

**Commissioners' Fees & Expenses Summary  
2022/23 (01/01/2023 - 31/03/2023)**

<b>QTR 4</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>
Johnson Susan			£ 7.65		£ 7.10	£ 23.05		£ 37.80
Mellors Colin						£348.85		£ 348.85
Nobbs Amanda			£ 45.00			£ 30.40		£ 75.40
Robinson Steve	£ 85.60	£200.00	£254.25	£ 15.00	£ 28.00	£149.10		£ 731.95
Scallan Andrew					£ 6.10	£155.20		£ 161.30
David Horne			£ 7.20		£ 5.70	£ 21.90		£ 34.80
<b>Grand Total</b>	<b>£ 85.60</b>	<b>£200.00</b>	<b>£306.90</b>	<b>£ 15.00</b>	<b>£ 41.20</b>	<b>£706.60</b>	<b>£ -</b>	<b>£ 1,355.30</b>

<b>Fee Days</b>	<b>Fees</b>
7.5	2,726.00
14.9	6,184.14
12.4	4,500.50
14.6	5,296.75
18.5	6,734.00
7.1	2,570.75
<b>67.8</b>	<b>£25,441.39</b>

<b>Claim Total</b>
£ 2,763.80
£ 6,532.99
£ 4,575.90
£ 6,028.70
£ 6,895.30
£ 2,605.55
<b>£ 29,402.24</b>

**Directors' Fees & Expenses Summary  
2022/23 (01/01/2023 - 31/03/2023)**

<b>QTR 4</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								£ -
	£ -	£-	£ -	£-	£-	£-	£-	£ -

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