

Commissioners' Fees & Expenses Summary 2021/22

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Johnson Susan								£ -	7.0	2,464.00	£ 2,464.00
Maddison Peter								£ -	3.5	1,232.00	£ 1,232.00
Mellors Colin								£ -	10.5	4,200.00	£ 4,200.00
Nobbs Amanda								£ -	7.8	2,750.00	£ 2,750.00
Peers Lizzie								£ -	2.0	704.00	£ 704.00
Robinson Steve								£ -	8.5	2,992.00	£ 2,992.00
Scallan Andrew								£ -	13.5	4,752.00	£ 4,752.00
Grand Total	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	52.8	£ 19,094.00	£ 19,094.00

Directors' Fees & Expenses Summary 2021/22

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

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