

Member's Allowances 2011/12

Peterborough City Council has, under the Local Authorities (Members' Allowances) (England) Regulations 2003, made the following payments to Members during the period 1 April 2011 to 31 March 2012.

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
ALLEN SM	£7,962.08	£6,713.26			£14,675.34
ARCULUS* N	£7,963.98				£7,963.98
ASH CO	£7,962.08				£7,962.08
BENTON FE	£7,962.08	£2,285.19			£10,247.27
BURTON CJ	£7,962.08	£6,280.57			£14,242.65
CEBESITE M	£7,962.08	£21,493.86	£1,144.20		£30,600.14
DALTON SJ	£7,962.08	£14,331.90			£22,293.98
DALTON NJ	£7,962.08	£14,425.74			£22,387.82
DAY SA	£7,962.08	£9,262.58			£17,224.66
DAY DG	£7,962.08	£7,165.95			£15,128.03
DOBBS RJ	£7,962.08	£6,713.26			£14,675.34
ELSEY GA	£7,962.08	£1,849.28			£9,811.36
FITZGERALD W	£7,962.08	£12,521.15	£123.30		£20,606.53
FLETCHER M	£7,962.08				£7,962.08
POWER D	£7,962.08	£42.15			£8,004.23
FOX JA	£7,962.08				£7,962.08
FOX JR	£7,962.08				£7,962.08
GOLDSPINK SK	£7,962.08	£90.65	£28.80		£8,081.53
GOODWIN JV	£7,962.08	£7,165.95			£15,128.03
HARRINGTON DN	£7,962.08				£7,962.08
HILLER PJ	£7,962.08	£14,331.90			£22,293.98
HOLDICH JF	£7,962.08	£14,331.90	£229.06		£22,523.04
JAMIL M	£7,962.08				£7,962.08
KHAN N	£7,962.08	£2,224.53	£117.30		£10,303.91
KREILING PM	£7,962.08				£7,962.08
LAMB D	£7,962.08	£8,071.33	£76.90		£16,110.31
LANE S	£7,962.08				£7,962.08
LEE ME	£7,962.08	£16,123.39	£32.34		£24,117.81
MINERS AJ	£7,962.08				£7,962.08
NASH PA	£7,962.08	£6,424.64			£14,386.72
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
PEACHY JP	£7,962.08				£7,962.08
RUSH B	£7,962.08	£7,165.95	£50.40		£15,178.43
SALTMARSH CM	£7,962.08				£7,962.08
SARGENT DN	£7,962.08				£7,962.08
SANDFORD JN	£7,962.08	£1,044.28			£9,006.36
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				£7,962.08
SHAHIED A	£7,962.08				£7,962.08
SHARP KC	£7,962.08	£3,262.58			£11,224.66
SIMONS G	£7,962.08	£741.31			£8,703.39
STOKES J	£7,962.08				£7,962.08
SWIFT CW	£7,962.08	£407.63			£8,370.01
THACKER PV	£7,962.08	£905.38			£8,867.46
TODD MT	£7,962.08	£7,165.95			£15,128.03
WALSH I	£7,962.08	£14,331.90			£22,293.98
WINSLADE PM	£7,962.08				£7,962.08
Total	£397,705.90	£245,852.16	£1,802.30	£	£ 645,360.36

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
CASEY G	£7,127.35				£7,127.35
HARPER C	£7,127.35				£7,127.35
MARTIN CS	£7,127.35				£7,127.35
MURPHY E	£7,127.35				£7,127.35
NANKEEN B	£7,127.35				£7,127.35
SHARRER NA	£7,127.35				£7,127.35
SHERIDAN J	£7,127.35				£7,127.35
COLLINS MT	£856.14	£770.53			£1,626.67
HUSSAIN P	£856.14				£856.14
LOWNDES YD	£856.14	£770.53			£1,626.67
MORLEY D	£856.14				£856.14
MURPHY GC	£856.14				£856.14
NEWTON H	£856.14				£856.14
WILKINSON JE	£856.14				£856.14
Total	£ 55,884.43	£1,541.06	£	£	£ 57,425.49

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	£784.50			£784.50
BONAST SJ	£1,269.00			£1,269.00
PEARSON B	£45.76			£45.76
MENENDEZ O	£784.50			£784.50
MENBET R	£784.50			£784.50
SMITH A	£784.50			£784.50
WHILES GA	£784.50			£784.50
Total	£5,537.26	£0.00	£0.00	£ 5,537.26

(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**

Part 4: Payments made by Police and Fire Authority

Councillor	Travel Subsistence & Other Payments Police Authority	Basic Allowance Police Authority	Basic Allowance Fire Authority	Travel Subsistence & Other Payments Fire Authority
Fitzgerald W	£113.91	£2,037.44		
Khan N	£267.71	£6,274.37		
Lee M	£1,178.65	£6,334.96		
Day S			£2,409.96	£58.00
Goodman J			£70,086.93	£205.90
Stokes J			£2,105.48	£56.70
Hampton D			£2,409.96	
Total	£1,550.27	£16,646.77	£17,012.33	£380.60

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

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Peterborough City Council