

MERSEYSIDE FIRE & RESCUE AUTHORITY MEMBERS ALLOWANCE PAYMENTS 2019/20 (FINANCIAL YEAR)

Approximate Breakdown of Allowance Payments by Role (Including On-Costs)											Total Allowance Payments Per Member (including on-costs)	Additional Payments Through Scheme of Allowances					Additional Costs (Incurred directly by MFRA) £	TOTAL COST PER MEMBER £	Comments
Name	Basic £	Chair £	Vice-Chair £	Sub-Chair £	Lead Member £	Committee Chair £	Total £	Members NI	Co-Opee £ (Invoiced)	Independent £ (Invoiced)	Total Allowances £	Mileage £ (through Scheme of Allowances)	Travel £ (through Scheme of Allowances)	Accommodation £ (through Scheme of Allowances)	Subsistence £ (through Scheme of Allowances)	Total Expenses £ (Paid Through Scheme of Allowances)			
ALLEN	715.89						715.89	3.58			719.47					0.00		719.47	Left the Authority on 2nd May 2019 as a result of the Local Elections
ARNALL	6,456.00						6,456.00	81.53			6,537.53					0.00		6,537.53	Appointed to the Authority at the AGM June 2019
BARRINGTON	6,456.00						6,456.00	81.53			6,537.53					0.00		6,537.53	Appointed to the Authority at the AGM June 2019
BERRY	6,456.00						6,456.00	81.53			6,537.53					0.00		6,537.53	Appointed to the Authority at the AGM June 2019
BRENNAN	1,345.00				672.61		2,017.61	47.79			2,065.40		7.20			7.20		2,072.60	Left the Authority at the AGM in June 2019
BYROM	8,070.00	16,140.00					24,210.00	2511.95			26,721.95	1,111.35	1,068.14	307.61	547.20	3,034.30	1,739.60	31,495.85	
COLEMAN	6,456.00						6,456.00	81.53			6,537.53					0.00		6,537.53	Appointed to the Authority at the AGM June 2019
CONNOR	1,345.00				672.61		2,017.61	43.66			2,061.27					0.00		2,061.27	Left the Authority at the AGM in June 2019
DE' ASHA	715.89						715.89	3.64			719.53					0.00		719.53	Left the Authority on 2nd May 2019 as a result of the Local Elections
GLADDEN	1,614.00						1,614.00	8.26			1,622.26	33.80				33.80		1,656.06	Left the Authority at the AGM in June 2019
GRACE	8,070.00				2,018.04		10,088.04	251.88			10,339.92					0.00	755.64	11,095.56	
JONES	2,358.55						2,358.55	108.13			2,466.68					0.00		2,466.68	Appointed to the Authority in February 2019 to replace Cllr Chris Meaden. Left the Authority at the AGM in June 2019
KENNY	8,070.00		9,583.35				17,653.35	2900.85			20,554.20	323.80	93.60			417.40	585.00	21,556.60	Appointed to the role of Vice-Chair at the AGM June 2019. Was previously Chair of Community Safety & Protection Committee
KNIGHT	5,786.86						5,786.86	750.67			6,537.53					0.00		6,537.53	Appointed to the Authority at the AGM June 2019
MAKINSON	8,070.00				1,513.53		9,583.53	215.78			9,799.31					0.00		9,799.31	Appointed to the Authority at the AGM June 2019
MALONEY	6,456.00			623.04			7,079.04	157.1			7,236.14	108.16				108.16		7,344.30	Appointed to the Authority at the AGM June 2019
O'KEEFFE	8,070.00			1,739.22			9,809.22	1262.58			11,071.80					0.00		11,071.80	Appointed to the Authority at the AGM June 2019
PRESTON	8,070.00						8,070.00	81			8,151.00	508.34				508.34		8,659.34	
RENNIE	8,070.00				504.51		8,574.51	99.63			8,674.14					0.00		8,674.14	Has shared the Opposition Spokesperson allowance with Cllr Makinson since AGM June 2019 - each receiving 50% of the payment
ROBERTS J	8,070.00		10,513.42				18,583.42	1466.74			20,050.16					0.00	585.00	20,635.16	Appointed as a Vice-Chair at AGM June 2019. Was previously Chair of the Audit Committee.
SPURRELL	6,456.00						6,456.00	81.53			6,537.53					0.00		6,537.53	Appointed to the Authority at the AGM June 2019
STAPLETON	8,070.00						8,070.00	40.32			8,110.32					0.00		8,110.32	
SULLIVAN	780.97		1,008.75				1,789.72	141.74			1,931.46		50.00			50.00		1,981.46	Left the Authority on 2nd May 2019 as a result of the Local Elections. Was previously Vice-Chair.
THOMPSON	8,070.00						8,070.00	40.32			8,110.32					0.00		8,110.32	
TWEED	8,070.00				2,018.04		10,088.04	251.88			10,339.92		170.50			170.50	477.53	10,987.95	
Boyle							0.00			350.00	-350.00					0.00		-350.00	No invoices have been submitted for financial year 2019/20. The entry of minus £350 is in relation to invoices paid in financial year 2019/20, which were for services provided during 2018/19.
OTHER COSTS (not attributable to any Member)							0.00				0.00					0.00	9,007.54	9,007.54	
TOTAL	142,168.16	16,140.00	21105.52	2362.26	7399.34	0	189,175.28	10,795.15	0.00	-350.00	199,620.43	2,085.45	1,389.44	307.61	547.20	4,329.70	13,150.31	217,100.44	