

**BREAKDOWN OF ALLOWANCES AND DIRECT EXPENSES
BY DERBYSHIRE POLICE AUTHORITY MEMBERS
2008/2009**

Member	Basic Allowance	Daily Allowance	Special Responsibility Allowance	Total Allowances	Travel & Subsistence Expenses	TOTALS
Borrell Howard	8,376.00		3,228.00	11,604.00	2,157.62	13,761.62
Newby Lloyd	8,376.00	232.80	1,614.00	10,222.80	2,296.40	12,519.20
Chapman David	8,376.00		3,864.62	12,240.62	416.86	12,657.48
Winter Marilyn Fay	8,376.00		2,591.37	10,967.37	140.97	11,108.34
Southerd Trevor	8,376.00	2,279.50	5,819.36	16,474.86	1,413.80	17,888.66
Goucher Glenys	8,376.00	465.60	6,456.00	15,297.60	1,907.74	17,205.34
Brister Carole	8,376.00		14,230.09	22,606.09	3,532.86	26,138.95
Pickford William	8,376.00			8,376.00	349.28	8,725.28
Birkin Janet	8,376.00		21,516.00	29,892.00	7,230.75	37,122.75
Allsop John**	4,188.00		1,614.00	5,802.00	0.00	5,802.00
Riggott Peter James*	9,409.74		1,614.00	11,023.74	138.09	11,161.83
Hickson Philip	8,376.00	620.80	5,819.36	14,816.16	605.60	15,421.76
Rogers Anthony	8,376.00	155.20		8,531.20	767.20	9,298.40
Dodd Siegfried**	4,188.00	232.80	3,228.00	7,648.80	337.50	7,986.30
Lancashire Eric	8,376.00			8,376.00	318.40	8,694.40
Ash Christopher	8,376.00			8,376.00	0.00	8,376.00
Trueman Kathleen	8,376.00		7,388.53	15,764.53	1,757.25	17,521.78
Christie Annetta**	4,188.00			4,188.00	1,868.14	6,056.14
Horsley Nicola**	4,188.00			4,188.00	526.46	4,714.46
Standards Committee, Appeals & Selection Panels, Members Allowances Panel						
Dixon Jim				0.00	218.80	218.80
Heaney Denis				0.00	235.20	235.20
Malooq Shameem		422.30		422.30	26.40	448.70
Morgan Cheryl		311.15		311.15	49.60	360.75
Ward Susan		100.00		100.00	55.20	155.20
Tildesley Joseph		510.00		510.00	199.20	709.20
Dart H		1,086.40		1,086.40	150.30	1,236.70
Samways Ian		232.80		232.80	36.00	268.80
Taylor Martin		853.60		853.60	104.75	958.35
Hollingworth David		522.30		522.30	64.80	587.10
	143,425.74	8,025.25	78,983.33	230,434.32	26,905.17	257,339.49
* Cllr Riggott was appointed in February 2008 so the basic allowance paid covers nearly 14 months						
** Denotes Members with part year (6 month) appointments						
Travel and subsistence amounts are the totals paid during the year based on claims made by Members. In some instances Members haven't yet made or will not make claims for all or part of the year.						
Members duties at times necessitate the use of Train travel and/or overnight accommodation. Whilst these costs are often met directly by the Authority they are included in the table above.						