

**Commissioners' Fees & Expenses Summary
2022/23 (01/04/2022 - 30/06/2022)**

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total
Johnson Susan								£ -
Maddison Peter								£ -
Mellors Colin								£ -
Nobbs Amanda			£ 38.25					£ 38.25
Peers Lizzie								£ -
Robinson Steve	£ 82.50	£ 180.00	£ 273.15	£ 10.00				£ 545.65
Scallan Andrew		£ 100.00	£ 145.80	£ 5.00		£ 70.00		£ 320.80
Grand Total	£ 82.50	£ 280.00	£ 457.20	£ 15.00	£ -	£ 70.00	£ -	£ 904.70

Fee Days	Fees
7.3	2,640.30
8.1	2,936.31
20.5	8,487.00
16.6	6,033.03
1.9	£683.10
16.6	6,057.87
16.1	5,851.89
87.0	£32,689.50

Claim Total
£ 2,640.30
£ 2,936.31
£ 8,487.00
£ 6,071.28
£ 683.10
£ 6,603.52
£ 6,172.69
£ 33,594.20

**Directors' Fees & Expenses Summary
2022/23 (01/04/2022 - 30/06/2022)**

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Claim Total
Jackson Jolyon	£ 148.98		£ 238.95					£ 387.93
	£ 148.98	£-	£ 238.95	£-	£-	£-	£-	£ 387.93

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