

**Commissioners' Fees & Expenses Summary
2021/22 - Q4 (01/01/22 - 31/03/22)**

QTR 4	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Johnson Susan	£ 15.20	£ 75.50	£ 7.65		£ 9.40	£ 87.95		£ 195.70	13.1	4,597.00	£ 4,792.70
Maddison Peter								£ -	7.9	2,771.00	£ 2,771.00
Mellors Colin						£ 146.10		£ 146.10	16.8	6,700.00	£ 6,846.10
Nobbs Amanda	£ 19.29		£ 89.55		£ 3.20			£ 112.04	16.5	5,807.00	£ 5,919.04
Peers Lizzie								£ -	2.1	748.00	£ 748.00
Robinson Steve	£ 49.01	£ 93.74	£ 203.85	£ 5.00	£ 2.50			£ 354.10	14.1	4,971.00	£ 5,325.10
Scallan Andrew								£ -	16.3	5,720.00	£ 5,720.00
Grand Total	£ 83.50	£ 169.24	£ 301.05	£ 5.00	£ 15.10	£ 234.05	£ -	£ 807.94	86.7	£ 31,314.00	£ 32,121.94

**Directors' Fees & Expenses Summary
2021/22 - Q4 (01/01/22 - 31/03/22)**

QTR 4	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Claim Total
Jackson Jolyon			£ 39.60					£ 39.60
	£ -	£ -	£ 39.60	£ -	£ -	£ -	£ -	£ 39.60

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