Report for: Annual Council 19 May 2025

Title: Financial Statement of Allowances paid to Members 2024/25

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Monitoring Officer

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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 2024/25 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 This report indicates the amounts paid to Members in 2024/25, as detailed at Appendix 1.
- 4.2 The allowances that can be paid include:
 - basic allowance
 - special responsibility allowance
 - childcare and dependent carers' allowance
 - travel (outside M25 area only)
- 4.3 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 2024/25 in Appendix 1.
- 4.4 To note that Member Allowances are paid in arrears. Therefore, payments made in 2024/25 would have been made from 1/3/2024 to 28/2/2025 and not from 1/4/2024 to 31/3/2025 when the Basic Allowance was increased.

5. Comments of the Director of Finance and Financial Implications

- 5.1 The Chief Financial Officer confirms that the allowances paid during 2024/25 were within the budget provision for the year.
- 6. Comments of the Head of Legal and Governance 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 2024/25
- 8. Local Government (Access to Information) Act 1985
- 8.1 Background documents:
 - Appointments to Committees and Members' Allowances Scheme 2024/25
- 8.2 The background papers are located at George Meehan House 294 High Road Wood Green N22 8JZ
- 8.3 To inspect them or to discuss this report further, please contact Ayshe Simsek on 0208 489 2929.