

**MEMBERS' ALLOWANCES
END-OF-YEAR STATEMENT
2017-2018**



SEFTON COUNCIL MEMBERS' ALLOWANCES – 2017-2018

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 2017–2018.

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 2017-2018.

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
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

* Councillor Pugh replaced Councillor McGuire as Leader of the Liberal Democratic Group on 1st January 2018

** The payment to Councillor Brodie-Browne was for his role as Mayor prior to Councillor Robinson taking up that position on 11th May 2017



Forename	Surname	Designation	Basic Allowance	Special Responsibility	LCRCA Transport Committee Basic Allowance	LCRCA Transport Committee Special Responsibility Allowance	Dependant's Carers Allowance	Car Allowance	Travel Expense	Total
NIGEL	ASHTON		£8,971.32	-	-	-	-	-	-	£8,971.32
MARION	ATKINSON	CAB	£8,971.32	£14,783.28	-	-	-	-	-	£23,754.60
PATRICIA	BALL		£4,261.37	-	-	-	-	-	-	£4,261.37
DAVID	BARTON		£8,971.32	-	-	-	-	-	-	£8,971.32
JOANNE	BARTON		£8,971.32	-	-	-	-	-	-	£8,971.32
MARIA	BENNETT		£8,971.32	£4,485.60	-	-	-	-	-	£13,456.92
HENRY	BLISS		£8,971.32	-	-	-	-	-	-	£8,971.32
MICHAEL	BOOTH		£8,971.32	-	-	-	-	-	-	£8,971.32
SUSAN	BRADSHAW	OSC	£8,971.32	£3,918.87	-	-	-	-	-	£12,890.19
ROBERT	BRENNAN	AGC	£8,971.32	£4,485.60	-	-	-	-	-	£13,456.92
IAIN	BRODIE BROWNE	M **	£8,971.32	£1,736.38	-	-	-	-	-	£10,707.70
JUNE	BURNS		£8,971.32	-	-	-	-	-	-	£8,971.32
LESLIE	BYROM		£8,971.32	-	-	-	-	-	-	£8,971.32
ANTHONY	CARR		£8,971.32	-	£5,675.04	-	-	-	-	£14,646.36
CLARE	CARRAGHER		£8,971.32	-	-	-	£15.00	-	-	£8,986.32
KEVIN	CLUSKEY		£8,971.32	-	-	-	-	-	-	£8,971.32
LINDA	CLUSKEY		£8,971.32	-	-	-	-	-	-	£8,971.32
PAUL	CUMMINS	CAB	£8,971.32	£14,783.28	-	-	-	£164.48	£21.70	£23,940.78
ANDREW	DAMS		£5,482.47	-	-	-	-	-	-	£5,482.47
DAVID	DAWSON		£8,971.32	-	-	-	-	-	-	£8,971.32
JOHN	DODD		£8,971.32	-	£5,675.04	-	-	-	-	£14,646.36
DENISE	DUTTON	LC	£8,971.32	£4,485.60	-	-	-	-	-	£13,456.92
JOHN	FAIRCLOUGH	CAB	£8,971.32	£14,783.28	-	-	-	-	-	£23,754.60
GORDON	FRIEL	TC VC	£8,971.32	-	£5,675.04	£9,975.01	-	-	-	£24,621.37
MATTHEW	GANNON		£8,971.32	-	-	-	-	-	-	£8,971.32
CHRISTINE	GRACE		£8,971.32	-	-	-	-	-	-	£8,971.32
RICHARD	HANDS		£8,971.32	-	-	-	-	-	-	£8,971.32
PATRICIA	HARDY	CAB	£8,971.32	£14,783.28	-	-	-	-	-	£23,754.60
SIMON	JAMIESON		£8,971.32	-	-	-	-	-	-	£8,971.32



