

**Commissioners' Fees & Expenses Summary
2024/25 (01/10/2024 - 31/12/2024)**

QTR 3	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Wallace Sampson			£27.00		£16.80			£43.80	10.12	£4,088.50	£4,132.30
Treacy Liz						£159.15		£159.15	10.06	£4,063.25	£4,222.40
Mellors Colin						£156.65		£156.65	18.25	£8,395.00	£8,551.65
Nobbs Amanda	£55.39		£276.30		£6.00			£337.69	12.81	£5,174.25	£5,511.94
Horne David								£0.00	4.69	£1,893.75	£1,893.75
Robinson Steve	£11.13		£80.55			£150.50	£5.80	£247.98	12.95	£5,232.50	£5,480.48
Scallan Andrew	£33.19					£96.75		£129.94	13.00	£5,252.00	£5,381.94
Grand Total	£99.71	£0.00	£383.85	£0.00	£22.80	£563.05	£5.80	£1,075.21	81.87	£34,099.25	£35,174.46

**Directors' Fees & Expenses Summary
2024/25 (01/10/2024 - 31/12/2024)**

QTR 3	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