

**Commissioners' Fees & Expenses Summary
2021/22 - Q3 (01/10/21 - 31/12/21)**

QTR 3	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total
Johnson Susan	£ 2.25	£ 130.50			£ 9.50	£ 46.00	£ 11.80	£ 200.05
Maddison Peter								£ -
Mellors Colin								£ -
Nobbs Amanda			£ 316.80		£ 1.00			£ 317.80
Peers Lizzie								£ -
Robinson Steve								£ -
Scallan Andrew								£ -
Grand Total	£ 2.25	£ 130.50	£ 316.80	£ -	£ 10.50	£ 46.00	£ 11.80	£ 517.85

Fee Days	Fees
10.7	3,783.00
9.5	3,343.00
17.0	6,800.00
14.6	5,125.00
3.0	1,056.00
12.4	4,355.00
13.9	4,884.00
81.1	£ 29,346.00

Claim Total
£ 3,983.05
£ 3,343.00
£ 6,800.00
£ 5,442.80
£ 1,056.00
£ 4,355.00
£ 4,884.00
£ 29,863.85

**Directors' Fees & Expenses Summary
2021/22 - Q3 (01/10/21 - 31/12/21)**

QTR 3	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