

## London Borough of Barnet Members' Allowances 2013/14

A statement of the total amount paid to each Member of the Council in respect of allowances in the financial year 2013/14 is set out below, as well as details of expenses and payments to non-elected Members.

For queries please contact Andrew Nathan, Head of Governance.  
London Borough of Barnet, North London Business Park, Oakleigh Road South, London N11 1NP  
tel: 020 8359 7029  
email: [andrew.nathan@barnet.gov.uk](mailto:andrew.nathan@barnet.gov.uk)

<b>Name</b>	<b>First name</b>	<b>Total Payment (Gross) 2013/14</b>
Braun	Maureen	£ 18,986.28
Brodkin	Alex	£ 10,877.04
Campbell	Anita	£ 10,596.96
Coakley Webb	Pauline	£ 12,964.92
Cohen	Dean	£ 28,051.44
Cohen	Jack	£ 12,964.92
Cohen	Melvin	£ 19,449.00
Coleman	Brian	£ 10,596.96
Cooke	Geoff	£ 12,964.92
Cornelius	Alison	£ 24,770.04
Cornelius	Richard	£ 41,713.76
Davey	Tom	£ 28,051.44
Evangeli	Barry	£ 12,964.92
Farrier	Claire	£ 10,596.96
Finn	Anthony	£ 25,929.96
Gordon	Brian	£ 24,117.65
Greenspan	Eva	£ 10,430.16
Harper	Andrew	£ 12,669.15
Hart	Helena	£ 28,051.44
Hart	John	£ 12,319.92
Houston	Ross	£ 12,964.92
Hutton	Anne	£ 12,964.92
Ioannidis	Andreas	£ 12,605.42
Johnson	Geoffrey	£ 12,964.92
Johnson	Julie	£ 12,797.16
Khatri	Sury	£ 10,596.96
Longstaff	David	£ 27,977.88
Marshall	John	£ 23,786.64

McGuirk	Kath	£ 10,590.60
Mitra	Arjun	£ 12,684.84
Moore	Alison	£ 25,929.96
Old	Graham	£ 12,964.92
O-Macauley	Charlie	£ 10,596.96
Palmer	Monroe	£ 25,815.00
Palmer	Susette	£ 12,964.92
Perry	Bridget	£ 25,644.45
Prentice	Wendy	£ 25,661.85
Rajput	Sachin	£ 28,051.44
Rams	Robert	£ 28,051.44
Rawlings	Barry	£ 12,964.92
Rayner	Hugh	£ 25,822.32
Rogers	Colin	£ 10,596.96
Rutter	Lisa	£ 10,370.16
Salinger	Brian	£ 9,585.48
Salinger	Kate	£ 12,739.92
Sargeant	Gill	£ 10,596.96
Scannell	Joan	£ 25,751.21
Schama	Brian	£ 10,596.96
Schneiderman	Alan	£ 12,964.92
Seal	Daniel	£ 12,633.91
Shooter	Mark	£ 25,929.96
Slocombe	Agnes	£ 11,087.10
Sodha	Ansuya	£ 12,245.62
Sowerby	Stephen	£ 10,596.96
Strongolou	Andrew	£ 10,596.96
Tambourides	Andreas	£ 25,929.96
Tambourides	Joanna	£ 27,898.44
Thomas	Daniel	£ 38,025.96
Thompstone	Reuben	£ 25,942.58
Tierney	Jim	£ 10,927.97
Turner	Rowan	£ 12,633.91
Yawitch	Darrell	£ 10,596.96
Zubairi	Zakia	£ 10,596.96

## Members' Travel and Expense payments 2013/14

<b>Councillor</b>	<b>Date claim refers to</b>	<b>Type of claim</b>	<b>Amount</b>
Cllr Tom Davey	18 <sup>th</sup> & 19 <sup>th</sup> January 2013	Cambridge 2 <sup>nd</sup> and 3 <sup>rd</sup> Next Generation weekend events	Train: £37.90 (return London to Cambridge)  Taxi:£9.20 (station to venue)
Cllr Tom Davey	15 <sup>th</sup> & 16 <sup>th</sup> March 2013	Warwick 2 <sup>nd</sup> and 3 <sup>rd</sup> Next Generation weekend events	Train: £63 (return London to Coventry)  Taxi: £12 (station to venue)
Cllr Reuben Thompstone	16 <sup>th</sup> -17 <sup>th</sup> October 2013	National Children and Adult Service Conference, Harrogate	Train: Travel London Kings Cross-Harrogate (return) £64.10
Cllr Reuben Thompstone	16 <sup>th</sup> -17 <sup>th</sup> October 2013	National Children and Adult Service Conference, Harrogate	Accommodation: (1 night) Harrogate) £99
Cllr Reuben Thompstone	16 <sup>th</sup> -17 <sup>th</sup> October 2013	National Children and Adult Service Conference, Harrogate	Taxi: Kings Cross to home £31.80

## Allowance payments to non-elected Members on Committees and Panels

<b>Name</b>	<b>Committee</b>	<b>Total Payment (Gross) 2013/14</b>
Richard Harbord	Audit Committee	£381
Debra Lewis	Audit Committee	£381
Kanu Dave	Contract Monitoring Overview and Scrutiny Committee	£254
Gladys Vendy	Education Overview and Scrutiny Committee	£381

Maxwell Doku	Contract Monitoring Overview and Scrutiny Committee	£254
Darren Warrington	Education Overview and Scrutiny Committee	£508
Denis Carey	Education Overview and Scrutiny Committee	£381
Simon Clifford	Education Overview and Scrutiny Committee	£381
Stephen Ross	Group Leaders Panel	£1700
Annette Koslover	Education Overview and Scrutiny Committee	£381
Tanya Ossack	Group Leaders Panel	£300