

MEMBERS' ALLOWANCES

END-OF-YEAR STATEMENT

2016-2017

SEFTON COUNCIL MEMBERS' ALLOWANCES – 2016-2017

In accordance with the Local Authorities (Members Allowances) (England) Regulations 2003, Members of the Council are entitled to certain allowances and expenses. The attached schedule shows amounts paid to each Member for the year 2016–2017.

The Special Responsibility (SRA) and Basic Allowances are shown as gross amounts, but the allowances are subject to Income Tax and National Insurance Contributions, and therefore Members receive a net amount.

The payment amounts and terms of the scheme are those recommended by an Independent Remuneration Panel, consisting of three noncouncillors. Recommendations from the Independent Remuneration Panel have been considered by the full Council. The scheme is intended to recognise the time commitment of Councillors, and is designed to ensure Members are not placed at a financial disadvantage whilst serving the residents of Sefton. All councillors receive a standard basic allowance to cover basic duties and all Council-business travel within the Borough. In addition, there are a number of Special Responsibility Allowances to reflect additional responsibilities.

Members may be nominated to represent the Council on outside bodies and may receive further allowances from these bodies. Further details are available from the individual body. The following statement shows only the payments that have been paid by Sefton Council during 2016-2017.

Key to Designations

- Term of Office ended in May 2016
- M Mayor
- LL Leader of the Labour Group
- LD Leader of the Liberal Democrat Group
- LC Leader of the Conservative Group
- LI Leader of the Independants Group

- CAB Cabinet Member
- **OSC** Overview and Scrutiny Chair
- LRC Licensing and Regulatory Committee Chair
- AGC Audit and Governance Committee Chair
- PCC Planning Committee Chair



Forename	Surname	Designation	Basic Allowance	Special Responsibility	Car Allowance	Dependant's Carers Allowance	Travelling Expenses	Subsistence Expense	Total
NIGEL	ASHTON		£8,882.52						£8,882.52
MARION	ATKINSON	CAB	£8,882.52	£14,636.88					£23,519.40
PATRICIA	BALL		£8,882.52						£8,882.52
DAVID	BARTON		£8,882.52						£8,882.52
JOANNE	BARTON		£8,882.52						£8,882.52
VERONICA	BENNETT	*	£931.23						£931.23
MARIA	BENNETT	LI	£8,882.52	£3,868.14					£12,750.66
HENRY	BLISS		£8,882.52						£8,882.52
MICHAEL	BOOTH		£8,882.52						£8,882.52
SUSAN	BRADSHAW		£8,882.52						£8,882.52
ROBERT	BRENNAN	AGC	£8,882.52	£4,441.20					£13,323.72
IAIN	BRODIE BROWNE	М	£8,882.52	£11,604.53					£20,487.05
JUNE	BURNS		£8,882.52						£8,882.52
LESLIE	BYROM		£8,882.52						£8,882.52
ANTHONY	CARR		£8,882.52						£8,882.52
CLARE	CARRAGHER		£8,882.52						£8,882.52
KEVIN	CLUSKEY		£8,882.52						£8,882.52
LINDA	CLUSKEY		£7,945.85						£7,945.85
PAUL	CUMMINS	CAB	£8,882.52	£14,636.88	£357.76		£26.10	£66.61	£23,955.37
ANDREW	DAMS		£8,882.52						£8,882.52
DAVID	DAWSON		£8,882.52						£8,882.52
JOHN	DODD		£8,882.52						£8,882.52
PETER	DOWD	*	-£425.54						-£425.54
DENISE	DUTTON	LC	£8,882.52	£3,868.14					£12,750.66
JOHN	FAIRCLOUGH	CAB	£8,882.52	£14,636.88					£23,519.40
MAUREEN	FEARN	*	£931.23						£931.23
RONALD	FEARN	*	£931.23						£931.23
GORDON	FRIEL		£8,882.52						£8,945.52
MATTHEW	GANNON		£7,951.28						£7,951.28



