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Councillor Conduct Committee

Thursday, 4 October 2018 at 6.30 pm
Room 3, Civic Centre, Silver Street, Enfield,
EN1 3XA

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AGENDA – PART 1 TO FOLLOW PAPER

Please find attached a copy of the following report which was marked as “to follow” on the previously circulated agenda.

6. MEMBERS EXPENSES (Pages 1 - 6)

To receive a report from the Director of Law and Governance on members' expenses. (Report No: 86)

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MUNICIPAL YEAR 2018/2019 – REPORT NO. **86**

COUNCILLOR CONDUCT COMMITTEE

Thursday 4 October 2018

REPORT OF:

Jeremy Chambers

Director of Law and Governance

Contact Officer:

Kathy Constantinou, Superintendent
Registrar & Head of Mayoral and
Member Support Services

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Agenda – Part 1

Item: 6

Subject:

Members' Expenses

Wards:

All

Key Decision No:

Not applicable

Cabinet Member consulted:

Not applicable

1. EXECUTIVE SUMMARY

- 1.1. Consideration of members' expenses is included on the Committee's work programme for 2018/2019.
- 1.2. This report outlines expenses paid to Members in pursuance of their duties and provides some comparator information.

2. RECOMMENDATIONS

- 2.1. That the Committee notes the information provided and considers whether any resultant actions are required.

3. BACKGROUND

- 3.1. Members will be aware that the members' allowances scheme, which forms part 6 of the constitution, governs the amounts each councillor is entitled to receive in performance of their duties.
- 3.2. The basic allowance in Enfield is £10,570 per annum.
 - 3.2.1. In addition, "members are entitled to receive travelling and subsistence allowances where such expenditure is necessarily incurred outside of the Borough of Enfield for the purpose of attending, as the Council's nominated representative, a meeting of any of the bodies or organisations to which the Council nominates

representatives and attending a conference or other meeting ... as the Council's representative.”

- 3.3. The council is required to publish details of the total sums paid to members in each municipal year, including expenses. These details are published on the council's website but the full schedules for the 2016/2017 and 2017/2018 municipal years are appended to this report.
- 3.4. In summary, expenses totalling £322.10 were claimed in 2017/2018, up from £210.75 in 2016/2017.

3.4.1. Comparator details for 2017/2018 are set out below for information:

Authority	Basic Allowance (£)	Expenses Claimed (£)
Enfield	10,570	322
Croydon	11,239	Not published
Barnet	10,597	Not published
Haringey	10,703	Not published
Hackney	10,469	3,896
Islington	10,111	Not published
Merton	8,694	108
Newham	10,842	Not published
Bexley	9,418	Not published
Richmond	9,450	Not published
Lewisham	9,812	351.80
Southwark	11,049	Not published

- 3.5. In the 2018/2019 municipal year to date, 1 member has claimed expenses totalling £11.50. This consists of £4.40 for train fares and £7.10 for parking.
- 3.6. As far as other services that might be considered as expenses is concerned, the following costs have been incurred from 1st April 2017 to 31st March 2018:

• Ipad/Tablets (£335)	x 4 replaced	£ 1,340.00
• Laptops (£501)	x 2 replaced	1,002.00
• Mobile telephones (£137)	x 4 replaced	548.00
• Average monthly 3G (£600.57) & 4G (£828.50)	x 12 replaced	17,148.84
Total Expenses		£20,038.84

This equates to an average of £318.08 per Member (x 63)

3.7. There are in addition costs incurred on an annual basis, as follows:

• Ipad Apps/Licences	56 Members (£58.83)	3,294.49
• Laptop licences, etc.	6 Members (£128)	768.00

Total annual costs including above figures **£24,101.33**

This equates to an average of £382.56 per Member. This is up by £63.56 per member (last year's figure was £319).

3.8. Last year, there was a budget of £3,700 per annum set aside for Member training and development and attendance at seminars and conferences, etc. This year's figure is yet to be agreed and will be discussed at the Strategic Development Board meeting in October 2018.

4. ALTERNATIVE OPTIONS CONSIDERED

4.1. Not applicable.

5. REASONS FOR RECOMMENDATIONS

5.1. To note the information provided and to consider whether any resultant actions are required.

6. COMMENTS OF THE DIRECTOR RESOURCES

6.1. Financial implications

6.1.1. The total expenditure on members' allowances in the 2017/2018 financial year was £975,413.10 with expenses in that year totalling £322.10.

6.2. Legal implications

6.2.1. None identified

6.3. Property implications

6.3.1. None identified.

7. KEY RISKS

7.1. None identified

8. IMPACT ON COUNCIL PRIORITIES

8.1. The report's contents meet the Council priorities of Fairness for All, Growth and Sustainability and Strong Communities.

