

Commissioners' Fees & Expenses Summary 2019/20

QTR 4	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Johnson Susan	£ 19.79	£ 210.00	£ 32.40		£ 19.65	£ 254.05	£ 17.30	£ 553.19	8.0	£ 2,768.00	£ 3,321.19
Maddison Peter	£ 61.55		£ 434.25	£ 20.00	£ 55.50	£ 302.25		£ 873.55	11.0	£ 3,806.00	£ 4,679.55
Mellors Colin			£ 233.10			£ 1,722.60		£ 1,955.70	16.5	£ 6,501.00	£ 8,456.70
Nobbs Amanda	£ 2.00		£ 108.90			£ 94.20		£ 205.10	9.5	£ 3,287.00	£ 3,492.10
Peers Lizzie						£ 25.30		£ 25.30	1.0	£ 346.00	£ 371.30
Robinson Steve	£ 65.90	£ 190.00	£ 265.50		£ 2.60	£ 237.65	£ 4.90	£ 766.55	14.5	£ 5,017.00	£ 5,783.55
Scallan Andrew		£ 220.00	£ 322.65		£ 11.10	£ 88.20		£ 641.95	17.0	£ 5,882.00	£ 6,523.95
Grand Total	£ 149.24	£ 620.00	£ 1,396.80	£ 20.00	£ 88.85	£ 2,724.25	£ 22.20	£ 5,021.34	77.5	£ 27,607.00	£ 32,628.34

Directors' Fees & Expenses Summary 2019/20

QTR 4	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Claim Total
Jackson Jolyon	£ 90.55		£ 204.30			£ 7.90	£ 13.00	£ 315.75
	£ 90.55	£ -	£ 204.30	£ -	£ -	£ 7.90	£ 13.00	£ 315.75

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