Royal Berkshire Fire Authority - Member Allowances and Travel Expenses 2023/24				
Member Payments	1 June 2023- 31 May 2024			

SURNAME	<u>FORENAME</u>	2023/24 Basic Member Allowance	2023/24 Special Responsibilty Allowance	2023/24 Travel Expenses	Total Paid to 31/05/24
Benneyworth	Dennis	£2,812.64			£2,812.64
Brooks	Jeff	£2,812.64	£14,017.72	192.28	£17,022.64
Brown	Tricia	£2,812.64	£4,218.53		£7,031.17
Dar	Hageeg	£2,812.64	,		£2,812.64
Drummond	Billy	£2,812.64			£2,812.64
Gittings	Paul	£2,812.64	£7,031.70		£9,844.34
Griffith	Wendy	£2,812.64	£1,406.31		£4,218.95
Frewer	Peter	£2,812.64			£2,812.64
Helliar-Symons	Pauline	£2,812.64	£2,812.64	293.95	£5,919.23
Jeffery	Owen	£2,812.64	£1,406.31		£4,218.95
Malvern	Morag	£2,812.64	£1,406.31		£4,218.95
McElroy	Dave	£2,812.64			£2,812.64
McKenzie-Boyle	Tina	£2,812.64			£2,812.64
Reynolds	Joshua	£2,812.64			£2,812.64
Shah	Ishrat	£2,812.64			£2,812.64
Shepherd-DuBey	Rachelle	£2,812.64	£4,218.53		£7,031.17
Smith	Mike	£2,812.64	£4,218.53	44.90	£7,076.07
Stedmond	Robert	£2,812.64			£2,812.64
Taylor	Helen	£2,812.64			£2,812.64
Werner	Simon	£2,812.64	£4,218.53		£7,031.17
					101,739.04

No more than 10 Special responsbility allowances were paid.