

Report for:	Annual Council 14 MAY 2015	Item number	
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Title:	FINANCIAL STATEMENT FOR 2014/15 Allowances paid to Members
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Report authorised by :	Chief Executive <i>N. Wall</i>
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Lead Officer:	Clifford Hart, Democratic Services Manager Tel: 0208 489 2920
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Ward(s) affected: N/A	Report for Key/Non Key Decision: N/A
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1. Describe the issue under consideration

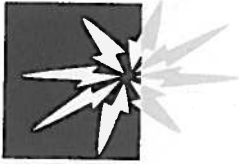
- 1.1 To note the end of year statement for 2014/15 of allowances paid to Members.

2. Cabinet Member Introduction

N/A

3. Recommendations

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



4. BACKGROUND

- 4.1 The Council Meeting on 24 March 2014 approved a scheme for the payment of members' allowances for 2014/15, amended on 21 July 2014. 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 2014/15, 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 2014/15 in Appendix 1.

5. Comments of the Chief Finance Officer and Financial Implications

The Chief Financial Officer confirms that the allowances paid during 2014/15 were within the budget provision for the year.

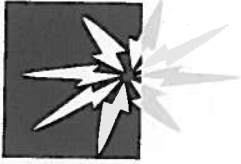
6. Comments of the Assistant Director of Corporate Governance & Monitoring Officer and Legal Implications

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

7. Local Government (Access to Information) Act 1985

Background papers

The following papers have been used in the preparation of this report and can be inspected at River Park House, 225 High Road Wood Green, London, N22 8HQ by contacting Clifford Hart on 020 8489 2920:



Information supplied by the Party Groups.

8. Equalities and Community Cohesion Comments

The Council has a public sector equality duty under S149 of the Equality Act 2010 to have due regard to need to:

- tackle discrimination and victimisation of persons that share the characteristics protected under S4 of the Act. These include the characteristics of age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex (formerly gender) and sexual orientation;
- advance equality of opportunity between people who share those protected characteristics and people who do not;
- foster good relations between people who those characteristics and people who do not.

Policy and Equalities Team have been consulted in the preparation of this report and they comment that the proposals outlined in this report carry no apparent implications for the any aspect of duty outlined above.

Members' Allowances for Financial Year 2014/15

	Name	Basic Allowance	Positions Held in 2014/15	SRA Allowance	Baby Sitting Allowance	Members' Travel	Total Payments
Cllr	G Adamou	£10,500	Chair of Area Committee	£9,647			£20,147
Cllr	C Adje	£10,500	Member of Overview & Scrutiny	£10,380			£20,880
Cllr	P Ahmet	£8,016	Chair of Regulatory	£11,419			£19,435
Cllr	E Akwasi-Ayisi	£8,016					£8,016
Cllr	K Alexander	£2,484					£2,484
Cllr	R Allison	£2,484					£2,484
Cllr	K Amin	£10,500	The Mayor	£12,501			£23,001
Cllr	J Arthur	£8,016	Cabinet Member for Resources and Culture	£17,126			£25,142
Cllr	D Basu	£10,500					£10,500
Cllr	D Beacham	£10,500	Opp Chief Whip	£15,750		£257	£26,507
Cllr	P Berryman	£8,016					£8,016
Cllr	J Bevan	£10,500		£6,496			£16,996
Cllr	B Blake	£8,016	Member of Overview & Scrutiny	£10,380			£18,396
Cllr	M Blake	£8,016					£8,016
Cllr	J Bloch	£2,484					£2,484
Cllr	Z Brabazone	£2,484		£1,863			£4,347
Cllr	D Browne	£2,484					£2,484
Cllr	C Bull	£8,016	Chair of Area Committee	£5,709			£13,726
Cllr	G Bull	£10,500	Chair of Overview & Scrutiny	£21,479			£31,979
Cllr	E Butcher	£2,484					£2,484
Cllr	A Canver	£2,484					£2,484
Cllr	V Carroll	£8,016					£8,016
Cllr	C Carter	£8,016					£8,016
Cllr	J Christophides	£10,500	Chair of Alexandra Palace & Park	£13,584			£24,084
Cllr	P Connor	£8,016	Member of Overview & Scrutiny	£10,380			£18,396
Cllr	M Cooke	£2,484		£3,726			£6,210
Cllr	M Davies	£2,484					£2,484
Cllr	A Demirci	£10,500	Cabinet Member for Planning	£21,457			£31,957
Cllr	I Diakides	£10,500	Chair of Pension	£11,419			£21,919
Cllr	D Dogus	£2,484					£2,484
Cllr	N Doron	£8,016					£8,016
Cllr	P Egan	£4,036	Chief Whip (Lab) - Passed away 19 July 2014	£6,054			£10,091
Cllr	J Ejiofor	£10,500		£6,496	£257	£311	£17,564
Cllr	S Elliott	£8,016	Opposition Leader	£17,126			£25,142
Cllr	G Engert	£10,500	Opposition Deputy Leader	£13,584			£24,084

