

Royal Berkshire Fire Authority - Member Allowances and Travel Expenses paid to date

Member Payments 25 June 2020- 28 February 2021

<u>SURNAME</u>	<u>FORENAME</u>	<u>To date Member Allowance</u>	<u>To date Special Responsibility Allowance</u>	<u>To date Travel Expenses</u>	<u>Total Paid to Date 31/05/20</u>
Bateson	Christine	£1,925.61	£962.83	0.00	£2,888.44
Benneyworth	Dennis	£1,925.61		0.00	£1,925.61
Brooks	Jeff	£1,925.61		0.00	£1,925.61
Brown	Tricia	£1,925.61		0.00	£1,925.61
Cannon	David	£1,925.61	£2,958	0.00	£4,884.04
Dudley	Colin	£1,925.61	£9,628.07	0.00	£11,553.68
Gittings	Paul	£1,925.61	£1,925.61	0.00	£3,851.22
Helliar-Symons	Pauline	£1,925.61	£4,814.04	0.00	£6,739.65
Howe	Graham	£1,925.61	£2,871.36	0.00	£4,796.97
Hulme	Christine	£1,954.45		0.00	£1,954.45
Linden	Tony	£1,925.61		0.00	£1,925.61
Lovelock	Jo	£1,925.61		0.00	£1,925.61
McKenzie-Boyle	Tina	£1,925.61	£2,888	0.00	£4,814.04
Plenty	Ted	£11.38		0.00	£11.38
Ross	Angus	£1,925.61	£2,888	0.00	£4,814.04
Shepherd-DuBey	Rachelle	£1,925.61	£1,925.61	0.00	£3,851.22
Simpson	Garth	£1,925.61		0.00	£1,925.61
Smith	Dexter	£1,925.61	£2,888	0.00	£4,814.04
Stanford-Beale	Jane	£1,925.61		0.00	£1,925.61
Werner	Simon	£1,925.61		0.00	£1,925.61
Independent Person (s)					
Comben	David	0	0.00	0.00	0.00
Penfold	Roger	0	0.00	0.00	0.00
					70,378.05

Please Note:

Cllr Ted Plenty received backpayment of 2.75% from 1 April - 31 May 2020

Cllr Christine Hulme received backpayment of £28.84 from 2019/20 Municipal Year

No more than 10 Special Responsibility Allowances (SRA) are paid