

Sefton Council



**MEMBERS' ALLOWANCES
END-OF-YEAR STATEMENT
2015-2016**

SEFTON COUNCIL MEMBERS' ALLOWANCES – 2015-2016

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 2015–2016.

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. Please note that some of the SRA post holders changed in May 2015.

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 2015-2016.

Key to Designations

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

Surname	Forename	Designation	Special Responsibility	Basic Allowance	Dependant Carers Allowance	Car Allowance	Travelling Expenses	Subsistence Expense	Total
ASHTON	NIGEL			£8,778.78					£8,778.78
ATKINSON	MARION	CAB	£12,466.27	£8,778.78					£21,245.05
BALL	PATRICIA			£8,778.78					£8,778.78
BARTON	DAVID			£8,778.78					£8,778.78
BARTON	JOANNE			£8,778.78					£8,778.78
BENNETT	VERONICA			£8,778.78					£8,778.78
BENNETT	MARIA			£8,778.78					£8,778.78
BLISS	HENRY			£7,825.26					£7,825.26
BOOTH	MICHAEL			£8,778.78					£8,778.78
BRADSHAW	SUSAN			£8,778.78					£8,778.78
BRENNAN	ROBERT	AGC	£4,389.39	£8,778.78					£13,168.17
BRODIE BROWNE	IAIN	LD	£488.58	£8,778.78					£9,267.36
BURNS	JUNE			£8,778.78					£8,778.78
BYROM	LESLIE			£8,778.78					£8,778.78
CARR	ANTHONY			£8,778.78					£8,778.78
CARRAGHER	CLARE			£7,825.26					£7,825.26
CLUSKEY	KEVIN	MAYOR	£1,749.42	£8,778.78					£10,528.20
CRABTREE	ANTHONY			£953.51					£953.51
CUMMINS	PAUL	CAB	£14,893.40	£8,778.78		£513.24	£28.80	£74.92	£24,289.14
CUTHBERTSON	GILLIAN			£953.51					£953.51
DAMS	ANDREW			£8,778.78					£8,778.78
DAWSON	DAVID			£8,778.78					£8,778.78
DODD	JOHN			£8,778.78					£8,778.78
DOWD	MARK			£953.51					£953.51
DOWD	PETER	LL	£3,640.69	£8,778.78					£12,419.47
DUTTON	DENISE			£8,778.78					£8,778.78
FAIRCLOUGH	JOHN	CAB	£14,893.40	£8,778.78					£23,672.18
FEARN	MAUREEN			£8,778.78					£8,778.78

Surname	Forename	Designation	Special Responsibility	Basic Allowance	Dependant Carers Allowance	Car Allowance	Travelling Expenses	Subsistence Expense	Total
FEARN	RONALD			£8,778.78					£8,778.78
FRIEL	GORDON			£8,778.78					£8,778.78
GATHERER	LYNN			£8,778.78					£8,778.78
GRACE	CHRISTINE			£8,778.78					£8,778.78
HALE	TIMOTHY			£7,825.26					£7,825.26
HANDS	RICHARD			£8,778.78					£8,778.78
HARDY	PATRICIA	CAB	£14,893.40	£8,778.78					£23,672.18
HARTILL	EDWARD			£8,778.78					£8,778.78
JAMIESON	SIMON			£7,825.26					£7,825.26
JONES	TERENCE	LC	£4,389.39	£8,778.78					£13,168.17
KEITH	PAT			£8,778.78					£8,778.78
KELLY	JOHN	OSC	£3,782.61	£8,778.78					£12,561.39
KELLY	JOHN JOSEPH	CAB	£12,466.27	£8,778.78					£21,245.05
KERMODE	STEPHEN	MAYOR	£11,418.64	£8,778.78					£20,197.42
KERRIGAN	DOREEN	LCC	£8,778.78	£8,778.78			£121.00		£17,678.56
KILLEN	NINA			£8,778.78	£605.75				£9,384.53
LAPPIN	PAULETTE	CAB	£12,466.27	£8,778.78					£21,245.05
LEWIS	DANIEL			£8,778.78					£8,778.78
LEWIS	DANIEL TERENCE			£7,825.26					£7,825.26
MAGUIRE	PETER			-£462.65					-£462.65
MAHER	IAN	LL	£21,126.48	£8,778.78		£47.48			£29,952.74
MAHON	JAMES			£8,778.78					£8,778.78
MCGINNITY	JAMES	OSC	£606.78	£8,778.78					£9,385.56
MCGUIRE	SUE	LD	£3,900.81	£8,778.78					£12,679.59
MCKINLEY	PATRICK	OSC	£606.78	£8,778.78					£9,385.56
MONCUR	IAN	CAB	£14,893.40	£8,778.78					£23,672.18
MURPHY	PAULA	OSC	£3,782.61	£8,778.78					£12,561.39
O'BRIEN	MICHAEL			£8,778.78					£8,778.78
OWENS	ROBERT			£8,778.78					£8,778.78

Surname	Forename	Designation	Special Responsibility	Basic Allowance	Dependant Carers Allowance	Car Allowance	Travelling Expenses	Subsistence Expense	Total
PAGE	CATHERINE	OSC	£4,389.39	£8,778.78					£13,168.17
PAPWORTH	PETER			£953.51					£953.51
PREECE	HAYDN			£8,778.78					£8,778.78
ROBERTS	DIANE	AGC	£476.76	£953.51					£1,430.27
ROBERTSON	ANTHONY			£953.51					£953.51
ROBINSON	DAVID	OSC	£3,782.61	£8,778.78					£12,561.39
ROCHE	MICHAEL			£8,778.78					£8,778.78
SAYERS	JOHN			£7,825.26					£7,825.26
SHAW	SIMON			£8,778.78		£96.75	£406.15	£176.10	£9,457.78
SPENCER	PAULA			£7,825.26					£7,825.26
THOMPSON	ANNE			£8,778.78					£8,778.78
TWEED	PAUL	CAB	£2,427.13	£8,778.78					£11,205.91
VEIDMAN	DAREN	CAB	£13,679.83	£8,778.78					£22,458.61
WEAVERS	FREDERICK			£8,778.78					£8,778.78
WEBSTER	VERONICA			£8,778.78					£8,778.78
WELSH	MARIANNE			£8,778.78					£8,778.78

			£190,389.09	£577,983.25	£605.75	£657.47	£555.95	£251.02	£770,442.53
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Summary

	<u>2014/15</u>	<u>2015/16</u>
Total Allowances	£760,193.90	£770,086.48
Employers NI	£33,412.75	£34,914.48