**London Borough of Barnet**

**Members Allowances 2015/2016**

A statement of the total amount paid to each Member of the Council in respect of allowances in the financial year 2015/2016 is set out below:

For queries please contact Andrew Charlwood, Head of Governance  
London Borough of Barnet, North London Business Park, Oakleigh Road South,  
London N11 1NP  
Tel: 020 8359 2014  
E-mail: Andrew.Charlwood@Barnet.gov.uk

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| **Name** | | **Total Payment (Gross) 2015/2016** |
| Maureen | Braun | £25,929.96 |
| Rebecca | Challice | £10,596.96 |
| Pauline | Coakley-Webb | £10,596.96 |
| Dean | Cohen | £25,929.96 |
| Jack | Cohen | £10,596.96 |
| Melvin | Cohen | £25,929.96 |
| Philip | Cohen | £10,596.96 |
| Geof | Cooke | £10,596.96 |
| Richard | Cornelius | £44,596.92 |
| Alison | Cornelius | £25,929.96 |
| Tom | Davey | £25,929.96 |
| Val | Duschinsky | £10,596.96 |
| Paul | Edwards | £10,596.96 |
| Claire | Farrier | £10,596.96 |
| Anthony | Finn | £25,929.96 |
| Brian | Gordon | £19,449.00 |
| Eva | Greenspan | £25,929.96 |
| Rohit | Grover | £9,514.47 |
| Helena | Hart | £25,929.96 |
| John | Hart | £19,449.00 |
| Ross | Houston | £10,596.96 |
| Anne | Hutton | £10,596.96 |
| Andreas | Ioannidis | £10,596.96 |
| Devra | Kay | £10,596.96 |
| Sury | Khatri | £12,964.92 |
| Adam | Langleben | £10,596.96 |
| Kathy | Levine | £10,596.96 |
| David | Longstaff | £25,929.96 |
| Kitty | Lyons | £10,596.96 |
| John | Marshall | £16,532.38 |
| Kathy | McGuirk | £10,596.96 |
| Arjun | Mittra | £10,596.96 |
| Alison | Moore | £21,107.48 |
| Ammar | Naqvi | £10,596.96 |
| Nagus | Narenthira | £10,596.96 |
| Charlie | O-Macauley | £10,596.96 |
| Graham | Old | £19,449.00 |
| Alon | Or-bach | £10,596.96 |
| Reema | Patel | £10,596.96 |
| Bridget | Perry | £12,964.92 |
| Wendy | Prentice | £25,929.96 |
| Sachin | Rajput | £25,929.96 |
| Barry | Rawlings | £15,419.44 |
| Hugh | Rayner | £10,596.96 |
| Tim | Roberts | £10,596.96 |
| Gabriel | Rozenberg | £12,684.84 |
| Lisa | Rutter | £12,964.92 |
| Shimon | Ryde | £12,684.84 |
| Brian | Salinger | £25,929.96 |
| Gill | Sargeant | £10,596.96 |
| Joan | Scannell | £25,929.96 |
| Alan | Schneiderman | £10,596.96 |
| Mark | Shooter | £25,929.96 |
| Agnes | Slocombe | £10,596.96 |
| Stephen | Sowerby | £19,449.00 |
| Caroline | Stock | £10,596.96 |
| Daniel | Thomas | £37,596.96 |
| Reuben | Thompstone | £25,929.96 |
| Jim | Tierney | £10,596.96 |
| Amy | Trevethan | £10,596.96 |
| Laurie | Williams | £10,596.96 |
| Peter | Zinkin | £10,596.96 |
| Zakia | Zubairi | £10,596.96 |

**Members Travel and Expense Payments 2015/2016**

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| **Councillor** | **Date Claim refers to** | **Type of claim** | **Amount** |
| Councillor Reema Patel | 22nd January 2015 | Travel claim | £157.20 |
| Councillor Daniel Thomas | 23rd March 2015 | Travel expenses for LGA event | £61.80 |

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

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| **Name** | **Committee** | **Total Payment (Gross) 2015/2016** |
| Geoffrey Alderman | Local Pension Board | £508 |
| Geraldine Chadwick | Audit | £127 |
| Thomas Evans | Local Pension Board | £254 |
| Richard Harbord | Audit | £254 |
| Marilyn Nathan | Children, Education, Libraries and Safeguarding | £889 |
| Stephen Ross | Local Pension Board | £508 |
| Hemchandra Savla | Local Pension Board | £381 |
| Luke Ward | Local Pension Board | £127 |
| Darren Warrington | Children, Education, Libraries and Safeguarding | £127 |