

EAST DEVON DISTRICT COUNCIL

ALLOWANCES PAID TO MEMBERS FOR THE YEAR ENDING 31 MARCH 2019

As required by the Local Authorities (Members Allowances) Regulations 2003 the total amount of Basic, Special Responsibility and Travel & Subsistence Allowances paid to each Member (including part payment to those Members who ceased to be councillors during the year) for the year ending 31 March 2019 are given below. For details of the Special Responsibility Allowances please refer to the Council's website - www.eastdevon.gov.uk Allowances and expenses are also shown for the Co-optees appointed by the Council to serve on specialist panels.

Councillor name	Basic allowance	Special responsibility allowance	Travel and subsistence	Total
Allen Michael	£4,359.96			£4,359.96
Armstrong Megan	£4,359.96		£598.25	£4,958.21
Bailey Brian	£4,359.96		£965.65	£5,325.61
Barratt David	£4,359.96		£115.20	£4,475.16
Barrow Dean	£4,359.96	£5,402.65		£9,762.61
Bond Susan	£4,359.96		£278.10	£4,638.06
Booth Matthew	£4,359.96			£4,359.96
Brown Colin	£4,359.96	£3,222.96	£961.25	£8,544.17
Burrows Peter	£4,359.96			£4,359.96
Carter Paul	£4,359.96		£63.45	£4,423.41
Chapman Madeleine	£4,359.96			£4,359.96
Chubb Iain	£4,359.96	£6,433.31		£10,793.27
Coppell Matthew	£799.33			£799.33
De Saram Bruce	£4,359.96		£796.60	£5,156.56
Dent Alan	£4,359.96	£5,402.65	£654.25	£10,416.86
Diviani Paul	£4,359.96	£7,806.15	£2,415.70	£14,581.81
Dumper Timothy Roland	£4,359.96		£171.70	£4,531.66
Dyson John	£4,359.96			£4,359.96
Elson Jill	£4,359.96	£6,433.31	£569.55	£11,362.82
Evans-Martin Mark	£4,359.96		£76.50	£4,436.46
Faithfull Peter	£4,359.96			£4,359.96
Gardner Catherine	£4,359.96		£20.70	£4,380.66
Gazzard Steven	£4,359.96		£904.10	£5,264.06
Giles Roger	£4,359.96	£4,834.26		£9,194.22
Godbeer Graham	£4,359.96	£2,091.05		£6,451.01
Grundy Simon	£4,359.96		£251.55	£4,611.51
Hall Ian	£4,359.96		£333.00	£4,692.96
Hall Stephen	£4,359.96	£3,222.96	£533.30	£8,116.22
Hartnell Marcus	£4,359.96	£3,222.96	£230.40	£7,813.32
Howe Mike	£4,359.96	£6,433.31	£1,008.85	£11,802.12
Hughes Stuart	£4,359.96			£4,359.96
Hull Douglas	£4,359.96		£28.80	£4,388.76
Humphreys John	£4,359.96			£4,359.96
Ingham Ben	£4,359.96	£4,208.60		£8,568.56
Jung Geoffrey	£4,359.96		£483.30	£4,843.26
Key David	£4,359.96	£3,118.85	£508.05	£7,986.86
Knight Jim	£4,359.96		£144.00	£4,503.96
Longhurst Robert	£4,359.96		£295.65	£4,655.61

Councillor name	Basic allowance	Special responsibility allowance	Travel and subsistence	Total
Nash William	£2,543.31		£132.30	£2,675.61
Nicholas Cherry	£4,359.96			£4,359.96
Nicholas Keith	£4,359.96			£4,359.96
O'Leary John	£4,359.96	£869.63	£99.00	£5,328.59
Parr Helen	£4,359.96			£4,359.96
Pepper Christopher	£4,359.96			£4,359.96
Pook Geoff	£4,359.96	£5,737.65		£10,097.61
Pratt Geoffrey	£2,683.95		£71.20	£2,755.15
Ranger Valerie	£4,359.96			£4,359.96
Rixson Marianne	£4,359.96		£11.12	£4,371.08
Rylance Eleanor	£4,359.96			£4,359.96
Skinner Philip	£4,359.96	£9,946.25		£14,306.21
Stott Pauline	£4,359.96	£3,222.96	£599.13	£8,182.05
Taylor Brenda	£4,359.96		£54.90	£4,414.86
Thomas Ian	£4,359.96	£13,629.65	£1,879.38	£19,868.99
Twiss Phillip	£4,359.96	£1,700.82	£348.30	£6,409.08
Wheatley-Brown Jennifer	£4,359.96			£4,359.96
Williamson Mark	£4,359.96	£2,091.05	£480.25	£6,931.26
Wragg Eileen	£4,359.96	£335.00	£216.45	£4,911.41
Wright Thomas	£4,359.96	£6,433.31	£1,634.88	£12,428.15
	£254,544.31	£113,927.34	£19,795.46	£388,267.11

Co-Optees appointed by the Council	Attendance Allowance	Travel Expenses	Total Allowances
Gore Patricia	£0.00	£68.97	£68.97
Goscomb Martin	£150.00	£0.00	£150.00
Newth Francis	£150.00	£0.00	£150.00
Rous Patricia	£0.00	£72.20	£72.20
Sullivan Peter	£0.00	£539.25	£539.25
	£300.00	£680.42	£980.42

Chairman of the Council (inc above)	
Moulding Andrew	£8,128.00
Vice Chairman of the Council (inc above)	
Key David	£3,118.85

Please note that for 2018/19 the Special Responsibility Allowances reflect payment from 17 May 2018 after appointment at full council and therefore equate to slightly more than a full years allowance