

# London Borough of Newham

## Members' allowances – Publication of allowances paid to members and co-opted members in the 2016/2017 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 2016/2017 financial year.

During the 2016/2017 financial year, the Council operated the following allowance scheme:

**Basic Allowance per Councillor:** £10,842 per annum

**Mayor's Allowance:** £81,839 per annum

**Deputy Mayor's Allowance:** £38,401 per annum

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

Band	SRA Allowance 1 April 2015 – 31 March 2016 £	SRA Allowance 1 April 2016 – 31 March 2017 £
1	6,747	6,747
2	13,494	13,494
3	20,241	20,241
4	26,988	26,988
5	33,735	33,735

**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

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

Committee/Sub-committee/Commission	Annual Allowance £
Overview and Scrutiny Committee	502
Scrutiny Commissions	502
Chair of Standards Advisory Committee	1,212
Standards Advisory Committee	808

Childcare/dependants Allowance – £7.27 per hour up to 10pm and £9.70 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 £28.99 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 2016/2017 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*  
Chief Executive  
June 2017

### **SCHEDULE 1 – Current Members of the Council serving from 1 April 2016 to 31 March 2017**

<b>Initials</b>	<b>Name</b>	<b>Basic Allowance £</b>	<b>Special Responsibility Allowance £</b>	<b>Travelling Allowance £</b>	<b>Subsistence Allowance £</b>	<b>Dependants' Carers' Allowance £</b>	<b>Telephone Allowance £</b>
R	WALES	81,839.04	0	0	0	0	0
H	ABDULMUHIT	10,842.00	18,835.24	0	0	0	0
O	AKIWOWO	10,842.00	0	0	0	0	0
A	ALARICE	10,842.00	0	0	0	0	0
J	ALEXANDER	10,842.00	0	0	0	0	0
A	BAIKIE	10,842.00	33,735.00	0	0	0	0
J	BECKLES	10,842.00	0	0	0	0	0
F	BOURNE	10,842.00	0	0	0	0	0
S	BRAYSHAW	10,842.00	13,494.00	0	0	0	0
A	CHOWDHURY	10,842.00	6,747.00	0	0	0	0
D	CHRISTIE	10,842.00	13,494.00	0	0	0	0
F	CLARK	10,842.00	36,581.25	0	0	0	0
F	CLARKE	10,842.00	6,747.00	0	0	0	0
B	COLLIER	10,842.00	0	0	0	0	0
I	CORBETT	10,842.00	34,770.00	0	0	0	0
J	CORBETT	10,842.00	0	0	0	0	0
R	CRAWFORD	10,842.00	33,735.00	0	0	0	0
U	DESAI	10,842.00	5,622.50	0	0	0	0
A	EASTER	10,842.00	6,747.00	0	0	0	0
R	FIAZ OBE	10,842.00	11,680.29	0	0	0	0
C	FURNESS	10,842.00	33,735.00	0	0	0	0
J	GRAY	10,842.00	0	0	0	0	0
A	GRIFFITHS	10,842.00	0	0	0	0	0
Z	GULAMUSSEN	10,842.00	0	0	0	0	0
P	HOLLAND	10,842.00	0	0	0	0	0
L	HUDSON	10,842.00	37,734.96	0	0	0	0
F	HUSSAIN	10,842.00	33,735.00	142.00	0	0	0
I	IBRAHIM	10,842.00	14,552.80	0	0	0	0
A	ISLAM	7636.03	0	0	0	0	0
O	KHAN	10,842.00	0	0	0	0	0
J	LAGUDA	10,842.00	13,494.00	0	0	0	0
J	MARRIOTT	10,842.00	6,184.75	0	0	0	0
S	MASTERS	10,842.00	11,009.14	0	0	0	0
A	MCALMONT	10,842.00	26,988.00	0	0	0	0

**SCHEDULE 1 – Current Members of the Council serving from 1 April 2016 to 31 March 2017**

Initials	Name	Basic Allowance £	Special Responsibility Allowance £	Travelling Allowance £	Subsistence Allowance £	Dependants' Carers' Allowance £	Telephone Allowance £
C	MCAULEY	10,842.00	0	0	0	0	0
C	MCLEAN	10,842.00	0	0	0	0	0
P	MURPHY	10,842.00	7,871.50	0	0	0	0
F	NAZEER	10,842.00	0	0	0	0	0
F	NEKIWALA	10,842.00	0	0	0	0	0
A	NOOR	10,842.00	0	0	0	0	0
V	OAKESHOTT	10,842.00	0	0	0	0	0
Mas	PATEL	10,842.00	13,990.55	0	0	0	0
M	PATEL	10,842.00	6,747.00	0	0	0	0
S	PATEL	10,842.00	10,355.63	117.00	0	0	0
T	PAUL	10,842.00	14,056.25	0	0	0	0
Q	PEPPIATT	10,842.00	0	0	0	0	0
R	RAHMAN	10,842.00	0	0	0	0	0
T	RAHMAN	10,842.00	6,053.56	0	0	0	0
E	ROBINSON	2,710.50	1,124.50	0	0	0	0
P	SATHIANESAN	10,842.00	0	0	0	0	0
K	SCORESBY	10,842.00	2,249.00	0	0	0	0
L	SHAH	10,842.00	14,056.25	46.20	0	0	0
A	SINGH	10,842.00	0	0	0	0	0
E	SPARROWHAWK	10,902.00	0	0	0	0	0
S	THOMAS	10,842.00	0	0	0	0	0
R	TRIPP	10,842.00	12,238.31	0	0	0	0
W	VAUGHAN	10,842.00	2,249.00	0	0	0	0
H	VIRDEE	10,842.00	0	0	0	0	0
M	WALLS	10,842.00	2,249.00	0	0	0	0
J	WHITWORTH	10,842.00	0	0	0	0	0
N	WILSON	10,842.00	0	426.30	26.15	0	0
T	WILSON	10,842.00	11,640.02	2,079.11	0	0	0

**Notes**

- 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.
- 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.
- The SRA (Column 4) paid to Councillor Hudson included an additional pro rata payment of £4,000 in recognition of being appointed as Deputy Mayor.
- The SRA (Column 4) paid to Councillor I Corbett and Councillor F Clark included an additional payment of £1,035 pro rata permitted under the allowance scheme as the Council's representatives on the East London Waste Authority.
- Differing amounts in Column 4 reflect the different bands and the Mayor's Cabinet reshuffle in March 2017.
- Councillor E Robinson resigned as a Member in June 2016. Cllr Islam was elected at a by election in July 2016.
- The payments listed in (Column 5) are reimbursement of costs incurred whilst undertaking authorised official business.
- The payments listed on column 4 include retrospective payments to the following Cllr H Abdulmuhit £646.62, I Ibrahim £215.56, Mas Patel £215.56, S Patel £215.49, T. Rahman £431.06, R Tripp £431.06, T Wilson £435.29

Notes

- R. Glazzard has elected to forego part of her allowance as Chair of the Standards Committee.

**SCHEDULE 2 – Co-opted Members serving from 1 April 2016 to 31 March 2017.**

Initial	Surname	Basic Pay £
E	Kemp	993
S	Wilson	993
R	Glazzard	900
A	Hussain	800
T	Robinson	800
J	Van Bussel	800