

Member's Allowances 2010/11

Peterborough City Council has, under the Local Authorities (Members' Allowances) (England) Regulations 2003, made the following payments to Members during the period 1 April 2010 to 31 March 2011.

Part 1: Councillors serving for full year

Councillor	Basic, Travel and Telephone Allowance	Special Responsibility Allowance	Out of the Boundary Mileage Allowance	Total Subsistence and Other Payments	Total Payments to Councillors
SM Allen	£ 7,962.08	£ 3,120.66			£ 11,082.74
N Atchabus *	£ 7,822.55				£ 7,822.55
CD Ayn	£ 7,962.08				£ 7,962.08
F E Beaton	£ 7,165.95				£ 15,128.03
CJ Burton	£ 7,962.08	£ 924.64			£ 8,886.72
M Cressie	£ 7,962.08	£ 21,497.86	£ 693.76	£ 521.75	£ 30,083.45
MT Collins	£ 7,962.08	£ 6,241.31			£ 14,203.39
SJ Dalton	£ 7,962.08	£ 19,440.28			£ 27,402.36
MJ Day	£ 7,962.08	£ 7,165.95			£ 15,128.03
DC Day	£ 7,962.08	£ 6,241.31			£ 14,203.39
RJ Dobbs	£ 7,962.08	£ 3,582.98			£ 11,545.06
GA Elroy	£ 7,962.08	£ 14,331.90			£ 22,293.98
W Fitzgerald	£ 7,962.08				£ 7,962.08
M Fletcher	£ 7,962.08	£ 924.64			£ 8,886.72
D Frewer	£ 7,962.08	£ 1,272.59			£ 9,234.67
JA Fox	£ 7,962.08				£ 7,962.08
JR Fox	£ 7,962.08				£ 7,962.08
SK Goldsponk	£ 7,962.08	£ 848.86			£ 8,810.94
JV Goodwin	£ 7,962.08	£ 7,165.95	£ 71.28		£ 15,199.31
DN Harrington	£ 7,962.08				£ 7,962.08
PJ Heber	£ 7,962.08	£ 14,331.90			£ 22,293.98
JF Holdich	£ 7,962.08	£ 14,331.90	£ 445.56		£ 22,739.54
E Hurlingham	£ 7,962.08				£ 7,962.08
N Khan	£ 7,962.08	£ 1,223.75			£ 9,185.83
PM Kelling	£ 7,962.08				£ 7,962.08
D Lamb	£ 7,962.08	£ 14,331.90			£ 22,293.98
S Lane	£ 7,962.08				£ 7,962.08
ME Latt	£ 7,962.08	£ 16,123.39		£ 30.89	£ 24,116.36
YD Luardes	£ 7,962.08	£ 7,165.95			£ 15,128.03
AJ Miners	£ 7,962.08				£ 7,962.08
D Moxley	£ 7,962.08				£ 7,962.08
GC Murphy	£ 7,962.08				£ 7,962.08
PA Nash	£ 7,962.08	£ 7,165.95			£ 15,128.03
IS Newark	£ 7,962.08				£ 7,962.08
HT Newton	£ 7,962.08	£ 462.32			£ 8,424.40
NW Newton	£ 7,962.08				£ 7,962.08
DE Owar	£ 7,962.08	£ 7,165.95			£ 15,128.03
JP Peach	£ 7,962.08				£ 7,962.08
R Rosh	£ 7,962.08	£ 7,165.95			£ 15,128.03
CM Salfmarsh	£ 7,962.08				£ 7,962.08
DA Sanders	£ 7,962.08				£ 7,962.08
LN Sandford	£ 7,962.08				£ 7,962.08
BM Scott	£ 7,962.08	£ 14,331.90			£ 22,293.98
DA Seaton	£ 7,962.08	£ 14,331.90	£ 337.21	£ 22.50	£ 22,653.69
KP Sharp	£ 7,962.08				£ 7,962.08
CW Swift	£ 7,962.08	£ 3,819.87			£ 11,781.95
PV Thacker	£ 7,962.08	£ 7,165.95			£ 15,128.03
MY Todd	£ 7,962.08	£ 7,165.95			£ 15,128.03
G Walsh	£ 7,962.08	£ 12,492.52			£ 20,454.60
JE Wilkinson	£ 7,962.08				£ 7,962.08
PM Winstade	£ 7,962.08				£ 7,962.08
Total	£ 413,888.63	£ 249,824.96	£ 1,553.81	£ 575.14	£ 665,842.54

