

Commissioners' Fees & Expenses Summary 2026/27 (01/07/2026 - 30/09/2026)

QTR 2	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total
Gillian Guy	£0.00	£0.00	£0.00	£0.00	£0.00	£83.60	£0.00	£83.60
David Horne	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Amanda Nobbs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Wallace Sampson	£0.00	£0.00	£29.70	£80.00	£0.00	£144.19	£26.96	£280.85
Andrew Scallan	£0.00	£0.00	£106.20	£0.00	£22.00	£66.15	£20.00	£214.35
Bev Smith (Chair)	£0.00	£0.00	£103.40	£0.00	£140.00	£556.30	£0.00	£799.70
Liz Treacy	£28.80	£105.00	£128.70	£389.15	£0.00	£0.00	£0.00	£651.65
Janet Waggott	£141.39	£0.00	£0.00	£0.00	£0.00	£98.20	£26.00	£265.59
Grand Total	£170.19	£105.00	£368.00	£469.15	£162.00	£948.44	£72.96	£2,295.74

Fee Days	Fees
6	£2,804.32
2	£750.45
0	£189.17
6	£2,711.43
8	£3,657.33
0	£0.00
9	£3,781.18
10	£4,199.34
41	£18,093.22

Claim Total
£2,887.92
£750.45
£189.17
£2,992.28
£3,871.68
£799.70
£4,432.83
£4,464.93
£20,388.96

Chief Executives' Expenses Summary 2026/27 (01/07/2026 - 30/09/2026)

QTR 2	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 expenses

The Chair is remunerated on a fixed annual amount rather than receiving a daily Commissioner fee. The figures shown are therefore not directly comparable with those of other Commissioners