

**Suffolk Coastal District Council**  
**Members' Allowances and Expenses 2016/17**

Name	Allowances (inclusive of the Back Pay in column 3)	Back Pay	Travel Expenses	
			Sustainable Transport (i.e. Rail / Bus)	Other
AMOSS	£6205.55	£576.07		
BIDWELL	£5213.99	£584.51		
BIRD	£5213.99	£584.51		£267.09
BLOCK	£7820.99	£876.73		£892.16
BLOOMFIELD	£6205.55	£576.07		£117.13
BLUNDELL	£7434.90	£664.40		£459.61
BOND	£4170.12	n/a		
BURROUGHES	£7517.48	£730.62		£739.47
CATCHPOLE	£9236.38	£1379.00		£1512.08
COLEMAN	£6213.99	£584.51	£65.40	
COOPER	£8885.45	£941.19		£997.80
DAY	£5205.55	£576.07		
DEACON	£8820.99	£876.73		£413.04
DEAN	£7500.96	£714.10		
DUNNETT	£11427.98	£1169.02		£143.36
FISHER	£7284.77	£729.41	£13.50	£359.25
FRYATT	£11442.59	£1183.63		£846.24
GALLANT	£11387.19	£1128.23		£1721.97
GREEN	£6205.55	£576.07		
HARDING	£6224.47	£594.99	£62.00	£64.00
HARVEY	£8969.47	£1313.83	£119.65	£1345.36
HAWORTH-CULF	£11427.98	£828.38	£60.89	£1428.22
HEDGLEY	£9429.34	£584.52		£277.31
HERRING	£21856.07	£2338.03		
HOLDCROFT	£16609.34	£1720.78	£105.89	
HUDSON C	£6303.65	£674.17		
JONES	£6205.55	£576.07		£267.95
KELSO	£7308.35	£752.99		
KERRY	£11430.54	£1171.58	£12.00	£766.26
LAWSON	£8167.43	£576.07		
LYNCH	£11395.63	£1136.67		
McCALLUM	£11427.98	£1169.02		
MOWER	£6205.55	£576.07		
MULCAHY	£6205.55	£576.07		
NEWTON	£13462.05	£1235.79		£861.57
POULTER	£11387.19	£1128.23		
PRATT	£7500.96	£714.10		£232.11
ROUS	£6205.55	£576.07		
SAVAGE	£7837.16	£892.90		£135.68
SMITH	£10460.31	£1201.35	£299.30	£1350.25
WHITING	£6258.95	£629.47		£62.23
YEO	£6205.55	£576.07		
<b>Grand Total</b>	<b>£361,878.59</b>		<b>£738.63</b>	<b>£15,260.14</b>

Notes

1. In May 2016, it was agreed "That the £1 000 payment should continue to be paid annually to all Members as part of their Basic Allowance, specifically for IT". This is an optional payment which was approved by Full Council in May 2015 (Report CL12/15 to Annual Council in May 2015 and Report CL10/16 to Annual Council on 26 May 2016 refer and available from our website).
2. It was also agreed by Annual Council in May 2016 that the revised Basic Allowance (less the IT Allowance) & Special Responsibility Allowances be backdated to 5th May 2015; this backdated payment was received in June 2016.
3. The Basic Allowance and Special Responsibility Allowance were increased in line with the JNC Local Government Pay Award of 1% with effect from 1 April 2016. This backdated payment was received in October 2016.