Column 3 Members Basic Allowance is payable to all Councillors monthly. The current Basic Allowance is an annual amount of $£ 7,784$ which is paid monthly. See Constitution 2.2.5.1.

Column 6 Special Responsibility Allowance is paid to Councillors with significant responsibilities in addition to those covered by the Basic Allowance. The Rate of the Special Responsibility Allowance is $£ 5,000$. See the table below showing the rates for each post. For further information see Constitution 2.2.5.2

Column 7 This relates to a payment scheme that Members are able to participate in, in order to park at the Council Offices during the day, in accordance with the Car Parking Scheme.

Column 11 Any payments made to Members who are a Non-Executive Director of a Council Owned Company
Column 12 Any payments being paid by Royal Berkshire Fire Authority.

| Post | Rate of Allowance | Total SRA Allowance |
| :---: | :---: | :---: |
| Leader of the Council | $4 \times$ SRA | £20,000 |
| Leader of the Opposition where there is a majority group | $1.5 \times$ SRA | $£ 7,500$ |
| Members of the Executive | $2 \times$ SRA | $£ 10,000$ |
| Deputy Executive Members | $0.4 \times$ SRA | £2,000 |
| Chair of the Audit Committee | $0.5 \times$ SRA | $£ 2,500$ |
| Chair of the Licensing and Appeals Committee | $0.5 \times$ SRA | $£ 2,500$ |
| Chair of the Overview and Scrutiny Management Committee | $1 \times$ SRA | £5,000 |
| Chair of the Overview and Scrutiny Committees- |  |  |
| Children's Services | $0.5 \times$ SRA | $£ 2,500$ |
| Climate Emergency | $0.5 \times$ SRA | £2,500 |
| Community and Corporate | $0.5 \times$ SRA | £2,500 |
| Health | $0.5 \times$ SRA | $£ 2,500$ |
| Chair of the Personnel Board | $0.25 \times$ SRA | £1,250 |
| Chair of the Planning Committee | $1 \times \mathrm{SRA}$ | $£ 5,000$ |
| Members of the Planning Committee | $0.25 \times$ SRA | £1,250 |
| Chair of the Standards Committee | $0.25 \times$ SRA | £1,250 |


| Name | Date | Basic Allowance | Mayor \& Deputy Mayor | Special Responsibility Allowance | Car Parking | Voluntary Reduction | Voluntary Reduction SRA | Car Mileage | Non Mileage | NonExecutive Director | Fire Authority |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sam Akhtar | Apr | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | May | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | -40.32 |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7,784.04 |  | 168.02 |  |  |  |  |  |  |  |
|  | Grand Total | 7,952.06 |  |  |  |  |  |  | - |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Keith Baker | Apr | 648.67 |  | 618.33 |  | -13.83 |  |  |  |  |  |
|  | May | 648.67 |  | 618.33 |  | -13.83 |  |  |  |  |  |
|  | June | 648.67 |  | -239.35 |  | 5.35 |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7,784.04 |  | 997.31 |  | -22.31 |  |  |  |  |  |
|  | Grand <br> Total | 8,759.04 |  |  |  |  |  |  | - |  |  |


| Parry | Apr | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Batth | May | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | June | 648.67 |  | -322.58 |  | -8.33 |  |  |  |  |  |
|  | July | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
| Total |  | 7,784.04 |  | 1,344.08 |  | -99.96 |  |  |  |  |  |
|  | Grand <br> Total | 9,028.16 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Rachel | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Bishop- | May | 648.67 |  |  |  |  |  |  |  |  |  |
| Firth | June | 648.67 |  | 1,155.91 |  |  |  |  |  |  |  |
|  | July | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| Total |  | 7,784.04 |  | 8,655.88 |  |  |  |  |  |  |  |
|  | Grand Total | 16,439.92 |  |  |  |  |  |  |  |  |  |
| Laura | Apr | 648.67 |  | 166.67 |  | -8.33 |  |  |  |  |  |
| Blumenthal | May | 648.67 |  | 166.67 |  | -8.33 |  |  |  |  |  |
|  | June | 648.67 |  | -64.52 |  | -8.33 |  |  |  |  |  |
|  | July | 648.67 |  |  |  | -8.33 |  |  |  |  |  |