9. EQUALITIES IMPACT IMPLICATIONS

9.1. No equalities impact assessment has been undertaken and is not necessary.

10. PERFORMANCE MANAGEMENT IMPLICATIONS

10.1. None identified.

11. HEALTH AND SAFETY IMPLICATIONS

11.1. None identified.

12. HUMAN RESOURCES IMPLICATIONS

12.1. None identified.

13. PUBLIC HEALTH IMPLICATIONS

13.1. None identified

Background papers

None

LONDON BOROUGH OF ENFIELD

Members Allowances

2017/18

Councillor	Basic	SRA* £	Total Allowances	Expenses
ABDULLAHI Abdul*	£10,570.00	£8,442.00	£19,012.00	
ANDERSON Daniel*	£10,570.00	£13,184.00	£23,754.00	£100.70
BAKIR Ali	£10,570.00		£10,570.00	
BARRY Dinah*	£10,570.00	£6,340.00	£16,910.00	
BOND Chris*	£10,570.00	£8,442.00	£19,012.00	
BRETT Yasemin*	£10,570.00	£13,184.00	£23,754.00	
CALISKAN Nesil	£10,570.00		£10,570.00	
CAZIMOGLU Alev*	£10,570.00	13,184.00	£23,754.00	
CELEBI Erin	£10,570.00		£10,570.00	
CHAMBERLAIN Lee	£10,570.00		£10,570.00	
CHARALAMBOUS Bambos*	£881.00	£634.00	£1,515.00	
CHARALAMBOUS Jason	£10,570.00		£10,570.00	
CHIBAH Katherine	£10,570.00		£10,570.00	
DAVID-SANDERS Lee	£10,570.00		£10,570.00	
DELMAN Dogan	£10,570.00		£10,570.00	
DINES Nick	£10,570.00		£10,570.00	
DOGAN Guney*	£10,570.00	£8,442.00	£19,012.00	
DOYLE Sarah	£10,570.00		£10,570.00	
DURING Christiana	£10,570.00		£10,570.00	
EKECHI Patricia	£10,570.00		£10,570.00	
ERBIL Elif	£10,570.00		£10,570.00	
ERBIL Nesimi	£10,570.00		£10,570.00	
EREN Ergun	£5,285.00		£5,285.00	
ESENDAGLI Turgut	£4,404.00		£4,404.00	
FALLART Peter	£10,570.00		£10,570.00	
FONYONGA Krystle*	£10,570.00	£13,184.00	£23,754.00	
GEORGIU Achilleas*	£10,570.00	£15,828.00	£26,393.00	
GEORGIU Alessandro	£10,570.00		£10,570.00	
HAMILTON Christine**	£10,570.00	£17,788.00	£26,358.00	
HASAN Ahmet	£10,570.00		£10,570.00	
HAYWARD Elaine	£10,570.00		£10,570.00	
HAYWARD Robert	£10,570.00		£10,570.00	
HURER Ertan	£10,570.00		£10,570.00	
HURMAN Suna	£10,570.00		£10,570.00	
JEMAL Jansev	£10,570.00		£10,570.00	
JIAGGE Doris***	£10,570.00	£5,876.00	£16,446.00	
JUKES Eric	£10,570.00		£10,570.00	
KEAZOR Nneka*	£10,570.00	£8,442.00	£19,012.00	
KEPEZ Adeline	£10,570.00		£10,570.00	
LABAN Joanne*	£10,570.00	£15,828.00	£26,393.00	
LAPPAGE Bernadette	£10,570.00		£10,570.00	
LAVENDER Michael	£10,570.00		£10,570.00	
LEMONIDES Dino*	£10,570.00	£13,184.00	£23,754.00	
LEVY Derek*	£10,570.00	£8,442.00	£19,012.00	
MAGUIRE Mary*	£10,570.00	£8,442.00	£19,012.00	
McGOWAN Donald	£10,570.00		£10,570.00	
MILNE Andy	£10,570.00		£10,570.00	
NEVILLE Terence	£10,570.00		£10,570.00	£39.10
ORHAN Ayfer*	£10,570.00	£13,184.00	£23,754.00	
OYKENER Ahmet*	£10,570.00	£13,184.00	£23,754.00	
PEARCE Anne Marie	£10,570.00		£10,570.00	
PEARCE Daniel	£10,570.00		£10,570.00	
PITE Vicki*	£10,570.00	£7,608.00	£18,178.00	
RYE Michael*	£10,570.00	£8,442.00	£19,012.00	
SAVVA George*	£10,570.00	£7,608.00	£18,178.00	
SIMON Toby*	£10,570.00	£8,442.00	£19,012.00	£182.30
SITKIN Alan*	£10,570.00	£13,184.00	£23,754.00	
SMITH Edward*	£10,570.00	£8,442.00	£19,012.00	
STAFFORD Andrew	£10,570.00		£10,570.00	
STEVEN Jim	£10,570.00		£10,570.00	
STEWART Claire*	£10,570.00	£8,437.00	£19,007.00	
TAYLOR Doug*	£10,570.00	£26,364.00	£36,934.00	
ULUS Haydar	£10,570.00		£10,570.00	
VINCE Glynis*	£10,570.00	£4,223.00	£14,793.00	
TOTALS (£)	£665,910	£297,984.00	£951,314.00	£322.10
	* Special Responsibility Allowance			
	** Mayoral Allowance			
	*** Deputy Mayoral Allowance			

