

MEMBERS' ALLOWANCES END-OF-YEAR STATEMENT 2019-2020

SEFTON COUNCIL MEMBERS' ALLOWANCES - 2019-2020

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 2019–2020. 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. Members can only claim one SRA.

The payment amounts, and terms of the scheme, are those recommended by an Independent Remuneration Panel, consisting of three non-councillors.

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 for such duties. The following statement shows the payments that have been paid by Sefton Council during 2019-2020.

Key to Designations

M Mayor

LL Leader of the Council and Leader of the Labour Group

LD Leader of the Liberal Democrat Group

LC Leader of the Conservative Group

LI Leader of the Independent 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

TC VC Liverpool City Regional Combined Authority Transport

Committee Vice Chair

Forename	Surname	Designation	Basic Allowance	Special Responsibility Allowance	LCRCA Transport Committee Basic Allowance	LCRCA Travel Committee Special Responsibility Allowance	Dependant Carers Allowance	Car Allowance	Travel Expense	Total
NIGEL	ASHTON		928.35							928.35
MARION	ATKINSON	CAB	9333.72	15380.52						24714.24
MARIA	BENNETT		8430.46							8430.46
JANIS	BLACKBURNE		9333.72							9333.72
HENRY	BLISS		928.35							928.35
MICHAEL	воотн		928.35							928.35
SUSAN	BRADSHAW	OSC	9333.72	4666.92						14000.64
ROBERT	BRENNAN		9333.72							9333.72
IAIN	BRODIE BROWNE		9333.72							9333.72
PETER	BROUGH	LC	9333.72	2762.46						12096.18
JUNE	BURNS	М	9333.72	13,726.06						9333.72
LESLIE	BYROM		9333.72							9333.72
ANTHONY	CARR		9333.72		717.01					10050.73
CLARE	CARRAGHER		9333.72							9333.72
LINDA	CLUSKEY		9333.72							9333.72
PAUL	CUMMINS	CAB	9333.72	15380.52						24714.24
DAVID	DAWSON		9333.72							9333.72
JOHN	DODD		9333.72		5675.04					15008.76
ELIZABETH	DOWD		9333.72							9333.72
MHAIRI	DOYLE	OSC	9333.72	4077.28						13411.00
DENISE	DUTTON		9333.72							9333.72
LEO	EVANS		8430.46							8430.46
JOHN	FAIRCLOUGH	CAB	9333.72	15380.52						24714.24
GORDON	FRIEL	TC VC	9333.72		5675.04	9975.00				24983.76
MATTHEW	GANNON		9333.72							9333.72
CHRISTINE	GRACE		9333.72							9333.72

Forename	Surname	Designation	Basic Allowance	Special Responsibility Allowance	LCRCA Transport Committee Basic Allowance	LCRCA Travel Committee Special Responsibility Allowance	Dependant Carers Allowance	Car Allowance	Travel Expense	Total
SEAN	HALSALL		8430.46							8430.46
RICHARD	HANDS		9333.72							9333.72
PATRICIA	HARDY	CAB	9333.72	15380.52						24714.24
CHRISTINE	HOWARD		8430.46							8430.46
DAVID	IRVING		8430.46							8430.46
SIMON	JAMIESON		928.35							928.35
TERENCE	JONES		9333.72	-221.39						9112.33
PAT	KEITH		9333.72							9333.72
JOHN	KELLY	LRC	9333.72	9333.72						18667.44
JOHN J	KELLY	CAB	9333.72	15380.52						24714.24
NINA	KILLEN		9333.72		4958.03					14291.75
PAULETTE	LAPPIN	CAB	9333.72	15380.52						24714.24
DANIEL	LEWIS		9333.72							9333.72
DANIEL	LEWIS		928.35							928.35
IAN	MAHER	LL	9333.72	23070.84						32404.56
SAMANTHA	MARSHALL		9333.72							9333.72
ROBERT	MCCANN	LI	9333.72	3023.42						12357.14
JAMES	MCGINNITY		9333.72							9333.72
PATRICK	MCKINLEY		9333.72		5675.04	3546.43				18555.19
IAN	MONCUR	CAB	9333.72	15380.52						24714.24
MICHAEL	MORRIS		9333.72							9333.72
PAULA	MURPHY	OSC	9333.72	4666.92						14000.64
GREG	MYERS		8430.46							8430.46
MICHAEL	O'BRIEN		9333.72							9333.72
BRENDA	O'BRIEN		9333.72							9333.72

Forename	Surname	Designation	Basic Allowance	Special Responsibility Allowance	LCRCA Transport Committee Basic Allowance	LCRCA Travel Committee Special Responsibility Allowance	Dependant Carers Allowance	Car Allowance	Travel Expense	Total
PATRICIA	O'HANLON		9333.72							9333.72
CATHERINE	PAGE		928.35	464.18						1392.53
MICHAEL	PITT		9333.72							9333.72
JOHN	PUGH	LD	9333.72	4666.92						14000.64
DAVID	PULLIN		9333.72							9333.72
DAVID	ROBINSON	AGC	9333.72	5795.99						15129.71
MICHAEL	ROCHE		9333.72							9333.72
DIANE	ROSCOE		9333.72							9333.72
YASO	SATHIY		8430.46							8430.46
JOHN	SAYERS	OSC	9333.72	4666.92						14000.64
YVONNE	SAYERS		9333.72							9333.72
SIMON	SHAW		9333.72							9333.72
PAULA	SPENCER		9333.72							9333.72
CARLA	THOMAS		9333.72							9333.72
ANNE	THOMPSON		9333.72							9333.72
LYNNE	THOMPSON		9333.72							9333.72
PAUL	TWEED		9333.72							9333.72
DAREN	VEIDMAN	CAB	9333.72	15380.52						24714.24
CARRAN	WATERFIELD		8430.46							8430.46
RONALD	WATSON		9333.72							9333.72
VERONICA	WEBSTER		9333.72							9333.72
MARIANNE	WELSH		928.35							928.35
WILLIAM	WELSH		-442.78							-442.78
GRAND TOTA	<u> </u>		614855.11	190018.34	22700.16	13521.43	0.00	0.00	0.00	841095.04

Summary

	<u>2015/16</u>	<u>2016/17</u>	<u>2017/18</u>	<u>2018/19</u>	<u>2019/20</u>
Total Allowances	£799,474.90	£782,223.71	£819,750.25	£842,509.19	£841,095.04
Employer's NI	£34,914.48	£38,433.16	£39,189.87	£38,675.29	£37,966.70