

Commissioners' Fees & Expenses Summary 2025/26 (01/04/2025 - 30/06/2025)

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Wallace Sampson	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	7.56	£3,053.25	£3,053.25
Treacy Liz	£0.00	£0.00	£0.00	£0.00	£0.00	£257.05	£0.00	£257.05	8.18	£3,305.75	£3,562.80
Mellors Colin	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	16.88	£7,762.50	£7,762.50
Nobbs Amanda	£0.00	£0.00	£0.00	£0.00	£0.00	£70.00	£0.00	£70.00	9.00	£3,634.00	£3,704.00
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	2.63	£1,060.50	£1,060.50
Robinson Steve	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	10.68	£4,315.75	£4,315.75
Scallan Andrew	£70.78	£0.00	£0.00	£0.00	£0.00	£136.80	£0.00	£207.58	11.31	£4,570.25	£4,777.83
Grand Total	£70.78	£0.00	£0.00	£0.00	£0.00	£463.85	£0.00	£534.63	66.23	£27,702.00	£28,236.63

Directors' Fees & Expenses Summary 2025/26 (01/04/2025 - 30/06/2025)

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Claim Total
Ailsa Irvine	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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