

**Members' Allowances for Financial Year 2010/2011**

	Name	Basic Allowance	Position held in 2010/11	SRA Allowance	Baby Sitting Allowance	Travel Cost	Total Payments
Cllr G	Adamou	£10,500	Deputy Mayor & Chair of Area Assembly	£9,039			£19,539
Cllr C	Adje	£10,500		£2,329			£12,829
Cllr R	Aitken	£1,129		£1,694			£2,823
Cllr K	Alexander	£10,500	Member of Overview & Scrutiny	£13,421			£23,921
Cllr R	Allison	£10,500					£10,500
Cllr K	Amin	£10,500		£3,493			£13,993
Cllr C	Baker	£1,129					£1,129
Cllr D	Basu	£10,500	Member of Overview & Scrutiny	£16,914			£27,414
Cllr D	Beacham	£10,500					£10,500
Cllr J	Bevan	£10,500	Cabinet Member	£23,622			£34,122
Cllr S	Beynon	£1,129					£1,129
Cllr J	Bloch	£10,500					£10,500
Cllr Z	Brabazon	£9,371					£9,371
Cllr D	Browne	£9,371	Member of Overview & Scrutiny	£13,421			£22,792
Cllr G	Bull	£10,500	Chair of Overview & Scrutiny	£23,622			£34,122
Cllr E	Butcher	£10,500					£10,500
Cllr N	Canver	£10,500	Cabinet Member	£23,622		£81	£34,203
Cllr J	Christophides	£9,371	Chair of Area Assembly	£6,711	£574		£16,656
Cllr M	Cooke	£10,500	Chief Whip	£13,421			£23,921
Cllr M	Davies	£10,500					£10,500
Cllr A	Demirci	£10,500	Chair of Licensing	£14,586			£25,086
Cllr I	Diakides	£10,500	Chair of Area Assembly	£7,875			£18,375
Cllr A	Dobbie	£1,129					£1,129
Cllr R	Dodds	£1,129					£1,129
Cllr D	Dogus	£10,500	Cabinet Member	£23,622			£34,122
Cllr L	Edge	£1,129					£1,129
Cllr P	Egan	£10,500	Chair of Alexandra Palace Park Board	£15,750			£26,250
Cllr J	Ejiofor	£9,371	Member of Overview & Scrutiny	£13,421	£371		£23,164
Cllr G	Engert	£10,500	Chair of Area Assembly	£7,875			£18,375
Cllr S	Erskine	£9,371					£9,371
Cllr P	Gibson	£9,371					£9,371
Cllr J	Goldberg	£10,500	Cabinet Member	£22,458			£32,958
Cllr R	Gorrie	£10,500	Opposition Member	£23,622			£34,122
Cllr E	Griffith	£10,500	The Mayor	£16,914			£27,414
Cllr B	Haley	£1,129					£1,129
Cllr B	Hare	£10,500					£10,500
Cllr C	Harris	£1,129		£1,694			£2,823
Cllr R	Harris	£1,129		£2,540			£3,669
Cllr J	Jenks	£9,371					£9,371
Cllr E	Jones	£1,129					£1,129
Cllr R	Khan	£10,500	Chair of Audit	£15,750		£47	£26,297
Cllr C	Kober	£10,500	The Leader	£31,497		£47	£42,044
Cllr H	Lister	£1,129					£1,129
Cllr A	Mallett	£10,500	Cabinet Member	£22,458			£32,958
Cllr S	McNamara	£9,371	Chair of Area Assembly	£6,711			£16,082
Cllr G	Meehan	£10,500	Chair of General Purposes	£15,750			£26,250
Cllr F	Mughal	£1,129					£1,129
Cllr M	Newton	£10,500	Member of Overview & Scrutiny	£15,750			£26,250
Cllr J	Oakes	£1,129					£1,129
Cllr S	Oatway	£1,129					£1,129

	Name	Basic Allowance	Position held in 2010/11	SRA Allowance	Baby Sitting Allowance	Travel Cost	Total Payments
Cllr J	Patel	£1,129		£1,694			£2,823
Cllr S	Peacock	£10,500	Chair of Planning	£15,750			£26,250
Cllr S	Rainger	£1,129					£1,129
Cllr K	Reece	£9,371					£9,371
Cllr E	Reid	£10,500					£10,500
Cllr L	Reith	£10,500	Cabinet Member & Deputy Leader	£23,622			£34,122
Cllr R	Rice	£9,371					£9,371
Cllr L	Santry	£1,129		£847			£1,976
Cllr D	Schmitz	£9,371					£9,371
Cllr N	Scott	£10,500					£10,500
Cllr J	Solomon	£9,371					£9,371
Cllr A	Stanton	£10,500					£10,500
Cllr A	Stennett	£9,371	Chair of Area Assembly	£6,711			£16,082
Cllr J	Stewart	£9,371					£9,371
Cllr P	Strang	£9,371					£9,371
Cllr A	Strickland	£9,371				£130	£9,501
Cllr S	Thompson	£1,129					£1,129
Cllr B	Vanier	£10,500	Cabinet Member	£20,130			£30,630
Cllr A	Waters	£9,371					£9,371
Cllr R	Watson	£9,371	Chair of Pensions	£13,421			£22,792
Cllr L	Weber	£10,500	Chair of Area Assembly	£7,875			£18,375
Cllr M	Whyte	£10,500	Opposition Chief Whip	£15,750			£26,250
Cllr N	Williams	£10,500					£10,500
Cllr R	Wilson	£10,500	Opposition Deputy Leader	£15,750			£26,250
Cllr D	Winskill	£10,500	Member of Overview & Scrutiny	£15,750			£26,250
	<b>Total</b>	<b>£598,500</b>		<b>£546,880</b>	<b>£946</b>	<b>£305</b>	<b>£1,146,631</b>
			<b>Co-optees</b>				
			Sarah Marsh	£616			£616
			Jemide Marcelle	£616			£616
			Carol Sykes	£742			£742
			Annabel Lloyd	£1,137			£1,137
			Rachell Hatch (now Chambers)	£616	£96		£712
			Yvonne Denny	£565			£565
			John Batterham	£195			£195
			James Darbyshire	£525			£525
			Philip Skinner	£525			£525
			Andrea Rabe	£221			£221
			<b>Total</b>	<b>5758.49</b>	<b>£96</b>		<b>£5,854</b>
The above allowances show payments for April 2010 up until March 2011.							
The Council meets the telephone line rental for apparatus, including broadband and all data charges.							
This report is based on payments for 2010/11 Financial Year. Special Responsibility Allowance's run from the date of the Annual Council Meeting.							