

Royal Berkshire Fire and Rescue Service

Member Payments 1st June 2017 to 31st May 2018

<u>SURNAME</u>	<u>FORENAME</u>	<u>TITLE</u>	<u>Member Allowance</u>	<u>Special Responsibility Allowance</u>	<u>Travel Expenses (2)</u>	<u>Total Paid to Date</u>	<u>Projected Payments 2017/18</u>	
Alexander	Malcolm	Mr	£2,229	£3,344	£419	£5,714	£5,992	Only 1 SRA payable
(1) Auty	Alistair	Mr	£2,229	£93	£106	£2,428	£2,428	
Bateson	Christine	Mrs	£2,229	£1,115		£3,344	£3,344	Only 1 SRA payable
Bicknell	Phillip	Mr	£2,229	£3,344		£5,573	£5,574	Only 1 SRA payable
Bryant	Paul	Mr	£2,229		£288	£2,517	£2,517	
Brock	Jason	Mr	£2,229			£2,229	£2,229	
Cheema	Avtar	Ms	£2,229		£267	£2,497	£2,497	
Dudley	Colin	Mr	£2,229	£11,147	£674	£14,050	£14,050	Only 1 SRA payable
Edwards	Adrian	Mr	£2,229	£1,115	£331	£3,675	£3,675	Only 1 SRA payable
Gittings	Paul	Mr	£2,229	£2,229		£4,459	£4,459	Only 1 SRA payable
Helliar-Symons	Pauline	Mrs	£2,229	£5,574	£288	£8,090	£8,090	Only 1 SRA payable
Jackson-Doerge	Carol	Mrs	£2,229			£2,229	£2,229	
Mirfin	Phillip	Mr	£2,229		£84	£2,313	£2,313	
McCracken	Iain	Mr	£2,229	£3,344	£244	£5,818	£5,818	Only 1 SRA payable
McKenzie-Boyle	Tina	Mrs	£2,229			£2,229	£2,229	
Rasib	Mohammed	Mr	£2,229			£2,229	£2,229	
Ross	Angus	Mr	£2,229	£3,344	£638	£6,211	£6,211	Only 1 SRA payable
Sandhu	Atiq	Mr	£2,229			£2,229	£2,229	
Webster	Emma	Ms	£2,229	£3,344		£5,573	£5,574	Only 1 SRA payable
Maskell	Chris	Mr	£2,229			£2,229	£2,229	
			£44,585	£37,993	£3,338	£85,638	£85,916	
Independent Person (s)								
Comben	David	Mr						
Penfold	Roger	Mr						

Please Note:

1. Cllr Auty received final 2016/17 SRA in June 2017
2. Travel expenses received following 31 May 2018 will be reflected in the 2018/19 Annual Governance Report