

Report for: Annual Council – 22 May 2017

Title: Financial statement of allowances paid to Members 2016/17

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

Lead Officer: Michael Kay, Democratic Services and Scrutiny Manager
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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 2016/17 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 17 March 2016 approved a scheme for the payment of members' allowances for 2016/17. 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 2016/17, 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 2016/17 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 2016/17 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 2016/17

8. Local Government (Access to Information) Act 1985

8.1 Background documents:

- Appointments to Committees 2016/17
- Appointments to Committees 2015/16

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 for Financial Year 2016/17

Name	Positions Held in 2016/17	Members Allowance	SRA Allowance	Rental for Apparatus/ Broadband	Members Travel	Total Payments
Cllr Adamou		£10,703		£528		£11,231
Cllr Adje		£10,703				£10,703
Cllr Ahmet	Cabinet Member for Environment	£10,703	£23,431			£34,134
Cllr Akwasi-Ayisi	Cabinet Member for Communities	£10,703	£23,110		£82	£33,896
Cllr Amin	Chair, Standards	£10,703	£8,398	£540		£19,641
Cllr Arthur	Cabinet Member for Finance and Health	£10,703	£25,191		£53	£35,947
Cllr Basu		£10,703		£540		£11,243
Cllr Beacham	Opposition Chief Whip	£10,703	£16,797			£27,500
Cllr Berryman		£10,703				£10,703
Cllr Bevan		£10,703		£528	£69	£11,300
Cllr Blake	Chair, Corporate Committee	£10,703	£16,797			£27,500
Cllr Blake		£10,703				£10,703
Cllr Brabazon	<i>Appointed Cllr as of 28 July 2016</i>	£6,330				£6,330
Cllr C Bull	Chair, Pensions Committee	£10,703	£8,398			£19,101
Cllr G Bull		£10,703		£300		£11,003
Cllr Carroll		£10,703				£10,703
Cllr Carter		£10,703				£10,703
Cllr Christophides	Chair, Alexandra Palace and Park Board	£10,703	£16,797			£27,500
Cllr Connor	O&S Committee Member	£10,703	£15,268			£25,971
Cllr Demirci	Cabinet Member for Corporate Resources	£10,703	£25,191			£35,894
Cllr Diakides		£10,703		£528		£11,231
Cllr Doron	Chair, Regulatory Committee	£10,703	£13,275			£23,978
Cllr Ejiofor		£10,703		£528		£11,231
Cllr Elliott		£10,703				£10,703
Cllr Engert	Opposition Leader	£10,703	£25,191	£219		£36,113
Cllr Gallagher		£10,703				£10,703

Name	Positions Held in 2016/17	Members Allowance	SRA Allowance	Rental for Apparatus/ Broadband	Members Travel	Total Payments
Cllr Goldberg	Cabinet Member for Economic Development, Social Inclusion and Sustainability	£10,703	£25,191		£557	£36,451
Cllr Griffith		£10,703		£220		£10,923
Cllr Gunes	O&S Committee Member	£10,703	£12,067			£22,770
Cllr Hare		£10,703				£10,703
Cllr Hearn*	O&S Committee Member	£10,703	£15,268		£554	£26,525
Cllr Ibrahim	O&S Committee Member	£10,703	£12,067			£22,770
Cllr Jogee	Chief Whip	£10,703	£16,476			£27,179
Cllr Kober	Leader of the Council	£10,703	£33,590			£44,293
Cllr Mallett		£10,703		£528		£11,231
Cllr J Mann		£10,703	£3,522			£14,225
Cllr S Mann	Deputy Mayor	£10,703	£3,316			£14,019
Cllr McNamara		£10,703	£5,282			£15,985
Cllr McShane		£10,703	£3,522			£14,225
Cllr Mitchell		£10,703				£10,703
Cllr Morris	Deputy Leader of the Opposition Group	£10,703	£16,797			£27,500
Cllr Morton	Resigned on 17/8/2016	£4,949	£5,282			£10,231
Cllr Newton		£10,703				£10,703
Cllr Opoku		£10,703				£10,703
Cllr Ozbek	Mayor	£10,703	£14,155			£24,858
Cllr Patterson		£10,703				£10,703
Cllr Peacock		£10,703		£528		£11,231
Cllr Reith		£10,703				£10,703
Cllr Rice		£10,703		£528		£11,231
Cllr Ross		£10,703				£10,703
Cllr Ryan	Resigned on 16/6/2016	£3,151				£3,151
Cllr Sahota	Chair, Staffing and Remuneration Committee	£10,703	£8,398			£19,101

Name	Positions Held in 2016/17	Members Allowance	SRA Allowance	Rental for Apparatus/ Broadband	Members Travel	Total Payments
Cllr Stennett		£10,703				£10,703
Cllr Strickland	Cabinet Member for Housing, Regeneration and Planning	£10,703	£25,191		£736	£36,630
Cllr Tucker	<i>Appointed Cllr as of 6/10/2016</i>	£4,287				£4,287
Cllr Vanier	Deputy Leader and Cabinet Member for Customer Services and Culture	£10,703	£25,191		£63	£35,957
Cllr Waters		£10,703	£5,282	£528		£16,513
Cllr Weston	Cabinet Member for Children and Families	£10,703	£19,909			£30,612
Cllr Wright	Chair, Overview & Scrutiny Committee	£10,703	£22,905			£33,608
TOTAL		£607,384	£491,255	£6,043	£2,114	£1,106,796

Co-optees		Total Allowance Paid
Uzma Naseer	Parent Governor Rep for Overview & Scrutiny	£276
Yvonne Denny	Education/Church Rep for Overview & Scrutiny	£616
Lisa Klein	Independent person (Standards) from 1/07/2016	£833
Alison Lowton	Standards Committee Rep	£167
Chukwuemeka Ekeowa	Education/Church Rep for Overview & Scrutiny	£616
Lucy Davin	Parent Governor Rep for Overview & Scrutiny	£276
Luke Collier	Parent Governor Rep for Overview & Scrutiny until 30/07/2016	£255
Kefale Geletu	Parent Governor Rep for Overview & Scrutiny until 30/07/2016	£255
Rachell Hatch	Independent person (Standards) until 30/06/2016	£333
TOTAL		£3,626

Notes

*PA/Support Worker for Cllr Hearn £375

The Allowances shown in the table above include payments from April 2016 until March 2017 (2016/2017 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.