## 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 |  |  |  |  | $\begin{gathered} \text { Additional Costs } \\ \text { (Incurred directly by } \\ \text { MFRA) £ } \end{gathered}$ | TOTAL COST PER MEMBER £ | Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Name | Basic f | Chair f | $\begin{array}{\|c} \text { Vice-Chair } \\ £ \end{array}$ | $\left\lvert\, \begin{aligned} & \text { sub-Chair } \\ & \underline{E} \end{aligned}\right.$ | $\begin{gathered} \text { Lead } \\ \text { Member } £ \\ \hline \end{gathered}$ | $\begin{gathered} \text { Committee } \\ \text { Chair } £ \end{gathered}$ | Total 5 | $\begin{array}{\|c} \text { Members } \\ \mathrm{NI} \\ \hline \end{array}$ | $\begin{gathered} \text { co.opee } \\ \text { (invoced) } \end{gathered}$ | Independent $\mathbf{f}$ (Invoiced) | Total Allowances $\ddagger$ | $\begin{array}{\|c\|} \hline \text { Mileage } \mathbf{£} \\ \text { (through Scheme } \\ \text { of Allowances) } \end{array}$ | $\begin{array}{\|c\|} \hline \text { Travel } £ \\ \text { (through Scheme } \\ \text { of Allowances) } \end{array}$ | $\begin{array}{\|c\|} \hline \text { Accomodation } \mathbf{£} \\ \text { (through Scheme of } \\ \text { Allowances) } \\ \hline \end{array}$ | $\begin{gathered} \text { Subsistence } \mathbf{£} \\ \text { (through Scheme } \\ \text { of Allowances) } \end{gathered}$ | Total Expenses $£$ <br> (Paid Through Scheme of <br> Allowances) |  |  |  |
| Allen | 715.99 |  |  |  |  |  | 715.99 | 3.58 |  |  | 719.47 |  |  |  |  | 0.00 |  | 79.47 | Left the Authority on 2nd May 2019 as a result of the loal lections |
| ARNALL | 6,456.00 |  |  |  |  |  | 6,45.00 | 81.53 |  |  | 6,537.53 |  |  |  |  | 0.00 |  | 6,537.53 | Appointed to the Authority at the AGM Jun 2009 |
| Barrington | 6,456.00 |  |  |  |  |  | 6,45.00 | 81.53 |  |  | 6,537.53 |  |  |  |  | 0.00 |  | 6,537.53 | Appointed to the Authority at the AGM June 2009 |
| Berry | 6,456.00 |  |  |  |  |  | 6,45.00 | 81.53 |  |  | 6,537.53 |  |  |  |  | 0.00 |  | 6,53, 53 | Appointed to the Authority y the AGM June 2019 |
| brennan | 1,345,00 |  |  |  | 672.61 |  | 2,017.61 | 47.79 |  |  | 2,06,40 |  | 7.20 |  |  | 7.20 |  | 2,02.60 | Left the Authority y the AGM in Iune 2019 |
| вугом | 8.070.00 | 16,190.00 |  |  |  |  | 24,210.00 | 2511.95 |  |  | 26,721.95 | 1,111.35 | 1.068.14 | 300.61 | 54.20 | 3,034.30 | 1,739.60 | 31,99,.85 |  |
| coleman | 6,45.00 |  |  |  |  |  | 6,45.00 | 81.53 |  |  | 6,537.53 |  |  |  |  | 0.00 |  | 6,537.53 | Appointed to the Authority athe 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 y the AGM in Iune 2019 |
| DE ASHA | 715.89 |  |  |  |  |  | 71.89 | 3.64 |  |  | 79.53 |  |  |  |  | 0.00 |  | 79.53 | Left the Authority on 2nd May 2019 as a result of the Local lections |
| Gladoen | 1,614,00 |  |  |  |  |  | 1,614.00 | 8.26 |  |  | 1,622.26 | 33.80 |  |  |  | 33.80 |  | 1,65.06 | Left the Authority at the AGM M in une 2019 |
