

Members' Allowances 2017 - 2018

Councillor	Basic Allowance	Special Responsibility Allowances	Travel & Subsistence Allowance	Telecommunications & Support Allowance	Additional Expenses/Repayments *	
Aldred	10,349.04	2,043.00	1,205.04	306.00		
Alfonso	10,349.04	2,043.00	1,205.04	306.00		
Aqbany	10,349.04	0.00	1,205.04	306.00		
Bajaj	10,349.04	2,734.99	1,205.04	306.00		
Barton	10,349.04	0.00	1,205.04	306.00	105.00	Travel/subsistence outside the City
Bhavsar	10,349.04	0.00	1,205.04	306.00		
Byrne	10,349.04	2,816.58	1,205.04	306.00		
Cank	10,349.04	7,480.01	1,205.04	306.00	49.00	Travel/subsistence outside the City
Cassidy	10,349.04	8,172.00	1,205.04	306.00		
Chaplin	10,349.04	230.66	1,205.04	306.00		
Chohan	10,349.04	0.00	1,205.04	306.00		
Chowdhury	10,349.04	0.00	1,205.04	306.00	-79.00	Mobile phone repayment
Clair	10,349.04	23,601.45	1,205.04	306.00		
Clarke	10,349.04	23,601.45	1,205.04	306.00		
Cleaver	10,349.04	2,734.99	1,205.04	306.00		
Cole	10,349.04	1,812.34	1,205.04	306.00		
Connelly	10,349.04	11,622.96	1,205.04	306.00		
Corrall	10,349.04	1,291.39	1,205.04	306.00	23.40	Travel/subsistence outside the City
Cutkelvin	10,349.04	8,172.00	1,205.04	306.00		
Dawood	10,349.04	5,347.66	1,205.04	306.00		
Dempster	10,349.04	6,363.53	1,205.04	306.00		
Fonseca	10,349.04	2,043.00	1,205.04	306.00		
Govind	10,349.04	2,174.27	1,205.04	306.00		
Grant	10,349.04	4,590.73	1,205.04	306.00		
Gugnani	10,349.04	4,086.00	1,205.04	306.00		
Halford	10,349.04	0.00	1,205.04	306.00		
Hunter	10,349.04	2,724.00	1,205.04	306.00		
Joshi	10,349.04	10,730.92	1,205.04	306.00		
Khote	10,349.04	8,172.00	1,205.04	306.00		
Kitterick	10,349.04	0.00	1,205.04	306.00		
Malik	10,349.04	9,561.96	1,205.04	306.00		
Master	10,349.04	17,339.04	1,205.04	306.00		
Moore	10,349.04	8,172.00	1,205.04	306.00		
Myers	8,279.23	5,440.88	964.03	244.80	84.00	Travel/subsistence outside the City
Newcombe	10,349.04	8,172.00	1,205.04	306.00		
Osman	10,349.04	5,257.45	1,205.04	306.00		
Palmer	5,230.16	21,006.45	609.00	154.65	88.00	Travel/subsistence outside the City
Pantling	3,535.92	0.00	411.72	104.55		
Patel R	10,349.04	676.51	1,205.04	306.00		
Porter	10,349.04	0.00	1,205.04	306.00		
Rae Bhatia	10,349.04	2,043.00	1,205.04	306.00		
Riyait	10,349.04	0.00	1,205.04	306.00		
Russell	10,349.04	23,601.45	1,205.04	306.00		
Sandhu	10,349.04	0.00	1,205.04	306.00		
Sangster	10,349.04	0.00	1,205.04	306.00		
Senior	546.20	0.00	63.60	16.15		
Shelton	10,349.04	0.00	1,205.04	306.00		

Singh	10,349.04	9,806.04	1,205.04	306.00		
Singh Johal	10,349.04	1,812.34	1,205.04	306.00		
Sood	10,349.04	14,169.54	1,205.04	306.00	-20.00	Personal mobile phone repayments
Thalukdar	10,349.04	681.00	1,205.04	306.00		
Thomas	10,349.04	8,172.00	1,205.04	306.00		
Unsworth	10,349.04	7,480.01	1,205.04	306.00		
Waddington	10,349.04	8,762.74	1,205.04	306.00	50.65	Travel/subsistence outside the City
Westley	10,349.04	8,172.00	1,205.04	306.00		
Willmott	10,349.04	0.00	1,205.04	306.00		
Soulsby	10,349.04	58,869.96	1,205.04	306.00		
	£566,090.63	£363,785.30	£65,915.47	£16,738.15	£301.05	

These figures are gross payments and are subject to tax and National Insurance.

Additional Expenses/Repayments *

Expenses incurred not noted in the previous columns or amounts repaid by Councillors to the Council

Following revision of the Members' Allowance Scheme, the only additional expenses which may now be claimed are travel and subsistence outside the City and dependant carers' allowance.

Members can decide not to claim any element/increase (in full or in part) of their allowances.

