

Commissioners' Fees & Expenses Summary
2024/25 (01/07/2024 - 30/09/2024)

QTR 2	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Wallace Sampson	£41.93	£0.00	£0.00	£0.00	£0.00	£343.72	£0.00	£385.65	10.87	£4,391.92	£4,777.57
Treacy Liz	£0.00	£0.00	£0.00	£0.00	£0.00	£329.95	£0.00	£329.95	11.82	£4,773.93	£5,103.88
Mellors Colin	£0.00	£0.00	£0.00	£0.00	£0.00	£315.35	£0.00	£315.35	17.07	£7,850.97	£8,166.32
Nobbs Amanda	£0.00	£0.00	£0.00	£0.00	£0.00	£47.25	£0.00	£47.25	13.06	£5,277.03	£5,324.28
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	2.24	£906.67	£906.67
Robinson Steve	£49.75	£100.00	£293.40	£5.00	£1.00	£331.45	£5.80	£786.40	15.02	£6,069.00	£6,855.40
Scallan Andrew	£0.00	£121.72	£0.00	£0.00	£0.00	£158.85	£0.00	£280.57	13.42	£5,419.81	£5,700.38
Grand Total	£91.68	£271.47	£515.12	£298.40	£6.00	£1,527.57	£1,532.37	£2,145.17	83.50	£34,689.33	£36,834.50

Directors' Fees & Expenses Summary
2024/25 (01/07/2024 - 30/09/2024)

QTR 2	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	£0.00	£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