

Commissioners' Fees & Expenses Summary 2019/20

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Johnson Susan	£ 18.80	£ 166.50	£ 16.20			£ 152.20	£ 4.50	£ 358.20	5.0	£ 1,730.00	£ 2,088.20
Maddison Peter	£ 9.49		£ 141.30		£ 44.00	£ 295.67		£ 490.46	11.5	£ 3,979.00	£ 4,469.46
Mellors Colin			£ 213.75			£ 584.30		£ 798.05	13.5	£ 5,319.00	£ 6,117.05
Nobbs Amanda			£ 67.50	£ 20.00		£ 91.40		£ 178.90	9.5	£ 3,287.00	£ 3,465.90
Peers Lizzie						£ 152.50		£ 152.50	2.5	£ 865.00	£ 1,017.50
Robinson Steve	£ 110.00	£ 425.00	£ 446.40	£ 15.00		£ 638.50	£ 7.80	£ 1,642.70	17.0	£ 5,882.00	£ 7,524.70
Scallan Andrew					£ 26.50	£ 316.50	£ 6.00	£ 349.00	13.5	£ 4,671.00	£ 5,020.00
Grand Total	£ 138.29	£ 591.50	£ 885.15	£ 35.00	£ 70.50	£ 2,231.07	£ 18.30	£ 3,969.81	72.5	£ 25,733.00	£ 29,702.81

Directors' Fees & Expenses Summary 2019/20

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Claim Total
Jackson Jolyon			£ 315.00			£ 7.60		£ 322.60
	£ -	£ -	£ 315.00	£ -	£ -	£ 7.60	£ -	£ 322.60

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