

Commissioners' Fees & Expenses Summary 2019/20

QTR 3	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Johnson Susan	£ 17.97		£ 27.00	£ 11.25		£ 228.70		£ 284.92	7.5	£ 2,595.00	£ 2,879.92
Maddison Peter	£ 7.58				£ 52.00	£ 376.21		£ 435.79	7.5	£ 2,595.00	£ 3,030.79
Mellors Colin			£ 108.90			£ 778.70		£ 887.60	15.0	£ 5,910.00	£ 6,797.60
Nobbs Amanda	£ 5.00		£ 171.90			£ 104.40		£ 281.30	9.0	£ 3,114.00	£ 3,395.30
Peers Lizzie						£ 35.30		£ 35.30	0.5	£ 173.00	£ 208.30
Robinson Steve			£ 9.00			£ 479.95		£ 488.95	9.5	£ 3,287.00	£ 3,775.95
Scallan Andrew					£ 26.50	£ 320.00		£ 346.50	13.0	£ 4,498.00	£ 4,844.50
Grand Total	£ 30.55	£ -	£ 316.80	£ 11.25	£ 78.50	£ 2,323.26	£ -	£ 2,760.36	62.0	£ 22,172.00	£ 24,932.36

Directors' Fees & Expenses Summary 2019/20

QTR 3	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Claim Total
Bowell Marcus						£ 136.50		£ 136.50
Jackson Jolyon							£ 12.00	£ 12.00
	£ -	£ -	£ -	£ -	£ -	£ 136.50	£ 12.00	£ 148.50

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