Commissioners' Fees & Expenses Summary 2024/25 (01/01/2025 - 31/03/2025)

QTR 4	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	ſ	Fee Days	Fees	Claim Total
Wallace Sampson	£4.50	£0.00	£0.00	£19.59	£3.95	£279.93	£0.00	£307.97		11.12	£4,492.50	£4,800.47
Treacy Liz	£0.00	£0.00	£0.00	£0.00	£0.00	£336.20	£23.00	£359.20		14.00	£5,654.00	£6,013.20
Mellors Colin	£0.00	£0.00	£0.00	£0.00	£0.00	£473.20	£0.00	£473.20		19.06	£8,768.75	£9,241.95
Nobbs Amanda	£20.65	£0.00	£103.50	£2.50	£3.00	£28.20	£0.00	£157.85		13.37	£5,401.50	£5,559.35
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		0.38	£151.50	£151.50
Robinson Steve	£0.00	£0.00	£0.90	£5.00	£0.00	£170.90	£5.80	£182.60		8.87	£3,583.50	£3,766.10
Scallan Andrew	£0.00	£0.00	£0.00	£0.00	£0.00	£61.80	£0.00	£61.80		14.38	£5,807.50	£5,869.30
Grand Total	£25.15	£0.00	£104.40	£27.09	£6.95	£1,350.23	£28.80	£1,542.62		81.17	£33,859.25	£35,401.87

Directors' Fees & Expenses Summary 2024/25 (01/01/2025 - 31/03/2025)

QTR 4	Food		lileage	Other F	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