

# SOUTH LAKELAND DISTRICT COUNCIL

## MEMBERS ALLOWANCES 2009/10

The following amounts were paid to Councillors and Co-optees during the financial year ended 31 March 2010

	Basic	Special Responsibility Allowance	Dependant Carers Allowance	Travel And Subsistence	Co-optees Allowance	Total
	£	£	£	£	£	£
Airey James	3,842.04	500.04		280.80		4,622.88
Atkinson Kathleen	3,842.04	1845.00		440.40		6,127.44
Ballantyne-Smith Rosemary	3,842.04			128.30		3,970.34
Barker Harold	0.00			179.20	317.87	497.07
Baverstock Alan	3,842.04					3,842.04
Bingham Roger	3,698.04	500.04		453.60		4,651.68
Bishop-Rowe Norman	3,842.04			520.00		4,362.04
Bradshaw Elwyn	0.00			33.60	107.40	141.00
Braithwaite Elizabeth	0.00			9.60	35.80	45.40
Brook Jonathan	3,842.04	1845.00		504.00		6,191.04
Carson Jane	3,842.04					3,842.04
Coleman Stephen	3,842.04	1845.00	65.00	40.60		5,792.64
Collins Stan	3,842.04			764.80		4,606.84
Cooper Brian	3,842.04	333.36		752.20		4,927.60
Cooper Jacqueline	3,842.04			288.00		4,130.04
Curwen Joss	3,698.04			2647.52		6,345.56
Davies Edward	3,842.04			1457.60		5,299.64
Dawson Julie	3,842.04					3,842.04
Eccles Sheila	3,842.04			187.20		4,029.24
Emmott Sylvia	3,842.04	1845.00		159.40		5,846.44
Feeney-Johnson Clare	3,842.04	12.00		529.84		4,383.88
Ford Patricia	0.00			117.60	246.10	363.70
Graham Clive	3,842.04	243.02				4,085.06
Gray Brenda	3,842.04	6000.00		979.40		10,821.44
Hall Anne	3,842.04			544.00		4,386.04
Harvey Tom	3,842.04	500.04		326.80		4,668.88
Hodgson Colin	3,842.04	2345.04		2099.00		8,286.08
Hodson Frank	3,842.04			220.80		4,062.84
Hogg Christopher	3,842.04			18.40		3,860.44
Jameson Brendan	3,842.04	12000.00		2310.48		18,152.52
Jenkinson Janette	3,842.04	500.04		2121.20		6,463.28
Jupe Prudence	3,842.04					3,842.04
Lancaster Kevin	3,842.04			199.20		4,041.24
Lawson Sonia	3,842.04					3,842.04
Leal Clive	3,842.04					3,842.04
Little Paul	3,842.04	1845.00				5,687.04
McPherson Ian	3,842.04			590.75		4,432.79
Morrison James	0.00	1845.00		47.20	33.55	1,925.75
Murfin Gwen	3,842.04					3,842.04
Nicholson Maureen	3,842.04					3,842.04
Peters David	0.00					0.00
Rees Vivienne	3,842.04	1845.00		796.40		6,483.44
Samson James	3,842.04			72.00		3,914.04
Shine Andy	3,842.04	7100.04		150.38		11,092.46
Stephenson Hilary	3,842.04	6000.00	100.00	1658.45		11,600.49
Stephenson Jonathan	3,842.04	1601.98		290.00		5,734.02
Stewart Ian	3,842.04	243.02		205.20		4,290.26
Thomas David	0.00			148.80	447.40	596.20
Thornton Peter	3,842.04	6000.00	21.00	1479.30		11,342.34
Vatcher David	3,842.04			145.60		3,987.64
Vincent Graham	3,842.04	6000.00		804.25		10,646.29
Wearing William	3,842.04			24.00		3,866.04
Wilkinson Brian	3,842.04	166.68		315.12		4,323.84
Williams David	3,842.04	500.04		399.35		4,741.43
Wilson John	3,842.04			802.00		4,644.04
Wilson Mary	3,842.04	1601.98		1036.40		6,480.42
Woof Brenda	3,842.04	6000.00		205.20		10,047.24
Woof Peter	3,842.04					3,842.04
<b>Total</b>	<b>195,656.04</b>	<b>71,062.32</b>	<b>186.00</b>	<b>27,483.94</b>	<b>1,188.12</b>	<b>295,576.42</b>

Notes:

Councillors are paid an annual basic allowance to recognise the duties and responsibilities of their office, including attendance at Council meetings. Special Responsibility allowances are paid to Councillors holding particular positions with extra responsibilities. These allowances are subject to deduction of Income Tax and National Insurance; the amounts shown are gross payments prior to these deductions being made. Councillors are reimbursed their reasonable travel and subsistence expenses incurred in attending meetings and carrying out other approved duties.

Co-optees are paid an allowance for meetings they attend and are re-imbursed their reasonable travel and subsistence expenses.

Shelagh McGregor  
Assistant Director Resources & Section 151 Officer