

**Commissioners' Fees & Expenses Summary  
2023/24 (01/01/2024 - 31/03/2024)**

<b>QTR 4</b>	<b>Food</b>	<b>Accom</b>	<b>Mileage</b>	<b>Other</b>	<b>Parking</b>	<b>Rail</b>	<b>Taxis</b>	<b>Exps Total</b>
Sampson Wallace	£7.70	£0.00	£0.00	£17.49	£0.00	£283.19	£0.00	£308.38
Treacy Liz	£0.00	£158.00	£0.00	£0.00	£0.00	£51.40	£0.00	£209.40
Mellors Colin	£0.00	£0.00	£0.00	£0.00	£0.00	£371.20	£0.00	£371.20
Nobbs Amanda	£10.60	£0.00	£78.75	£20.00	£0.00	£0.00	£0.00	£109.35
Horne David	£0.00	£0.00	£7.20	£0.00	£6.10	£23.20	£0.00	£36.50
Robinson Steve	£135.75	£320.00	£351.90	£15.00	£26.00	£194.65	£5.80	£1,049.10
Scallan Andrew	£35.22	£0.00	£77.40	£30.05	£0.00	£26.30	£0.00	£168.97
<b>Grand Total</b>	<b>£135.75</b>	<b>£478.00</b>	<b>£515.25</b>	<b>£82.54</b>	<b>£32.10</b>	<b>£949.94</b>	<b>£5.80</b>	<b>£2,252.90</b>

<b>Fee Days</b>	<b>Fees</b>
9.7	£3,696.63
9.1	£3,481.78
15.3	£6,615.00
10.7	£4,102.52
2.5	£955.00
11.5	£4,389.01
12.9	£4,918.26
<b>71.7</b>	<b>£28,158.20</b>

<b>Claim Total</b>
£4,005.01
£3,691.18
£6,986.20
£4,211.87
£991.50
£5,438.11
£5,087.23
<b>£30,411.10</b>

**Directors' Fees & Expenses Summary  
2023/24 (01/01/2024 - 31/03/2024)**

<b>QTR 4</b>	<b>Food</b>	<b>Accom</b>	<b>Mileage</b>	<b>Other</b>	<b>Parking</b>	<b>Rail</b>	<b>Taxis</b>	<b>Claim Total</b>
Ailsa Irvine	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>

All expenses are directly reimbursed and claimed within the thresholds of our fees and expenses policy (which is based on HMRC guidance).

It is often the case that a Commissioner or (more likely) a Director will pay for food or travel on behalf of a number of individuals and claim the whole amount as their own expenses