

## Members' Allowances 2015/2016

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 2016

### 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
ASH	CD	£7,962.08	£1,315.22		£9,277.30
BROWN	RA	£7,962.08			£7,962.08
CASEY	G	£7,962.08	£7,165.95		£15,128.03
DAVIDSON	J	£7,962.08			£7,962.08
ELSEY	GA	£7,962.08	£14,331.90		£22,293.98
FERRIS	R	£7,962.08			£7,962.08
FITZGERALD	W	£7,962.08	£15,877.78		£23,839.86
FORBES	LJ	£7,962.08	£6,183.52		£14,145.60
POWER	D	£7,962.08			£7,962.08
FOX	FA	£7,962.08			£7,962.08
FOX	JA	£7,962.08			£7,962.08
FOX	JR	£7,962.08	£744.30	£62.90	£8,769.28
HARPER	C	£7,962.08	£7,165.95	£128.50	£15,256.53
HARRINGTON	DN	£7,962.08	£6,472.47		£14,434.55
HERRDMAN	RM	£7,962.08			£7,962.08
HILLER	PJ	£7,962.08	£14,331.90		£22,293.98
HOLDICH	JF	£7,962.08	£20,761.04	£858.90	£29,582.02
IOBAL	A	£7,962.08			£7,962.08
JAMIL	M	£7,962.08	£2,630.44		£10,592.52
JOHNSON	J	£7,962.08			£7,962.08
KHAN	N	£7,962.08	£317.84	£621.00	£8,900.92
KNOWLES	JR	£7,962.08			£7,962.08
LAMB	D	£7,962.08	£13,349.47		£21,311.55
LANE	S	£7,962.08			£7,962.08
MAQBOOL	Y	£7,962.08	£6,867.37		£14,829.45
MARTIN	CS	£7,962.08			£7,962.08
MINERS	AJ	£7,962.08			£7,962.08
MURPHY	E	£7,962.08			£7,962.08
NADDEEM	M	£7,962.08	£1,791.48		£9,753.56
NAWAZ	G	£7,962.08			£7,962.08
NORTH	NV	£7,962.08	£14,331.90		£22,293.98
OKONKOWSKI	JZ	£7,962.08	£876.82		£8,838.90
OVER	DE	£7,962.08		£40.95	£8,003.03
PEACH	JP	£7,962.08			£7,962.08
RUSH	B	£7,962.08	£7,165.95	£39.55	£15,167.58
SALTMARSH	CM	£7,962.08	£6,183.52	£36.30	£14,181.90
SANDERS	DA	£7,962.08			£7,962.08
SANDFORD	JN	£7,962.08	£6,323.01		£14,285.09
SCOTT	SM	£7,962.08	£4,314.98		£12,277.06
SEATON	DA	£7,962.08	£14,331.90		£22,293.98
SERLUICA	L	£7,962.08	£14,331.90		£22,293.98
SHABIR	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			£7,962.08
STOKES	J	£7,962.08	£982.43	£14.20	£8,958.71
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		£398,104.00	£195,314.99	£1,802.30	£595,221.29

### 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
AITKEN	KL	£7,084.54	£3,313.29		£10,397.83
ALLEN	SM	£898.94			£898.94
AYRES	L	£3,360.34			£3,360.34
BISBY	R	£7,084.54			£7,084.54
CERESSTE	M	£898.94	£2,427.18	£379.20	£3,705.32
COLES	A	£7,084.54	£11,191.98		£18,276.52
DAY	SA	£898.94	£809.06		£1,708.00
FAUSTINO	P	£7,084.54			£7,084.54
FLETCHER	M	£898.94			£898.94
LEE	ME	£898.94	£809.06		£1,708.00
WHITBY	J	£7,084.54			£7,084.54
YONGA	J	£7,084.54			£7,084.54
Total		£50,362.28	£18,550.57	£379.20	£69,292.05

### 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	£2,100.38		£274.05	£2,374.43
PEACH	J	£2,434.08	£9,127.80		£11,561.88
JAMIL	M	£2,434.08	£4,441.80		£6,875.88
SWIFT	C	£2,434.08			£2,434.08
Total		£9,402.62	£13,569.60	£274.05	£23,246.27

(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
HARPER	C	£300.00	£246.77
KHAN	N	£1,500.00	£1,558.06
OVER	DE	£1,000.00	£1,611.30
PEACH	JP	£5,000.00	£5,193.55
Total		£7,800.00	£8,609.68

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