Members' Allowances for Financial Year 2014/15

		Name	Basic Allowance	Positions Held in 2014/15	SRA Allowance	Baby Sitting Allowance	Members' Travel	Total Payments
Cllr	S	Erskine	£2,484					£2,484
Cllr	J	Gallagher	£8,016					£8,016
Cllr	P	Gibson	£2,484					£2,484
Cllr	J	Goldberg	£10,500	Cabinet Member for Economic Development & Social Inclusion & Sustainability	£23,622		£761	£34,883
Cllr	R	Gorrie	£2,484					£2,484
Cllr	E	Griffith	£10,500				£45	£10,545
Cllr	M	Gunes	£8,016					£8,016
Cllr	B	Hare	£10,500					£10,500
Cllr	K	Hearn*	£8,016	Member of Overview & Scrutiny	£10,380		£423	£18,819
Cllr	E	Ibrahim	£8,016					£8,016
Cllr	J	Jenks	£2,484					£2,484
Cllr	A	Jogee	£8,016	Chair of Area Committee	£5,709		£167	£13,892
Cllr	R	Khan	£2,484					£2,484
Cllr	K	Kober	£10,500	The Leader	£31,497			£41,997
Cllr	A	Mallett	£10,500		£2,166			£12,666
Cllr	J	Mann	£8,016	Deputy Mayor	£2,854		£257	£11,127
Cllr	D	Marshall	£8,016					£8,016
Cllr	S	McNamara	£10,500	Cabinet Member for the Environment	£21,063			£31,563
Cllr	E	McShane	£8,016	Chief Whip (Lab) as of 25/9/2014	£6,825			£14,841
Cllr	G	Meehan	£10,500	Chair of Corporate Committee	£15,750			£26,250
Cllr	E	Morris	£8,016			£143		£8,159
Cllr	P	Morton	£8,016	Cabinet Member for Health & Wellbeing	£17,126		£153	£25,295
Cllr	M	Newton	£10,500	Chair of Area Committee	£9,647			£20,147
Cllr	F	Opoku	£8,016	Chair of Area Committee	£5,709			£13,726
Cllr	A	Ozbek	£8,016					£8,016
Cllr	J	Patterson	£8,016					£8,016
Cllr	S	Peacock	£10,500		£4,331			£14,831
Cllr	K	Reece	£2,484		£3,726			£6,210
Cllr	E	Reid	£2,484		£1,863			£4,347
Cllr	L	Reith	£10,500	Chair of Area Committee	£7,875			£18,375
Cllr	R	Rice	£10,500	Chair of Standards Committee	£916			£11,416
Cllr	V	Ross	£8,016					£8,016
Cllr	J	Ryan	£8,016					£8,016
Cllr	R	Sahota	£8,016					£8,016

Members' Allowances for Financial Year 2014/15

	Name	Basic Allowance	Positions Held in 2014/15	SRA Allowance	Baby Sitting Allowance	Members' Travel	Total Payments
Cllr	D Schmitz	£2,484					£2,484
Cllr	N Scott	£2,484					£2,484
Cllr	J Solomon	£2,484					£2,484
Cllr	A Stanton	£2,484					£2,484
Cllr	A Stennett	£10,500	Chair of Area Committee	£7,875			£18,375
Cllr	J Stewart	£2,484					£2,484
Cllr	P Strang	£2,484					£2,484
Cllr	A Strickland	£10,500	Cabinet Member for Housing and Regeneration	£23,622		£473	£34,595
Cllr	B Vanier	£10,500	Cabinet Member for Communities & Deputy Leader	£23,622			£34,122
Cllr	A Waters	£10,500	Cabinet Member for Children & Families	£23,622			£34,122
Cllr	R Watson	£2,484		£5,588			£8,072
Cllr	L Weber	£2,484					£2,484
Cllr	E Weston	£8,016					£8,016
Cllr	M Whyte	£2,484					£2,484
Cllr	N Williams	£2,484					£2,484
Cllr	R Wilson	£2,484		£5,588			£8,072
Cllr	D Winskill	£2,484		£3,387			£5,871
Cllr	C Wright	£4,319	Appointed Cllr as of 3 Oct 2014				£4,319
	Total	£596,355		£490,938	£400	£2,847	£1,090,540
			Co-optees				
			Luke Collier				£361
			Yvonne Denny				£615
			Chukwuemeka Ekeowa				£361
			Rachell Hatch				£1,000
			Geletu Kefale				£361
			Evan Reid				£205
			Christopher Watts				£250
			Total				£3,153

* PA/Support Worker for Cllr Hearn £165

The above allowances show payments for April 2014 up until March 2015.

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

This report is based on payments for 2014/15 Financial Year. Special Responsibility Allowances run from the date of the Annual Council Meeting.