

## Members' Allowances paid for Financial Year 2023-2024

	Basic Allowance	Positions Held 2023/24	Special Responsibility Allowance	Travel Expenses	Total Payment
Cllr A Abela	£11,472	Chair of Licensing Committee	£7,456		£18,928
Cllr G Adamou	£11,472		£2,052		£13,524
Cllr C Adje	£4,379	<i>Resigned 16/8/2023</i>			£4,379
Cllr P Ahmet	£11,472	The Leader	£33,926		£45,398
Cllr I Ali	£11,472	Chair of Standards	£7,456		£18,928
Cllr K Amin	£11,472				£11,472
Cllr E Arkell	£11,472	Cabinet Member, Culture, Communities & Leisure	£22,365		£33,837
Cllr D Barnes	£11,472	Deputy Leader of the Opposition	£8,482		£19,954
Cllr N Bartlett	£11,472				£11,472
Cllr J Bevan	£11,472		£2,798		£14,270
Cllr B Blake	£11,472	Chair of Strategic Planning	£16,965		£28,437
Cllr M Blake	£11,472				£11,472
Cllr Z Brabazon	£11,472	Cabinet Member, Children, Schools and Families	£25,443	£72	£36,915
Cllr S Brennan	£11,472				£11,472
Cllr L Buxton	£11,472	The Mayor	£15,425		£26,897
Cllr D Carlin	£11,472	Cabinet Member, Finance & Local Investment	£25,443		£36,915
Cllr L Carroll	£5,613	<i>Appointed 15/10/2023</i>			£5,613
Cllr L Cawley-Harrison	£11,472	Leader of the Opposition	£16,965		£28,437
Cllr S Chandwani	£11,472	Cabinet Member, Tackling Inequality & Resident Services	£25,443		£36,915
Cllr C Collett	£11,472		£3,228		£14,700
Cllr P Connor	£11,472	Scrutiny Member	£15,421		£26,893
Cllr E Culverwell	£11,472				£11,472
Cllr N Da Costa	£11,472				£11,472
Cllr L Das Neves	£11,472	Cabinet Member, Health, Social Care & Well-being	£25,443		£36,915

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Cllr J Davies	£860	<i>Deceased late April 2023</i>	£1,908		£2,769
Cllr I Diakides	£11,472		£1,026		£12,498
Cllr E Dogan	£11,472	Chair of Audit Committee after 13/11/2023	£3,228		£14,700
Cllr G Dunstall	£11,472				£11,472
Cllr S Elliott	£11,472				£11,472
Cllr S Emery	£11,472	Chief Whip of the Principal Opposition	£8,482		£19,954
Cllr R Gordon	£11,472	Cabinet Member, Council House Building, Placemaking & Local Economy	£25,443		£36,915
Cllr M Grosskopf	£5,613	Appointed 15/10/2023			£5,613
Cllr M Gunes	£11,472	Scrutiny Member	£15,421		£26,893
Cllr M Hakata	£11,472	Cabinet Member, Climate Action, Environment & Transport, and Deputy Leader	£25,443		£36,915
Cllr H Harrison-Mullane	£11,472				£11,472
Cllr T Hymas	£11,472				£11,472
Cllr E Ibrahim	£11,472	Chair of Alexandra Palace Park Board	£16,965		£28,437
Cllr H Isilar-Gosling	£11,472				£11,472
Cllr T Iyngkavan	£11,472				£11,472
Cllr S Jameson	£11,472				£11,472
Cllr A Jogee	£11,472	Cabinet Member for Community Safety & Cohesion	£25,443		£36,915
Cllr C Johnson	£11,472				£11,472
Cllr A Lawton	£8,636	<i>Appointed 30/6/2023</i>			£8,636
Cllr A Mahbub	£11,472	Chair of Combined Pensions Committee	£7,456		£18,928
Cllr M Mason	£11,472	Chair of Audit Committee until 13/11/2023	£4,228		£15,700
Cllr K Moyeed	£11,472				£11,472
Cllr S O'Donovan	£11,427				£11,427
Cllr F Opoku	£11,472		£1,026		£12,498
Cllr A Ovat	£11,472	Deputy Mayor	£4,751		£16,223

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	Basic Allowance	Positions Held 2023/24	Special Responsibility Allowance	Travel Expenses	Total Payment
Cllr S Peacock	£11,472				£11,472
Cllr R Rice	£11,472	Chair of General Purposes Committee	£8,482		£19,954
Cllr A Rossetti	£11,472				£11,472
Cllr Y Say	£4,379	<i>Resigned 17/8/2023</i>	£1,026		£5,405
Cllr M Simmons	£11,472	Scrutiny Member	£15,421		£26,893
Cllr A Stennett	£11,472				£11,472
Cllr J Wallace	£11,472				£11,472
Cllr E Weston	£11,472	Chief Whip	£16,965		£28,437
Cllr M White	£11,472	Chair of Overview & Scrutiny	£22,201		£33,673
Cllr S Williams	£11,472	Cabinet Member, Housing Services, Private Renters & Planning	£25,443		£36,915
Cllr A Worrell	£11,472	Scrutiny Member	£13,556	£46	£25,028
<b>Total</b>	<b>£648,923</b>		<b>£498,226</b>	<b>£118</b>	<b>£1,147,149</b>

### Co-optee Members

Mr K Brown	£154
Ms Y Denny	£308
Ms L Keever	£462
Ms L Klein	£1,250
Mr I Owarish	£154
Mr C Pattinson	£0
Mr S Ross	£250

**Total**

**£2,578**

The above allowances show payments for April 2023 up until March 2024

NB

**Members' Allowances paid for Financial Year 2023-2024**

	<b>Basic Allowance</b>	<b>Positions Held 2023/24</b>	<b>Special Responsibility Allowance</b>	<b>Travel Expenses</b>	<b>Total Payment</b>
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\*\* Chooses not to receive an allowance.

This report is based on payments for 2023/24 Financial Year. Special Responsibility Allowances from the date of the Annual Council Meeting.