

Members' Allowances 2014/15

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 2015.

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			£7,962.08
ASH	CD	£7,962.08			£7,962.08
CASEY	G	£7,962.08	£7,165.95	£63.45	£15,191.48
CERESTE	M	£7,962.08	£21,497.86	£3,356.90	£32,816.84
DAVIDSON	J	£7,962.08			£7,962.08
DAY	SA	£7,962.08	£7,165.95		£15,128.03
ELSEY	GA	£7,962.08	£14,331.90	£388.41	£22,682.39
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
POWER	D	£7,962.08			£7,962.08
FOX	JA	£7,962.08			£7,962.08
FOX	JR	£7,962.08	£648.60	£24.50	£8,635.18
HARPER	C	£7,962.08	£5,653.14		£13,615.22
HARRINGTON	DN	£7,962.08	£2,601.22		£10,563.30
HILLER	PJ	£7,962.08	£11,306.28	£238.13	£19,506.49
HOLDICH	JF	£7,962.08	£16,123.39	£482.15	£24,567.62
JAMIL	M	£7,962.08			£7,962.08
JOHNSON	J	£7,962.08			£7,962.08
KHAN	N	£7,962.08	£2,875.64	£509.78	£11,347.50
KNOWLES	JR	£7,962.08			£7,962.08
LAMB	D	£7,962.08	£7,165.95		£15,128.03
LANE	S	£7,962.08			£7,962.08
LEE	ME	£7,962.08	£7,165.95		£15,128.03
MAQBOOL	Y	£7,962.08			£7,962.08
MARTIN	CS	£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	£1,413.28		£9,375.36
NAWAZ	G	£7,962.08			£7,962.08
NORTH	NV	£7,962.08	£14,331.90		£22,293.98
OVER	DE	£7,962.08	£1,512.81	£122.40	£9,597.29
PEACH	JP	£7,962.08			£7,962.08
RUSH	B	£7,962.08	£7,165.95	£287.55	£15,415.58
SALTMARSH	CM	£7,962.08		£40.90	£8,002.98
SANDERS	DA	£7,962.08			£7,962.08
SANDFORD	JN	£7,962.08	£1,040.49		£9,002.57
SCOTT	SM	£7,962.08	£14,331.90		£22,293.98
SEATON	DA	£7,962.08	£14,331.90	£1,016.26	£23,310.24
SERLUCA	L	£7,962.08	£12,819.09		£20,781.17
SHABIR	NA	£7,962.08			£7,962.08
SHAHEED	A	£7,962.08			£7,962.08
SHARP	KF	£7,962.08		£35.69	£7,997.77
SHEARMAN	J	£7,962.08			£7,962.08
STOKES	J	£7,962.08	£5,653.14	£11.70	£13,626.92
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
TOTAL		£390,141.92	£197,800.14	£6,577.82	£594,519.88

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
ARCULUS	N	£6,635.07	£5,971.63		£12,606.70
BROWN	RA	£6,763.49			£6,763.49
DALTON	MJ	£176.84	£159.24		£336.08
FERRIS	R	£6,763.49			£6,763.49
FOX	FA	£6,763.49			£6,763.49
GODWIN	JV	£1,220.00	£1,098.01		£2,318.01
HERDMAN	RM	£6,763.49			£6,763.49
IGBAL	A	£6,763.49			£6,763.49
KRELING	PM	£1,220.00			£1,220.00
MCKEAN	D		£21.40		£21.40
OKONKOWSKI	JZ	£6,763.49			£6,763.49
SIMONS	G	£1,220.00			£1,220.00
TODD	MY	£1,220.00	£1,098.01		£2,318.01
WALSH	I	£7,662.43	£3,025.62		£10,688.05
TOTAL		£59,956.78	£11,352.51		£71,309.29

Part 3: Independent Members

Independent Member		Basic Travel Telephone Allowance	Special Responsibility allowance	Out of the Boundary Mileage Allowance/ Total Subsistence and Other Payments	Total Payments to Councillors
HOLMES	G		£1,000.00	£3.50	£1,003.50
TOTAL			£1,000.00	£3.50	£1,003.50

Part 4: Payments made by the Fire Authority

Councillor		Basic Allowance Fire Authority	SRA Fire Authority	Travel Subsistence & Other Payments Fire Authority
Allen	S	£2,001.35		£18.00
Peach	J	£2,454.43	£7,505.08	
Jamil	M	£2,458.20	£3,826.66	
Swift	C	£2,001.35		
TOTAL		£8,915.33	£11,431.74	£18.00

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

Kim Sawyer
Director of Governance
Peterborough City Council