

**Derbyshire County Council**  
**Members Allowances Summary 2014/2015**

Name			Travel	Basic	Special	Total
			Allowance	Allowance	Responsibility Allowance	
			£	£	£	£
Cllr	D	Allen	761.40	9,948.00	19,722.00	30,431.40
Cllr	E	Atkins	0.00	9,948.00		9,948.00
Cllr	SA	Bambrick	454.95	9,948.00	8,217.00	18,619.95
Cllr	G	Birkin	0.00	9,948.00		9,948.00
Cllr	CJ	Bisknell	0.00	9,948.00		9,948.00
Cllr	SL	Blank	0.00	9,948.00		9,948.00
Cllr	MW	Booth	402.90	9,948.00	1,347.90	11,698.80
Cllr	A	Botham	32.60	9,948.00	13,914.96	23,895.56
Cllr	SJ	Bradford	217.35	10,047.00		10,264.35
Cllr	S	Brittain	501.35	9,948.00	3,274.74	13,724.09
Cllr	W	Burrows (deceased)	495.00	5,803.00	2,877.00	9,175.00
Cllr	K	Buttery	627.30	10,047.00		10,674.30
Cllr	DWE	Charles	0.00	9,948.00	8,217.00	18,165.00
Cllr	LM	Chilton	1,000.80	10,047.00		11,047.80
Cllr	D	Collins	2,344.50	9,948.00	13,695.84	25,988.34
Cllr	CM	Cox	0.00	9,948.00	4,932.00	14,880.00
Cllr	JA	Coyle	2,550.60	9,948.00	9,861.00	22,359.60
Cllr	R	Davison	2,144.95	9,948.00	9,861.00	21,953.95
Cllr	JE	Dixon	1,783.25	9,948.00	12,052.33	23,783.58
Cllr	P	Dunn	2,190.95	9,948.00	4,110.00	16,248.95
Cllr	SJ	Ellis	246.60	10,047.00		10,293.60
Cllr	M	Ford	246.60	10,047.00		10,293.60
Cllr	S	Freeborn	0.00	9,948.00	8,212.50	18,160.50
Cllr	JA	Frudd	1,107.40	9,948.00		11,055.40
Cllr	P	Gilby (new)	0.00	1,509.96		1,509.96
Cllr	K	Gillott	1,697.55	9,948.00	23,738.84	35,384.39
Cllr	DT	Greenhalgh	3,656.95	9,948.00	9,861.00	23,465.95
Cllr	CA	Hart	961.65	10,047.00		11,008.65
Cllr	Janet	Hill	1,331.70	9,948.00	5,457.90	16,737.60
Cllr	Julie	Hill	322.20	9,948.00	6,346.50	16,616.70
Cllr	RL	Hosker	1,017.00	9,948.00		10,965.00
Cllr	JM	Innes	0.00	9,948.00	8,217.00	18,165.00
Cllr	P	Jones	1,778.40	9,948.00	9,861.00	21,587.40
Cllr	TA	Kemp	0.00	10,047.00		10,047.00
Cllr	KD	Lauro	1,430.10	9,948.00	8,217.00	19,595.10
Cllr	Al	Lewer	626.55	2,511.75	1,294.24	4,432.54
Cllr	B	Lewis	172.80	10,047.00	7,006.76	17,226.56
Cllr	DW	Lomax	639.90	9,948.00		10,587.90
Cllr	MV	Longden	759.15	10,047.00		10,806.15
Cllr	W	Major	1,395.45	10,047.00		11,442.45
Cllr	S	Marshall Clarke	644.00	9,948.00	3,274.74	13,866.74
Cllr	D	McGregor	531.45	9,948.00		10,479.45
Cllr	RR	Mihaly	595.80	9,948.00	6,848.83	17,392.63
Cllr	CR	Moesby	1,928.95	9,948.00	8,217.00	20,093.95
Cllr	KP	Morgan	0.00	9,948.00		9,948.00
Cllr	CE	Neill	0.00	9,948.00	12,052.33	22,000.33
Cllr	JR	Owen	1,846.48	9,948.00	9,861.00	21,655.48
Cllr	RA	Parkinson	1,057.95	10,047.00		11,104.95

# Derbyshire County Council

## Members Allowances Summary 2014/2015

Name			Travel	Basic	Special	Total
			Allowance	Allowance	Responsibility Allowance	
			£	£	£	£
Cllr	JE	Patten	389.20	10,047.00		10,436.20
Cllr	I	Ratcliffe	0.00	9,948.00	2,466.00	12,414.00
Cllr	B	Ridgway	1,525.05	9,948.00	11,614.07	23,087.12
Cllr	PJ	Smith	1,739.70	9,948.00	16,252.00	27,939.70
Cllr	T	Southerd	1,489.50	9,948.00	6,346.50	17,784.00
Cllr	SA	Spencer	1,177.20	10,047.00		11,224.20
Cllr	M	Stockdale	1,007.55	9,948.00	4,110.00	15,065.55
Cllr	JS	Street	0.00	10,047.00		10,047.00
Cllr	D	Taylor (new)	93.60	3,739.72		3,833.32
Cllr	M	Tomlinson (left)	0.00	4,660.69		4,660.69
Cllr	JA	Twigg	810.45	10,047.00		10,857.45
Cllr	D	Walton	948.45	10,047.00		10,995.45
Cllr	A	Western	0.00	9,948.00	32,868.00	42,816.00
Cllr	DJ	Wilcox	644.85	9,948.00	2,178.24	12,771.09
Cllr	E	Wilcox	3,441.10	9,948.00	9,861.00	23,250.10
Cllr	DA	Williams	0.00	9,948.00	808.74	10,756.74
Cllr	JG	Williams	0.00	9,948.00	8,217.00	18,165.00
Cllr	B	Wright	0.00	9,948.00	4,110.00	14,058.00
		<b>Totals</b>	<b>52,769.18</b>	<b>626,637.12</b>	<b>339,380.96</b>	<b>1,018,787.26</b>

		Co-opted Members	Travel Allowance	Co-optee Allowance
Ms	C	Muir	0.00	226.53
			<b>0.00</b>	<b>226.53</b>
		Standards Committee	Travel Allowance	Daily Allowance
Mr	L	Newby	18.00	125.00
Mr	K	Jackson-Horner	4.56	250.00
Mr	P	Smith	36.45	250.00
			<b>59.01</b>	<b>625.00</b>

\* Cllr S Marshall-Clarke also claimed £150.00 Carers Allowance during the year.

### Notes

1. Basic and Special Responsibility allowances are annual figures.  
The Basic and Special Responsibility Allowances were increased by 1% from 1 April 2013 however some Members renounced this increase.
2. Travel amounts are the totals paid during the year based on claims made by Members.  
In some instances Members haven't yet made or will not make claims for all or part of the year.  
Members duties at times necessitate the use of Train travel and overnight accomodation.  
Most of these costs are met direct by the Authority and not included in the above figures.
3. The Special Responsibility Allowance for Chair and Vice Chair of Pensions and Investment Committee was funded by Derbyshire Pension Fund.
4. Although subsistence allowance can be claimed in exceptional circumstances none was claimed during the year