

MEMBERS' ALLOWANCES AND EXPENSES 2008/09

The Essex Fire Authority is required to keep a record of payments made to Members and to publish the information. Payments made in the year 1 April 2008 to 31 March 2009 were:

	Members Basic Allowance	Special Responsibility Allowances	Expenses	Mileage	Grand Total
W ARCHIBALD	£4,406.49	£1,050.12		£288.00	£5,744.61
S BARKER	£4,406.49	£1,788.99		£285.20	£6,480.68
K BOBBIN	£4,406.49			£287.20	£4,693.69
C DANDRIDGE	£341.58				£341.58
G DAVIES	£352.60	£58.31		£42.00	£452.91
R DAVY	£418.71	£145.82			£564.53
L DOUBLE	£4,406.49	£7,711.47	£94.75	£817.60	£13,030.31
C FINN	£4,406.49	£1,050.12			£5,456.61
I GALE	£4,406.49	£1,050.12		£95.20	£5,551.81
A HEDLEY	£4,406.49	£12,007.20	£719.10	£439.60	£17,572.39
A HOLLAND	£4,406.49	£7,711.47	£272.23	£3,151.20	£15,541.39
M HOWARD	£4,406.49	£734.79	£18.00	£503.60	£5,662.88
E JOHNSON	£3,381.75			£138.80	£3,520.55
L LEE	£4,406.49	£734.79		£567.60	£5,708.88
S MACPHERSON	£4,406.49				£4,406.49
D MORRIS	£4,406.49				£4,406.49
R PEARSON	£4,406.49	£564.03		£429.20	£5,399.72
J REEVES	£4,406.49	£1,050.12			£5,456.61
C RILEY	£4,406.49	£734.79		£427.60	£5,568.88
J ROBERTS	£4,406.49	£2,100.24		£90.40	£6,597.13
T SMITH-HUGHES	£4,406.49	£2,937.75	£153.30	£288.80	£7,786.34
T SPENCER	£4,406.49				£4,406.49
S WALSH	£1,024.74	£3,340.14	£3.09	£388.00	£4,755.97

	Members Basic Allowance	Special Responsibility Allowances	Expenses	Mileage	Grand Total
R WALTERS	£4,406.49				£4,406.49
E WEBSTER	£4,406.49			£157.60	£4,564.09
P WEXHAM	£3,609.47			£273.60	£3,883.07
D WHITE	£3,512.47	£826.49		£72.80	£4,411.76
J YOUNG	£4,406.49			£188.80	£4,595.29
	£105,177.61	£45,596.76	£1,260.47	£8,932.80	£160,967.64

NOTES:

Basic Allowance

This is determined by reference to the Local Authorities (Members' Allowances)(England) Regulations 2003. These payments are subject to Income Tax and National Insurance deductions.

Special responsibility allowances

These are paid to Members who hold positions of additional responsibility within the Authority. These include Chairman of the Authority, Vice-Chairman; Leader of the Associated Groups; Lead Members, Committee Chairs and Members of Policy & Strategy Committee. The rates are set at levels recommended by the Standards Committee and contained in Essex Fire Authority Members' Allowances Scheme. These payments are subject to Income Tax and National Insurance deductions.

Expenses and Mileage

Subsistence costs and mileage allowances are paid at rates contained in Essex Fire Authority Members' Allowances Scheme. The total amount of these payments will vary from member to member depending on a number of factors. These factors include the distance that they live from council headquarters (which affects the amount of traveling required to attend meetings of the Authority). These payments are subject to Income Tax and National Insurance deductions.

If you require any further clarification on these expenses, please contact the Finance Director & Treasurer of the Authority, alternatively e-mail enquiries@essex-fire.gov.uk.