

Report for: Annual Council – 16 May 2016

Item number: 17

Title: Financial statement of allowances paid to Members 2015/16

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 2015/16 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 Meetings on 23 March 2015 and 14th of May 2015 approved a scheme for the payment of members' allowances for 2015/16. 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 2015/16, 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 2015/16 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 2015/16 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 – The member appointments to Cttees 2015/16

8. Local Government (Access to Information) Act 1985

8.1 Background documents:

- Appointments to Committtees 2015/16
- Apointments to Committees 2014/15

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 2015-16

| Name | Basic Allowance | Positions Held in 2015/16 | Special Responsibility Allowances | Baby Sitting Allowance | Members' Travel | Total Payments |
|----------------------|-----------------|--|-----------------------------------|------------------------|-----------------|----------------|
| Cllr G Adamou | £10,662 | | £1,609 | | | £12,270 |
| Cllr C Adje | £10,662 | | £2,925 | | | £13,587 |
| Cllr P Ahmet | £10,662 | Chair of Regulatory Committee | £16,583 | | | £27,245 |
| Cllr E Akwasi-Ayisi | £10,662 | Member of Overview & Scrutiny | £12,149 | | | £22,810 |
| Cllr K Amin | £10,662 | Chair of Staffing & Remuneration Committee | £9,900 | | | £20,562 |
| Cllr J Arthur | £10,662 | Cabinet Member | £24,870 | | | £35,532 |
| Cllr D Basu | £10,662 | | | | | £10,662 |
| Cllr D Beacham | £10,662 | Opp Chief Whip | £16,583 | | | £27,245 |
| Cllr P Berryman | £10,662 | | | | | £10,662 |
| Cllr J Bevan | £10,662 | | | | £32 | £10,694 |
| Cllr B Blake | £10,662 | Chair of Corporate Committee | £16,290 | | | £26,952 |
| Cllr M Blake | £10,662 | | | | | £10,662 |
| Cllr C Bull | £10,662 | Chair of Pensions | £8,291 | | | £18,953 |
| Cllr G Bull | £10,662 | | £4,388 | | | £15,050 |
| Cllr V Carroll | £10,662 | | | | | £10,662 |
| Cllr C Carter | £10,662 | | | | | £10,662 |
| Cllr J Christophides | £10,662 | Chair of Alexandra Palace & Park Board | £16,583 | | | £27,245 |
| Cllr P Connor | £10,662 | Member of Overview & Scrutiny | £15,074 | | | £25,735 |
| Cllr A Demirci | £10,662 | Cabinet Member | £24,870 | | £71 | £35,603 |
| Cllr I Diakides | £10,662 | | £1,609 | | | £12,270 |
| Cllr N Doran | £10,662 | | | | | £10,662 |
| Cllr J Ejiofor | £10,662 | | | | | £10,662 |
| Cllr S Elliott | £10,662 | | £4,826 | | | £15,488 |
| Cllr G Engert | £10,662 | Opposition Leader | £23,262 | | | £33,924 |
| Cllr T Gallagher | £10,662 | | | | | £10,662 |
| Cllr J Goldberg | £10,662 | Cabinet Member | £24,870 | | £324 | £35,856 |
| Cllr E Griffith | £10,662 | | | | | £10,662 |
| Cllr M Gunes | £10,662 | | | | | £10,662 |
| Cllr B Hare | £10,662 | | | | £32 | £10,694 |

| Name | Basic Allowance | Positions Held in 2015/16 | Special Responsibility Allowances | Baby Sitting Allowance | Members' Travel | Total Payments |
|-------------------|-----------------|---|-----------------------------------|------------------------|-----------------|-------------------|
| Cllr K Hearn* | £10,662 | Member of Overview & Scrutiny | £15,074 | | £859 | £26,594 |
| Cllr E Ibrahim | £10,662 | | | | | £10,662 |
| Cllr A Jogee | £10,662 | Member of Overview & Scrutiny | £13,758 | | £32 | £24,451 |
| Cllr C Kober | £10,662 | Leader | £33,162 | | £59 | £43,883 |
| Cllr A Mallett | £10,662 | | | | | £10,662 |
| Cllr J Mann | £10,662 | Mayor | £14,169 | | | £24,831 |
| Cllr S Mann | £4,846 | <i>Appointed Cllr as of 18 September 2015</i> | | | | £4,846 |
| Cllr D Marshall | £4,102 | <i>Resigned 20 July 2015</i> | | | | £4,102 |
| Cllr S McNamara | £10,662 | Cabinet Member | £24,870 | | | £35,532 |
| Cllr L McShane | £10,662 | Chief Whip | £16,583 | | | £27,245 |
| Cllr G Meehan | £3,987 | <i>Passed away 16 July 2015</i> | £3,218 | | | £7,204 |
| Cllr P Mitchell | £4,846 | <i>Appointed Cllr as of 18 September 2015</i> | | | | £4,846 |
| Cllr L Morris | £10,662 | Opposition Deputy Leader | £13,365 | £144 | | £24,170 |
| Cllr P Morton | £10,662 | Cabinet Member | £24,870 | | | £35,532 |
| Cllr M Newton | £10,662 | | £1,609 | | | £12,270 |
| Cllr F Opoku | £10,662 | | £1,609 | | | £12,270 |
| Cllr A Ozbek | £10,662 | Deputy Mayor | £3,339 | | | £14,000 |
| Cllr J Patterson | £10,662 | | | | | £10,662 |
| Cllr S Peacock | £10,662 | | | | | £10,662 |
| Cllr L Reith | £10,662 | | £1,609 | | | £12,270 |
| Cllr R Rice | £10,662 | | £258 | | | £10,920 |
| Cllr V Ross | £10,662 | | | | | £10,662 |
| Cllr J Ryan | £10,662 | | | | | £10,662 |
| Cllr R Sahota | £10,662 | Chair of Standards Committee | £6,682 | | | £17,344 |
| Cllr A Stennett | £10,662 | | £1,609 | | | £12,270 |
| Cllr A Strickland | £10,662 | Cabinet Member | £24,870 | | £883 | £36,415 |
| Cllr B Vanier | £10,662 | Cabinet Member | £24,870 | | | £35,532 |
| Cllr A Waters | £10,662 | Cabinet Member | £24,870 | | £55 | £35,587 |
| Cllr E Weston | £10,662 | | | | | £10,662 |
| Cllr C Wright | £10,662 | Chair of Overview & Scrutiny Committee | £18,225 | | £32 | £28,919 |
| Total** | £604,166 | | £493,305 | £144 | £2,380 | £1,099,994 |

| Co-optees | Total allowance paid |
|--|-----------------------------|
| Luke Collier | £615 |
| Yvonne Denny | £615 |
| Chukwuemeka Ekeowa | £615 |
| Rachel Hatch | £1,000 |
| Geletu Kefale | £615 |
| Total | £3,462 |
| Notes | |
| <p>* PA/Support Worker for Cllr Hearn £959</p> <p>**Totals reflect figures without rounding</p> <p>The allowances shown in the table above include payments from April 2015 until March 2016 (2015/16 Financial Year). The Council meets the telephone line rental for apparatus, including broadband and all data charges. Special Responsibility Allowances run from the date of the Annual Council Meeting.</p> | |