

MEMBERS' ALLOWANCES

END-OF-YEAR STATEMENT

2018-2019



SEFTON COUNCIL MEMBERS' ALLOWANCES – 2018-2019

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 2018–2019.

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 2018-2019.

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

LCC 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 Transport Committee Special Responsibility Allowance	Car Allowance	Travel Expense	Total
NIGEL	ASHTON		£9,150.72						£9,150.72
MARION	ATKINSON	CAB	£9,150.72	£15,078.96					£24,479.64
DAVID	BARTON		£910.15						£910.15
JOANNE	BARTON		£910.15						£910.15
MARIA	BENNETT	LI	£910.15	£455.08					£1,365.23
JANIS	BLACKBURNE		£8,240.57						£8,240.57
HENRY	BLISS		£9,150.72						£9,390.72
MICHAEL	BOOTH		£9,150.72						£9,400.68
SUSAN	BRADSHAW	OSC	£9,150.72	£4,575.36					£13,930.08
ROBERT	BRENNAN		£9,150.72	£2,287.68					£11,438.40
IAIN	BRODIE BROWNE		£9,150.72						£9,150.72
PETER	BROUGH		£8,240.57						£8,240.57
JUNE	BURNS		£9,150.72						£9,366.60
LESLIE	BYROM		£9,150.72						£9,390.72
ANTHONY	CARR		£9,150.72		£5,675.04				£15,075.72
CLARE	CARRAGHER		£9,150.72						£9,360.72
KEVIN	CLUSKEY		£910.15						£910.15

LINDA	CLUSKEY		£9,150.72						£9,150.72
PAUL	CUMMINS	CAB	£9,150.72	£15,078.96			£89.33	£19.30	£24,338.31
DAVID	DAWSON		£9,150.72						£9,150.72
JOHN	DODD		£9,150.72		£5,675.04				£15,065.76
ELIZABETH	DOWD		£8,240.57						£8,240.57
MHAIRI	DOYLE		£8,240.57						£8,449.02
DENISE	DUTTON	LC	£9,150.72	£455.08					£9,605.80
JOHN	FAIRCLOUGH	CAB	£9,150.72	£15,078.96					£24,229.68
GORDON	FRIEL	TC VC	£9,150.72		£5,675.04	£9,975.00			£25,050.72
MATTHEW	GANNON		£9,150.72						£9,150.72
CHRISTINE	GRACE		£9,150.72						£9,150.72
RICHARD	HANDS		£9,150.72						£9,400.68



Forename	Surname	Designation	Basic Allowance	Special Responsibility Allowance	LCRCA Transport Committee Basic Allowance	LCRCA Transport Committee Special Responsibility Allowance	Car Allowance	Travel Expense	Total
PATRICIA	HARDY	CAB	£9,150.72	£15,078.96					£24,229.68
SIMON	JAMIESON		£9,150.72						£9,150.72

TERENCE	JONES	LC	£9,150.72	£4,120.28					£13,271.00
PAT	KEITH		£9,150.72						£9,364.32
JOHN	KELLY	LCC	£9,150.72	£9,150.72					£18,301.44
JOHN J	KELLY	CAB	£9,150.72	£15,078.96					£24,229.68
NINA	KILLEN		£8,240.57						£8,240.57
PAULETTE	LAPPIN	CAB	£9,150.72	£15,078.96					£24,229.68
DANIEL	LEWIS		£9,150.72						£9,150.72
DANIEL	LEWIS		£9,150.72						£9,360.72
IAN	MAHER	LL	£9,150.72	£22,618.44					£32,019.12
SAMANTHA	MARSHALL		£8,240.57				£19.80		£8,260.37
ROBERT	MCCANN	LI	£9,150.72	£4,120.28					£13,271.00
JAMES	MCGINNITY		£9,150.72						£9,400.68
SUE	MCGUIRE		£910.15						£910.15
PATRICK	MCKINLEY		£9,150.72		£5,675.04				£14,825.76
IAN	MONCUR	CAB	£9,150.72	£15,078.96					£24,479.64
MICHAEL	MORRIS		£8,240.57						£8,240.57
PAULA	MURPHY	OSC	£9,150.72	£4,575.36				£39.60	£14,015.64
MICHAEL	O'BRIEN		£9,150.72						£9,150.72
BRENDA	O'BRIEN		£9,150.72						£9,150.72
PATRICIA	O'HANLON		£9,150.72						£9,150.72

ROBERT	OWENS		£910.15						£910.15
CATHERINE	PAGE		£9,150.72	£4,575.36					£13,726.08
MICHAEL	PITT		£9,150.72						£9,150.72
HAYDN	PREECE		£910.15						£910.15
JOHN	PUGH	LD	£9,150.72	£4,575.36					£13,726.08
DAVID	PULLIN		£9,150.72						£9,150.72
DAVID	ROBINSON	M	£9,150.72	£13,726.08					£22,876.80



Forename	Surname	Designation	Basic Allowance	Special Responsibility Allowance	LCRCA Transport Committee Basic Allowance	LCRCA Transport Committee Special Responsibility Allowance	Car Allowance	Travel Expense	Total
MICHAEL	ROCHE		£9,150.72						£9,400.68
DIANE	ROSCOE		£9,150.72						£9,150.72
JOHN	SAYERS		£9,150.72	£4,575.36					£13,846.08
YVONNE	SAYERS	OSC	£8,240.57						£8,240.57
SIMON	SHAW		£9,150.72				£111.83	£609.25	£10,121.76
PAULA	SPENCER		£9,150.72						£9,360.72
CARLA	THOMAS		£9,150.72						£9,150.72

ANNE	THOMPSON		£9,150.72						£9,150.72
LYNNE	THOMPSON		£9,150.72						£9,150.72
PAUL	TWEED		£9,150.72						£9,346.68
DAREN	VEIDMAN	CAB	£9,150.72	£15,078.96					£24,229.68
RONALD	WATSON		£8,240.57						£8,240.57
FREDERICK	WEAVERS		£910.15						£926.14
VERONICA	WEBSTER		£9,150.72						£9,150.72
MARIANNE	WELSH		£9,150.72						£9,342.72
WILLIAM	WELSH		£9,150.72						£9,150.72

GRAND TOTAL			£603,037.37	£200,442.11	£28,375.20	£9,975.00	£220.96	£668.15	£842,509.19
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Summary

2015/16 2016/17 2017/18 2018/19

Total Allowances £799,474.90 £782,223.71 £819,750.25 £842,509.19

Employer's NI £34,914.48 £38,433.16 £39,189.87 £38,675.29

