

Members Allowances 2020/2021

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 2021.

Part 1 : Councillors serving 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	£7,881.00		£18,389.04
ALI	A	£10,508.04			£10,508.04
ALLEN	S	£10,508.04	£15,762.12		£26,270.16
ASH	CD	£10,508.04			£10,508.04
AYRES	L	£10,508.04	£15,762.00		£26,270.04
BARKHAM	SF	£10,508.04			£10,508.04
BASHIR	S	£10,508.04	£7,881.00		£18,389.04
BISBY	R	£10,508.04	£7,881.00		£18,389.04
BOND	A	£10,508.04			£10,508.04
BOND	S	£10,508.04			£10,508.04
BROWN	RA	£10,508.04	£1,970.52		£12,478.56
BURBAGE	C	£10,508.04			£10,508.04
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
DAY	N	£10,508.04			£10,508.04
DOWSON	AG	£10,508.04			£10,508.04
ELLIS	AA	£10,508.04			£10,508.04
FAROOQ	M	£10,508.04	£15,762.12		£26,270.16
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
HARPER	C	£10,508.04	£9,457.32		£19,965.36
HAYNES	T	£10,508.04			£10,508.04
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		£42,032.16
HOWARD	J	£10,508.04			£10,508.04
HOWELL	J	£10,508.04	£508.44		£11,016.48
HUSSAIN	M	£10,508.04			£10,508.04
IQBAL	A	£10,508.04	£7,881.00		£18,389.04
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			£10,508.04
LANE	S	£10,508.04	£762.72		£11,270.76
LILLIS	JE	£10,508.04			£10,508.04

MURPHY	E	£10,508.04		£93.00	£10,601.04
NADEEM	M	£10,508.04			£10,508.04
NAWAZ	S	£10,508.04	£4,321.92		£14,829.96
NAWAZ	G	£10,508.04			£10,508.04
OVER	DE	£10,508.04	£7,881.00		£18,389.04
QAYYUM	S	£10,508.04			£10,508.04
ROBINSON	L	£10,508.04			£10,508.04
RUSH	B	£10,508.04			£10,508.04
SANDFORD	JN	£10,508.04	£2,288.04		£12,796.08
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
SKIBSTED	H	£10,508.04		£79.25	£10,587.29
WALSH	I	£10,508.04	£15,762.00		£26,270.04
WARREN	S	£10,508.04			£10,508.04
WIGGIN	C	£10,508.04			£10,508.04
YASIN	I	£10,508.04			£10,508.04
YURGUTENE	E	£10,508.91			£10,508.91

Part 2: Councillors Servicing for lesser period

COLES	L	£875.67			£875.67
GOODWIN	JV	£7,881.03	£5,910.75		£13,791.78
Total		£8,756.70	£5,910.75		£14,667.45

Part 3: Independent and Co-opted Members

BHATTI	J	£249.96			£249.96
BOYCE	ND	£249.96			£249.96
BULL	J	£249.96			£249.96
CANTLEY	P	£249.96			£249.96
HOLMES	G		£999.96		£999.96
LIEVESLEY	KM	£249.96			£249.96
LUCAS	SE	£249.96			£249.96
VETTESE	F	£249.96			£249.96
Total		£1,749.72	£999.96		£2,749.68

Part 4: Payments made by the Fire Authority

Councillor		Basic Allowance Fire Authority	SRA Fire Authority	Travel Subsistence & other Payments Fire Authority	Total Payment
BOND	A	£2,583.56			£2,583.56
GOODWIN	J	£1,937.52			£1,937.52
JAMIL	M	£2,583.36		£897.90	£3,481.26
OVER	D	£2,583.36	£9,687.48	£99.36	£12,370.20
Total		£9,687.80	£9,687.48	£997.26	

Part 5: Payments to the Mayor and Deputy Mayor

Councillor		Civic Allowance	Out of the Boundary Mileage Allowance/ Subsistence	Total Payment
Nawaz	G	£6,000.00		£6,000.00
Lamb	D	£1,800.00		£1,800.00
Total		£7,800.00	£0.00	£7,800.00

Fiona McMillan
Peterborough City Council