

**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	£2,563.68	£1,281.88	0.00	£3,845.56
Benneyworth	Dennis	£2,563.68		0.00	£2,563.68
Brooks	Jeff	£2,563.68		0.00	£2,563.68
Brown	Tricia	£2,563.68		0.00	£2,563.68
Cannon	David	£2,563.68	£3,846	0.00	£6,409.23
Dudley	Colin	£2,563.68	£12,818.45	0.00	£15,382.13
Gittings	Paul	£2,563.68	£2,563.68	0.00	£5,127.36
Helliar-Symons	Pauline	£2,563.68	£6,409.23	0.00	£8,972.91
Howe	Graham	£2,563.68	£3,828.48	0.00	£6,392.16
Hulme	Christine	£2,592.52		0.00	£2,592.52
Linden	Tony	£2,563.68		0.00	£2,563.68
Lovelock	Jo	£2,563.68		0.00	£2,563.68
McKenzie-Boyle	Tina	£2,563.68	£3,846	0.00	£6,409.23
Minhas	Harjinder	£2,552.28		0.00	£2,552.28
Plenty	Ted	£11.38		0.00	£11.38
Ross	Angus	£2,563.68	£3,856	20.70	£6,439.93
Shepherd-DuBey	Rachelle	£2,563.68	£2,563.68	0.00	£5,127.36
Simpson	Garth	£2,563.68		0.00	£2,563.68
Smith	Dexter	£2,563.68	£3,846	0.00	£6,409.23
Stanford-Beale	Jane	£2,563.68		0.00	£2,563.68
Werner	Simon	£2,563.68		0.00	£2,563.68
Independent Person (s)					
Comben	David	0	0.00	0.00	0.00
Penfold	Roger	0	0.00	0.00	0.00
					96,180.72

**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