

LOCAL GOVERNMENT AND HOUSING ACT 1989 SECTION 18 & 190(1)							
THE LOCAL AUTHORITIES (MEMBERS ALLOWANCES)							
(ENGLAND)(AMENDMENT) REGULATIONS 2003							
Notice is hereby given that, during the year ended 31 March 2005 the total sums							
paid to each Member of the Authority in respect of basic, special responsibility							
allowances and expenses were as follows:-							
Employee	EmpNum	PayDate	001 Basic Pay	098 Special Responsibility £	204 Civic Dig All	725 Expenses	SUM(YTD)
Ali Zahid	2281335	28/03/2014	10586.04	13559.28			24145.32
Andrew Adrian	2216844	28/03/2014	10586.04	17709.36			28295.40
Andrew Rachel	2304112	28/03/2014	10586.04	13559.28			24145.32
Ansell Thomas	1725863	28/03/2014	1775.95	2274.79			4050.74
Anson Denis	2007586	28/03/2014	10586.04		2981.20		13567.24
Arif Mohammed	2303989	28/03/2014	10586.04	13559.28			24145.32
Azam Mohammed	3019005	28/03/2014	10586.04				10586.04
Barker Daniel	3023752	28/03/2014	10586.04				10586.04
Bennett Oliver	3018957	28/03/2014	10586.04	5293.32			15879.36
Bird Michael	1716994	28/03/2014	10586.04	27118.56			37704.60
Bott Christine	3026967	28/03/2014	10586.04				10586.04
Bott Paul	2198751	28/03/2014	10586.04				10586.04
Burley Maria	3018958	28/03/2014	10482.96				10482.96
Cassidy Barbara	2304034	28/03/2014	10586.04	8469.36			19055.40
Chambers Keith	2279814	28/03/2014	10586.04				10586.04
Clarke Arthur	2179906	28/03/2014	10586.04	8469.36			19055.40
Cook John	2135601	28/03/2014	10586.04				10586.04
Coughlan Diane	3018960	28/03/2014	10586.04				10586.04
Coughlan Sean	2108050	28/03/2014	10586.04	8469.36		41.10	19096.50
Creaney Carl	3000479	28/03/2014	10586.04				10586.04
Ditta Allah	3023278	28/03/2014	10586.04				10586.04
Douglas-Maul Brian	1738879	28/03/2014	10586.04	5293.32			15879.36
Fitzpatrick Julie	3025122	28/03/2014	10586.04				10586.04
Fitzpatrick Shaun	3023056	28/03/2014	10586.04				10586.04
Flower Michael	3003339	28/03/2014	10586.04				10586.04
Harris Anthony	2304475	28/03/2014	10586.04	13559.28			24145.32
Harrison Louise	2304050	28/03/2014	10586.04	8469.36			19055.40
Hughes Edmund	2198761	28/03/2014	10586.04	5293.32			15879.36
Hussain Khizar	3023279	28/03/2014	10586.04				10586.04
James Arthur	3022992	28/03/2014	10482.96				10482.96
Jeavons Lee	3018959	28/03/2014	10586.04				10586.04
Jukes Tina	3025584	28/03/2014	10586.04				10586.04
Lane Patricia	3029607	28/03/2014	10586.04				10586.04
Longhi Marco	2198794	28/03/2014	10586.04	8469.36			19055.40
Martin Rose	2278669	28/03/2014	10482.96				10482.96
McCracken Barbara	1729542	28/03/2014	10586.04	13559.28			24145.32
Murray John	3023055	28/03/2014	10586.04				10586.04
Musa Whyte Victoria	3027012	28/03/2014	10586.04				10586.04
Nazir Mohammed	3001547	28/03/2014	10586.04		19546.82		30132.86

Employee	EmpNum	PayDate	001 Basic Pay	098 Special Responsibility £	204 Civic Dig All	725 Expenses	SUM(YTD)
Oliver Tim	2135437	28/03/2014	10586.04	8469.36			19055.40
Perry Garry	2179895	28/03/2014	10586.04	8469.36			19055.40
Phillips Kathleen	2179860	28/03/2014	10586.04				10586.04
Rattigan Lorna	3021682	28/03/2014	10586.04				10586.04
Rochelle John	2261861	28/03/2014	10586.04				10586.04
Russell Elieen	3022993	28/03/2014	10586.04				10586.04
Sarohi Harbans	2217365	28/03/2014	10586.04				10586.04
Sears Keith	1716292	28/03/2014	10586.04	8469.36			19055.40
Shires Doreen	1716927	28/03/2014	10586.04				10586.04
Shires Ian	1729776	28/03/2014	10482.96	8436.72			18919.68
Smith Peter	3026969	28/03/2014	10586.04		4927.14		15513.18
Thomas Robert	3018956	28/03/2014	10586.04				10586.04
Towe Christopher	2280050	28/03/2014	10586.04	13559.28			24145.32
Turner David	2198743	28/03/2014	10586.04				10586.04
Underhill Angela	3026966	28/03/2014	10586.04	5293.32			15879.36
Wade Stephen	3027011	28/03/2014	10586.04				10586.04
Walker Gareth	3022994	28/03/2014	10482.96				10482.96
Westley Frederick	3019857	28/03/2014	10586.04				10586.04
Wilson Timothy	3032336	28/03/2014	6545.13				6545.13
Woodruff Valerie	2198805	28/03/2014	10586.04	8469.36			19055.40
Worrall Richard	3026968	28/03/2014	10586.04				10586.04
Young Patricia	3022991	28/03/2014	10586.04				10586.04
Summary			632382.04	234292.63	27455.16	41.10	894170.93