

**Commissioners' Fees & Expenses Summary  
2023/24 (01/10/2023 - 31/12/2023)**

<b>QTR 3</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>
Sampson Wallace	£2.60	£0.00	£0.00	£20.98	£0.00	£74.96	£0.00	£98.54
Treacy Liz	£25.15	£0.00	£0.00	£0.00	£0.00	£119.90	£0.00	£145.05
Mellors Colin	£0.00	£0.00	£41.40	£0.00	£0.00	£343.30	£0.00	£384.70
Nobbs Amanda	£53.50	£0.00	£354.15	£50.29	£5.20	£136.65	£4.50	£604.29
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Robinson Steve	£49.75	£100.00	£153.90	£5.00	£6.60	£0.00	£0.00	£315.25
Scallan Andrew	£83.72	£145.85	£263.70	£10.00	£0.00	£299.10	£0.00	£802.37
<b>Grand Total</b>	<b>£49.75</b>	<b>£245.85</b>	<b>£813.15</b>	<b>£86.27</b>	<b>£11.80</b>	<b>£973.91</b>	<b>£4.50</b>	<b>£2,350.20</b>

<b>Fee Days</b>	<b>Fees</b>
11.0	£4,198.02
9.0	£3,434.04
18.0	£7,776.00
20.1	£7,666.54
1.5	£573.01
10.1	£3,839.92
16.6	£6,326.88
<b>86.2</b>	<b>£33,814.41</b>

<b>Claim Total</b>
£4,296.56
£3,579.09
£8,160.70
£8,270.83
£573.01
£4,155.17
£7,129.25
<b>£36,164.61</b>

**Directors' Fees & Expenses Summary  
2023/24 (01/10/2023 - 31/12/2023)**

<b>QTR 3</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	£34.00		£86.40	£5.00	£15.00			£140.40
	<b>£34.00</b>	<b>£0.00</b>	<b>£86.40</b>	<b>£5.00</b>	<b>£15.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£140.40</b>

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