

# London Borough of Newham

## Members' allowances – publication of allowances paid to members and co-opted members in the 2019/2020 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 2019/2020 financial year.

During the 2019/2020 financial year, the Council operated the following allowance scheme:

<b>Basic Allowance per councillor:</b>	£11,280 per annum
<b>Mayor's Allowance including basic:</b>	£84,272
<b>Statutory Deputy Mayor's Allowance:</b>	£40,575

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

Band	SRA Allowance 8 May 2018 – 31 March 2019	Band	SRA Allowance 8 May 2019 – 31 March 2020*
6 (Mayor)	82620	6 (Mayor)	84,272
Statutory Deputy Mayor	39780	Statutory Deputy Mayor	40,575
5	34680	5	35,373
4	18360	4	18,727
3	15300	3	15,606
2	7140	2	7,283
1	3570	1	3,641

\*Agreed at Council 18 February 2019

### Annual Allowances for non-elected co-opted/independent members serving on the following:

Committee/Sub-committee/Commission Allowance	Annual £
Overview and Scrutiny Committee	520
Scrutiny Commissions	520
Chair of Standards Advisory Committee	1,248
Standards Advisory Committee	520

Childcare/dependants allowance is set at the rate of the London Living Wage applicable at the time of the claim for each hour of care 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 £30.16 for meals and a maximum overnight rate of £120.84 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 2019/2020 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.

*Althea Loderick*  
*Chief Executive*

#### **Schedule 2 - Co-opted Members serving from 1 April 2019 to 31 March 2020**

<b>Initial</b>	<b>Surname</b>	<b>Basic Pay £</b>
C	Austin	£500***
L	Charters	£547**
R	Choudhury	£500***
P	Halliwell	£167*
A	Hussain	£500***
E	Kemp	£500***
F	Marsh	£362****
G	Moses	£500***
T	Robinson	£83*
J	Van Bussell	£500***
K	Ward	£70**

**\*Resigned in year**

**\*\*Joined in year**

**\*\*\* Annual increases to be retrospectively applied in 2020/21 approx. £20.**

**\*\*\*\* Underpayment, to be reflected in 2020/21 statement**

**Schedule 1 - Members of the Council who served between 1 April 2019 to 31 March 2020**

<b>Initial</b>	<b>Name</b>	<b>Basic</b>	<b>Special</b>	<b>Travelling Allowance £ (Includes any transport or accomodation)</b>	<b>Subsistence Allowance £</b>	<b>Dependents Carer's Allowance £</b>	<b>Telephone Allowance £</b>	<b>Notes</b>
H	Abdulmuhit	£11,280	0					Note 3
N	Ahmed	£11,280	£3,641.04					
M	Ali	£11,280	0					
Z	Ali	£11,280	£35,373.00					
J	Asser	£11,280	£33,314.65					
J	Bailey	£11,280	0					
J	Beckles	£11,280	£35,373.00					
D	Blaney	£11,280	£20,803.63					
S	Brayshaw	£11,280	£18,727.20					Note 3
A	Chowdhury	£11,280	£13,676.23					Note 3
FK	Clark	£11,280	0					Note 3
S	Das Gupta	£11,280	0					
R	Dasgupta	£11,280	£10,091.75					
M	Dawood	£11,280	0					
A	Easter	£11,280	£18,341.24					
R	Fiaz	0.00	£82,620.00					Note 1
O	Gangadharan	£11,280	0					
J	Garfield	£11,280	0					
J	Gray	£11,280	£40,572.00					
A	Griffiths	£11,280	£3641.04					
B	Guana	£11,280	0					
Z	Gulamussen	£11,280	0					
P	Holland	£11,280	0					
L	Hudson	£11,280	0					Note 2,
A	Islam	£11,280	£15,606.00					
N	Jahan	£11,280	0					
Mo	Khan	£11,280	0					
Mu	Khan	£11,280	0					
G	Kitchen	£11,280	0					
J	Laguda	£11,280	£14,022.00					
C	Lee Phakoe	£11,280	£18,727.20	£463.85				
D	Lee Phakoe	£11,280	13,676.23			£61.50		Note 5
J	Lofthouse	£11,280	£16,861.75					
P	Makwana	£11,280	0					
J	Marriott	£11,280	£35,373.00					
S	Masters	£11,280	£16,310.88					
A	McAlmont	£11,280	£18,727.20					
C	McLean	£11,280	£35,373.00					
R	Mirza	£11,280	0					
S	Mohammed	£11,280	£18,727.20					
M	Mughal	£11,280	0					
P	Murphy	£11,280	0					Note 3
F	Nekiwala	£11,280	£18,727.20					
N	Osei	£11,280	0					Note 7
Mas	Patel	£11,280	£16,411.47					Note 3
S	Patel	£11,280	0					
T	Paul	£11,280	£35,373.00	£122.40				
Q	Peppiatt	£11,280	0					
M	Rahman	£11,280	£16,411.47					

Initial	Name	Basic	Special	Travelling Allowance £ (Includes any transport or accomodation)	Subsistence Allowance £	Dependents Carer's Allowance £	Telephone Allowance £	Notes
T	Rahman	£11,280	0					Note 3
S	Ruiz	£11,280	£35,373.00	£463.85				
L	Shah	£11,280	0					Note 3
A	Siddiqah	£11,280	0					
K	Thekkeppurayil	£11,280	0					
G	Tohoura	£11,280	0					
R	Tripp	£11,280	£4374.08					
W	Vaughan	£11,280	£1,929.77					
H	Virdee	£11,280	£7,283.04					
J	Whitworth	£11,280	£15,606.00					Note 4
N	Wilson	£11,280	£18,727.20	£177.00	£13.95			
T	Wilson	£11,280	0	£1162.34				Note 3, Note 6

Note 1. SRA for Mayor includes Basic Allowance Payment

Note 2. Excludes £140.85 allowance due and declared year ending 31 March 2019

Note 3. Excludes £50.16 allowance due and declared year ending 31 March 2019

Note 4. Excludes expenses of £77.90 due and declared year ending 31 March 2019

Note 5. Expense of £61.50 incurred in year ending 31 March 2019 but paid in 2019/20 financial year.

Note 6. Expenses of £371.61 incurred in year ending 31 March 2019 but paid in 2019/20 financial year.

Note 7. SRA underpayment, to be reflected in 2020/21 statement.