

**East Suffolk Council**  
**Members' Allowances and Expenses Paid 2021-22**

<b>Councillor Name</b>	<b>Basic Allowance</b>	<b>Special Responsibility Allowance(s)</b>	<b>Sustainable Transport Expenses (i.e. Rail / Bus)</b>	<b>Other Transport Expenses</b>	<b>Total</b>
ALLEN, Melissa	£1,669.69	£152.26	£0.00	£0.00	£1,821.95
ASHDOWN, Paul	£7,706.28	£7,263.12	£0.00	£375.44	£15,344.84
					£0.00
BACK, Edward	£7,706.28	£4,045.80	£0.00	£423.87	£12,175.95
BEAVAN, David	£7,500.00	£849.62	£0.00	£142.61	£8,492.23
BIRD, Stuart	£7,706.28	£5,841.87	£0.00	£675.53	£14,223.68
BLUNDELL, Chris	£7,706.28	£2,947.68	£0.00	£0.00	£10,653.96
BOND, Jocelyn	£849.35	£199.59	£0.00	£0.00	£1,048.94
BRAMBLEY-CRAWSHAW, Elfrede	£7,706.28	£616.44	£0.00	£0.00	£8,322.72
BROOKS, Norman	£7,706.28	£7,879.68	£0.00	£505.18	£16,091.14
BURROUGHES, Stephen	£7,706.28	£7,475.04	£0.00	£55.04	£15,236.36
BYATT, Peter	£7,706.28	£2,451.96	£0.00	£168.32	£10,326.56
CAKETT, Alison	£7,706.28	£5,163.24	£0.00	£0.00	£12,869.52
CERESA, Jenny	£7,706.28	£4,045.80	£0.00	£49.92	£11,802.00
CLOKE, Judy	£7,706.28	£2,543.04	£0.00	£232.39	£10,481.71
COOK, Maurice	£7,706.28	£7,475.04	£0.00	£436.90	£15,618.22
COOPER, Tony	£7,706.28	£5,163.24	£0.00	£625.92	£13,495.44
COULAM, Linda	£7,706.28	£1,810.92	£15.50	£775.48	£10,308.18
CRAIG, Janet	£7,706.28	£770.64	£0.00	£75.10	£8,552.02
DALY, Tom	£5,634.70	£1,096.28	£0.00	£324.67	£7,055.65
DEACON, Mike	£7,706.28	£2,947.68	£0.00	£567.85	£11,221.81
FISHER, John	£7,706.28	£770.64	£101.45	£0.00	£8,578.37
FREEMAN, Lydia	£6,960.51	£0.00	£0.00	£0.00	£6,960.51
FRYATT, Tony	£7,706.28	£1,035.38	£0.00	£0.00	£8,741.66
GALLANT, Steve	£7,706.28	£21,134.40	£297.00	£1,072.26	£30,209.94
GANDY, Tess	£7,706.28	£0.00	£0.00	£0.00	£7,706.28
GEE, Andree	£7,706.28	£1,618.32	£0.00	£354.90	£9,679.50
GOLDSOON, Tony	£7,706.28	£770.64	£0.00	£471.58	£8,948.50
GOOCH, Louise	£7,706.28	£0.00	£20.00	£74.25	£7,800.53
GREEN, Tracey	£7,706.28	£0.00	£0.00	£0.00	£7,706.28
HAWORTH-CULF, T-J	£849.35	£0.00	£0.00	£0.00	£849.35
HEDGLEY, Colin	£7,706.28	£5,567.76	£0.00	£530.79	£13,804.83
HERRING, Ray	£7,706.28	£0.00	£0.00	£0.00	£7,706.28
JEPSON, Mark	£7,706.28	£5,799.00	£0.00	£202.05	£13,707.33
KERRY, Richard	£7,706.28	£7,475.04	£70.80	£240.21	£15,492.33
LAWSON, Stuart	£7,706.28	£0.00	£0.00	£0.00	£7,706.28
LYNCH, Geoff	£7,706.28	£5,163.24	£0.00	£0.00	£12,869.52

Councillor Name	Basic Allowance	Special Responsibility Allowance(s)	Sustainable Transport Expenses (i.e. Rail / Bus)	Other Transport Expenses	Total
MALLINDER, James	£7,706.28	£8,110.80	£0.00	£541.61	£16,358.69
MAPEY, Chris	£7,706.28	-£27.85	£0.00	£0.00	£7,678.43
MCCALLUM, Debbie	£7,706.28	£6,627.36	£0.00	£0.00	£14,333.64
MORTIMER, Frank	£7,706.28	£770.64	£0.00	£0.00	£8,476.92
MORTIMER, Trish	£7,706.28	£770.64	£0.00	£0.00	£8,476.92
NEWTON, Mark	£7,706.28	£2,909.60	£0.00	£310.61	£10,926.49
PATIENCE, Keith	£7,706.28	£770.64	£0.00	£94.26	£8,571.18
PITCHERS, Malcolm	£7,706.28	£1,618.32	£0.00	£111.86	£9,436.46
PLUMMER, Sarah	£6,960.51	£0.00	£23.15	£0.00	£6,983.66
POULTER, Carol	£7,706.28	£2,543.04	£0.00	£0.00	£10,249.32
RAINER, Russ	£5,634.70	£522.05	£0.00	£0.00	£6,156.75
RICHARDSON, Mick	£4,909.65	£0.00	£0.00	£181.45	£5,091.10
RITCHIE, David	£7,706.28	£7,475.04	£0.00	£0.00	£15,181.32
RIVETT, Craig	£7,706.28	£14,738.16	£32.00	£595.82	£23,072.26
ROBINSON, Keith	£7,706.28	£9,825.48	£114.35	£83.70	£17,729.81
RUDD, Mary	£7,706.28	£7,475.04	£23.90	£369.63	£15,574.85
SMITH, Letitia	£7,706.28	£7,475.04	£20.50	£560.39	£15,762.21
SMITH-LYTE, Rachel	£7,706.28	£770.64	£20.00	£0.00	£8,496.92
THOMPSON, Edward	£7,706.28	£0.00	£0.00	£0.00	£7,706.28
TOPPING, Caroline	£7,706.28	£3,024.47	£142.45	£0.00	£10,873.20
WILES, Steve	£7,706.28	£5,355.84	£0.00	£141.73	£13,203.85
YULE, Kay	£7,706.28	£1,618.32	£0.00	£0.00	£9,324.60
<b>Grand Total</b>	<b>£418,576.18</b>	<b>£202,446.63</b>	<b>£881.10</b>	<b>£11,371.32</b>	<b>£633,275.23</b>