

**Commissioners' Fees & Expenses Summary
2022/23 (01/07/2022 - 30/09/2022)**

QTR 2	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total
Johnson Susan	£ 16.90		£ 7.65	£ 21.02	£ 10.00	£ 94.45		£ 150.02
Maddison Peter	£ 35.64		£ 328.05					£ 363.69
Mellors Colin								£ -
Nobbs Amanda	£ 5.65		£ 296.55	£ 63.24	£ 22.50		£ 11.40	£ 399.34
Peers Lizzie								£ -
Robinson Steve								£ -
Scallan Andrew			£ 31.50					£ 31.50
Grand Total	£ 58.19	£ -	£ 663.75	£ 84.26	£ 32.50	£ 94.45	£ 11.40	£ 944.55

Fee Days	Fees
9.4	3,414.45
6.8	2,473.64
14.7	6,080.64
12.3	4,484.64
0.0	0
12.8	4,644.03
12.8	4,667.85
68.8	£25,765.25

Claim Total
£ 3,564.47
£ 2,837.33
£ 6,080.64
£ 4,883.98
£ -
£ 4,644.03
£ 4,699.35
£ 26,709.80

**Directors' Fees & Expenses Summary
2022/23 (01/07/2022 - 30/09/2022)**

QTR 2	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