

Commissioners' Fees & Expenses Summary
2025/26 (01/01/2026 - 31/03/2026)

QTR 4	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Wallace Sampson	£0.00	£0.00	£0.00	£17.49	£0.00	£154.94	£17.40	£189.83	9.18	£3,855.75	£4,045.58
Liz Treacy	£0.00	£0.00	£0.00	£0.00	£0.00	£257.05	£0.00	£257.05	9.37	£3,934.40	£4,191.45
Amanda Nobbs	£48.82	£0.00	£0.00	£0.00	£0.00	£160.05	£9.40	£218.27	21.06	£8,843.25	£9,061.52
David Horne	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	1.81	£761.25	£761.25
Andrew Scallan	£0.00	£0.00	£0.00	£0.00	£0.00	£140.15	£78.70	£218.85	14.66	£6,158.88	£6,377.73
Janet Waggott	£50.79	£0.00	£0.00	£0.00	£0.00	£339.70	£0.00	£390.49	11.62	£4,879.50	£5,269.99
Bev Smith	£0.00	£0.00	£78.30	£0.00	£60.00	£852.30	£272.30	£1,262.90	0.00	£0.00	£1,262.90
Grand Total	£99.61	£0.00	£78.30	£17.49	£60.00	£1,904.19	£377.80	£2,537.39	56.08	£28,433.03	£30,970.42

Directors' Fees & Expenses Summary
2025/26 (01/01/2026 - 31/03/2026)

QTR 4	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