

Report for:

Annual Council – 24 May 2018

Title: **Financial statement of allowances paid to Members 2017/18**

Authorised by : Bernie Ryan, Assistant Director Corporate Governance & Monitoring Officer

Lead Officer: Michael Kay, Democratic Services and Scrutiny Manager
0208 489 2920 michael.kay@haringey.gov.uk

Ward(s) affected: All

Report for Key/

Non Key Decision: Non Key Decision

1. Describe the issue under consideration

1.1 To note the end of year statement for 2017/18 of allowances paid to Members.

2. Cabinet Member Introduction

N/A

3. Recommendations

3.1 That the allowances paid to each Member, as set out at Appendix 1, be noted.

4. BACKGROUND

4.1 The Council Meeting on 22 May 2017 approved a updated scheme for the payment of members' allowances for 2017/18. The scheme was originally based on the findings of an Independent Panel commissioned by the ALG.

4.2 The scheme is made in accordance with the Local Authorities (Members' Allowances) (England) Regulations 2003. The regulations indicate that agreement and adoption of the scheme is the responsibility of full Council and will continue to be so within any new arrangements set out in the Constitution which the Council is required to adopt under the Local Government Act 2000.

4.3 This report indicates the amounts paid to Members in 2017/18, as detailed at Appendix 1.

4.4 The allowances that can be paid include:

- basic allowance
- special responsibility allowance
- childcare and dependent carers' allowance
- travel (outside M25 area only)

4.5 Arrangements must be made for publication of the total amount paid to each member, including basic, special responsibility and childcare/dependent carers' allowance, after the end of the year to which the scheme relates. These are set out for 2017/187 in Appendix 1.

5. Comments of the Chief Finance Officer and Financial Implications

5.1 The Chief Financial Officer confirms that the allowances paid during 2017/18 were within the budget provision for the year.

6. Comments of the Assistant Director of Corporate Governance & Monitoring Officer and Legal Implications

6.1 All payments made are in accordance with the Members Allowances Scheme approved annually by the Council.

7. Use of Appendices

7.1 Appendix 1 – Statement of Members' Allowances 2017/18

8. Local Government (Access to Information) Act 1985

8.1 Background documents:

- Appointments to Committees and Members' Allowances Scheme 2017/18
- Appointments to Committees and Members' Allowances Scheme 2016/17

8.2 The background papers are located at River Park House, 225 High Road, Wood Green, London N22 8HQ.

8.3 To inspect them or to discuss this report further, please contact Michael Kay on 0208 489 2920.

Members' Allowances paid for Financial Year 2017-18

			Basic Allowance	Positions Held in 2017/18	Special Responsibility Allowances	Members Travel	Payments
Cllr	G	Adamou	£10,703				£11,042
Cllr	C	Adje	£10,703				£11,027
Cllr	P	Ahmet	£10,703	<i>Cabinet Member for Environment - resigned from Cabinet 2 Jan 2018</i>	£21,060		£35,020
Cllr	E	Akwasi-Ayisi	£10,703	Cabinet Member for Communities	£25,191	£352	£39,721
Cllr	K	Amin	£10,703	Chair of standards	£8,398		£20,554
Cllr	J	Arthur	£10,703	Cabinet Member for Finance & Health	£25,191		£39,692
Cllr	D	Basu	£10,703				£10,453
Cllr	D	Beacham	£10,703	Opposition chief Whip	£16,797		£30,169
Cllr	P	Berryman	£10,703				£12,029
Cllr	J	Bevan	£10,703			£121	£11,050
Cllr	B	Blake	£10,703	Chair of Corporate Committee	£16,797		£29,879
Cllr	M	Blake	£10,703				£11,054
Cllr	Z	Brabazon	£10,703				£11,054
Cllr	C	Bull	£10,703	Chair of Pensions Committee	£8,398		£20,611
Cllr	G	Bull	£10,703				£11,395
Cllr	V	Carroll-Battaglino	£10,703				£11,039
Cllr	C	Carter	£10,703				£11,054
Cllr	J	Christophides	£10,703	Chair of Alexandra Palace and Park Board	£16,797		£30,144
Cllr	P	Connor	£10,703	O&S Committee	£15,268		£28,382
Cllr	A	Demirci	£10,703	Cabinet Member for Corporate Resources	£25,191		£39,721
Cllr	I	Diakides	£10,703				£10,554
Cllr	N	Doron	£10,703	Chair of Regulatory Committee	£16,797		£30,053
Cllr	J	Ejiofor	£10,703	Deputy Leader & Cabinet Member for Customer Services	£19,503	£505	£33,229
Cllr	S	Elliott	£10,703				£11,054
Cllr	G	Engert	£10,703	Opposition Leader	£25,191		£39,929
Cllr	T	Gallagher	£10,703	O&S Committee	£11,820		£24,488

