

LONDON BOROUGH OF NEWHAM

MEMBERS' ALLOWANCES PUBLICATION OF ALLOWANCES PAID TO MEMBERS AND CO-OPTED MEMBERS IN THE 2010/2011 FINANCIAL YEAR

As part of the legislation that sets out the arrangements for the payment of allowances, details of amounts paid to each Member of the Council and each Co-opted Member of a Committee must be published within the local authority's area. This notice sets out the relevant information for the 2010/2011 financial year.

During the 2010/2011 financial year, the Council operated the following allowance scheme:

Basic Allowance per Councillor: £10,829 per annum

Mayor's Allowance: £81,029

Deputy Mayor's Allowance: £4,000 for each six month period appointed

Special Responsibility Allowances (in addition to the basic allowance) for posts with different levels of responsibility attached to them:

Band	SRA Allowance £
1A	3,621
1B	5,176
2A	7,761
2B	10,347
3A	14,488
3B	18,624
4A	22,765
4B	26,901
4C	31,042

Special Responsibility Allowances (in addition to any other allowance) for Members appointed to represent the Council on the following Bodies (this allowance to cease if that Body establishes a scheme of its own):

External Body	SRA £
East London Waste Authority	1,035
Association Public Service Excellence	1,035

Annual Allowances for non-elected Co-opted/Independent members serving on the following:

Committee/Sub-Committee/Commission	Annual Allowance £
Overview and Scrutiny Committee	497
Children and Young People Scrutiny Commission	497
Other Scrutiny Commissions	497
Standards Committee	800
Chair of Standards Committee	1200

Childcare/dependants allowance – £7.27 per hour up to 10 pm and £9.70 per hour after 10 pm irrespective of the number of people cared for.

Travelling Allowances – The reimbursement of actual travel costs incurred whilst undertaking duties outside Newham.

Subsistence Allowances – The reimbursement of actual subsistence costs incurred whilst undertaking duties outside Newham. This allowance is limited to a maximum daily rate of £28.99 for meals and a maximum overnight rate of £116.15 for accommodation.

The Council is required to publish details of the payments made to each Member of the Council and each Co-opted Member of a Committee in respect of the following allowances:

- Basic Allowance
- Special Responsibility Allowance
- Travelling Allowance
- Subsistence Allowance
- Dependants' Carers' Allowance
- Co-optees' Allowance

2010/2011 was an election year and consequently some Members served on the Council for the whole of the financial year whilst others served for only part of the year. Details of the amounts paid to each Member in the 2010/2011 financial year are set out in four Schedules. The amounts shown are before the deduction of Tax and National Insurance. Schedule 1 details those Members who served for the whole of the year and the amounts they received under the scheme. Schedule 2 details those Members who served from 1 April to 6 May 2010 and the amounts they received under the scheme. Schedule 3 details those Members who served from 7 May 2010 to 31 March 2011 and the amounts they received under the scheme. Schedule 4 details payments made to Co-opted Members.

Kim Bromley-Derry
Chief Executive
July 2011

SCHEDULE 1

Current Members of the Council serving from 1 April 2010 to 31 March 2011

Initials	Name	Basic Allowance £	Special Responsibility Allowance £	Travelling Allowance £	Subsistence Allowance £	Dependants' Carers' Allowance £
RA	WALES (Mayor)	0	80,695	0	0	0
S	AHMAD	10,734.00	0	0	0	0
AR	BAIKIE	10,734.00	39,042	0	0	0
F	BOURNE	10,734.00	13,798	0	0	0
S	BRAYSHAW	10,734.00	4,938	0	0	0
PM	BRICKELL	10,734.00	17,990	0	0	0
AA	CHAUDHARY	10,734.00	0	0	0	0
A	CHOWDHURY	10,734.00	5,176	0	0	0
MS	COLLIER	10,734.00	1,113	0	0	0
IK	CORBETT	10,734.00	32,077	0	0	0
JH	CORBETT	10,734.00	14,488	0	0	0
RJ	CRAWFORD	10,734.00	32,077	0	0	0
U	DESAI	10,734.00	31,042	0	0	0
CW	FURNESS	10,734.00	21,497	0	0	0
O	GANGADHARAN	10,734.00	0	0	0	0
PM	HOLLAND	10,734.00	361	0	0	0
LT	HUDSON	10,734.00	14,488	0	0	0
KJ	JENKINS	10,734.00	1,113	0	0	0
KR	KAZI	10,734.00	0	0	0	0
A	KELLAWAY	10,734.00	26,268	0	0	0
JH	LAGUDA	10,734.00	22,765	0	0	0
S	MAHMOOD	10,734.00	4,337	0	0	0
RN	MANLEY	10,734.00	15,523	0	0	0
AB	MCALMONT	10,734.00	14,488	0	0	0
C	MCAULEY	10,734.00	31,042	0	0	0
RA	MIRZA	10,734.00	14,488	0	0	0
P	MURPHY	10,734.00	9,015	0	0	0
M	NICHOLAS	10,734.00	0	0	0	0
Q	PEPPIATT	10,734.00	18,624	0	0	0
R	RAHMAN	10,734.00	5,176	0	0	0
P	SATHIANESAN	10,734.00	0	0	0	0
PW	SCHAFFER	10,734.00	10,347	17.60	0	0
K	SCORESBY	10,734.00	13,458	0	0	0
L	SHAH	10,734.00	4,938	0	0	164.50
PJ	SHILLINGFORD	10,734.00	1,113	0	0	0
A	SINGH	10,734.00	11,038	0	0	0
MM	SKYERS	10,734.00	515	0	0	0
EH	SPARROWHAWK	10,734.00	22,075	0	0	0
WT	VAUGHAN	10,734.00	13,798	0	0	0
NJ	WILSON	10,734.00	15,178	0	0	0

