

Members' Allowances 2016/2017

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 2017

Part 1: Councillors serving for full year

Councillor		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance/ Subsistence	Total Payments to Councillors
AITKEN	KL	£7,962.08	£7,165.95		£15,128.03
ALI	A	£7,127.35			£7,127.35
ALLEN	S	£7,127.35	£5,124.02		£12,251.37
ASH	CD	£7,962.08	£821.02		£8,783.10
AYRES	L	£7,962.08	£6,125.73		£14,087.81
BARKHAM	SF	£7,127.35			£7,127.35
BISBY	R	£7,962.08		£133.20	£8,095.28
BOND	A	£7,127.35			£7,127.35
BROWN	RA	£7,962.08			£7,962.08
BULL	JM	£7,127.35			£7,127.35
CASEY	G	£7,962.08	£7,165.95		£15,128.03
CERESTE	M	£7,127.35	£6,125.73		£13,253.08
CLARK	AJ	£7,127.35			£7,127.35
COLES	A	£7,962.08	£2,234.54		£10,196.62
DAVIDSON	J	£7,962.08			£7,962.08
DOWSON	AG	£7,127.35			£7,127.35
ELLIS	AA	£7,127.35			£7,127.35
ELSEY	GA	£7,962.08	£14,331.90		£22,293.98
FERRIS	R	£7,962.08			£7,962.08
FITZGERALD	W	£7,962.08	£16,123.39	£170.55	£24,256.02
FLOWER	D	£7,962.08			£7,962.08
FOX	JA	£7,962.08			£7,962.08
FOX	JR	£7,962.08	£741.03		£8,703.11
FULLER	HA	£7,127.35	£6,125.73		£13,253.08
GOODWIN	JV	£7,127.35	£12,251.46		£19,378.81
HARPER	C	£7,962.08	£7,165.95		£15,128.03
HILLER	PJ	£7,962.08	£14,331.90		£22,293.98
HOLDICH	JF	£7,962.08	£21,497.86	£482.40	£29,942.34
HUSSAIN	M	£7,127.35			£7,127.35
IQBAL	A	£7,962.08			£7,962.08
IQBAL	A	£7,127.35			£7,127.35
JAMIL	M	£7,962.08	£3,406.28		£11,368.36
JOHNSON	J	£7,962.08			£7,962.08
KHAN	N	£7,962.08			£7,962.08
KING	D	£7,127.35			£7,127.35
LAMB	D	£7,962.08	£14,331.90		£22,293.98
LANE	S	£7,962.08			£7,962.08
LILLIS	JE	£7,127.35			£7,127.35
MARTIN	CS	£7,962.08			£7,962.08
MURPHY	E	£7,962.08		£117.00	£8,079.08
NADEEM	M	£7,962.08	£1,791.48		£9,753.56
NAWAZ	G	£7,962.08			£7,962.08
OKONKOWSKI	JZ	£7,962.08	£106.28		£8,068.36
OVER	DE	£7,962.08	£4,334.24	£26.55	£12,322.87
PEACH	JP	£7,962.08	£6,125.73		£14,087.81
RUSH	B	£7,962.08	£1,040.22	£90.00	£9,092.30
SALTMARSH	CM	£7,962.08	£1,040.22		£9,002.30
SANDERS	DA	£7,962.08			£7,962.08
SANDFORD	JN	£7,962.08	£2,518.84		£10,480.92
SEATON	DA	£7,962.08	£14,331.90	£536.40	£22,830.38
SERLUCA	L	£7,962.08	£2,080.44		£10,042.52
SHAHEED	A	£7,962.08			£7,962.08
SHARP	KF	£7,962.08		£328.95	£8,291.03
SHEARMAN	J	£7,962.08			£7,962.08
SIMS	MN	£7,127.35			£7,127.35
SMITH	SJ	£7,127.35	£12,251.46		£19,378.81
STOKES	J	£7,962.08	£6,125.73		£14,087.81
SYLVESTER	A	£7,962.08			£7,962.08
WALSH	I	£7,127.35	£12,251.46		£19,378.81
WHITBY	J	£7,962.08	£441.06		£8,403.14
Total		£462,699.66	£209,509.40	£1,885.05	£674,094.11

Part 2: Councillors serving for lesser period

Councillor		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance/Subsistence	Total Payment to Councillors
FAUSTINO	P	£856.15			£856.15
FORBES	LJ	£856.15	£770.53		£1,626.68
FOX	FA	£856.15			£856.15
HARRINGTON	DN	£856.15	£770.53		£1,626.68
HERDMAN	RM	£856.15			£856.15
KNOWLES	JR	£856.15			£856.15
MAQBOOL	Y	£856.15	£770.53		£1,626.68
MINERS	AJ	£856.15			£856.15
NORTH	NV	£856.15	£1,541.06		£2,397.21
SCOTT	SM	£856.15			£856.15
SHABBIR	NA	£856.15			£856.15
SWIFT	CW	£856.15			£856.15
THACKER	PV	£856.15	£770.53		£1,626.68
THULBOURN	NJ	£856.15			£856.15
YONGA	J	£856.15			£856.15
Total		£12,842.25	£4,623.18	£0.00	£17,465.43

Part 3: Independent Members

Councillor		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance/ Subsistence	Total Payment
HOLMES	G		£1,000.00		£1,000.00
Total			£1,000.00		£1,000.00

Part 4: Payments made by the Fire Authority

Councillor		Basic Allowance Fire Authority	SRA Fire Authority	Travel Subsistence & Other Payments Fire Authority	Total Payment
Over	D	£2,434.08		£316.30	£2,750.38
Peach	J	£2,434.08	£9,127.80	£229.50	£11,791.38
Jamil	M	£2,434.08	£1,582.00		£4,016.08
Lillis	J	£2,113.46			£2,113.46
Swift	C	£229.01			£229.01
Total		£9,644.71	£10,709.80	£545.80	

(Note: The above payments are made by the Fire Authority)

Part 5: Payments to the Mayor and Deputy Mayor

Councillor		Civic Allowance	Out of the Boundary Mileage Allowance/ Subsistence
SANDERS	D	£5,000.00	£0.00
SHARP	K	£1,500.00	£237.35
PEACH	J	£870.97	£0.00
KHAN	N	£261.29	£0.00
Total		£7,632.26	£237.35

Kim Sawyer
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