

Commissioners' Fees & Expenses Summary
2024/25 (01/04/2024 - 30/06/2024)

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Wallace Sampson	£3.80	£0.00	£0.00	£0.00	£0.00	£13.40	£0.00	£17.20	6.43	£2,455.14	£2,472.34
Treacy Liz	£51.10	£264.15	£103.50	£0.00	£0.00	£76.10	£0.00	£494.85	8.74	£3,338.51	£3,833.36
Mellors Colin	£0.00	£0.00	£0.00	£0.00	£0.00	£255.40	£0.00	£255.40	12.00	£5,184.00	£5,439.40
Nobbs Amanda	£47.10	£0.00	£0.00	£37.50	£0.00	£184.25	£17.00	£285.85	15.30	£5,845.39	£6,131.24
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	1.00	£382.00	£382.00
Robinson Steve	£82.35	£259.20	£176.40	£10.00	£12.00	£149.90	£51.30	£741.15	12.36	£4,723.27	£5,464.42
Scallan Andrew	£11.00	£0.00	£61.20	£5.00	£0.00	£20.95	£0.00	£98.15	10.38	£3,963.25	£4,061.40
Grand Total	£195.35	£605.70	£864.45	£393.60	£64.50	£712.00	£768.30	£1,892.60	66.21	£25,891.56	£27,784.16

Directors' Fees & Expenses Summary
2024/25 (01/04/2024 - 30/06/2024)

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Claim Total
Ailsa Irvine	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£39.60	£0.00	£0.00	£0.00	£0.00	£0.00

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