Forename	Surname	Designation	Basic Allowance	Special Responsibility	LCRCA Transport Committee Basic Allowance	LCRCA Transport Committee Special Responsibility Allowance	Dependant's Carers Allowance	Car Allowance	Travel Expense	Total
TERENCE	JONES		£8,971.32	-	-	-	-	-	-	£8,971.32
PAT	KEITH		£8,971.32	-	-	-	-	-	-	£8,971.32
JOHN	KELLY	LCC	£8,971.32	£8,971.32	-	-	-	-	-	£17,942.64
JOHN JOSEPH	KELLY	CAB	£8,971.32	£14,783.28	-	-	-	-	-	£23,754.60
PAULETTE	LAPPIN	CAB	£8,971.32	£14,783.28	-	-	-	-	-	£23,754.60
DANIEL	LEWIS		£8,971.32	-	-	-	-	-	-	£8,971.32
DANIEL T	LEWIS		£8,971.32	-	-	-	-	-	-	£8,971.32
IAN	MAHER	LL, CAB	£8,971.32	£22,174.92	-	-	-	-	-	£31,146.24
ROBERT	MCCANN		£8,971.32	-	-	-	-	-	-	£8,971.32
JAMES	MCGINNITY		£8,971.32	-	-	-	-	-	-	£8,971.32
SUE	MCGUIRE	LD *	£8,971.32	£3,364.20	-	-	-	-	-	£12,335.52
PATRICK	MCKINLEY		£8,971.32	-	£5,675.04	-	-	-	-	£14,646.36
IAN	MONCUR	CAB	£8,971.32	£14,783.28	-	-	-	-	-	£23,754.60
PAULA	MURPHY	OSC	£8,971.32	£4,485.60	-	-	-	-	-	£13,456.92
BRENDA	O'BRIEN		£8,971.32	-	-	-	-	-	-	£8,971.32
MICHAEL	O'BRIEN		£8,971.32	-	-	-	-	-	-	£8,971.32
PATRICIA	O'HANLON		£8,971.32	-	-	-	-	-	-	£8,971.32
ROBERT	OWENS		£8,971.32	-	-	-	-	-	-	£8,971.32
CATHERINE	PAGE	OSC	£8,971.32	£4,485.60	-	-	-	-	-	£13,456.92
MICHAEL	PITT		£8,971.32	-	-	-	-	-	-	£8,971.32
HAYDN	PREECE		£8,971.32	-	-	-	-	-	-	£8,971.32
JOHN	PUGH	LD *	£3,713.12	£1,121.40	-	-	-	-	-	£4,834.52
DAVID	PULLIN		£8,971.32	-	-	-	-	-	-	£8,971.32
DAVID	ROBINSON	M	£8,971.32	£12,323.45	-	-	-	-	-	£21,294.77
MICHAEL	ROCHE		£8,971.32	-	-	-	-	-	-	£8,971.32
DIANE	ROSCOE		£8,971.32	-	-	-	-	-	-	£8,971.32
JOHN	SAYERS	OSC	£8,971.32	£4,485.60	-	-	-	-	-	£13,456.92
SIMON	SHAW		£8,971.32	-	-	-	-	£138.60	£323.50	£9,433.42



Forename	Surname	Designation	Basic Allowance	Special Responsibility	LCRCA Transport Committee Basic Allowance	LCRCA Transport Committee Special Responsibility Allowance	Dependant's Carers Allowance	Car Allowance	Travel Expense	Total
PAULA	SPENCER		£8,971.32	-	-	-	-	-	-	£8,971.32
CARLA	THOMAS		£8,971.32	-	-	-	-	-	-	£8,971.32
ANNE	THOMPSON		£8,971.32	-	-	-	-	-	-	£8,971.32
LYNNE	THOMPSON		£8,971.32	-	-	-	-	-	-	£8,971.32
PAUL	TWEED		£8,971.32	-	-	-	-	-	-	£8,971.32
DAREN	VEIDMAN	CAB, PCC	£8,971.32	£14,783.28	-	-	-	-	-	£23,754.60
FREDERICK	WEAVERS		£8,971.32	-	-	-	-	-	-	£8,971.32
VERONICA	WEBSTER		£8,971.32	-	-	-	-	-	-	£8,971.32
MARIANNE	WELSH		£8,971.32	-	-	-	-	-	-	£8,971.32
WILLIAM	WELSH		£8,971.32	-	-	-	-	-	-	£8,971.32
GRAND TOTAL			£587,621.43	£198,790.37	£9,975.01	£22,700.16	£15.00	£303.08	£345.20	£819,750.25

Summary

	<u>2015/16</u>	<u>2016/17</u>	<u>2017/18</u>
Total Allowances	£799,474.90	£782,223.71	£819,750.25
Employer's NI	£34,914.48	£38,433.16	£39,189.87

