

Members Allowances Financial Year 2012-13

CFO/061/13 APPENDIX A

	Notes	Direct Allowances										Allowances reimbursing expenditure			Total Allowances	
		Basic	Chair	Vice Chair	Cmttee Chair	Group	Scrutiny	Sub Chair	Opp Spoke	Cycle to work	Total	Travel and Subsistence	Mileage	Total		
900317P	AYRES	8,070.00					2,018.04					10,088.04	0.00	27.00	27.00	10,115.04
900602P	BEBB	8,070.00					2,018.04					10,088.04	0.00		0.00	10,088.04
900800P	BLACKBURN	8,070.00				6,478.42			795.79			15,344.21	0.00		0.00	15,344.21
901329P	BYROM	6	8,070.00	9,717.63				795.79				18,583.42	2,633.70	1,489.00	4,122.70	22,706.12
901600P	CLEIN	1	737.58			737.58						1,475.16	395.40	1,086.00	1,481.40	2,956.56
902501P	DODD	2	6,478.42									6,478.42	0.00		0.00	6,478.42
903300P	GLADDEN	3	5,662.02				1,415.88					7,077.90	0.00	35.00	35.00	7,112.90
903401P	GRANNELL		8,070.00		4,859.25		398.00	795.79				14,123.04	0.00		0.00	14,123.04
903700P	HANRATTY	7	8,070.00	12,956.83	2,387.38	267.03						23,681.24	1,713.85	46.00	1,759.85	25,441.09
904800P	JONES	4	1,193.15				298.37					1,491.52	0.00	268.00	268.00	1,759.52
904904P	KELLY	2	6,478.42									6,478.42	0.00		0.00	6,478.42
905300P	LEWIS	1	737.58						368.79			1,106.37	0.00		0.00	1,106.37
905702P	MAHON	8	8,070.00	2,387.38	4,859.25		0.00	0.00				15,316.63	0.00		0.00	15,316.63
905720P	MALONEY	6	8,070.00	9,717.63			398.00	795.79				18,981.42	1,035.02	969.00	2,004.02	20,985.44
906001P	MOLONEY	2	6,478.42				1,620.04					8,098.46	0.00		0.00	8,098.46
906220P	MURRAY	8	8,070.00				398.00	3,239.21				11,707.21	0.00		0.00	11,707.21
906300P	NEWMAN	9	8,070.00	3,183.17		267.03	1,620.04					13,140.24	360.00		360.00	13,500.24
906301P	NIBLOCK		8,070.00				398.00	3,239.21			-166.68	11,540.53	13.60		13.60	11,554.13
906602P	PHILLIPS	5	155.76									155.76	0.00	10.00	10.00	165.76
906603P	PICKUP	5	155.76									155.76	0.00		0.00	155.76
907301P	RENNIE		8,070.00		267.03	1,591.58		549.21	2,690.00			13,167.82	492.00	556.00	1,048.00	14,215.82
907500P	ROBERTS	5	155.76									155.76	0.00		0.00	155.76
907501P	ROBERTS		8,070.00					4,035.00				12,105.00	0.00		0.00	12,105.00
908415P	STRICKLAND	3	2,407.98				602.16					3,010.14	0.00		0.00	3,010.14
908501P	SULLIVAN		8,070.00				2,018.04	795.79				10,883.83	17.40		17.40	10,901.23
	Sum		143,620.85	16,140.00	24,210.02	10,519.59	8,807.58	13,202.61	14,245.79	3,854.58	-166.68	234,434.34	6,660.97	4,486.00	11,146.97	245,581.31

This provides a breakdown of Members allowance payments for the Financial year 2012/13 (1st April - 31st March). The Municipal Year (reflecting Members appointments) runs from one AGM to the next (held in June each year). These payments span 2 Municipal Years, which may result in Members SRA payments changing in the financial year as a result of their appointments.

NOTES

- 1 Lost their seats in the Local Elections 3rd May 2012, therefore ceased to be Members of the Authority.
- 2 Appointed to Authority at AGM 11th June 2013
- 3 Cllr Strickland stood down from Authority in July 2012 and was replaced by Cllr Gladden.
- 4 Not re-appointed to the Authority for Municipal Year 2012/13
- 5 Independent Members of the Standards Committee -resigned 1st July 2012 following abolition of the Standards Committee.
- 6 Appointed as Vice-Chair's at the AGM 11th June 2012.
- 7 Appointed as Chair of Authority at AGM 11th June 2012 - Vice-Chair prior to AGM.
- 8 Vice-Chair of Authority up to AGM 11th June 2012
- 9 Chair of Authority up to AGM 11th June 2012.