Part 2: Councillors serving for lesser period

Councillor	Basic, Travel and Telephone Allowance	Special Responsibility Allowance	Out of the Boundary Mileage Allowance	Total Subsistence and Other Payments	Total Payments to Councillors
PL Croft	£ 877.54	£ 1,579.59	£ 170.72	£ 20.80	£ 2,548.65
CG Day	£ 877.54	£ 789.90			£ 1,667.44
M Farrell	£ 877.54				£ 877.54
LAR Gilbert	£ 877.54				£ 877.54
M Jamil	£ 7,105.94				£ 7,105.94
L Sarluca	£ 7,105.94				£ 7,105.94
A Shahhead	£ 7,105.94				£ 7,105.94
G Simons	£ 7,105.94				£ 7,105.94
J Stocks	£ 7,105.94				£ 7,105.94
W Trueman	£ 877.54				£ 877.54
Total	£ 39,917.40	£ 2,369.39	£ 170.72	£ 20.80	£ 42,478.31

Part 3: Independent Members

Independent Member	Special Responsibility Allowance	Out of the Boundary Mileage Allowance	Total Subsistence and Other Payments	Total Payments to Councillors
D Barry	£ 784.50			£ 784.50
SJ Beaud	£ 1,569.00			£ 1,569.00
B Falcon	£ 784.50			£ 784.50
P Fitzgerald	£ 460.25			£ 460.25
D Mendez	£ 784.50			£ 784.50
R Nesbitt	£ 784.50			£ 784.50
A Smith	£ 784.50			£ 784.50
DA Whites	£ 784.50			£ 784.50
Total	£ 6,744.52	£ -	£ -	£ 6,744.52

(Note: Those named above are not Councillors but received allowances as Independent Members of the Standards Committee).

*** Members that have renounced all or part of an allowance**

Councillor	Travel Subsistence & Other Payments Police Authority	Basic Allowance Police Authority	Basic Allowance Fire Authority	Travel Subsistence & Other Payments Fire Authority
M Farrell	£ 806.61			
W Fitzgerald	£ 165.87	£ 6,644.82		
M Latt	£ 1,355.11	£ 3,334.98		
S Day			£ 2,053.85	
D Goldsponk			£ 2,409.96	£ 174.25
F Harrington			£ 2,409.96	
F Beaton			£ 2,053.85	£ 10.80
G Newark			£ 401.66	
Total	£ 1,520.98	£ 15,786.39	£ 9,328.88	£ 185.05

(Note: The above payments are made by the Police and Fire Authorities)

Part 5: Director Payments 2010/11

Post Title	Name of Officer	Salary	Expenses Mileage Claims
Chief Executive	Gillian Beasley	£ 170,175.00	
Executive Director of Children's Services	John Richards	£ 138,308.04	£ 307.37
Executive Director of Strategic Resources	John Harrison	£ 121,191.96	£ 400.32
Director of Adult Social Services	Denise Radley	£ 110,235.00	£ 1,597.78
Executive Director of Operations	Paul Phillipson	£ 108,679.32	£ 2,328.86
Director of Commercial Services to 4 March 2011	Mike Heath	£ 91,463.00	£ 2,794.29
Director of Communications (a 50% shared role with Peterborough and Stamford Hospitals NHS Foundation Trust)	Andrew Mackintosh	£ 90,323.00	
Totals		£ 830,375.32	£ 7,428.62

Helen Edwards
 Solicitor to the Council and Monitoring Officer
 Peterborough City Council