



Appendix A

COUNCILLORS ALLOWANCES & EXPENSES 2013-2014																
Councillor	ALLOWANCES							EXPENSES							Grand Total (TA & TE)	NOTES
	Salary			ICT	Broadband	Telephone	Total Allowances (TA)	Travel P.card	Travel ISIS	Subsistence P.card	Subsistence ISIS	Car parking permit re-claim	Attendance Allowance	Total Expenses (TE)		
	Basic	Civic	Senior													
£	£	£	£	£	£	£	£	£	£	£	£	£	£	£		
Stewart, Robert Charles	0.00	0.00	31,900.00	0.00	187.91	407.10	32,495.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,495.01	
Sullivan, David Gareth	13,175.00	0.00	0.00	578.94	67.91	0.00	13,821.85	0.00	96.30	0.00	0.00	0.00	0.00	96.30	13,918.15	
Tanner, Gloria	13,175.00	0.00	0.00	320.09	187.91	107.10	13,790.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,790.10	
Theaker, Mitchell	0.00	0.00	31,900.00	0.00	187.91	407.10	32,495.01	0.00	383.25	76.66	0.00	0.00	0.00	459.91	32,954.92	
Thomas, Ceinwen	1,416.67	16,461.63	0.00	0.00	187.91	107.10	18,173.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,173.31	
Thomas, Desmond	8,783.36	0.00	7,303.32	52.98	187.91	407.10	16,734.67	0.00	24.75	0.00	0.00	0.00	0.00	24.75	16,759.42	
Thomas, Lewis Graham	13,175.00	0.00	0.00	0.00	187.91	107.10	13,470.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,470.01	
Thomas, Mark	13,175.00	0.00	0.00	366.76	187.91	107.10	13,836.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,836.77	
Thomas, Crawshay Miles	13,175.00	0.00	0.00	800.00	0.00	0.00	13,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,975.00	
Tyler-Lloyd, Linda	13,175.00	0.00	0.00	0.00	187.91	107.10	13,470.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,470.01	
Walker, Gordon	13,175.00	0.00	0.00	0.00	0.00	0.00	13,175.00	359.22	0.00	0.00	0.00	0.00	0.00	359.22	13,534.22	
Walton, Lesley	13,175.00	0.00	0.00	40.40	187.91	107.10	13,510.41	0.00	67.50	0.00	0.00	0.00	0.00	67.50	13,577.91	
White, Mike	13,175.00	0.00	0.00	0.00	187.91	107.10	13,470.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,470.01	
<b>TOTALS</b>							<b>1,245,056.65</b>	<b>1,391.65</b>		<b>1,300.31</b>		<b>99.00</b>		<b>2,790.96</b>	<b>1,247,847.61</b>	

\* Notes:

- 1) Downing, Philip. The full amount paid was £962.10; however £57.15 of this was re-claimed from CCS Local Government Pension Scheme. As such CCS only paid £904.95. This was a Travel Expense.
- 2) Newbury, John. The full amount paid was £345.15; however £7.20 of this was re-claimed from CCS Local Government Pension Scheme. As such CCS only paid £337.95. This was a Travel Expense.
- 3) Phillips, David. The full amount paid was £2,338.80; however £662.25 of this was re-claimed from the Local Government Association (LGA). As such CCS only paid £1,676.55. This was a Travel and Subsistence Expense.