

Commissioners' Fees & Expenses Summary 2022/23 (01/10/2022 - 31/12/2022)

| QTR 3 | Food | Accom | Mileage | Other | Parking | Rail | Taxis | Exps Total |
|--------------------|----------------|------------|-----------------|----------------|----------------|----------------|------------|-------------------|
| Johnson Susan | | | £ 7.65 | | £ 7.10 | £ 25.70 | | £ 40.45 |
| Maddison Peter | | | | | £ 11.50 | £ 73.55 | | £ 85.05 |
| Mellors Colin | | | | | | £496.50 | | £ 496.50 |
| Nobbs Amanda | £ 22.45 | | £ 315.45 | £ 16.55 | £ 8.00 | £ 30.40 | | £ 392.85 |
| Robinson Steve | | | £ 1.80 | | | £171.95 | | £ 173.75 |
| Scallan Andrew | | | | | | | | £ - |
| Grand Total | £ 22.45 | £ - | £ 324.90 | £ 16.55 | £ 26.60 | £798.10 | £ - | £ 1,188.60 |

| Fee Days | Fees |
|-------------|-------------------|
| 8.7 | 3,181.00 |
| 9.1 | 3,317.50 |
| 20.9 | 8,642.27 |
| 13.8 | 5,023.75 |
| 12.7 | 4,637.00 |
| 12.4 | 4,527.25 |
| 77.7 | £29,328.77 |

| Claim Total |
|--------------------|
| £ 3,221.45 |
| £ 3,402.55 |
| £ 9,138.77 |
| £ 5,416.60 |
| £ 4,810.75 |
| £ 4,527.25 |
| £ 30,517.37 |

Directors' Fees & Expenses Summary 2022/23 (01/10/2022 - 31/12/2022)

| QTR 3 | Food | Accom | Mileage | Other | Parking | Rail | Taxis | Claim Total |
|----------------|------|-------|---------|-------|---------|---------|-------|-------------|
| Jackson Jolyon | | | £ 72.00 | | | £ 70.00 | | £ 142.00 |
| | £ - | £- | £ 72.00 | £- | £- | £- | £- | £ 72.00 |

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