Cllr	J	Goldberg	£10,703	Cabinet Member for Economic Development, Social Inclusion and Sustainability	£25,191		£39,721
Cllr	E	Griffith	£10,703				£11,305
Cllr	M	Gunes	£10,703		£3,448		£14,917
Cllr	B	Hare	£10,703				£10,880
Cllr	K	Hearn*	£10,703	O&S Committee	£15,268		£28,474
Cllr	E	Ibrahim	£10,703	O&S Committee	£15,268		£28,429
Cllr	A	Jogee	£10,703		£3,793		£15,370
Cllr	C	Kober	£10,703	The Leader	£33,590	£229	£49,035
Cllr	A	Mallett	£10,703				£10,943
Cllr	J	Mann	£10,703				£11,039
Cllr	S	Mann	£10,703	The Mayor	£13,952		£26,910
Cllr	S	McNamara	£10,703				£11,042
Cllr	E	McShane	£10,703	Deputy Mayor	£3,249		£14,751
Cllr	P	Mitchell	£10,703	<i>from 11 Jan 2018 Cabinet Member for Environment</i>	£3,521		£14,961
Cllr	E	Morris	£10,703	Deputy Leader of the Opposition Group	£16,797		£30,169
Cllr	M	Newton	£10,703				£11,053
Cllr	F	Opoku	£10,703				£11,052
Cllr	A	Ozbek	£10,703		£3,793		£15,370
Cllr	J	Patterson	£10,703				£11,041
Cllr	S	Peacock	£10,703				£11,054
Cllr	L	Reith	£10,703	Chief Whip	£13,004		£25,782
Cllr	R	Rice	£10,703				£11,038
Cllr	V	Ross	£10,703				£11,054
Cllr	R	Sahota	£10,703	Chair of Staffing and Remuneration Committee	£8,398		£20,611
Cllr	A	Stennett	£10,703				£11,043
Cllr	A	Strickland	£10,703	Cabinet Member for Housing, Regeneration and Planning	£25,191		£39,717
Cllr	N	Tucker	£10,703				£11,054
Cllr	B	Vanier	£10,703	Cabinet Member for Adult Social Care and Culture	£25,191		£39,502
Cllr	A	Waters	£10,703				£10,955
Cllr	E	Weston	£10,703	Cabinet Member for Children and Families	£25,191	£158	£39,721
Cllr	C	Wright	£10,703	Chair of Overview & Scrutiny	£22,905		£37,120

Total	£610,073	£510,148	£1,365	£1,209,508
	<u>Co-opted Members</u>			
	Uzma Naseer			£616
	Yvonne Denny			£616
	Lisa Klein			£1,250
	Alison Lowton			£250
	Chukwuemeka Ekowa			£103
	Lucy Davin			£616
	Keith Brown			£565
	Randy Plowright			£892
	Total			£4,909

* PA/Support Worker for Cllr Hearn £55

The above allowances show payments for April 2017 up until March 2018.

The Council meets the telephone line rental for apparatus, including broadband and all data charges.

This report is based on payments for 2017/18 Financial Year. Special Responsibility Allowances run from the date of the Annual Council Meeting.