Forename	Surname	Designation	Basic Allowance	Special Responsibility	Car Allowance	Dependant's Carers Allowance	Travelling Expenses	Subsistence Expense	Total
LYNN	GATHERER	*	£931.23						£931.23
CHRISTINE	GRACE		£8,882.52						£8,882.52
TIMOTHY	HALE	*	£931.23						£931.23
RICHARD	HANDS		£8,882.52						£8,882.52
PATRICIA	HARDY	CAB	£8,882.52	£14,636.88					£23,519.40
EDWARD	HARTILL	*	£931.23						£931.23
SIMON	JAMIESON		£8,882.52						£8,882.52
TERENCE	JONES	(LC)	£8,882.52	£573.06					£9,455.58
PAT	KEITH		£8,882.52						£8,882.52
JOHN	KELLY	LRC	£8,882.52	£8,309.45					£17,191.97
JOHN	KELLY	CAB	£8,882.52	£14,636.88					£23,519.40
STEPHEN	KERMODE	(M) <u>*</u>	£931.23	£1,719.19					£2,650.42
DOREEN	KERRIGAN	(LRC) <u>*</u>	£931.23	£931.23					£1,862.46
NINA	KILLEN	*	£931.23			£335.30			£1,266.53
PAULETTE	LAPPIN	CAB	£8,882.52	£14,636.88					£23,519.40
DANIEL	LEWIS		£8,882.52						£8,882.52
DANIEL	LEWIS		£8,882.52						£8,882.52
IAN	MAHER	LL	£8,882.52	£21,955.44					£30,837.96
JAMES	MAHON	*	£931.23						£931.23
ROBERT	MCCANN		£7,951.28						£7,951.28
JAMES	MCGINNITY		£8,882.52						£8,882.52
SUE	MCGUIRE	LD	£8,882.52	£4,441.20					£13,323.72
PATRICK	MCKINLEY		£8,882.52						£8,882.52
IAN	MONCUR	CAB	£8,882.52	£14,636.88					£23,519.40
PAULA	MURPHY	OSC	£8,882.52	£4,441.20					£13,323.72
MICHAEL	O'BRIEN		£8,882.52						£8,882.52
BRENDA	O'BRIEN		£7,951.28						£7,951.28
PATRICIA	O'HANLON		£7,951.28						£7,951.28
ROBERT	OWENS		£8,882.52						£8,882.52



Forename	Surname	Designation	Basic Allowance	Special Responsibility	Car Allowance	Dependant's Carers Allowance	Travelling Expenses	Subsistence Expense	Total
CATHERINE	PAGE	OSC	£8,882.52	£4,441.20					£13,323.72
MICHAEL	PITT		£7,951.28						£7,951.28
HAYDN	PREECE		£8,882.52						£8,882.52
DAVID	PULLIN		£7,951.28						£7,951.28
DAVID	ROBINSON	OSC	£8,882.52	£4,441.20					£13,323.72
MICHAEL	ROCHE		£8,882.52						£8,882.52
DIANE	ROSCOE		£7,951.28						£7,951.28
JOHN	SAYERS	OSC	£8,882.52	£3,868.14					£12,750.66
SIMON	SHAW		£8,882.52		£255.16		£251.90		£9,389.58
PAULA	SPENCER		£8,882.52						£8,882.52
CARLA	THOMAS		£7,951.28						£7,951.28
ANNE	THOMPSON		£8,882.52						£8,882.52
LYNNE	THOMPSON		£7,951.27						£7,951.27
PAUL	TWEED		£8,882.52						£8,882.52
DAREN	VEIDMAN	CAB	£8,882.52	£14,636.88					£23,519.40
FREDERICK	WEAVERS		£8,882.52						£8,882.52
VERONICA	WEBSTER		£8,882.52						£8,882.52
MARIANNE	WELSH		£8,882.52						£8,882.52
WILLIAM	WELSH		£7,951.28				£0.00	£119.40	£7,951.28

Grand Total £584,884.01 £195,998.36	£612.92 £335.30	£277.10	£186.01	£782,293.71
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<u>Summary</u>

	<u>2015/16</u>	<u>2016/17</u>
Total Allowances	£770,086.48	£782,293.71
Employer's NI	£34,914.48	£38,433.16

