

Commissioners' Fees & Expenses Summary 2019/20

| QTR 2 | Food | Accom | Mileage | Other | Parking | Rail | Taxis | Exps Total | Fee Days | Fees | Claim Total |
|--------------------|----------------|-----------------|-------------------|----------------|----------------|-------------------|---------------|-------------------|-------------|--------------------|--------------------|
| Johnson Susan | £ 24.05 | £ 293.00 | £ 16.20 | | | £ 177.10 | | £ 510.35 | 4.0 | £ 1,384.00 | £ 1,894.35 |
| Maddison Peter | £ 26.53 | | £ 201.15 | £ 6.60 | £ 23.00 | £ 150.48 | | £ 407.76 | 5.0 | £ 1,730.00 | £ 2,137.76 |
| Mellors Colin | | | £ 557.55 | | | £ 739.85 | | £ 1,297.40 | 21.5 | £ 8,471.00 | £ 9,768.40 |
| Nobbs Amanda | £ 28.10 | £ 9.50 | £ 70.20 | | £ 18.00 | £ 398.50 | £ 3.50 | £ 527.80 | 13.5 | £ 4,671.00 | £ 5,198.80 |
| Peers Lizzie | | | | | | | | £ - | 0.0 | £ - | £ - |
| Robinson Steve | £ 18.95 | £ 138.00 | £ 335.70 | £ 9.00 | | £ 218.20 | | £ 719.85 | 11.5 | £ 3,979.00 | £ 4,698.85 |
| Scallan Andrew | | | £ 81.90 | | £ 47.70 | £ 277.75 | | £ 407.35 | 14.5 | £ 5,017.00 | £ 5,424.35 |
| Grand Total | £ 97.63 | £ 440.50 | £ 1,262.70 | £ 15.60 | £ 88.70 | £ 1,961.88 | £ 3.50 | £ 3,870.51 | 70.0 | £ 25,252.00 | £ 29,122.51 |

Directors' Fees & Expenses Summary 2019/20

| QTR 2 | Food | Accom | Mileage | Other | Parking | Rail | Taxis | Claim Total |
|----------------|-----------------|------------|-----------------|---------------|---------------|---------------|----------------|-----------------|
| Jackson Jolyon | £ 230.46 | | £ 378.45 | £ 8.30 | £ 3.70 | £ 5.80 | £ 15.00 | £ 641.71 |
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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