SCHEDULE 2

Retired Members of the Council serving from 1 April 2010 to 6 May 2010

Initials	Name	Basic Allowance £	Special Responsibility Allowance £	Travelling Allowance £	Subsistence Allowance £	Dependants' Carers' Allowance £
H	ABDULMUHIT	1,183.05	0	0	0	0
S	ADEMOLAKE	1,183.05	0	0	0	0
AK	ALI	1,183.05	0	0	0	0
Z	ALI	1,183.05	0	0	0	0
CH	BOWDEN	1,183.05	4,876	0	0	0
J	BUTLER	1,183.05	571	0	0	0
A	CRAIG	1,183.05	399	0	0	0
JH	GARFIELD	1,183.05	0	0	0	0
DA	GRIFFIN	1,183.05	1,141	0	0	0
M	HARRIS MITCHELL	1,183.05	0	0	0	0
M	JONES	1,183.05	0	0	0	0
A	KARIM	1,183.05	0	0	0	0
J	KNOTT	1,183.05	0	0	0	0
G	LANE	1,183.05	0	0	0	0
JE	LEITCH	1,183.05	2,053	0	0	0
SS	MARWAY	1,183.05	0	0	0	0
A	SHAKOOR	1,183.05	0	0	0	0
PL	SHEEKEY	1,183.05	571	0	0	0
AK	SHEIKH	1,183.05	0	0	0	0
D	STAFFORD	1,183.05	0	0	0	0
RT	WILLIAMS	1,183.05	0	0	0	0

SCHEDULE 3

Current Members of the Council serving from 7 May 2010 to 31 March 2011

Initials	Name	Basic Allowance £	Special Responsibility Allowance £	Travelling Allowance £	Subsistence Allowance £	Dependants' Carers' Allowance £
J	ALEXANDER	9,579.80	0	0	0	0
L	CAMERON	9,579.80	0	0	0	0
NK	CHADHA	9,579.80	0	0	0	0
D	CHRISTIE	9,579.80	0	0	0	0
B	COLLIER	9,579.80	0	0	0	0
C	FIBERESIMA	9,579.80	0	0	0	0
J	GRAY	9,579.80	3,232	0	0	0
A	GRIFFITHS	9,579.80	0	0	0	0
F	HUSSAIN	9,579.80	0	0	0	0
C	MCLEAN	9,579.80	0	0	0	0
F	NAZEER	9,579.80	0	0	0	0
FA	NEKIWALA	9,579.80	0	0	0	0
M	PATEL	9,579.80	0	0	0	0
S	PATEL	9,579.80	0	0	0	0
T	PAUL	9,579.80	0	0	0	0
G	PEARSON	9,579.80	0	0	0	0
E	ROBINSON	9,579.80	0	0	0	0
R	TALATI	9,579.80	0	0	0	0
A	TAYLOR	9,579.80	0	0	0	0
S	THOMAS	9,579.80	0	0	0	0
H	VIRDEE	9,579.80	0	0	0	0

Notes

1. All Members who are provided with a computer at home to support their work as a Councillor and use the computer for personal use are required to make a payment of £60 per year. This contribution is taken from the basic allowance (Column 3) before payment of the basic allowance is made.
2. All Members are required to pay fees (£35 per annum) to the Data Controller in respect of Data Protection Registration. This contribution is taken from the basic allowance (Column 3) before payment of the basic allowance is paid.
3. The SRA (Column 4) paid to Councillor Baikie included an additional payment of £8,000 in recognition of being appointed as Deputy Mayor for two consecutive six-month periods.
4. The SRA (Column 4) paid to Councillor Manley included an additional payment permitted under the allowance scheme as the Council's representative on the Association Public Service Excellence.
5. The SRA (Column 4) paid to Councillor Ian Corbett and Councillor Crawford included an additional payment permitted under the allowance scheme as the Council's representatives on the East London Waste Authority.
6. Travel claims (Column 5) relate to trips outside Newham.

SCHEDULE 4

Co-opted Members serving from 1 April 2010 to 31 March 2011 or part thereof

Initial	Surname	Basic Pay (Cash)
R	Glazzard	800.04
L	Goddard	800.04
A	Hussain	1,200.00
E	Kemp	984.00
J	O'Hara	0
T	Robinson	800.04
J	Van Bussel	800.04
S	Wilson	984.00