

Member's Allowances 2012/13

Peterborough City Council has, under the Local Authorities (Members' Allowances) (England) Regulations 2003, made the following payments to Members in the year ending 31 March 2013.

Part 1: Councillors serving for full year

Councillor		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance/ Total Subsistence and Other Payments	Total Payments to Councillors
ALLEN	SM	£7,962.08	£3,665.53		£11,627.61
ARCULUS*	N	£7,563.98	£2,625.31		£10,189.29
ASH	CD	£7,962.08			£7,962.08
CASEY	G	£7,962.08			£7,962.08
CERESTE	M	£7,962.08	£21,497.86	£2,916.65	£32,376.59
DALTON	MJ	£7,962.08	£14,331.00		£22,293.08
DAY	SA	£7,962.08	£7,165.95		£15,128.03
ELSEY	GA	£7,962.08	£6,125.73		£14,087.81
FITZGERALD	W	£7,962.08	£14,331.90		£22,293.98
FLETCHER	M	£7,962.08			£7,962.08
FLOWER	D	£7,962.08			£7,962.08
FOX	JA	£7,962.08			£7,962.08
FOX	JR	£7,962.08			£7,962.08
GOODWIN	JV	£7,962.08	£7,165.95		£15,128.03
HARPER	C	£7,962.08	£2,625.31		£10,587.39
HARRINGTON	DN	£7,962.08	£2,450.29		£10,412.37
HILLER	PJ	£7,962.08	£14,331.90		£22,293.98
HOLDICH	JF	£7,962.08	£14,331.90	£461.25	£22,755.23
JAMIL	M	£7,962.08			£7,962.08
KHAN	N	£7,962.08	£3,040.08		£11,002.16
KRELING	PM	£7,962.08			£7,962.08
LAMB	D	£7,962.08	£7,165.95	£16.75	£15,144.78
LANE	S	£7,962.08			£7,962.08
LEE	ME	£7,962.08	£16,123.39		£24,085.47
MARTIN	CS	£7,962.08			£7,962.08
MINERS	AJ	£7,962.08		£10.40	£7,972.48
MURPHY	E	£7,962.08			£7,962.08
NADEEM	M	£7,962.08	£2,625.31		£10,587.39
NAWAZ	G	£7,962.08			£7,962.08
NORTH	NV	£7,962.08	£7,165.95		£15,128.03
OVER	DE	£7,962.08	£7,165.95		£15,128.03
PEACH*	JP	£7,962.08			£7,962.08
RUSH	B	£7,962.08	£7,165.95	£81.70	£15,209.73
SALTMARSH	CM	£7,962.08			£7,962.08
SANDERS	DA	£7,962.08			£7,962.08
SANDFORD	JN	£7,962.08	£1,134.00		£9,096.08
SCOTT	SM	£7,962.08	£14,331.90		£22,293.98
SEATON	DA	£7,962.08	£14,331.90		£22,293.98
SERLUCA	L	£7,962.08	£6,125.73		£14,087.81
SHABBIR	NA	£7,962.08			£7,962.08
SHAHEED	A	£7,962.08			£7,962.08
SHARP	KF	£7,962.08	£541.57		£8,503.65
SHEARMAN	J	£7,962.08		£78.65	£8,040.73
SIMONS	G	£7,962.08	£1,040.21		£9,002.29
STOKES	J	£7,962.08			£7,962.08
SWIFT	CW	£7,962.08			£7,962.08
THACKER	PV	£7,962.08	£6,125.73		£14,087.81
TODD	MY	£7,962.08	£7,165.95		£15,128.03
WALSH	I	£7,962.08	£14,331.90	£191.00	£22,484.98
TOTAL		£389,743.82	£226,230.11	£3,756.40	£619,730.33

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

Part 2: Councillors serving for lesser period

Councillor		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance/ Total Subsistence and Other Payments	Total Payments to Councillors
BENTON	FE	£813.33			£813.33
BURTON	CJ	£813.33	£732.01		£1,545.34
DALTON	SJ	£813.33	£1,464.01		£2,277.34
DAVIDSON	J	£7,170.15			£7,170.15
DAY	DC	£813.33	£732.01		£1,545.34
DOBBS	RJ	£813.33	£732.01		£1,545.34
FORBES	LJ	£7,170.15			£7,170.15
GOLDSPINK	SK	£813.33			£813.33
JOHNSON	J	£7,170.15			£7,170.15
KNOWLES	JR	£7,170.15			£7,170.15
MAQBOOL	Y	£7,170.15			£7,170.15
MCKEAN	D	£7,170.15			£7,170.15
NASH	PA	£813.33			£813.33
SYLVESTER	A	£7,170.15			£7,170.15
THULBOURN	NJ	£7,170.15			£7,170.15
WINSLADE	PM	£813.33			£813.33
TOTAL		£63,867.87	£3,660.04	£0.00	£67,527.91

Part 3: Independent Members

Independent Member		Special Responsibility Allowance	Out of the Boundary Mileage Allowance/ Total Subsistence and Other Payments	Total Payments to Councillors
BATTY	D	£196.13		£196.13
BOAST	SJ	£523.00		£523.00
HOLMES	G	£169.35		£169.35
MENENDEZ	O	£196.13		£196.13
NESBITT	R	£196.13		£196.13
SMITH	A	£196.13		£196.13
WHILES	DA	£196.13		£196.13
TOTAL		£1,672.98	£0.00	£1,672.98

(Note: Those named above are not Councillors but received allowances as Independent Members of the Standards Committee, except for G Holmes who is an Independent Member of Audit Committee).

Part 4: Payments made by the Police Authority, Police and Crime Panel and Fire Authority

Councillor		Travel, Subsistence & Other Payments Police Authority	Basic Allowance Police Authority	Basic Allowance Fire Authority	SRA Fire Authority	Travel Subsistence & Other Payments Fire Authority	Travel, Subsistence & Other Payments Police and Crime Panel
DAY	S			£2,409.96	£467.72	£192.25	
GOODWIN	J			£2,409.96	£9,037.44	£873.20	
STOKES	J			£2,409.96		£18.00	
MOHAMMED	J			£2,066.61			
HARRINGTON	D			£349.83			
KHAN	N	£248.40	£5,348.27				113.7
LEE	M	£918.60	£5,348.27				
TOTAL		£1,167.00	£10,696.54	£9,646.32	£9,037.44	£1,083.45	£113.70

(Note: The above payments are made by the Police Authority, Police and Crime Panel and Fire Authority)

Kim Sawyer
Head of Legal Services and Monitoring Officer
Peterborough City Council