

LONDON BOROUGH OF NEWHAM

MEMBERS' ALLOWANCES PUBLICATION OF ALLOWANCES PAID TO MEMBERS AND CO-OPTED MEMBERS IN THE 2009/2010 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 2009/2010 financial year.

During the 2009/2010 financial year, the Council operated the following allowance scheme:

Basic Allowance per Councillor: £10,829 per annum

Mayor's Allowance: £78,844

Deputy Mayor's Allowance: £44,241

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	18,440
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 £
London Councils Panel Member	1,035
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

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 received allowances to offset the expenses of these offices. For the financial year 2009 up until the Annual Meeting of Council the Civic Ambassador was £929.64 and for the Deputy Civic Ambassador £433.67.

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

Details of the amounts paid to each Member in the 2009/2010 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.

Kim Bromley Derry
Acting Chief Executive
August 2010

SCHEDULE 1

Members of the Council serving from 1st April 2009 to 31st March 2010

Initials	Surname	Basic Allowance	Special Responsibility Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers Allowance
H	Abdulmuhit	10,734	0	0	0	0
S	Ademolake	10,734	0	0	0	0
S	Ahmad MBE	10,734	0	0	0	0
A	Ali	10,734	0	0	0	0
Z	Ali	10,734	1,129	0	0	0
A	Baikie	10,734	31,042	0	0	0
F	Bourne	10,734	10,347	36	8	0
C	Bowden	10,734	44,241	0	0	0
S	Brayshaw	10,905*	1,713	0	0	0
P	Brickell	10,734	14,488	0	0	0
J	Butler	10,734	5,176	0	0	0
A	Chaudhary	10,734	0	0	0	0
A	Chowdhury	10,734	5,176	0	0	0
M	Collier	10,734	10,347	0	0	0
I	Corbett	10,734	31,042	0	0	0
J	Corbett	10,734	14,488	0	0	0
A	Craig	10,734	3,621	0	0	0
R	Crawford	10,734	31,042	0	0	0
U	Desai	10,734	31,042	0	0	0
C	Furness	10,734	14,488	0	0	0
O	Gangadharan	10,734	0	0	0	0
J	Garfield	10,734	0	0	0	0
D	Griffin	10,734	10,347	0	0	0
M	Harris Mitchell	10,734	0	0	0	0
P	Holland	10,734	3,621	0	0	0
L	Hudson	10,734	14,488	0	0	0
K	Jenkins OBE	10,734	10,347	0	0	0
M	Jones	10,734	0	0	0	0
A	Karim	10,734	0	0	0	0
K	Kazi OBE	10,734	0	0	0	0
A	Kellaway	10,734	22,765	0	86	0
J	Knott	10,734	1,672	0	0	0
J	Laguda	10,734	22,765	0	0	0
G	Lane	10,794	0	0	0	0
J	Leitch	10,734	18,624	0	0	0
S	Mahmood	10,734	3,621	0	0	0
R	Manley	10,734	14,488	266	211	0
S	Marway	10,734	0	0	0	0
A	McAlmont	10,734	14,488	67	0	0
C	McAuley	10,734	31,042	0	0	0
R	Mirza	10,734	14,488	0	0	0
P	Murphy	10,734	14,488	0	0	0
M	Nicholas	10,734	0	0	0	0
Q	Peppiatt	10,734	18,624	0	0	0
R	Rahman	10,734	5,176	0	0	0
P	Sathianesan	10,734	0	0	0	0
P	Schafer	10,734	10,347	11	0	0

Initials	Surname	Basic Allowance	Special Responsibility Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers Allowance
K	Scoresby	10,734	7,762	0	0	0
L	Shah	10,734	3,621	0	0	486
A	Shakoor	10,734	0	0	0	0
P	Sheekey	10,734	5,176	0	0	0
A	Sheikh BEM	10,734	360	0	0	0
P	Shillingford	10,734	10,347	21	0	0
A	Singh	10734	14,488	0	0	0
M	Skyers	10734	5,176	0	0	0
E	Sparrowhawk	10734	18,624	0	0	0
D	Stafford	10734	0	0	0	0
W	Vaughan	10734	10,347	0	0	0
R	Wales	0	78,844	0	0	0
R	Williams	10734	0	0	0	0
N	Wilson	10734	17,334	94	0	0

* Back payment of basic allowance in the sum of £171.40 was paid in the financial year 2009/2010.

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 Manley includes an additional payment permitted under the allowance scheme as the Council's representative on the Association Public Service Excellence.
4. 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.
5. The SRA (Column 4) paid to Councillor Ian Corbett includes an additional payment permitted under the allowance scheme as the Council's representative on the East London Waste Authority.
6. The SRA (Column 4) paid to Councillor Laguda includes an additional payment permitted under the allowance scheme as the Council's representative on London Council's Grants Committee.
7. Travel claims (Column 5) relate to trips outside Newham.
8. Subsistence claims (Column 6) are limited to a maximum daily rate of £28.99 for meals and a maximum overnight rate of £116.15 for accommodation and are only reimbursed on production of receipts.

SCHEDULE 2

Co-opted Members serving from 1st April 2009 to 31st March 2010 or part thereof

Initial	Surname	Basic Pay (Cash)
E	Kemp	984
R	Glazzard	834
L	Goddard	834
A	Hussain	1200
T	Robinson	800
J	Van Bussel	800
S	Wilson	984
N	Yeahya	328