

**Commissioners' Fees & Expenses Summary  
2023/24 (01/07/2023 - 30/09/2023)**

<b>QTR 2</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	£44.00	£75.99	£7.65	£25.18	£21.80	£93.50	£0.00	£268.12
Treacy Liz	£39.65	£368.49	£0.00	£0.00	£0.00	£181.60	£0.00	£589.74
Mellors Colin	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Nobbs Amanda	£37.82	£0.00	£308.70	£8.59	£8.50	£326.85	£4.50	£694.96
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Robinson Steve	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Scallan Andrew	£59.27	£0.00	£106.20	£20.11	£6.60	£447.15	£0.00	£639.33
<b>Grand Total</b>	<b>£0.00</b>	<b>£444.48</b>	<b>£422.55</b>	<b>£53.88</b>	<b>£36.90</b>	<b>£1,049.10</b>	<b>£4.50</b>	<b>£2,192.15</b>

<b>Fee Days</b>	<b>Fees</b>
6.6	£2,539.25
12.3	£4,687.40
15.3	£6,593.65
19.2	£7,328.14
3.0	£1,128.26
11.8	£4,506.51
18.1	£6,933.13
<b>86.3</b>	<b>£33,716.34</b>

<b>Claim Total</b>
£2,807.37
£5,277.14
£6,593.65
£8,023.10
£1,128.26
£4,506.51
£7,572.46
<b>£35,908.49</b>

**Directors' Fees & Expenses Summary  
2023/24 (01/07/2023 - 30/09/2023)**

<b>QTR 2</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	£0.00	£45.90	£5.00	£15.00	£0.00	£0.00	£99.90
	<b>£34.00</b>	<b>£0.00</b>	<b>£45.90</b>	<b>£5.00</b>	<b>£15.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£99.90</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