

Members' Allowance Payments for the Year Ended March 2019

PUBLIC NOTICE OF ALLOWANCES CLAIMED BY BATH AND NORTH EAST SOMERSET COUNCILLORS AND CO-OPTED MEMBERS – 1 APRIL 2018 TO 31 MARCH 2019

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

<u>Councillor</u>	<u>Basic Allowance</u>	<u>Special Responsibility Allowance</u>	<u>Carers Allowance</u>	<u>Subsistence Allowance</u>	<u>Travel Allowance</u>
ANKETELL-JONES Patrick	£8,272.29	£3,743.40	-	-	-
APPLEYARD Rob	£8,272.29	£3,743.40	-	-	-
BALL Timothy Mark	£8,272.29	-	-	-	-
BARRETT Colin	£8,272.29	-	-	-	£68.40
BEATH Cherry	£8,272.29	£1,031.20	-	-	£85.50
BECKER Jasper	£8,272.29	-	-	-	-
BEVAN Sarah	£8,272.29	£8,889.12	-	-	£272.70
BLACKBURN Colin	£8,272.29	-	-	-	-
BULL John	£8,272.29	£7,797.84	-	-	£6.30

<u>Councillor</u>	<u>Basic Allowance</u>	<u>Special Responsibility Allowance</u>	<u>Carers Allowance</u>	<u>Subsistence Allowance</u>	<u>Travel Allowance</u>
BUTTERS Neil	£8,272.29	-	-	-	-
CLARKE Anthony	£8,272.29	-	-	-	-
COCHRANE Matt	£8,272.29	£2,307.24	-	-	-
CROSSLEY Paul Nigel	£8,272.29	-	-	-	£343.50
DANDO Chris	£8,272.29	-	-	-	-
DAREY Fiona	£8,272.29	-	-	-	-
DAVIES Matthew	£8,272.29	-	-	-	-
DAVIS Sally	£8,272.29	£14,034.12	-	-	-
DEACON Douglas	£8,272.29	-	-	-	£32.40
DIXON Emma	£8,272.29	-	-	-	-
EVANS Michael	£8,272.29	-	-	-	£213.60
FURSE Andrew John	£8,272.29	-	-	-	-
GERRISH Charles	£8,272.29	£19,102.44	-	-	£32.35
GILCHRIST Ian	£8,272.29	-	-	-	-
GLADWYN Elizabeth	£8,272.29	-	-	-	-

<u>Councillor</u>	<u>Basic Allowance</u>	<u>Special Responsibility Allowance</u>	<u>Carers Allowance</u>	<u>Subsistence Allowance</u>	<u>Travel Allowance</u>
GOODMAN Bob	£8,272.29	£19,102.44	-	-	£1,332.90
HAEBERLING Francine	£8,272.29	£7,797.84	-	-	-
HALE Alan	£8,272.29	-	-	-	£39.15
HARDMAN Elizabeth	£8,272.29	-	-	-	£198.00
HEDGES Stephen Paul	£8,272.29	£561.00	-	-	-
HORSTMANN Deirdre	£8,272.29	-	-	-	-
JACKSON Eleanor	£8,272.29	£2,330.13	-	-	£138.70
JEFFRIES Steve	£8,272.29	-	-	-	-
KEW Leslie John	£8,272.29	£4,953.00	-	-	£955.00
LONGSTAFF Marie	£8,272.29	-	-	-	-
MACRAE Barry	£8,272.29	-	-	-	-
MAY Paul	£8,272.29	£19,102.44	-	-	£2,135.25
MILLAR Alison	£8,272.29	£7,796.88	-	-	£90.00
MOSS Robin	£8,272.29	£5,053.08	-	-	£764.90
MYERS Paul	£8,272.29	£19,102.44	-	-	-

<u>Councillor</u>	<u>Basic Allowance</u>	<u>Special Responsibility Allowance</u>	<u>Carers Allowance</u>	<u>Subsistence Allowance</u>	<u>Travel Allowance</u>
NORTON Michael	£8,272.29	-	-	-	-
O'Brien Brenda	£8,272.29	£6,149.52	-	-	£79.95
O'DOHERTY Michelle	£8,272.29	-	-	-	-
ORGAN Brian Saxby	£8,272.29	-	-	-	-
PATTERSON Lin	£8,272.29	-	-	-	-
PEARCE Christopher	£623.83	£188.50	-	-	-
PLAYER June	£8,272.29	-	-	-	-
PRITCHARD Victor Lewis	£8,272.29	£19,102.44	-	-	£2040.95
RAYMENT Joe	£8,272.29	-	-	-	-
RICHARDSON Elizabeth Ann	£8,272.29	-	-	-	£281.60
ROBERTS Caroline	£8,272.29	-	-	-	£30.80
ROBERTS Nigel	£8,272.29	-	-	-	-
ROMERO Dine	£8,272.29	£6984.84	-	-	£74.90
SAMUEL Richard	£8,272.29	-	-	-	-
SANDRY William	£8,272.29	£7,794.84	-	-	-
SHELFORD Mark	£8,272.29	£19,102.44	-	-	£457.98

<u>Councillor</u>	<u>Basic Allowance</u>	<u>Special Responsibility Allowance</u>	<u>Carers Allowance</u>	<u>Subsistence Allowance</u>	<u>Travel Allowance</u>
SIMMONS Brian	£8,272.29	-	-	-	-
STEPHENSON- MCGALL Shaun	£8,272.29	£3,743.40	-	-	£251.85
TURNER Peter	£8,272.29	-	-	-	-
VEAL Martin	£8,272.29	-	-	-	-
VEALE David	£8,272.29	£4,953.12	-	-	£90.00
WALKER Karen	£8,272.29	£8586.56	-	-	£968.30
WARD Geoff	£8,272.29	-	-	-	£45.60
WARREN Timothy	£8,272.29	£31,809.72	-	-	£1,257.75
WARRINGTON Karen	£8,272.29	£19,102.44	-	-	£848.25
WATT Chris	£8,272.29	-	-	-	-

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