

**Commissioners' Fees & Expenses Summary  
2023/24 (01/04/2023 - 30/06/2023)**

<b>QTR 1</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	£3.50	£0.00	£7.65	£12.69	£17.70	£45.95	£0.00	£87.49
Treacy Liz	£38.06	£121.50	£0.00	£9.99	£0.00	£547.80	£0.00	£717.35
Mellors Colin	£0.00	£0.00	£0.00	£0.00	£0.00	£367.85	£0.00	£367.85
Nobbs Amanda	£0.00	£0.00	£0.00	£0.00	£0.00	£43.20	£0.00	£43.20
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Robinson Steve	£50.75	£100.00	£117.00	£10.00	£0.00	£322.60	£0.00	£600.35
Scallan Andrew	£0.00	£0.00	£0.00	£0.00	£13.20	£81.05	£0.00	£94.25
<b>Grand Total</b>	<b>£50.75</b>	<b>£221.50</b>	<b>£124.65</b>	<b>£32.68</b>	<b>£30.90</b>	<b>£1,408.45</b>	<b>£0.00</b>	<b>£1,910.49</b>

<b>Fee Days</b>	<b>Fees</b>
9.6	£3,476.75
11.5	£4,170.63
19.9	£8,228.29
13.5	£4,910.00
2.6	£955.50
14.8	£5,387.75
13.3	£4,823.00
<b>85.0</b>	<b>£31,951.92</b>

<b>Claim Total</b>
£3,564.24
£4,887.98
£8,596.14
£4,953.20
£955.50
£5,988.10
£4,917.25
<b>£33,862.41</b>

**Directors' Fees & Expenses Summary  
2023/24 (01/04/2023 - 30/06/2023)**

<b>QTR 1</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	£112.90	£0.00	£39.60	£0.00	£0.00	£0.00	£0.00	£152.50
	<b>£112.90</b>	<b>£0.00</b>	<b>£39.60</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£152.50</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