

LONDON BOROUGH OF NEWHAM

MEMBERS' ALLOWANCES PUBLICATION OF ALLOWANCES PAID TO MEMBERS AND CO-OPTED MEMBERS IN THE 2008/2009 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 2008/2009 financial year.

During the 2008/2009 financial year, the Council operated the following allowance scheme:

Basic Allowance per Councillor: £10,722 per annum

Mayor's Allowance: £78,063

Deputy Mayor's Allowance: £43,803

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

Band	SRA Allowance £
1A	3,585
1B	5,125
2A	7,685
2B	10,245
3A	14,345
3B	18,440
4A	22,540
4B	26,635
4C	30,735

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 £
London Councils Panel Member	1,025
East London Waste Authority	1,025
Association Public Service Excellence	1,025

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

Committee/Sub-Committee/Commission	Annual Allowance £
Overview and Scrutiny Committee	492
Children and Young People Scrutiny Commission	492
Other Scrutiny Commissions	492
Standards Committee	410
Chair of Standards Committee	820

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 2008/2009 the allowance for the Civic Ambassador was £7,500 and for the Deputy Civic Ambassador £3,500.

Childcare/dependants allowance – £7.20 per hour up to 10 pm and £9.60 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 £28.70 for meals and a maximum overnight rate of £115 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 2008/2009 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
June 2009

SCHEDULE 1

Members of the Council serving from 1st April 2008 to 31st March 2009

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	78,063	0	0	0
H	ABDULMUHIT	10,627	0	0	0	0
S	ADEMOLAKE	10,627	0	0	0	0
S	AHMAD	10,627	0	0	0	0
AK	ALI	10,627	3,125	0	0	0
Z	ALI	10,627	3,585	302	0	0
AR	BAIKIE	10,627	30,735	0	0	0
F	BOURNE	10,627	9,006	0	0	0
CH	BOWDEN	10,627	43,803	79	44	0
PM	BRICKELL	10,627	14,345	0	0	0
J	BUTLER	10,627	5,125	0	0	0
AA	CHAUDHARY	10,627	1,236	0	0	0
A	CHOWDHURY	10,627	5,125	0	0	0
MS	COLLIER	10,627	10,245	0	0	0
IK	CORBETT	10,627	30,851	82	0	0
JH	CORBETT	10,627	14,345	0	0	0
A	CRAIG	10,627	3,585	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	10,627	30,735	0	0	0
U	DESAI	10,627	30,735	50	0	0
CW	FURNESS	10,627	14,345	0	0	0
O	GANGADHARAN	10,627	0	0	5	0
JH	GARFIELD	10,627	0	0	0	0
DA	GRIFFIN	10,627	10,245	0	0	0
M	HARRIS MITCHELL	10,627	1,263	0	0	0
PM	HOLLAND	10,627	3,585	37	0	0
LT	HUDSON	10,627	14,345	0	0	0
KJ	JENKINS	10,627	10,245	0	0	0
M	JONES	10,627	0	0	0	0
A	KARIM	10,627	0	0	0	0
KR	KAZI	10,627	0	0	0	0
A	KELLAWAY	10,627	22,540	96	108	0
J	KNOTT	10,627	4,939	0	0	0
JH	LAGUDA	10,627	23,224	0	0	0
G	LANE	10,687	0	0	0	0
JE	LEITCH	10,627	18,440	0	0	0
S	MAHMOOD	10,627	3,585	0	0	0
RN	MANLEY	10,627	15,370	203	84	0
SS	MARWAY	10,627	0	0	0	0
AB	MCALMONT	10,627	14,345	0	0	0
C	MCAULEY	10,627	30,735	0	0	0
RA	MIRZA	10,627	14,345	0	0	0
P	MURPHY	10,627	16,366	0	0	0
M	NICHOLAS	10,627	0	0	0	0
Q	PEPPIATT	10,627	18440	228	0	0
R	RAHMAN	10,627	4,505	0	0	0
P	SATHIANESAN	10,627	0	0	0	0
PW	SCHAFFER	10,627	10,245	0	0	0
K	SCORESBY	10,627	7,685	0	0	0
L	SHAH	10,627	3,585	0	0	234
A	SHAKOOR	10,627	0	0	0	0
PL	SHEEKEY	10,627	6,034	0	0	0
AK	SHEIKH	10,627	3,585	0	0	0
PJ	SHILLINGFORD	10,627	9006	0	0	0
A	SINGH	10,627	14,345	0	0	0
MM	SKYERS	10,627	5,125	0	0	0
EH	SPARROWHAWK	10,627	18,771	0	0	0
D	STAFFORD	10,627	0	0	0	0
S	TUCKER	8,891	4,271	0	0	0
WT	VAUGHAN	10,627	10,245	0	0	0
RT	WILLIAMS	10,627	442	0	0	0
NJ	WILSON	10,627	14,345	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.

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 Sheekey includes an additional payment permitted under the allowance scheme as a Council representative on the East London Waste Authority (to 19th February 2009).
6. 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 (from 19th February 2009).
7. 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 (to 31st July 2008).
8. 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 (from 31st July 2008).
9. Travel claims (Column 5) relate to trips outside Newham.
10. Subsistence claims (Column 6) are limited to a maximum daily rate of £28.70 for meals and a maximum overnight rate of £115 for accommodation and are only reimbursed on production of receipts.

SCHEDULE 2

Co-opted Members serving from 1st April 2008 to 31st March 2009 or part thereof

Initials	Name	Co-optees Allowance	Travelling Allowance	Subsistence Allowance	Dependants' Carers' Allowance
C	ETIENNE	376	0	0	0
R	FRYATT	400	0	0	0
A	HUSSAIN	443	0	0	0
E	KEMP	984	0	0	0
M	MOPHO	752	0	0	0
T	ROBINSON	410	0	0	0
J	VAN BUSSEL	410	0	0	0
S	WILSON	984	0	0	0
N	YEAHYA	984	0	0	0