|  | Aug | 648.67 |  |  |  | -8.33 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Sept | 648.67 |  |  |  | -8.33 |  |  |  |  |
|  | Oct | 648.67 |  |  |  | -8.33 |  |  |  |  |
|  | Nov | 648.67 |  |  |  | -8.33 |  |  |  |  |
|  | Dec | 648.67 |  |  |  | -8.33 |  |  |  |  |
|  | Jan | 648.67 |  |  |  | -8.33 |  |  |  |  |
|  | Feb | 648.67 |  |  |  | -8.33 |  |  |  |  |
|  | Mar | 648.67 |  |  |  | -8.33 |  |  |  |  |
| Total |  | 7,784.04 |  | 268.82 |  | -99.96 |  |  |  |  |
|  | Grand Total | 7,952.90 |  |  |  | $>$ |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| Chris | Apr | 648.67 |  | 416.67 |  | -8.33 |  |  |  |  |
| Bowring | May | 648.67 |  | 416.67 |  | -8.33 |  |  |  |  |
|  | June | 648.67 |  | -16.80 |  | -8.33 |  |  |  |  |
|  | July | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Aug | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Sept | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Oct | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Nov | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Dec | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Jan | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Feb | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
|  | Mar | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |
| Total |  | 7,784.04 |  | 1,754.07 |  | -99.96 |  |  |  |  |
|  | Grand Total | 9,438.15 |  |  | $\Sigma$ |  | $>$ | $\triangle$ | $\times$ |  |
| Shirley | Apr | 648.67 |  |  |  | -35.33 |  |  |  |  |
| Boyt | May | 648.67 |  |  |  | -35.33 |  |  |  |  |
|  | June | 648.67 |  |  |  | -35.33 |  |  |  |  |
|  | July | 648.67 |  |  |  | -35.33 |  |  |  |  |
|  | Aug | 648.67 |  |  |  | -35.33 |  |  |  |  |
|  | Sept | 648.67 |  |  |  | -35.33 |  |  |  |  |
|  | Oct | 648.67 |  |  |  | -35.33 |  |  |  |  |
|  | Nov | 648.67 |  |  |  | -35.33 |  |  |  |  |
|  | Dec | 648.67 |  |  |  | -35.33 |  |  |  |  |






| Phil Cunnington | Apr | 648.67 |  | 166.67 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | May | 648.67 |  | 166.67 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | -64.52 |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 268.82 |  |  |  |  |  |  |  |
|  | Grand Total | 8052.86 |  | r |  |  |  |  |  |  |  |
| David Davies | Apr |  |  |  |  |  |  |  |  |  |  |
|  | May | 481.27 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |


| Total |  | 6967.97 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Grand Total | 6967.97 |  |  |  |  |  |  |  |  |  |
| Peter | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Dennis | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  | 456.98 |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 2123.62 |  |  |  |  |  |  |  |
|  | Grand <br> Total | 9907.66 |  |  |  |  |  |  |  |  |  |



|  | Grand Total | 16,339.96 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Michael | Apr | 648.67 |  | 166.67 |  |  |  |  |  |  |  |
| Firmag | May | 648.67 |  | 166.67 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | -64.52 |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 268.82 |  |  |  |  |  |  |  |
|  | Grand Total | 8052.86 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Paul | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Fishwick | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  | 1,155.91 |  |  |  |  |  |  |  |
|  | July | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 8655.88 |  |  |  |  |  |  |  |
|  | Grand Total | 16,439.92 |  |  | $>$ |  |  |  | $\times$ |  |  |
| Jim | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Frewin | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |



|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 2688.18 |  | -13.7 |  |  |  |  |  |
|  | Grand Total | 10,458.52 |  |  |  | $>$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| David | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Hare | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  | 1,155.91 |  |  |  |  |  |  |  |
|  | July | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 8655.88 |  |  |  |  |  |  |  |
|  | Grand Total | 16,439.92 | $>$ |  |  | $\Sigma$ |  |  |  |  | , |
| Peter | Apr |  |  |  |  |  |  |  |  |  |  |
| Harper | May | 481.27 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |


| Total |  | 6967.97 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Grand Total | 6967.97 |  | $\square^{-}$ | $\triangle$ |  |  | $\bigcirc$ |  |  | $\bigcirc$ |
| Pauline | Apr | 648.67 |  | 416.67 |  |  |  |  |  |  |  |
| Helliar- | May | 648.67 |  | 416.67 |  |  |  |  |  |  |  |
| Symons | June | 648.67 |  | -161.29 |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 672.05 |  |  |  |  |  |  |  |
|  | Grand Total | 8456.09 | - |  | $\Sigma$ | $2$ | $1$ | $\bigcirc$ | $\bigcirc$ | $\bigcirc$ | $\bigcirc$ |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Graham | Apr | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| Howe | May | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | -322.58 |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 1344.08 |  |  |  |  |  |  |  |
|  | Grand Total | 9128.12 | , | $\mathrm{C}^{-}$ | $\checkmark$ | $\bigcirc$ |  | $\bigcirc$ | - | $\bigcirc$ | $\bigcirc$ |
| Chris | Apr |  |  |  |  |  |  |  |  |  |  |

