CHESHIRE FIRE AND RESCUE SERVICE Members' Expenses 2018/19

Expenses paid to Members during the 2018/19 financial year

	Basic	Travel and	Responsibility	Cononsi		
Nome	Allowance	Subsistence	Allowance	Carers' Allowances	Grand Total	
Name Bailey D	£4,160.28	£0.00	£131.61	£0.00	£4,291.89	
Barker M				£0.00 £0.00	-	
	£3,247.33	£0.00	£0.00		£3,247.33	
Beckett D	£4,160.28	£96.30	£0.00	£0.00	£4,256.58	
Biggin M	£4,160.28	£198.00	£1,053.00	£0.00	£5,411.28	
Dooley B	£3,247.33	£0.00	£410.92	£0.00	£3,658.25	
Flude D	£4,160.28	£0.00	£526.44	£0.00	£4,686.72	
Harris P	£4,160.28	£0.00	£2,737.68	£0.00	£6,897.96	
Hayes G	£3,247.33	£416.70	£410.92	£0.00	£4,074.95	
Johnson E	£4,160.28	£341.91	£0.00	£0.00	£4,502.19	
Jones N	£4,160.28	£0.00	£0.00	£0.00	£4,160.28	
Mahon D	£4,160.28	£571.04	£0.00	£0.00	£4,731.32	
Mercer J	£4,160.28	£206.55	£1,579.44	£0.00	£5,946.27	
Merry G	£4,160.28	£0.00	£1,053.00	£0.00	£5,213.28	
Mundry K	£4,160.28	£180.00	£1,053.00	£0.00	£5,393.28	
Nelson S	£4,160.28	£1,284.40	£6,844.32	£0.00	£12,289.00	
Parker S	£4,160.28	£578.70	£526.44	£0.00	£5,265.42	
Polhill R	£4,160.28	£468.00	£526.44	£0.00	£5,154.72	
Rudd B	£4,160.28	£1,371.76	£13,686.48	£0.00	£19,218.52	
Sherlock T	£4,160.28	£592.20	£1,053.00	£0.00	£5,805.48	
Simon M	£4,160.28	£0.00	£526.44	£0.00	£4,686.72	
Tarr M	£4,160.28	£92.70	£131.61	£0.00	£4,384.59	
Weatherill J	£4,160.28	£222.30	£526.44	£0.00	£4,909.02	
Wright S	£4,160.28	£181.80	£1,579.44	£0.00	£5,921.52	
Independent (Non-Elected) Members						
Thomson L	£1,218.72	£80.55	£0.00	£0.00	£1,299.27	
Barnett	£1,134.09	£0.00	£0.00	£0.00	£1,134.09	
Total	£95,300.40	£6,882.91	£34,356.62	£0.00	£136,539.93	

Retired Members - June 2018

I	I		Special	Dependent	
	Basic		Responsibility	Carers	
Name	Allowance	Travel	Allowance	Allowances	Grand Total
Dirir A	£693.38	£0.00	£87.74	£0.00	£781.12
Marren D	£693.38	£94.95	£87.74	£0.00	£876.07
Saunders J	£693.38	£0.00	£0.00	£0.00	£693.38
Total	£2,080.14	£94.95	£175.48	£0.00	£2,350.57

Grand Total	£97,380.54	£6,977.86	£34,532.10	£0.00 £138,890.50