

Sefton Council



**MEMBERS' ALLOWANCES
END-OF-YEAR STATEMENT
2019-2020**

SEFTON COUNCIL MEMBERS' ALLOWANCES – 2019-2020

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 2019–2020. 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 2019-2020.

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	Dependant Carers Allowance	Car Allowance	Travel Expense	Total
PATRICIA	O'HANLON		9333.72							9333.72
CATHERINE	PAGE		928.35	464.18						1392.53
MICHAEL	PITT		9333.72							9333.72
JOHN	PUGH	LD	9333.72	4666.92						14000.64
DAVID	PULLIN		9333.72							9333.72
DAVID	ROBINSON	AGC	9333.72	5795.99						15129.71
MICHAEL	ROCHE		9333.72							9333.72
DIANE	ROSCOE		9333.72							9333.72
YASO	SATHIY		8430.46							8430.46
JOHN	SAYERS	OSC	9333.72	4666.92						14000.64
YVONNE	SAYERS		9333.72							9333.72
SIMON	SHAW		9333.72							9333.72
PAULA	SPENCER		9333.72							9333.72
CARLA	THOMAS		9333.72							9333.72
ANNE	THOMPSON		9333.72							9333.72
LYNNE	THOMPSON		9333.72							9333.72
PAUL	TWEED		9333.72							9333.72
DAREN	VEIDMAN	CAB	9333.72	15380.52						24714.24
CARRAN	WATERFIELD		8430.46							8430.46
RONALD	WATSON		9333.72							9333.72
VERONICA	WEBSTER		9333.72							9333.72
MARIANNE	WELSH		928.35							928.35
WILLIAM	WELSH		-442.78							-442.78
GRAND TOTAL			614855.11	190018.34	22700.16	13521.43	0.00	0.00	0.00	841095.04

Summary

	<u>2015/16</u>	<u>2016/17</u>	<u>2017/18</u>	<u>2018/19</u>	<u>2019/20</u>
Total Allowances	£799,474.90	£782,223.71	£819,750.25	£842,509.19	£841,095.04
Employer's NI	£34,914.48	£38,433.16	£39,189.87	£38,675.29	£37,966.70