

**Publication of Senior Salary Expenses
Claimed April 2018 - March 2019**

Note 1

Note 2

Note 3

Job Title	Period	Home to Work Mileage (Non Taxable) £	Business Expenses (Non Taxable) £	Non Car Travel £	Accommodation £	Total £
Chief Fire Officer	01/04/18 to 10/10/18	1,747.19	1,038.75	638.60	487.50	3,912.04
Deputy Chief Fire Officer	11/10/18 to 31/03/19	719.70	460.46	246.00	735.00	2,161.16
Assistant Chief Fire Officer - Service Development	01/04/18 to 02/12/18	641.26	580.86	53.50	0.00	1,275.62
Assitant Chief Fire Officer - Operations	01/04/18 to 10/10/18	1,092.51	588.94	100.00	234.58	2,016.03
Head of Risk Management	01/04/18 to 10/10/18	913.62	266.14	0.00	500.00	1,679.76
Head of Professional Standards	01/04/18 to 31/03/19	219.54	1,217.43	457.40	0.00	1,894.37
Head of Finance & Administration	01/04/18 to 31/03/19	840.00	105.60	751.40	0.00	1,697.00
Head of Technical Services	01/04/18 to 31/03/19	0.00	0.00	285.78	62.08	347.86
Totals		6,173.82	4,258.18	2,532.68	2,019.16	14,983.84

- 1 Home to work travel whilst an officer is on the on call rota is treated as a taxable expense under HMRC regulations
- 2 Reimbursement of car mileage and out of pocket expenses incurred whilst undertaking official duties
- 3 Centrally arranged travel and accommodation required whils undertaking official duties