Councillor	Basic	SRA* £	Total Allowances	Expenses
ABDULLAHI Abdul*	£10,570.00	£8,442.00	£19,012.00	
ANDERSON Daniel*	£10,570.00	£13,184.00	£23,754.00	£119.70
BAKIR Ali	£10,570.00			
BARRY Dinah	£10,570.00			
BOND Chris*	£10,570.00	£8,442.00	£19,012.00	
BRETT Yasemin*	£10,570.00	£13,184.00	£23,754.00	
CAZIMOGLU Alev*	£10,570.00	13,184.00	£23,754.00	
CAZIMOGLU Nesil	£10,570.00			
CELEBI Erin	£10,570.00			
CHAMBERLAIN Lee	£10,570.00			
CHARALAMBOUS Bambos*	£10,570.00	£7,608.00	£18,178.00	
CHARALAMBOUS Jason	£10,570.00			
CHIBAH Katherine*	£10,570.00	£8,442.00	£19,012.00	
DAVID-SANDERS Lee	£10,570.00			
DELMAN Dogan	£10,570.00			
DINES Nick	£10,570.00			
DOGAN Guney	£10,570.00			
DOYLE Sarah	£10,570.00			
DURING Christiana	£10,570.00			
EKECHI Patricia	£10,570.00			
ERBIL Nesimi	£10,570.00			
ESENDAGLI Turgut	£10,570.00			
FALLART Peter	£10,570.00			
FONYONGA Krystle*	£10,570.00	£13,184.00	£23,754.00	
GEORGIU Achilles*	£10,570.00	£15,828.00	£26,393.00	
GEORGIU Alessandro*	£10,570.00	£4,223.00	£14,793.00	
HAMILTON Christine***	£10,570.00	£5,876.00	£16,446.00	
HASAN Ahmet	£10,570.00			
HAYWARD Elaine	£10,570.00			
HAYWARD Robert	£10,570.00			
HURER Ertan	£10,570.00			
HURMAN Suna	£10,570.00			
JEMAL Jansev	£10,570.00			
JJAGGE Doris	£10,570.00			
JUKES Eric	£10,570.00			
KEAZOR Nneka*	£10,570.00	£8,442.00	£19,012.00	
KEPEZ Adeline	£10,570.00			
LABAN Joanne*	£10,570.00	£8,442.00	£19,012.00	
LAPPAGE Bernadette**	£10,570.00	£17,788.00	£26,358.00	
LAVENDAR Michael	£10,570.00			
LEMONIDES Dino*	£10,570.00	£13,184.00	£23,754.00	
LEVY Derek*	£10,570.00	£8,442.00	£19,012.00	
MAGUIRE Mary*	£10,570.00	£8,442.00	£19,012.00	
McGOWAN Donald	£10,570.00			
MILNE Andy	£10,570.00			
NEVILLE Terence*	£10,570.00	£15,828.00	£26,393.00	£52.65
ORHAN Ayfer*	£10,570.00	£13,184.00	£23,754.00	
OYKENER Ahmet*	£10,570.00	£13,184.00	£23,754.00	
PEARCE Anne Marie	£10,570.00			
PEARCE Daniel	£10,570.00			
PITE Vicki*	£10,570.00	£7,608.00	£18,178.00	
RYE Michael	£10,570.00			
SAVVA George*	£10,570.00	£7,608.00	£18,178.00	
SIMON Toby*	£10,570.00	£8,442.00	£19,012.00	£38.40
SITKIN Alan*	£10,570.00	£13,184.00	£23,754.00	
SMITH Edward*	£10,570.00	£8,442.00	£19,012.00	
STAFFORD Andrew	£10,570.00			
STEVEN Jim	£10,570.00			
STEWART Claire*	£10,570.00	£8,437.00	£19,007.00	
TAYLOR Doug*	£10,570.00	£26,364.00	£36,934.00	
ULUS Haydar	£10,570.00			
UZOANYA Ozzie	£10,570.00			
VINCE Glynis	£10,570.00			
TOTALS (£)	£665,910	£298,618.00	£964,528.00	£210.75
	* Special Responsibility Allowance			
	** Mayoral Allowance			
	*** Deputy Mayoral Allowance			