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multirow[t]{12}{*}{Johnson

Total} \& May \& 481.27 \& \& \& \& \& \& \& \& \& \\
\hline \& June \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& July \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Aug \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Sept \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Oct \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Nov \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Dec \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Jan \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Feb \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Mar \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& \& 6967.97 \& \& \& \& \& \& \& \& \& \\

\hline \& Grand Total \& 6967.97 \&  \&  \&  \&  \&  \&  \& $$
\times
$$ \&  \&  \\

\hline \multirow[t]{12}{*}{Clive Jones} \& Apr \& 648.67 \& \& 625.00 \& \& -8.33 \& \& \& \& \& \\
\hline \& May \& 648.67 \& \& 625.00 \& \& -8.33 \& \& \& \& \& \\
\hline \& June \& 648.67 \& \& 2,069.90 \& \& -8.33 \& \& \& \& \& \\
\hline \& July \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Aug \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Sept \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Oct \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Nov \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Dec \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Jan \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Feb \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline \& Mar \& 648.67 \& \& 1,666.67 \& \& -8.33 \& \& \& \& \& \\
\hline Total \& \& 7784.04 \& \& 18,319.93 \& \& -99.96 \& \& \& \& \& \\
\hline \& Grand Total \& 26,004.01 \&  \& \&  \&  \&  \&  \&  \&  \&  \\
\hline \multirow[t]{7}{*}{Norman Jorgensen} \& Apr \& 648.67 \& \& 208.33 \& \& \& \& \& \& \& \\
\hline \& May \& 648.67 \& \& 208.33 \& \& \& \& \& \& \& \\
\hline \& June \& 648.67 \& \& -80.64 \& \& \& \& \& \& \& \\
\hline \& July \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Aug \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Sept \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline \& Oct \& 648.67 \& \& \& \& \& \& \& \& \& \\
\hline
\end{tabular}

|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 336.02 |  |  |  |  |  |  |  |
|  | Grand Total | 8120.06 | $>$ |  |  |  |  |  |  |  |  |


| Pauline Jorgensen | Apr | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | May | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | June | 648.67 |  | 544.36 |  | -8.33 |  |  |  |  |  |
|  | July | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Aug | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Sept | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Oct | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Nov | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Dec | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Jan | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Feb | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
|  | Mar | 648.67 |  | 625.00 |  | -8.33 |  |  |  |  |  |
| Total |  | 7784.04 |  | 7836.02 |  | -99.96 |  |  |  |  |  |
|  | Grand Total | 15,520.10 |  |  |  |  |  |  |  |  |  |
| John <br> Kaiser | Apr | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | May | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | June | 648.67 |  | -178.09 |  | -8.33 |  |  |  |  |  |
|  | July | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Aug | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Sept | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Oct | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Nov | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Dec | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Jan | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Feb | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |
|  | Mar | 648.67 |  | 104.17 |  | -8.33 |  |  |  |  |  |


| Total |  | 7784.04 |  | 2426.10 |  | -99.96 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Grand Total | 10,110.18 | $>$ |  |  | - | - | $\checkmark$ | $\bigcirc$ | , |  |


| Sarah Kerr | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  | 1,155.91 |  |  |  |  |  |  |  |
|  | July | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 833.33 |  | -71.43 |  |  |  |  |  |
|  | Oct | 648.67 |  | 833.33 |  | -71.43 |  |  |  |  |  |
|  | Nov | 648.67 |  | 833.33 |  | -71.43 |  |  |  |  |  |
|  | Dec | 648.67 |  | 833.33 |  | -71.43 |  |  |  |  |  |
|  | Jan | 648.67 |  | 833.33 |  | -71.43 |  |  |  |  |  |
|  | Feb | 648.67 |  | 833.33 |  | -71.43 |  |  |  |  |  |
|  | Mar | 648.67 |  | 833.33 |  | -71.43 |  |  |  |  |  |
| Total |  | 7784.04 |  | 8655.88 |  | -500.01 |  |  |  |  |  |
|  | Grand Total | 15,939.91 | r |  |  |  | - | $\bigcirc$ | $\bigcirc$ | $\bigcirc$ |  |