| GRace | 8.070.00 |  |  |  | 2,018.04 |  | 10,088.04 | 25.188 |  |  | 10,339.92 |  |  |  |  | 0.00 | 755.64 | 11,095.66 |  |
| Jowes | 2,358,5 |  |  |  |  |  | 2,358.55 | 108.13 |  |  | 2,466.68 |  |  |  |  | 0.00 |  | 2,46,68 |  |
| kenny | 8,70.00 |  | 9,58,35 |  |  |  | 17,653,35 | 290.85 |  |  | 20,554.20 | ${ }^{32,80}$ | 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 |
| kNGGT | 5,76.86 |  |  |  |  |  | 5,78.86 | 750.67 |  |  | 6,577.53 |  |  |  |  | 0.00 |  | 6,537.53 | Appointed to the Authority at the AGM Jun 2019 |
| maknson | 8,070.00 |  |  |  | 2.513.53 |  | 9,53,53 | 21.78 |  |  | 9,79, 31 |  |  |  |  | 0.00 |  | 9,79,31 | Appointed to the Authority at the AGM June 2019 |
| maloner | 6,456.00 |  |  | 623.04 |  |  | 7,079.04 | 157.1 |  |  | 7,236.14 | 108.16 |  |  |  | 108.16 |  | 7,344.30 | Appointed tot the Authority y the AGM June 2019 |
| OXEEFE | 8.070.00 |  |  | 1,739.22 |  |  | 9,80, 22 | 1262.58 |  |  | 11,071.80 |  |  |  |  | 0.00 |  | 11,071.80 | Appointed to the Authority at the AGM June 2019 |
| PRESTON | 8.,70.00 |  |  |  |  |  | 8,00.00 | 81 |  |  | 8,515.00 | 508.34 |  |  |  | 508.34 |  | 8,659.34 |  |
| RenNe | 8,070.00 |  |  |  | 504.51 |  | 8,57.51 | 99.63 |  |  | 8,674.14 |  |  |  |  | 0.00 |  | 8,674.4 | Has shared the Opposition Spokesperson allowance with Cllr Makinson since AGM June 2019-each $\begin{array}{r}\text { receiving } 50 \% \text { of the payment }\end{array}$ |
| Roserrs | 8.070.00 |  | 10,513.42 |  |  |  | 18,583.42 | 1466.74 |  |  | 20,050.16 |  |  |  |  | 0.00 | 585.00 | 20,635.16 | Appoited as V Vice Chair at AGM June 2019. Was previususy Chair of the Audit Committe. |
| SUVRELI | 6,45.00 |  |  |  |  |  | 6,45.00 | 81.53 |  |  | 6,537.53 |  |  |  |  | 0.00 |  | 6,537.53 | Appointed to the Authority y the AGM June 2019 |
| Stapleton | 8.070.00 |  |  |  |  |  | 8,070.00 | 40.32 |  |  | 8,110.32 |  |  |  |  | 0.00 |  | ${ }_{8,110.32}$ |  |
| sullvan | 780.97 |  | 1.08,75 |  |  |  | 1,789.72 | 14.74 |  |  | 1,931.46 |  | 50.00 |  |  | 50.00 |  | 1,981.46 | Left the authority on 2 nd May 2019 as a result of the local lections. Was previousy V Vice.Chir. |
| THompon | 8.070.00 |  |  |  |  |  | 8,00,00 | 40.32 |  |  | 8,10,32 |  |  |  |  | 0.00 |  | 8,110.32 |  |
| Tweed | 8,700.00 |  |  |  | 2,018.04 |  | 10,088.04 | 25.188 |  |  | 10,339.92 |  | 170.50 |  |  | 170.50 | 47.53 | 10,987.95 |  |
| Bove |  |  |  |  |  |  | 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 <br> (not <br> (atributable to <br> any <br> any Member) |  |  |  |  |  |  | 0.00 |  |  |  | 0.00 |  |  |  |  | 0.00 | 9,007 54 | 9,007.54 |  |
| total | $142,168.16$ | 16,190.00 | 21105.52 | 2362.26 | 7399.34 |  | 189,175.28 | 10,795.15 | 0.00 | .350.00 | 199,620.43 | 2,085.45 | 1,389.44 | 307.61 | 54.70 | 4,329.70 | 13,150.31 | 217,100.44 |  |

