

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

Member Payments 1 June 2023- 29 February 2024

<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 31/02/23</u>
Benneyworth	Dennis	£2,105.08			£2,105.08
Brooks	Jeff	£2,105.08	£10,479.68	192.28	£12,777.03
Brown	Tricia	£2,105.08	£3,157.20	0.00	£5,262.28
Dar	Haqeeq	£2,105.08			£2,105.08
Drummond	Billy	£2,105.08			£2,105.08
Gittings	Paul	£2,105.08	£5,262.75		£7,367.83
Griffith	Wendy	£2,105.08	£1,052.36		£3,157.44
Frewer	Peter	£2,105.08			£2,105.08
Helliar-Symons	Pauline	£2,105.08	£2,105.08	82.42	£4,292.58
Jeffery	Owen	£2,105.08	£1,052.36		£3,157.44
Malvern	Morag	£2,105.08	£1,052.36	0.00	£3,157.44
McElroy	Dave	£2,105.08		0.00	£2,105.08
McKenzie-Boyle	Tina	£2,105.08		0.00	£2,105.08
Reynolds	Joshua	£2,105.08			£2,105.08
Shah	Ishrat	£2,105.08			£2,105.08
Shepherd-DuBey	Rachelle	£2,105.08	£3,157.20	0.00	£5,262.28
Smith	Mike	£2,105.08	£3,157	0.00	£5,262.28
Stedmond	Robert	£2,105.08			£2,105.08
Taylor	Helen	£2,105.08			£2,105.08
Werner	Simon	£2,105.08	£3,157.20	0.00	£5,262.28
					76,009.66

No more than 10 Special Responsibility Allowances (SRA) were paid.