

LONDON BOROUGH OF NEWHAM

MEMBERS' ALLOWANCES PUBLICATION OF ALLOWANCES PAID TO MEMBERS AND CO-OPTED MEMBERS IN THE 2004/2005 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 2004/2005 financial year.

During the 2004/2005 financial year, the Council operated the following allowance scheme:

Basic Allowance per Councillor: £9,879 per annum

Mayor's Allowance (Band 5): £69,792

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

Band	SRA Allowance £
1A	3,339
1B	4,626
2A	6,678
2B	8,733
3A	11,304
3B	14,385
4A	18,495
4B	23,631

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 £
Chair of Association of London Government	7,707
Chair of ALG Panel	5,139
Vice-Chair of ALG Panel	2,568
ALG Panel Member	1029
East London Waste Authority	1029
Association Public Service Excellence	1029

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

Committee/Sub-Committee/Commission	Annual Allowance £
Overview and Scrutiny Committee (Voting Member)	432
Overview and Scrutiny Committee (Non-voting Member)	309
Education Scrutiny Commission (Voting Member)	540
Education Scrutiny Commission (Non-voting Member)	387
Other Scrutiny Commissions (Non-voting Member)	387
Standards Committee (Voting Member)	360
Standards Committee (Chair)	513
Committee on Civic Affairs (Non-voting Member)	156

Childcare/dependants allowance – £6.44 per hour up to 10pm and £8.59 per hour after 10pm 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 £25.70 for meals and a maximum overnight rate of £102.75 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

Details of the amounts paid to each Member for the 2004/2005 financial year is set out in Schedule 1. Details of the amounts paid to each Co-opted Member is set out in Schedule 2.

Dave Burbage
Chief Executive
14 October 2005

SCHEDULE 1

Initials	Name	Basic Allowance	Special Responsibility Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers' Allowance
		£	£	£	£	£
RA	WALES (Mayor)	0	69,792	696	196	0
M	AHMAD	9,879	0	0	0	0
S	AHMAD	9,879	3,339	0	0	0
S	ALI	9,879	3,339	0	0	0
AR	BAIKIE	9,879	25,686	0	0	0
CH	BOWDEN	9,879	16,740	0	0	0
PM	BRICKELL	9,879	11,301	0	0	0
L	BROWN	9,879	19,094	0	0	0
AA	CHAUDHARY	9,879	8,475	0	0	0
A	CHOWDHURY	9,879	3,339	0	0	0
BA	COLLIER	9,879	6,627	0	0	0
MS	COLLIER	9,879	7,724	0	0	0
IK	CORBETT	9,879	18,495	0	0	0
JH	CORBETT	9,879	0	0	0	0
A	CRAIG	9,879	0	0	0	0
RJ	CRAWFORD	9,879	14,385	0	0	0
U	DESAI	9,879	14,385	0	0	0
JH	EJIOFOR	9,879	0	0	0	0
CW	FURNESS	9,879	11,304	0	0	0
O	GANGADHARAN	9,879	0	36	0	0
JH	GARFIELD	9,879	0	0	0	0
DA	GRIFFIN	9,879	4,367	0	0	0
A	GRIFFITHS	9,879	6,678	0	0	0
M	HARRIS	9,879	8,320	0	0	0
PM	HOLLAND	9,879	395	0	0	0
LT	HUDSON	9,879	6,678	0	0	0
MO	INVERARY	9,879	0	44	47	0
KJ	JENKINS	9,879	0	0	0	0
M	JONES	9,879	0	0	0	0
KR	KAZI	9,879	0	0	0	0
A	KELLAWAY	9,879	14,385	0	0	0
JH	LAGUDA	9,879	3,026	378	0	0
G	LANE	9,879	18,495	1,462	670	0
M	LAW	9,879	3,337	0	0	0
JE	LEITCH	9,879	18,709	196	332	0
RN	MANLEY	9,879	6,094	73	84	0
SS	MARWAY	9,879	0	0	0	0
AB	MCALMONT	9,879	11,304	0	0	0
C	MCAULEY	9,879	14,385	0	0	0
RA	MIRZA	9,879	8,733	0	0	0
Q	PEPPIATT	9,879	10,737	0	0	0
SJ	RUIZ	9,879	0	0	0	0
P	SATHIANESAN	9,879	0	72	12	0
JE	SAUNDERS	9,879	727	0	0	0
PW	SCHAFFER	9,879	0	0	0	0
CJ	SEDDON	9,879	8,733	0	0	0
A	SHAKOOR	9,879	3,339	0	0	0
PL	SHEEKEY	9,879	5,710	0	0	0
AK	SHEIKH	9,879	6,678	0	0	0
PJ	SHILLINGFORD	9,879	0	0	0	0

Initials	Name	Basic Allowance £	Special Responsibility Allowance £	Travelling Allowance £	Subsistence Allowance £	Dependants' Carers' Allowance £
A	SINGH	9,879	11,304	0	0	0
MM	SKYERS	9,879	0	0	0	0
EH	SPARROWHAWK	9,879	9,502	0	0	0
RH	TALATI	9,879	4,570	0	0	0
AW	TAYLOR	9,879	2,645	0	0	0
VF	TURNER	9,879	0	0	0	0
WT	VAUGHAN	9,879	8,475	0	75	0
HS	VIRDEE	9,879	3,339	0	0	0
J	WHITWORTH	9,879	0	0	0	0
RT	WILLIAMS	9,879	0	45	0	460
NJ	WILSON	9,879	11,304	0	0	0

SCHEDULE 2

Initials	Name	Co-optees Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers' Allowance
S	DONNELLY	330	0	0	0
AFG	EDWARDS	Not Claimed	0	0	0
A	FULLER	471	8	4	0
S	JENSEN	360	13	0	0
E	KEMP	971	0	0	0
DB	LALL	360	150	12	0
V	RAMASAMY	Not Claimed	0	0	0
J	SELL	112	0	0	0