

London Borough of Barnet

Members' Allowances 2012/13

A statement of the total amount paid to each Member of the Council in respect of allowances in the financial year 2012/13 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.
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17 July 2013

Members' Allowance payments

Name		Total Payment (Gross) 2012/13
Braun	Maureen	£19,449.00
Brodkin	Alex	£12,963.95
Campbell	Anita	£10,596.96
Coakley Webb	Pauline	£12,964.92
Cohen	Dean	£27,789.11
Cohen	Jack	£12,964.92
Cohen	Melvin	£19,449.00
Coleman	Brian	£20,059.09
Cooke	Geof	£12,964.92
Cornelius	Alison	£24,770.04
Cornelius	Richard	£41,713.76
Davey	Thomas	£28,051.44
Evangeli	Barry	£12,964.92
Farrier	Claire	£10,596.96
Finn	Anthony	£25,929.96
Gordon	Brian	£12,964.92
Greenspan	Eva	£10,596.96
Harper	Andrew	£28,051.44
Hart	Helena	£28,051.44
Hart	John	£12,672.11
Hillan	Lynne	£147.18
Houston	Ross	£12,964.92
Hutton	Anne	£12,964.92
Ioannidis	Andreas	£8,830.83
Johnson	Geoff	£12,672.11
Johnson	Julie	£12,703.94

Khatri	Sury	£10,596.96
Longstaff	David	£28,051.44
Marshall	John	£10,596.96
McGuirk	Kath	£10,857.94
Mitra	Arjun	£10,273.16
Moore	Alison	£25,929.96
Old	Graham	£12,964.92
O-Macauley	Charlie	£10,596.96
Palmer	Monroe	£25,929.96
Palmer	Susette	£12,964.92
Perry	Bridget	£25,929.96
Prentice	Wendy	£25,929.96
Rajput	Sachin	£28,051.44
Rams	Robert	£28,051.44
Rawlings	Barry	£12,964.92
Rayner	Hugh	£25,929.96
Rogers	Colin	£10,596.96
Rutter	Lisa	£10,596.96
Salinger	Brian	£9,735.00
Salinger	Kate	£12,964.92
Sargeant	Gill	£10,596.96
Scannell	Joan	£25,929.96
Schama	Brian	£10,889.77
Schneiderman	Alan	£12,964.92
Seal	Daniel	£10,596.96
Shooter	Mark	£18,150.94
Slocombe	Agnes	£10,596.96
Sodha	Ansuya	£12,964.92
Sowerby	Stephen	£10,596.96
Strongolou	Andrew	£10,596.96
Tambourides	Andreas	£25,929.96
Tambourides	Joanna	£28,051.44
Thomas	Daniel	£38,025.96
Thompstone	Reuben	£12,964.92
Tierney	Jim	£12,933.06
Turner	Rowan	£10,596.96
Yawitch	Darrell	£10,596.96
Zubairi	Zakia	£10,596.96

Members' Travel and Expense payments 2012/13

Councillor	Date claim refers to	Type of claim	Amount
Cllr Brian Coleman	26-28 June 2012	Mileage to Birmingham for LGA Conference	£92.50
Cllr Brian Coleman	26-28 June 2012	Two nights hotel in Birmingham for LGA Conference	£186
Cllr Brian Coleman	26-28 June 2012	Parking fees for three days parking in Birmingham for LGA Conference	£22.90
Cllr Tom Davey	9-10 November 2012	Train fare to Coventry for LGA event	£84.00
Cllr Tom Davey	9-10 November 2012	Taxi fares in relation to attendance at LGA event	£23.20
Cllr Ansuya Sodha	9-10 March 2013	Train fare to Coventry for LGA event	£29.95
Cllr Ansuya Sodha	9-10 March 2013	Taxi to and from station - Coventry for LGA event	£23.60

Allowance payments to non-elected Members on Standards Committee and Audit Committee

Name		Committee	Total Payment (Gross) 2012/13
Lewis	Debra	Audit Committee	£381
Harbord	Richard	Audit Committee	£254
Sanders	Deborah	Standards Sub Committee	£127
Barber	Michael	Standards Sub Committee	£127
Ross	Stephen	Standards Sub Committee	£127
Rosenhead	Ron	Standards Sub Committee	£127
Ossack	Tonya	Standards Sub Committee	£127
Sparrow	David	Standards Sub Committee	£127