-	-

Co-opted Members of Council Committees and Sub-Committees

Co-opted Members can claim travel, subsistence and (where appropriate) carers' allowances.

Explanatory Notes:

1. The allowances and expenses listed above are paid to members of Bath and North East Somerset Council for duties carried out of behalf of this council. They do not include allowances or expenses paid to councillors who are Charter Trustees of the City of Bath nor to councillors who are also parish or town councillors for any payments they may receive from those bodies.
2. The Basic Allowance is paid to every Councillor and at the same level for each Councillor. It recognises the expenses incurred in carrying out the work of a Councillor. Special Responsibility Allowances are paid to recognise the additional roles that some Councillors perform beyond the role of a local Councillor.
3. The travel allowances shown above are the amounts reclaimed for car mileage, parking or public transport fares. They do not include travel costs paid direct by the Council through rail warrants for journeys on official business.

4. When a number of Councillors travel to the same event and share the use of a car, only the driver can claim a mileage allowance.
5. The travel and subsistence allowances claimed by Cabinet Members may include expenses incurred on behalf of the Council in dealing with projects for which they are responsible within their portfolio areas as well as their other work as a councillor.
6. Some Councillors are appointed to regional and/or national organisations and entitled to travel and subsistence allowances from this Council when carrying out that work. The Local Government Association (LGA) reimburses some costs in certain cases. *
7. The Subsistence allowances shown above are the amounts reclaimed for meals and hotel accommodation whilst on official business. They do not include hotel costs paid direct by the Council.
8. Co-opted Members cannot be paid Basic or Special Responsibility Allowances. However they can claim Travel, Subsistence and (where appropriate) Carers' Allowances.
9. Information regarding Councillors' Allowances is available on the Council's website

Further information on the allowances arrangements may be obtained from Democratic Services, The Guildhall, High Street, Bath. BA1 5AW Tel: 01225 394435 or Email: democratic_services@bathnes.gov.uk