

EAST DEVON DISTRICT COUNCIL

ALLOWANCES PAID TO MEMBERS FOR THE YEAR ENDING 31 MARCH 2021

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 2021 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.

	Basic Allowance	Special Responsibility Allowance	Travel & Subsistence	Total Allowances & Expenses
Allen Michael	4,359.96	£0.00	£0.00	£4,359.96
Armstrong Megan	4,359.96	£6,017.72	£91.35	£10,469.03
Arnott Paul	4,359.96	£12,469.96	£0.00	£16,829.92
Bailey Jess	4,359.96	£5,084.73	£0.00	£9,444.69
Barrow Dean	4,359.96	£0.00	£0.00	£4,359.96
Bickley Denise	4,359.96	£0.00	£0.00	£4,359.96
Blakey Kevin	4,359.96	£814.55	£43.20	£5,217.71
Bloxham Kim	4,359.96	£836.04	£29.70	£5,225.70
Bond Susan	4,359.96	£1,344.19	£74.70	£5,778.85
Brown Colin	4,359.96	£3,107.83	£0.00	£7,467.79
Caygill Frederick	4,359.96	£0.00	£0.00	£4,359.96
Chamberlain Sarah	4,359.96	£2,581.70	£0.00	£6,941.66
Chapman Madeleine	4,359.96	£0.00	£0.00	£4,359.96
Chubb Iain	4,359.96	£0.00	£0.00	£4,359.96
Colman Andrew	4,359.96	£0.00	£0.00	£4,359.96
Davey Oliver	4,359.96	£0.00	£0.00	£4,359.96
De Saram Bruce	4,359.96	£0.00	£36.00	£4,395.96
Dent Alan	4,359.96	£0.00	£0.00	£4,359.96
Faithfull Peter	4,359.96	£408.08	£0.00	£4,768.04
Gardner Catherine	4,359.96	£6,794.79	£36.90	£11,191.65
Gazzard Steven	4,359.96	£0.00	£288.58	£4,648.54
Hall Ian	4,359.96	£0.00	£0.00	£4,359.96
Hartnell Marcus	4,359.96	£0.00	£64.80	£4,424.76
Hawkins Sam	4,359.96	£2,010.00	£42.30	£6,412.26
Hayward Paul	4,359.96	£8,553.97	£0.00	£12,913.93
Hookway Nick	4,359.96	£2,772.98	£68.85	£7,201.79
Howe Mike	4,359.96	£1,568.49	£27.90	£5,956.35
Hughes Stuart	4,359.96	£1,302.16	£54.60	£5,716.72
Ingham Ben	4,359.96	£1,899.54	£0.00	£6,259.50
Jackson Sarah	4,359.96	£2,609.90	£0.00	£6,969.86
Jarvis Paul	4,359.96	£516.34	£0.00	£4,876.30
Jeffery Luke	4,359.96	£0.00	£0.00	£4,359.96
Johns Victoria	4,359.96	£0.00	£0.00	£4,359.96
Jung Geoffrey	4,359.96	£6,017.72	£0.00	£10,377.68
Key David	4,359.96	£0.00	£0.00	£4,359.96
King James	4,359.96	£0.00	£0.00	£4,359.96
Ledger Daniel	4,359.96	£5,203.17	£0.00	£9,563.13
Loudoun David	4,359.96	£5,153.30	£0.00	£9,513.26
Manley Dawn	4,359.96	£0.00	£0.00	£4,359.96
McCollum Anthony	4,359.96	£3,098.04	£0.00	£7,458.00
McLauchlan Kathryn	3,853.89	£516.34	£0.00	£4,370.23

Millar Paul	4,359.96	£2,593.27	£74.96	£7,028.19
Moulding Andrew	4,359.96	£3,652.37	£10.80	£8,023.13
Parr Helen	4,359.96	£0.00	£43.20	£4,403.16
Pepper Christopher	4,359.96	£0.00	£18.00	£4,377.96
Pook Geoff	4,359.96	£814.55	£0.00	£5,174.51
Pratt Geoffrey	4,359.96	£0.00	£0.00	£4,359.96
Ranger Valerie	4,359.96	£2,997.96	£0.00	£7,357.92
Rixson Marianne	4,359.96	£5,203.17	£0.00	£9,563.13
Rowland Jack	4,359.96	£5,203.17	£0.00	£9,563.13
Rylance Eleanor	4,359.96	£0.00	£0.00	£4,359.96
Skinner Philip	4,359.96	£869.14	£0.00	£5,229.10
Taylor Brenda	4,359.96	£0.00	£0.00	£4,359.96
Thomas Ian	4,359.96	£814.55	£0.00	£5,174.51
Twiss Phillip	4,359.96	£0.00	£9.45	£4,369.41
Whibley Joseph	4,359.96	£2,581.70	£0.00	£6,941.66
Woodward Anthony	4,359.96	£0.00	£0.00	£4,359.96
Wragg Eileen	4,359.96	£5,315.23	£0.00	£9,675.19
Wright Chris	4,359.96	£0.00	£0.00	£4,359.96
Wright Thomas	4,359.96	£0.00	£62.30	£4,422.26
	£261,091.53	£110,726.65	£1,077.59	£372,895.77

Note for Travel & Subsistence:

Expenditure reflects a move to online meetings only by councillors due to 2020/21 Covid-19 pandemic.

Co-Optees appointed by the Council	Attendance Allowance	Travel Expenses	Total Allowances
Goscomb Martin	£150.00	£0.00	£150.00
Sullivan Peter	£0.00	£149.80	£149.80
	£150.00	£149.80	£299.80

Chairman of the Council (inc above)

Gardner Catherine	£6,510.80
Hughes Stuart	£1,302.16

Vice Chairman of the Council (inc above)

Ranger Valerie	£2,997.96
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