

Members' Allowances Scheme Payments 2015/16

In accordance with the Local Authorities (Members' Allowances) Regulations 2003, notice is hereby given that the London Borough of Camden, during the financial period 1 April 2015 to 31 March 2016, made total payments to each of the following Members as set out. Payments were made in accordance with the published Members' Allowances Scheme for the same period.

Payments to Councillors							Payments to Councillors						
Member	Basic Allowances	Special Responsibility Allowances	Travel and Sub-sistence	Cycle Allowances	Carers' Allowance	Total	Member	Basic Allowances	Special Responsibility Allowances	Travel and Sub-sistence	Cycle Allowances	Carers' Allowance	Total
Ali N	9,654.00	-	-	-	-	9,654.00	Olad A	9,654.00	5,319.00	-	-	582.00	15,555.00
Apak M	9,654.00	14,495.98	-	180.96	-	24,330.94	Olszewski R	9,654.00	5,319.00	-	-	-	14,973.00
Baillie S	9,654.00	-	-	-	-	9,654.00	Pietragnoli L	9,654.00	2,187.24	-	-	158.73	11,999.97
Beales D	9,654.00	4,589.78	-	-	-	14,243.78	Pober A	9,654.00	-	-	165.88	-	9,819.88
Beattie D A	9,654.00	-	-	-	-	9,654.00	Quadir A	9,654.00	-	-	-	-	9,654.00
Berry S	9,654.00	-	-	-	-	9,654.00	Rea F M	9,654.00	-	-	-	-	9,654.00
Blackwell T W	9,654.00	15,954.00	-	-	-	25,608.00	Revah L P	9,654.00	13,985.16	-	-	-	23,639.16
Bucknell J M	9,654.00	-	-	-	-	9,654.00	Robinson R L	9,654.00	10,635.00	-	-	-	20,289.00
Callaghan P A	9,654.00	15,954.00	-	-	-	25,608.00	Rosenberg P R	9,654.00	-	-	-	-	9,654.00
Cooper O H	8,667.84	-	-	-	-	8,667.84	Roy L	9,654.00	3,488.81	-	-	-	13,142.81
Cotton R S	9,654.00	-	-	-	-	9,654.00	Russell L J	9,654.00	-	-	-	-	9,654.00
Currie T W	9,654.00	-	-	-	-	9,654.00	Shah N	9,654.00	1,374.60	-	-	-	11,028.60
Eslamdoust M	9,654.00	5,319.00	-	-	-	14,973.00	Simpson J A	9,654.00	15,954.00	-	-	-	25,608.00
Francis S	9,654.00	-	-	-	-	9,654.00	Spinella G	9,654.00	1,830.19	-	-	-	11,484.19
Freeman R J	9,654.00	-	-	-	-	9,654.00	Stark S	9,654.00	-	-	-	-	9,654.00
Fulbrook J G	9,654.00	2,187.24	-	-	-	11,841.24	Tomlinson P E	9,654.00	-	-	-	-	9,654.00
Gardiner T	9,654.00	5,319.00	-	-	-	14,973.00	Vincent S	9,654.00	-	-	-	-	9,654.00
Gimson S	9,654.00	15,954.00	-	-	-	25,608.00	Williams D W	9,654.00	5,319.00	-	-	-	14,973.00
Gould G A	9,654.00	15,954.00	-	-	-	25,608.00	Wood A	9,654.00	-	-	-	-	9,654.00
Hai A	9,654.00	15,954.00	-	-	-	25,608.00	Yarde J A	9,654.00	-	-	-	-	9,654.00
Harrison A D	9,654.00	-	-	-	-	9,654.00	Total	520,329.84	279,536.78	-	346.84	740.73	800,954.19
Hayward S L	9,654.00	28,716.00	-	-	-	38,370.00							
Headlam-Wells J	9,654.00	5,319.00	-	-	-	14,973.00							
Johnson H M	9,654.00	5,319.00	-	-	-	14,973.00							
Jones P D	9,654.00	15,954.00	-	-	-	25,608.00							
Kelly A	9,654.00	5,319.00	-	-	-	14,973.00							
Khatoun S	9,654.00	-	-	-	-	9,654.00							
Lewis O	9,654.00	-	-	-	-	9,654.00							
Leyland C	9,654.00	15,954.00	-	-	-	25,608.00							
Madlani R	9,654.00	-	-	-	-	9,654.00							
Marshall A	9,654.00	-	-	-	-	9,654.00							
Mason A M	9,654.00	15,954.00	-	-	-	25,608.00							
McCormack M E	9,654.00	4,589.78	-	-	-	14,243.78							
Mennear K A	9,654.00	5,319.00	-	-	-	14,973.00							

Payments to Independent Persons						
Independent Persons	Basic Allowances	Special Responsibility Allowances	Travel and Sub-sistence	Cycle Allowances	Carers' Allowance	Total
Redfern M A	-	1,038.00	-	-	-	1,038.00
Terry S D	-	1,038.00	-	-	-	1,038.00
Total	-	2,076.00	-	-	-	2,076.00

Total for all Members						
	Basic Allowances	Special Responsibility Allowances	Travel and Sub-sistence	Cycle Allowances	Carers' Allowance	Total
	520,329.84	281,612.78	-	346.84	740.73	803,030.19

If you require any further information, please contact the Committee Services Manager, Anne Rasmussen, by phone on **020 7974 2360**, email at anne.rasmussen@camden.gov.uk, or by post at Camden Town Hall, Judd Street, London WC1H 9JE.