

LONDON BOROUGH OF NEWHAM

MEMBERS' ALLOWANCES PUBLICATION OF ALLOWANCES PAID TO MEMBERS AND CO-OPTED MEMBERS IN THE 2005/2006 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 2005/2006 financial year.

During the 2005/2006 financial year, the Council operated the following allowance scheme:

Basic Allowance per Councillor: £10,176 per annum

Mayor's Allowance (Band 5): £71,856

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

Band	SRA Allowance £
1A	3,432
1B	4,764
2A	6,876
2B	8,988
3A	11,640
3B	14,808
4A	19,044
4B	24,324

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	7,932
Chair of ALG Panel	5,292
Vice-Chair of ALG Panel	2,640
ALG Panel Member	1056
East London Waste Authority	1056
Association Public Service Excellence	1056

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)	444
Overview and Scrutiny Committee (Non-voting Member)	324
Education Scrutiny Commission (Voting Member)	552
Education Scrutiny Commission (Non-voting Member)	396
Other Scrutiny Commissions (Non-voting Member)	396
Standards Committee (Voting Member)	372
Standards Committee (Chair)	528
Committee on Civic Affairs (Non-voting Member)	160

In addition, whilst not being part of the Newham Member Allowance Scheme, under the Local Government Act 1972, the holders of the office of Civic Ambassador and Deputy Civic Ambassador receive allowances

to offset the expenses of these offices. For 2005/2006 the allowance for the Civic Ambassador was £6,876 and for the Deputy Civic Ambassador £3,432.

Childcare/dependants allowance – £6.63 per hour up to 10pm and £8.84 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 £26.46 for meals and a maximum overnight rate of £105.78 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 2005/2006 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
1 August 2006

SCHEDULE 1

Initials	Name	Basic Allowance	Special Responsibility Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers' Allowance
		£	£	£	£	£
RA	WALES (Mayor)	0	71,856	155*	63*	0
M	AHMAD	10,176	0	0	0	0
S	AHMAD	10,176	3,432	0	0	0
S	ALI (Deceased)	8,480	2,860	0	0	0
AR	BAIKIE	10,176	25,681	0	0	0
CH	BOWDEN	10,176	13,172	0	0	0
PM	BRICKELL	10,176	15,563	0	0	0
L	BROWN	985	1,433	0	0	0
AA	CHAUDHARY	10,176	8,988	0	0	0
A	CHOWDHURY	10,176	3,432	0	0	0
BA	COLLIER	10,176	6,876	0	0	0
MS	COLLIER	10,176	8,988	0	0	0
IK	CORBETT	10,176	19,044	0	0	0
JH	CORBETT	10,176	4,785	0	0	0
A	CRAIG	10,176	0	0	0	0
RJ	CRAWFORD	10,176	18,566	0	0	0
U	DESAI	10,176	14,808	10	40	0
JH	EJIOFOR	10,176	0	0	0	0
CW	FURNESS	10,176	11,640	0	0	0
O	GANGADHARAN	10,176	0	0	0	0
JH	GARFIELD	10,176	0	0	0	0
DA	GRIFFIN	10,176	4,488	0	0	0
A	GRIFFITHS	10,176	5,002	0	0	0
M	HARRIS	10,176	9,194	0	0	0
PM	HOLLAND	10,176	3,340	0	0	0
LT	HUDSON	10,176	8,750	0	0	0
MO	INVERARY	10,176	0	0	0	0
KJ	JENKINS	10,176	0	0	0	0
M	JONES	10,176	0	0	0	0
KR	KAZI	10,176	0	0	0	0
A	KELLAWAY	10,176	14,808	98	28	0
JH	LAGUDA	10,176	10,713	0	0	0
G	LANE	10,176	8,283	393**	371**	0
M	LAW	10,176	1,544	0	0	0
JE	LEITCH	10,176	19,799	0	0	0
RN	MANLEY	10,176	9,446	23	117	0
SS	MARWAY	10,176	3,595	0	0	0
AB	MCALMONT	10,176	11,640	0	0	0
C	MCAULEY	10,176	14,808	0	0	0
RA	MIRZA	10,176	11,341	0	0	0
Q	PEPPIATT	10,176	22,850	0	0	0
SJ	RUIZ	10,176	0	0	0	0
P	SATHIANESAN	10,176	0	0	0	0
JE	SAUNDERS	10,176	0	0	0	0
PW	SCHAFFER	10,176	3,035	0	0	0
CJ	SEDDON	10,176	8,988	0	0	0
A	SHAKOOR	10,176	397	0	0	0
PL	SHEEKEY	10,176	5,821	0	0	0
AK	SHEIKH	10,176	795	0	0	0
PJ	SHILLINGFORD	10,176	0	0	0	0

Initials	Name	Basic Allowance £	Special Responsibility Allowance £	Travelling Allowance £	Subsistence Allowance £	Dependants' Carers' Allowance £
A	SINGH	10,176	9,287	0	0	0
MM	SKYERS	10,176	3,916	0	0	0
EH	SPARROWHAWK	10,176	12,799	0	0	0
RH	TALATI	10,176	4,764	0	0	0
AW	TAYLOR	10,176	397	0	0	0
VF	TURNER	10,176	0	0	0	0
WT	VAUGHAN	10,176	8,988	64	0	0
HS	VIRDEE	10,176	3,432	0	0	0
J	WHITWORTH	10,176	0	0	0	0
RT	WILLIAMS	10,176	0	0	0	163
NJ	WILSON	10,176	11,640	0	0	0

Notes: *Subsistence and travel claimed relates to expenditure incurred in 2004/05 but paid in 2005/06
**Subsistence and part of travel claimed relates to expenditure incurred in 2004/05 but paid in 2005/06

SCHEDULE 2

Initials	Name	Co-optees Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers' Allowance
J	BURMAN	996	45	0	210
AFG	EDWARDS	0	0	0	0
C	ETIENNE	372	0	0	0
S	JENSEN	372	0	0	0
E	KEMP	996	0	0	0
DB	LALL	372	0	0	0
M	MOPHO	372	0	0	0
P	MORGAN	996	0	0	0
J	SWAN	528	0	0	0