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

Member Payments 1 June 2022- 31 May 2023

SURNAME	FORENAME	To date Member Allowance	To date Special Responsibilty Allowance	To date Travel Expenses	Total Paid to Date 31/05/23
Bateson	Christine	£2,720.00	£122.00	0.00	£2,842.00
Benneyworth	Dennis	£2,720.00	£365.72	0.00	£3,085.72
Brooks	Jeff	£2,720.00	£3,714.00	0.00	£6,434.00
Brown	Tricia	£2,720.00	£3,714.00	0.00	£6,434.00
Cannon	David	£2,720.00	£367	0.00	£3,086.63
Dar	Haqeeq	£2,918.07	£0	60.50	£2,978.57
Dudley	Colin	£2,720.00	£4,599.00	0.00	£7,319.00
Gittings	Paul	£2,720.00	£12,628.00	59.60	£15,407.60
Helliar-Symons	Pauline	£2,720.00	£611.52	204.75	£3,536.27
Linden	Tony	£2,720.00	£0.00	100.01	£2,820.01
Lovelock	Jo	£2,720.00	£900.50	0.00	£3,620.50
Malik	Sandra	£2,918.09	£0.00	0.00	£2,918.09
Malvern	Morag	£2,918.07	£885.96	0.00	£3,804.03
McElroy	Dave	£2,918.07	£3,714.00	0.00	£6,632.07
McKenzie-Boyle	Tina	£2,720.00	£364	0.00	£3,083.92
Oloko	Biyi	£2,918.09	£0	0.00	£2,918.09
Shepherd-DuBey	Rachelle	£2,720.00	£6,653.00	108.00	£9,481.00
Smith	Dexter	£2,720.00	£324	108.00	£3,152.00
Smith	Mike	£2,918.09	£1,238	0.00	£4,156.09
Werner	Simon	£2,720.00	£3,714.00	53.13	£6,487.13
Independent Person	(s)				
·		0	0.00	0.00	0.00
		0	0.00	0.00	0.00
					100,196.72

Please Note:

Councillors Dar, Malvern, M. Smith, McElroy, Oloko and Malik basic allowance overpaid by £198.09