| Tahir | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Maher | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  |  |  |  |  |  |  |  |  |
|  | Grand Total | 7784.04 | $>$ |  | $2$ | - | - | $\checkmark$ | $\times$ | $\bigcirc$ | $\bigcirc$ |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Morag | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Malvern | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 151.21 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 880.40 |  |  |  |  |  |  |  |
|  | Grand Total | 8664.44 |  |  |  |  | - |  | - | - | $\bigcirc$ |
| Charles | Apr | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| Margetts | May | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | -322.58 |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |


|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 1344.08 |  |  |  |  |  |  |  |
|  | Grand Total | 9128.12 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Rebecca | Apr | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
| Margetts | May | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | July | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 1250.04 |  |  |  |  |  |  |  |
|  | Grand Total | 9034.08 |  |  | $x$ | $>$ | $\triangle$ | $X$ |  |  |  |
| Adrian | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Mather | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 295.70 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 208.33 |  |  |  |  |  |  |  |


|  | Jan | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Feb | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 1754.01 |  |  |  |  |  |  |  |
|  | Grand Total | 9538.05 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Andrew | Apr | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
| Mickleburgh | May | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | July | 648.67 |  | 260.42 |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 208.33 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 2239.57 |  |  |  |  |  |  |  |
|  | Grand Total | 10,023.61 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Stuart | Apr | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
| Munro | May | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | June | 648.67 |  | -322.58 |  | -8.33 |  |  |  |  |  |
|  | July | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
| Total |  | 7784.04 |  | 1344.08 |  | -99.96 |  |  |  |  |  |


|  | Grand Total | 9028.16 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Gregor | Apr | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| Murray | May | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | June | 648.67 |  | -322.58 |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 1344.08 |  |  |  |  |  |  |  |
|  | Grand Total | 9128.12 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Alistair Neal | Apr |  |  |  |  |  |  |  |  |  |  |
|  | May | 481.27 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  | 100.81 |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 104.17 |  |  |  |  |  |  |  |
| Total |  | 6967.97 |  | 830 |  |  |  |  |  |  |  |
|  | Grand Total | 7797.97 |  |  | $>$ |  |  |  | $\times$ |  | $\triangle$ |
| Jackie | Apr | 648.67 |  |  |  |  |  |  |  |  |  |
| Rance | May | 648.67 |  |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  |  |  |  |  | 13.50 |  |  |  |



|  | Oct | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Nov | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  | 833.33 |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 9489.21 |  |  |  |  |  |  |  |
|  | Grand Total | 17,273.25 | $>$ |  |  | $>$ |  |  |  |  | C |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Imogen | Apr | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
| Shepherd- | May | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
| DuBey | June | 648.67 |  | 1,155.91 |  | -8.33 |  |  |  |  |  |
|  | July | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Aug | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Sept | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Oct | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Nov | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Dec | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Jan | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Feb | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
|  | Mar | 648.67 |  | 833.33 |  | -8.33 |  |  |  |  |  |
| Total |  | 7784.04 |  | 8655.88 |  | -99.96 |  |  |  |  |  |
|  | Grand Total | 16,339.96 |  |  |  |  |  | $>$ |  |  |  |
| Rachelle | Apr | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
| Shepherd- | May | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
| DuBey | June | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | July | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  | -8.33 |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  | -8.33 |  |  |  |  |  |




|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 336.02 |  |  |  |  |  |  |  |  |
|  | Grand Total | 8120.06 |  |  |  | $x$ | $>$ | - | $\sqrt{2}$ | - | - | $\bigcirc$ |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| Shahid | Apr | 648.67 |  | 166.67 |  |  |  |  |  |  |  |  |
| Younis | May | 648.67 |  | 166.67 |  |  |  |  |  |  |  |  |
|  | June | 648.67 |  | -64.52 |  |  |  |  |  |  |  |  |
|  | July | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Aug | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Sept | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Oct | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Nov | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Dec | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Jan | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Feb | 648.67 |  |  |  |  |  |  |  |  |  |  |
|  | Mar | 648.67 |  |  |  |  |  |  |  |  |  |  |
| Total |  | 7784.04 |  | 268.82 |  |  |  |  |  |  |  |  |
|  | Grand Total | 8052.86 | $>$ |  |  |  | $2$ |  | $\checkmark$ | - | $\bigcirc$ |  |

