

**Commissioners' Fees & Expenses Summary**  
**2021/22 - Q2 (01/07/21 - 30/09/21)**

<b>QTR 2</b>	<b>Food</b>	<b>Accom</b>	<b>Mileage</b>	<b>Other</b>	<b>Parking</b>	<b>Rail</b>	<b>Taxis</b>	<b>Exps Total</b>	<b>Fee Days</b>	<b>Fees</b>	<b>Claim Total</b>
Johnson Susan								£ -	8.9	3,124.00	£ 3,124.00
Maddison Peter								£ -	6.0	2,112.00	£ 2,112.00
Mellors Colin								£ -	16.8	6,700.00	£ 6,700.00
Nobbs Amanda								£ -	12.4	4,356.00	£ 4,356.00
Peers Lizzie								£ -	0.0	-	£ -
Robinson Steve								£ -	10.5	3,696.00	£ 3,696.00
Scallan Andrew								£ -	11.5	4,048.00	£ 4,048.00
<b>Grand Total</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>66.0</b>	<b>£ 24,036.00</b>	<b>£ 24,036.00</b>

**Directors' Fees & Expenses Summary**  
**2021/22 - Q2 (01/07/21 - 30/09/21)**

<b>QTR 2</b>	<b>Food</b>	<b>Accom</b>	<b>Mileage</b>	<b>Other</b>	<b>Parking</b>	<b>Rail</b>	<b>Taxis</b>	<b>Claim Total</b>
Jackson Jolyon								£ -
	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>

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