

Members' allowances and travel expenses paid for the period 1 April 2024 – March 2025

KMFRA MEMBER	TRAVEL (Gross)	BASIC ALLOWANCE (Gross)	SPECIAL RESPONSIBILITY ALLOWANCE (Gross)	TOTAL RECEIVED
MR P Barrington-King		£1,670.52		£1,670.52
MR A Booth	£49.50	£1,670.52		£1,720.02
MR A Brady		£1,670.52	£301.47	£1,971.99
MR N Chard	£75.60	£1,670.52	£21,906.84	£23,652.96
MR P Cole		£1,670.52		£1,670.52
MR N Collor	£40.50	£1,670.52		£1,711.02
MR D Crow-Brown		£1,670.52		£1,670.52
MR M Dendor		£1,670.52		£1,670.52
MR P Harman		£733.37		£733.37
MRS S Hohler	£33.84	£1,670.52		£1,704.36
MR M Hood		£1,670.52		£1,670.52
MR D Jeffrey		£1,670.52		£1,670.52
MR B Kemp		£1,670.52	£8,762.76	£10,433.28
MR S Manion		£1,670.52		£1,670.52

MR V Maple		£1,670.52	£3,617.64	£5,288.16
MR J McInroy	£15.30	£1,670.52		£1,685.82
MRS J Meade-Storey		£1,670.52	£3,342.79	£5,013.31
MRS C Parfitt-Reid		£1,670.52		£1,670.52
MR M Prenter	£12.60	£1,670.52	£319.44	£2,002.56
MR A Ridgers		£1,670.52		£1,670.52
MR C Simkins	£27.90	£1,526.34		£1,554.24
MR M Sole	£30.60	£1,670.52		£1,701.12
MR B Sweetland		£1,670.52		£1,670.52
MRS Z Van-Dyke		£1,531.31	£292.82	£1,824.13
TOTALS	£285.84	£38,871.94	£38,543.76	£77,701.54