## Details of payments to individual members 2014/15

NB: The sums indicated in the table are gross amounts, subject to Income Tax and National Insurance contributions and are for the 2014/15 financial year. ( $1^{\text {st }}$ April, 2014 to $31^{\text {st }}$ March, 2015) (The special responsibility amounts agreed to be paid to members for the 2014/15 Municipal Year (May 2014 to May 2015) under the current Members Allowance Scheme are shown in brackets next to the members entitled to such SRAs for this Municipal Year)

| Allowances Paid |  |  |  |
| :---: | :---: | :---: | :---: |
| Name | Basic £ | Special Responsibility $£$ | Travel \& Subsistence $\mathbf{£}$ |
| Adia, Cllr.Mr Ebrahim Ayub | £11,082.00 | £10,620 (£11,659) |  |
| Allen, Cllr.Mr Robert George | £11,082.00 |  |  |
| Ashcroft, Cllr.Mr Phillip John | £11,082.00 | £5000 (£5000) |  |
| Ayub, Cllr.Mr Mohammed | £11,082.00 |  |  |
| Bashir-Ismail, Cllr.Ms Sufrana | £11,082.00 | £5000 (£5000) |  |
| Burrows, Cllr.Mrs Carol | £11,082.00 |  |  |
| Burrows, Cllr.Mr Derek | £11,082.00 | £5000 (£5000) | £75.57 |
| Bury Cllr Alan | £9383 (£11,082) |  |  |
| Byrne, Cllr.Mr John | £11,082.00 | £5000 (£5000) |  |
| Byrne, Cllr.Mrs Lynda J | £11,082.00 |  |  |
| Chadwick, Cllr.Mr David Andrew | £11,082.00 | £5000 (£5000) |  |
| Connell, Cllr.Mr Anthony | £11,082.00 | £6998 (£7367) |  |
| Connell Mrs Maureen | £1847 |  |  |
| Cox, Cllr.Mr Martyn Andrew | £11,082.00 |  |  |
| Critchley, Cllr.Mr Norman Andrew | £11,082.00 |  |  |
| Cunliffe Cllr.Anne | £11,082.00 | £3575 (£4407) |  |
| Darvesh, Cllr.Mr Hanif | £11,082.00 | £7783 (£7783) |  |
| Dean Cllr.Mudasir | £11,082.00 |  |  |
| Donaghy Cllr. Martin | £11,082.00 | £390.83(relates to period April/May 2014) |  |
| Evans Cllr David | £11,082.00 |  |  |
| Fairclough, Cllr.Mrs Hilary | £11,082.00 | £5088 (£6028) |  |
| Francis, Cllr.Mr Micheal | £11,082.00 | £1352 **** |  |
| Gillies, Cllr.Mrs Jean | £11,082.00 |  |  |
| Greenhalgh, Cllr.Mr David Wells | £11,082.00 | £10,047 (£10,047) |  |
| Hall, Cllr.Mr Walter | £11,082.00 |  |  |
| Harkin, Cllr.Mr Guy James | £11,082.00 | $\begin{aligned} & £ 14,125{ }^{* *}(\mathrm{~V}-\mathrm{CH} \text { of } \\ & \text { TFGM) }(£ 14,125) \end{aligned}$ | £1005.89 |
| Harkin Cllr. Sean | £11,082.00 |  |  |
| Haslam Cllr. Stuart | £11,082.00 | £3228** (£3825 ) |  |
| Haworth Cllr Susan | £5094 (£6941) |  |  |


| Hayes, Cllr.Mr Roger Cliffeey | £11,082.00 | £2799 (£2799) |  |
| :---: | :---: | :---: | :---: |
| Ibrahim, Cllr.Mr Asif | £11,082.00 | £4220 (£5000) |  |
| Ibrahim, Cllr.Mr Ismail | £11,082.00 | £5000 (£5000) |  |
| Iqbal, Cllr.Mr Mohammed | £11,082.00 |  |  |
| Irving, Cllr.Mr Liam | £11,082.00 |  |  |
| Ismail Cllr Asha (deceased) | £3694 |  |  |
| Jones, Cllr.Mr Kevan Stanley | £11,082.00 | £2400 (£2400) |  |
| Kay, Cllr.Mrs Rosa | £11,082.00 | £1227.84 (relates to period April/May 2014) |  |
| Kell Ms. Lindsey | £215.48 |  |  |
| Kellett, Cllr.Mrs Joyce | £11,082.00 | £2678 (£2678) |  |
| Lewis Cllr.Kate | £11,082.00 | £4220.46 (£5000) |  |
| McKeon, Cllr.Mr Kevin Peter | £11,082.00 | £5000 (£5000) |  |
| Martin Cllr Andrew | £9383 (£11,082.00) |  |  |
| Mistry, Cllr.Mr Champak Gulab | £11,082.00 | £2245 *** (£2100) (part of amount relates to different rate of payment for period April/May 2014) |  |
| Morris, Cllr.Mr Clifford | £11,082.00 | £29,782 (£29,782) | £208.02 |
| Murray, Cllr.Ms Madeline | £11,082.00 | £833.34 (relates to period April/May 2014) |  |
| Parkinson Cllr Diane | £9383 (£11,082) | £2362.60 (£2799) |  |
| Peacock, Cllr.Mr Christopher | £11,082.00 | £5000 (£5000) | £59.51 |
| Peel, Cllr.Mr Nicholas | £11,082.00 | £11,659 (£11,659) |  |
| Pickup, Cllr.Mr Stephen | £11,082.00 |  |  |
| Richardson Cllr Paul | £9383 (£11,082) |  |  |
| Rushton, Cllr.Mr Frank Alan | £11,082.00 |  |  |
| Shaw, Cllr.Mr Colin | £11,082.00 |  |  |
| Sherrington, Cllr.Mrs Elaine | £11,082.00 | £5293*** (£5400) |  |
| Silvester, Cllr.Mr Richard Edward | £11,082.00 |  |  |
| Spencer, Cllr.Mr Anthony Noel | £11,082.00 | £5000 (£5000) |  |
| Swarbrick, Cllr.Mrs Carole | £11,082.00 |  |  |
| Thomas, Cllr.Mrs Linda | £11,082.00 | £17,868 (£17,868) |  |
| Walsh, Cllr.Mr Alan S | £11,082.00 |  |  |
| Walsh, Cllr.Mr John | £11,082.00 |  |  |
| Watters, Cllr Ms AnnaMarie | £11,082.00 |  |  |
| Wild, Cllr.Mr Paul | £11,082.00 | £850 (relates to period April/May 2014) |  |
| Wilkinson, Cllr.Mr Alan | £11,082.00 |  |  |
| Zaman, Cllr.Mr Akhtar | £11,082.00 | £5000 (£5000) | £4.50 |

## Notes

** Council's representatives on the Transport for Greater Manchester
*** Council's representatives on the Greater Manchester Waste Disposal Authority
**** Council's representatives on the Greater Manchester Pension Fund

