

Sefton Council



**MEMBERS' ALLOWANCES
END-OF-YEAR STATEMENT
2014-2015**

SEFTON COUNCIL MEMBERS' ALLOWANCES – 2014-2015

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 2014–2015.

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 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 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 2014-2015.

Key to Designations

M	Mayor	OSC	Overview and Scrutiny Chair
LL	Leader of the Labour Group	LCC	Licensing and Regulatory Committee Chair
LD	Leader of the Liberal Democrat Group	AGC	Audit and Governance Committee Chair
LC	Leader of the Conservative Group	PCC	Planning Committee Chair
CAB	Cabinet Member		

Surname	Forename	Designation	Special Responsibility	Basic Allowance	Dependant's Carers Allowance	Car Allowance (N1)	Travelling Expenses (M9)	Subsistence Expense	Total
ASHTON	NIGEL			£8,605.20					£8,605.20
ATKINSON	MARION			£8,605.20					£8,605.20
BALL	PATRICIA			£8,605.20					£8,605.20
BARTON	DAVID			£7,309.79					£7,309.79
BARTON	JOANNE			£7,309.79					£7,309.79
BENNETT	VERONICA			£8,605.20					£8,605.20
BENNETT	MARIA			£7,309.79					£7,309.79
BLACKBURN	ANDREW			£1,318.54					£1,318.54
BOOTH	MICHAEL			£8,605.20					£8,605.20
BRADSHAW	SUSAN			£8,605.20					£8,605.20
BRENNAN	ROBERT	OSC	£4,302.60	£8,605.20					£12,907.80
BRODIE BROWNE	IAIN	LD	£4,302.60	£8,605.20					£12,907.80
BURNS	JUNE			£7,309.79					£7,309.79
BYROM	LESLIE			£8,605.20					£8,605.20
CARR	ANTHONY			£8,605.20					£8,605.20
CLUSKEY	KEVIN	MAYOR	£10,825.90	£8,605.20				£74.48	£19,505.58
CLUSKEY	LINDA			£1,318.54					£1,318.54
CRABTREE	ANTHONY			£8,605.20					£8,605.20
CUMMINS	PAUL	CAB	£17,210.40	£8,605.20		£21.38	£10.20	£29.70	£25,876.88
CUTHBERTSON	GILLIAN			£8,605.20					£8,605.20
DAMS	ANDREW			£7,309.79					£7,309.79
DAWSON	DAVID			£8,605.20					£8,605.20
DODD	JOHN			£8,605.20					£8,605.20
DORGAN	SEAN			£1,318.54					£1,318.54
DOWD	MARK			£8,605.20					£8,605.20
DOWD	PETER	LL	£25,815.60	£8,605.20			£170.00	£300.00	£34,890.80

Surname	Forename	Designation	Special Responsibility	Basic Allowance	Dependant's Carers Allowance	Car Allowance (N1)	Travelling Expenses (M9)	Subsistence Expense	Total
DUTTON	DENISE			£8,605.20					£8,605.20
FAIRCLOUGH	JOHN	CAB	£17,210.40	£8,605.20					£25,815.60
FEARN	MAUREEN		£2,081.90	£8,605.20					£10,687.10
FEARN	RONALD			£8,605.20					£8,605.20
FRIEL	GORDON			£8,605.20					£8,605.20
GATHERER	LYNN			£8,605.20					£8,605.20
GRACE	CHRISTINE			£7,309.79					£7,309.79
HANDS	RICHARD			£8,605.20					£8,605.20
HARDY	PATRICIA	CAB	£17,210.40	£8,605.20					£25,815.60
HARTILL	EDWARD			£8,605.20					£8,605.20
HUBBARD	BRUCE			£1,318.54					£1,318.54
JONES	TERENCE	LC	£4,302.60	£8,605.20					£12,907.80
KEITH	PAT			£8,605.20					£8,605.20
KELLY	JOHN			£8,605.20					£8,605.20
KELLY	JOHN			£8,605.20					£8,605.20
KERMODE	STEPHEN			£8,605.20					£8,605.20
KERRIGAN	DOREEN	LCC	£8,605.20	£8,605.20			£123.00		£17,333.40
KILLEN	NINA			£8,605.20	£1,314.05	£23.40	£3.00		£9,945.65
LAPPIN	PAULETTE			£8,605.20					£8,605.20
LEWIS	DANIEL			£7,309.79					£7,309.79
MAGUIRE	PETER			£8,605.20					£8,605.20
MAHER	IAN	CAB	£17,210.40	£8,605.20					£25,815.60
MAHON	JAMES			£8,605.20					£8,605.20
MCGINNITY	JAMES	OSC	£4,302.60	£8,605.20					£12,907.80
MCGUIRE	SUE			£8,605.20					£8,605.20
MCIVOR	DAVID			£1,318.54					£1,318.54
MCKINLEY	PATRICK	OSC	£4,302.60	£8,605.20					£12,907.80

Surname	Forename	Designation	Special Responsibility	Basic Allowance	Dependant's Carers Allowance	Car Allowance (N1)	Travelling Expenses (M9)	Subsistence Expense	Total
MONCUR	IAN	CAB	£17,210.40	£8,605.20					£25,815.60
MURPHY	PAULA			£8,605.20					£8,605.20
O'BRIEN	MICHAEL			£7,309.79					£7,309.79
OWENS	ROBERT			£7,309.79					£7,309.79
PAGE	CATHERINE	OSC	£4,302.60	£8,605.20					£12,907.80
PAPWORTH	PETER			£8,605.20					£8,605.20
PREECE	HAYDN			£8,605.20					£8,605.20
RIMMER	DAVID			£1,318.54					£1,318.54
ROBERTS	DIANE	AGC	£4,302.60	£8,605.20					£12,907.80
ROBERTSON	ANTHONY			£8,605.20					£8,605.20
ROBINSON	DAVID			£8,605.20					£8,605.20
ROCHE	MICHAEL			£8,605.20					£8,605.20
SHAW	SIMON			£8,605.20		£55.80	£507.15	£95.97	£9,264.12
SUMNER	DAVID			£1,318.54					£1,318.54
THOMPSON	ANNE			£8,605.20					£8,605.20
TONKISS	ANDREW			£1,318.54					£1,318.54
TWEED	PAUL	CAB	£17,210.40	£8,605.20					£25,815.60
VEIDMAN	DAREN	PCC	£8,605.20	£8,605.20					£17,210.40
WATSON	RONALD			£1,318.54					£1,318.54
WEAVERS	FREDERICK			£8,605.20					£8,605.20
WEBSTER	VERONICA			£8,605.20					£8,605.20
WELSH	MARIANNE			£8,605.20					£8,605.20

Totals			£189,314.40	£568,151.37	£1,314.05	£100.58	£813.35	£500.15	£760,193.90
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Summary

	<u>2013/14</u>	<u>2014/15</u>
Total Allowances	£757,138.60	760,193.90
Employer's NI	£30,301.43	33,412.75