

Sefton Council



**MEMBERS' ALLOWANCES
END-OF-YEAR STATEMENT
2020 - 2021**

SEFTON COUNCIL MEMBERS' ALLOWANCES – 2020 - 2021

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 2020–2021.

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 2020-2021.

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	Car Allowance	Travel Expense	Total
MARION	ATKINSON	CAB	9,590.40	15,803.52					25,393.92
MARIA	BENNETT		9,590.40						9,590.40
JANIS	BLACKBURNE		9,590.40						9,590.40
SUSAN	BRADSHAW	OSC	9,590.40	4,795.20					14,385.60
ROBERT	BRENNAN		9,590.40						9,590.40
IAIN	BRODIE BROWNE		9,590.40						9,590.40
PETER	BROUGH	LC	9,590.40	2,877.12					12,467.52
JUNE	BURNS	M	9,590.40	14,385.60					23,976
LESLIE	BYROM		9,590.40						9,590.40
ANTHONY	CARR		9,590.40						9,590.40
CLARE	CARRAGHER		9,590.40						9,590.40
LINDA	CLUSKEY		9,590.40						9,590.40
PAUL	CUMMINS	CAB	9,590.40	15,803.52					25,393.92
DAVID	DAWSON		9,590.40						9,590.40
JOHN	DODD		9,590.40		5,831.04				15,421.44
ELIZABETH	DOWD		9,590.40						9,590.40
MHAIRI	DOYLE	OSC	9,590.40	4,795.20					14,385.60
DENISE	DUTTON		9,590.40						9,590.40
LEO	EVANS		9,590.40						9,590.40
JOHN	FAIRCLOUGH	CAB	9,590.40	15,803.52					25,393.92
GORDON	FRIEL	TC VC	9,590.40		5,831.04	10,249.32			25,670.76
MATTHEW	GANNON		9,590.40						9,590.40
CHRISTINE	GRACE		9,590.40						9,590.40
SEAN	HALSALL		9,590.40						9,590.40
RICHARD	HANDS		9,590.40						9,590.40
PATRICIA	HARDY	CAB	9,590.40	15,803.52					25,393.92

Forename	Surname	Designation	Basic Allowance	Special Responsibility Allowance	LCRCA Transport Committee Basic Allowance	LCRCA Travel Committee Special Responsibility Allowance	Car Allowance	Travel Expense	Total
CHRISTINE	HOWARD		9,590.40						9,590.40
DAVID	IRVING		9,590.40						9,590.40
TERENCE	JONES		9,590.40						9,590.40
PAT	KEITH		9,590.40						9,590.40
JOHN	KELLY	LRC	9,590.40	9,590.40					19,180.804
JOHN J	KELLY	CAB	9,590.40	15,803.52					25,393.92
NINA	KILLEN		9,590.40		5,831.04				15,421.44
PAULETTE	LAPPIN	CAB	9,590.40	15,803.52					25,393.92
DANIEL	LEWIS		9,590.40						9,590.40
IAN	MAHER	LL	9,590.40	23,705.28					33,295.68
SAMANTHA	MARSHALL		4,182.48						4,182.48
ROBERT	MCCANN	LI	9,590.40	2,397.60					11,988.00
JAMES	MCGINNITY		9,590.40						9,590.40
PATRICK	MCKINLEY		9,590.40		5,831.04	4,554.96			19,976.40
IAN	MONCUR	CAB	9,590.40	15,803.52					25,393.92
MICHAEL	MORRIS		9,590.40						9,590.40
PAULA	MURPHY	OSC	9,590.40	4,795.20					14,385.60
GREG	MYERS		9,590.40						9,590.40
MICHAEL	O'BRIEN		4,289.04						4,289.04
BRENDA	O'BRIEN		9,590.40						9,590.40
PATRICIA	O'HANLON		9,590.40						9,590.40
MICHAEL	PITT		9,590.40						9,590.40
JOHN	PUGH	LD	9,590.40	4,795.20					14,385.60
DAVID	PULLIN		9,590.40						9,590.40
DAVID	ROBINSON	AGC	9,590.40	4,795.20					14,385.60

Forename	Surname	Designation	Basic Allowance	Special Responsibility Allowance	LCRCA Transport Committee Basic Allowance	LCRCA Travel Committee Special Responsibility Allowance	Car Allowance	Travel Expense	Total
MICHAEL	ROCHE		9,590.40						9,590.40
DIANE	ROSCOE		9,590.40						9,590.40
YASO	SATHIY		9,590.40						9,590.40
JOHN	SAYERS	OSC	9,590.40	4,795.20					14,385.60
YVONNE	SAYERS		9,590.40						9,590.40
SIMON	SHAW		9,590.40						9,590.40
PAULA	SPENCER		9,590.40						9,590.40
CARLA	THOMAS		9,590.40						9,590.40
ANNE	THOMPSON		9,590.40						9,590.40
LYNNE	THOMPSON		9,590.40						9,590.40
PAUL	TWEED		9,590.40						9,590.40
DAREN	VEIDMAN	CAB	9,590.40	15,803.52					25,393.92
CARRAN	WATERFIELD		9,590.40						9,590.40
RONALD	WATSON		9,590.40						9,590.40
VERONICA	WEBSTER		9,590.40						9,590.40

GRAND TOTAL			622,257.12	208,155.36	23,324.16	14,804.28			868,540.92
-------------	--	--	------------	------------	-----------	-----------	--	--	------------

Summary

	<u>2016/17</u>	<u>2017/18</u>	<u>2018/19</u>	<u>2019/20</u>	<u>2020/21</u>
Total Allowances	£782,223.71	£819,750.25	£842,509.19	£841,095.04	£868,540.92
Employer's NI	£38,433.16	£39,189.87	£38,675.29	£37,966.70	£39,925.58