

## Members Allowances 2019/2020

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 2020.

### Part 1 : Councillors servicing for full year

Councillor		Basic Travel Telephone Allowance	Special Responsibility allowance	Mileage and Other Expenses Claims	Total Payments to Councillors
AITKEN	KL	£10,508.04	£6,800.54		£17,308.58
ALI	A	£10,508.04			£10,508.04
ALLEN	S	£10,508.04	£14,681.64		£25,189.68
ASH	CD	£10,508.04			£10,508.04
AYRES	L	£10,508.04	£15,762.00	£269.55	£26,539.59
BARKHAM	SF	£10,508.04			£10,508.04
BASHIR	S	£10,508.04	£6,800.54		£17,308.58
BISBY	R	£10,508.04	£7,881.00		£18,389.04
BOND	A	£10,508.04			£10,508.04
BROWN	RA	£10,508.04	£1,970.52		£12,478.56
CASEY	G	£10,508.04			£10,508.04
CERESTE	M	£10,508.04	£15,762.00		£26,270.04
COLES	A	£10,508.04			£10,508.04
DOWSON	AG	£10,508.04		£82.50	£10,590.54
ELLIS	AA	£10,508.04			£10,508.04
FAROOQ	M	£10,508.04	£13,601.18		£24,109.22
FITZGERALD	W	£10,508.04	£21,017.16		£31,525.20
POWER	D	£10,508.04			£10,508.04
FOX	JA	£10,508.04			£10,508.04
FOX	JR	£10,508.04			£10,508.04
GOODWIN	JV	£10,508.04	£7,881.00		£18,389.04
HARPER	C	£10,508.04	£9,457.32		£19,965.36
HEMRAJ	S	£10,508.04			£10,508.04
HILLER	PJ	£10,508.04	£15,762.00		£26,270.04
HOGG	C	£10,508.04			£10,508.04
HOLDICH	JF	£10,508.04	£31,524.12	£1,240.35	£43,272.51
HOWELL	J	£10,508.04	£464.71		£10,972.75
HUSSAIN	M	£10,508.04			£10,508.04
IQBAL	A	£10,508.04	£6,800.54		£17,308.58
IQBAL	A	£10,508.04			£10,508.04

JAMIL	M	£10,508.04			£10,508.04
JONES	D	£10,508.04			£10,508.04
JOSEPH	A	£10,508.04			£10,508.04
LAMB	D	£10,508.04	£2,160.92		£12,668.96
LANE	S	£10,508.04	£782.41		£11,290.45
LILLIS	JE	£10,508.04			£10,508.04
MURPHY	E	£10,508.04		£272.15	£10,780.19
NADEEM	M	£8,114.54			£8,114.54
NAWAZ	S	£10,508.04	£4,346.28		£14,854.32
NAWAZ	G	£10,508.04			£10,508.04
OVER	DE	£10,508.04	£7,881.00		£18,389.04
RUSH	B	£10,508.04			£10,508.04
SANDFORD	JN	£10,508.04	£2,288.98		£12,797.02
SEATON	DA	£10,508.04	£15,762.00		£26,270.04
SHAHEED	A	£10,508.04			£10,508.04
SIMONS	N	£10,508.04	£7,881.00		£18,389.04
WALSH	I	£10,508.04	£15,762.00		£26,270.04
WARREN	S	£10,508.04			£10,508.04
Totals		£501,992.42	£233,030.86	£1,864.55	£736,887.83

**Part 2: Councillors Serving for lesser period**

BOND	S	£9,604.12		£9,604.12
BURBAGE	C	£9,604.12		£9,604.12
COLES	L	£9,604.12		£9,604.12
DAY	N	£9,604.12		£9,604.12
DAVIDSON	J	£1,045.15		£1,045.15
ELSEY	G	£1,045.15		£1,045.15
FULLER	HA	£1,045.15	£783.86	£1,829.01
HAYNES	T	£9,604.12		£9,604.12
HOWARD	J	£9,604.12		£9,604.12
KING	D	£1,045.15		£1,045.15
MARTIN	CS	£1,045.15		£1,045.15
PEEROO	SJ	£1,045.15	£1,567.73	£2,612.88
QAYYUM	S	£9,604.12		£9,604.12
ROBINSON	L	£9,604.12		£9,604.12
SALTMARSH	CM	£1,045.15		£1,045.15
SERLUCA	L	£1,045.15		£1,045.15
SKIBSTED	H	£9,604.12		£195.92
STOKES	J	£1,045.15	£783.86	£1,829.01
WHITBY	J	£1,045.15		£1,045.15
WIGGIN	C	£9,604.12		£9,604.12
YASIN	I	£9,604.12		£9,604.12
YURGUTENE	E	£9,603.25		£9,604.12
Total		£125,700.07	£3,135.45	£119,428.19

### Part 3 : Independent and Co-opted Members

BHATTI	J		£249.96
BOYCE	ND		£249.96
BULL	J		£187.47
CANTLEY	P		£249.96
CLARK	H		£63.16
HAYES	J		£63.16
HOLMES	G		£999.96
LIEVESLEY	KM		£249.96
LUCAS	SE		£249.96
RAHEMTULLA	R		£63.16
VETTESE	F		£249.96
WATSON	S		£208.30
Total			£3,084.97

### Part 4: Payments made by the Fire Authority

Councillor		Basic Allowance Fire Authority	SRA Fire Authority	Travel Subsistence & other Payments Fire Authority	Total Payment
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BOND	A	£2,532.72			£2,532.72
GOODWIN	J	£2,532.72			£2,532.72
JAMIL	M	£2,532.72	£3,074.33		£5,065.44
OVER	D	£2,532.72	£9,497.52	£962.09	£12,992.33
Total		£10,130.88	£12,571.85	£962.09	£23,123.21

### Part 5: Payments to the Mayor and Deputy Mayor

Councillor		Civic Allowance	Out of the Boundary Mileage Allowance/ Subsistence	Total Payment
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Ash	C	£822.58		£822.58
Fox	J	£246.77		£246.77
Nawaz	G	£5,000.00		£5,000.00
Lamb	D	£1,500.00		£1,500.00
Total		£7,569.35	£0.00	£7,569.35

Fiona McMillan  
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Peterborough City Council