

Members' Allowances 2013/14

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 2014.

Part 1: Councillors serving for full year

Councillor		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance and Other Payments	Carer Allowance	Total
ALLEN	SM	£7,962.08	£3,172.94			£11,135.02
ARCULUS*	N	£7,796.21	£3,847.16			£11,643.37
ASH	CD	£7,962.08				£7,962.08
CASEY	G	£7,962.08	£6,144.99			£14,107.07
CERESTE	M	£7,962.08	£21,497.86	£2,161.46		£31,621.40
DALTON	MJ	£7,962.08	£8,186.78			£16,148.86
DAVIDSON	J	£7,962.08				£7,962.08
DAY	SA	£7,962.08	£7,165.95			£15,128.03
ELSEY	GA	£7,962.08	£13,310.94			£21,273.02
FITZGERALD	W	£7,962.08	£14,331.90			£22,293.98
FLETCHER	M	£7,962.08				£7,962.08
FORBES	LJ	£7,962.08				£7,962.08
FOWER	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	£437.55			£8,399.63
HARRINGTON	DN	£7,962.08	£2,866.38			£10,828.46
HILLER	PJ	£7,962.08	£1,964.86	£52.20		£9,979.14
HOLDICH	JF	£7,962.08	£15,627.36	£346.60		£23,936.04
JAMIL	M	£7,962.08				£7,962.08
JOHNSON	J	£7,962.08				£7,962.08
KHAN	N	£7,962.08	£3,153.02	£431.18		£11,546.28
KNOWLES	JR	£7,962.08		£71.10		£8,033.18
KRELING	PM	£7,962.08	£1,500.00			£9,462.08
LAMB	D	£7,962.08	£7,165.95			£15,128.03
LANE	S	£7,962.08				£7,962.08
LEE	ME	£7,962.08	£8,442.14			£16,404.22
MAQBOOL	Y	£7,962.08				£7,962.08
MARTIN	CS	£7,962.08				£7,962.08
MCKEAN	D	£7,962.08				£7,962.08
MINERS	AJ	£7,962.08				£7,962.08
MURPHY	E	£7,962.08				£7,962.08
NADEEM	M	£7,962.08	£437.55			£8,399.63
NAWAZ	G	£7,962.08				£7,962.08
NORTH	NV	£7,962.08	£13,310.94			£21,273.02
OVER	DE	£7,962.08	£7,165.95	£171.11		£15,299.14
PEACH	JP	£7,962.08				£7,962.08
RUSH	B	£7,962.08	£7,165.95			£15,128.03
SALTMARSH	CM	£7,962.08		£40.55		£8,002.63
SANDERS	DA	£7,962.08		£0.00		£7,962.08
SANDFORD	JN	£7,962.08	£1,146.55	£43.92		£9,152.55
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	£7,165.95			£15,128.03
SHABBIR	NA	£7,962.08				£7,962.08
SHAHEED	A	£7,962.08				£7,962.08
SHARP	KF	£7,962.08				£7,962.08
SHEARMAN	J	£7,962.08		£81.00		£8,043.08
SIMONS	G	£7,962.08				£7,962.08
STOKES	J	£7,962.08				£7,962.08
SWIFT	CW	£7,962.08				£7,962.08
SYLVESTER	A	£7,962.08				£7,962.08
THACKER	PV	£7,962.08	£7,165.95			£15,128.03
THULBOURN	NJ	£7,962.08				£7,962.08
TODD	MY	£7,962.08	£7,165.95			£15,128.03
WALSH	I	£7,962.08	£14,331.90	£89.10		£22,383.08
Totals		£453,672.69	£219,702.22	£3,488.22		£676,863.13

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

Part 2: Independent Members

Independent Member		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance and Other Payments	Carer Allowance	Total
HOLMES	G		£1,000.00	£169.05		£1,169.05
Totals			£1,000.00	£169.05		£1,169.05

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

Part 3: Payments made by the Fire Authority

Councillor		Basic Allowance Fire Authority	SRA Fire Authority	Travel Subsistence & Other Payments Fire Authority	Total
Day	S	£1,606.64	£666.64	£117.90	£2,391.18
Goodwin	J	£2,409.96	£9,037.44	£578.30	£12,025.70
Jamil	M	£2,409.96	£2,800.54	£171.00	£5,381.50
Peach	J	£2,034.22			£2,034.22
Totals		£8,460.78	£12,504.62	£867.20	£21,832.60

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