

LONDON BOROUGH OF NEWHAM

MEMBERS' ALLOWANCES PUBLICATION OF ALLOWANCES PAID TO MEMBERS AND CO-OPTED MEMBERS IN THE 2007/2008 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 2007/2008 financial year.

During the 2007/2008 financial year, the Council operated the following allowance scheme:

Basic Allowance per Councillor: £10,581 per annum

Mayor's Allowance: £76,194

Deputy Mayor's Allowance: £42,755

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

Band	SRA Allowance £
1A	3,500
1B	5,000
2A	7,500
2B	10,000
3A	14,000
3B	18,000
4A	22,000
4B	26,000
4C	30,000

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 £
London Councils Panel Member	1,000
East London Waste Authority	1,000
Association Public Service Excellence	1,000

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

Committee/Sub-Committee/Commission	Annual Allowance £
Overview and Scrutiny Committee	480
Children and Young People Scrutiny Commission	480
Other Scrutiny Commissions	480
Standards Committee	400
Chair of Standards Committee	800

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 2007/2008 the allowance for the Civic Ambassador was £7,500 and for the Deputy Civic Ambassador £3,500.

Childcare/dependants allowance – £7 per hour up to 10pm and £9.35 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 £28 for meals and a maximum overnight rate of £112 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 in the 2007/2008 financial year are set out in two Schedules. The amounts shown are before the deduction of Tax and National Insurance. Schedule 1 details the payments made to each elected Member under the scheme. Schedule 2 details payments made to Co-opted Members.

Joe Duckworth
Chief Executive
27 June 2008

SCHEDULE 1

Members of the Council serving from 1st April 2007 to 31st March 2008

1	2	3	4	5	6	7
Initials	Name	Basic Allowance	Special Responsibility Allowance	Travelling Allowance	Subsistence Allowance	Dependants’ Carers’ Allowance
		£	£	£	£	£
RA	WALES (Mayor)	0	76,194	0	0	0
H	ABDULMUHIT	10,521	0	0	0	0
S	ADEMOLAKE	10,521	0	0	0	0
S	AHMAD	10,521	452	0	0	0
AK	ALI	10,521	7,500	0	0	0
Z	ALI	10,521	3,048	0	0	0
AR	BAIKIE	10,521	30,000	0	0	0
F	BOURNE	10,521	0	0	0	0
CH	BOWDEN	10,521	42,755	0	0	0
PM	BRICKELL	10,521	13,422	0	0	0
J	BUTLER	10,521	5,000	0	0	0
AA	CHAUDHARY	10,521	10,000	0	0	0
A	CHOWDHURY	10,521	5,000	0	0	0
MS	COLLIER	10,521	10,000	0	0	0
IK	CORBETT	10,521	30,000	0	0	0
JH	CORBETT	10,521	14,000	0	0	0
A	CRAIG	10,521	3,500	0	0	0

1	2	3	4	5	6	7
Initials	Name	Basic Allowance £	Special Responsibility Allowance £	Travelling Allowance £	Subsistence Allowance £	Dependants' Carers' Allowance £
RJ	CRAWFORD	10,521	30,000	0	0	0
U	DESAI	10,521	30,000	17	0	0
CW	FURNESS	10,521	14,000	0	0	0
O	GANGADHARAN	10,521	0	0	5	0
JH	GARFIELD	10,521	0	0	0	0
DA	GRIFFIN	10,521	10,000	0	0	0
M	HARRIS MITCHELL	10,521	10,000	0	0	0
PM	HOLLAND	10,521	3,500	37	0	0
LT	HUDSON	10,521	14,000	0	0	0
KJ	JENKINS	10,521	10,000	0	0	0
M	JONES	10,521	0	0	0	0
A	KARIM	10,521	0	0	0	0
KR	KAZI	10,521	0	0	0	0
A	KELLAWAY	10,521	22,000	83	0	0
J	KNOTT	10,521	3,500	0	0	0
JH	LAGUDA	10,521	22,000	357	0	0
G	LANE	10,581	0	215	0	0
JE	LEITCH	10,521	18,000	0	0	0
S	MAHMOOD	10,521	3,048	0	0	0
RN	MANLEY	10,521	15,000	571	692	0
SS	MARWAY	10,521	0	0	0	0
AB	MCALMONT	10,521	14,000	0	0	0
C	MCAULEY	10,521	30,000	0	0	0
RA	MIRZA	10,521	14,000	0	0	0
P	MURPHY	10,521	14,645	0	0	0
M	NICHOLAS	10,521	0	0	0	0
Q	PEPPIATT	10,521	14,903	0	0	0
R	RAHMAN	10,581	0	0	0	0
P	SATHIANESAN	10,521	0	0	0	0
PW	SCHAFFER	10,521	9,355	0	0	0
K	SCORESBY	10,521	6,532	0	0	0
L	SHAH	10,521	3,500	0	0	624
A	SHAKOOR	10,521	0	0	0	0
PL	SHEEKEY	10,521	6,000	0	0	0
AK	SHEIKH	10,521	3,500	0	0	0
PJ	SHILLINGFORD	10,521	0	0	0	0
A	SINGH	10,521	14,000	0	0	0
MM	SKYERS	10,521	5,000	0	0	0
EH	SPARROWHAWK	10,521	19,000	0	0	0
D	STAFFORD	10,521	0	0	0	0
S	TUCKER	10,521	4,806	0	0	0
WT	VAUGHAN	10,521	10,000	177	0	0
RT	WILLIAMS	10,521	3,500	0	0	0
NJ	WILSON	10,521	14,000	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. Where this applies the basic allowance was reduced from £10,581 to £10,521.

2. The SRA (Column 4) paid to Councillor Manley includes an additional payment permitted under the allowance scheme as the Council's representative on the Association Public Service Excellence.
3. The SRA (Column 4) paid to Councillor Murphy includes additional payments permitted under the allowance scheme as a Council representative on the East London Waste Authority and the Council's representative on London Council's Transport and Environment Committee.
4. The SRA (Column 4) paid to Councillor Sheekey includes an additional payment permitted under the allowance scheme as a Council representative on the East London Waste Authority.
5. The SRA (Column 4) paid to Councillor Sparrowhawk includes an additional payment permitted under the allowance scheme as the Council's representative on London Council's Grants Committee.
6. Travel claims (Column 5) relate to trips outside Newham.
7. Subsistence claims (Column 6) are limited to a maximum daily rate of £28 for meals and a maximum overnight rate of £112 for accommodation and are only reimbursed on production of receipts.

SCHEDULE 2

Co-opted Members serving from 1st April 2007 to 31st March 2008 or part thereof

Initials	Name	Co-optees Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers' Allowance
S	BRAYSHAW	196	0	0	0
C	ETIENNE	400	0	0	0
R	FRYATT	899	0	0	0
A	HUSSAIN	**432	0	0	0
E	KEMP	960	0	0	0
M	MOPHO	776	0	0	0
S	PARKINSON	**218	0	0	0
T	ROBINSON	**432	0	0	0
J	VAN BUSSEL	**432	0	0	0
S	WILSON	960	0	0	0
N	YEAHYA	**973	0	0	0

** These amounts include payments for service as a co-opted member in 2006/2007