

Commissioners' Fees & Expenses Summary

2025/26 (01/07/2025 - 30/09/2025)

QTR 2	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total	Fee Days	Fees	Claim Total
Wallace Sampson	£6.74	£0.00	£0.00	£0.00	£0.00	£218.48	£19.20	£244.42	9.04	£3,794.90	£4,039.32
Treacy Liz	£0.00	£0.00	£0.00	£20.00	£0.00	£200.00	£0.00	£220.00	16.21	£6,810.02	£7,030.02
Mellors Colin	£0.00	£0.00	£72.45	£0.00	£0.00	£159.90	£0.00	£232.35	22.66	£10,830.68	£11,063.03
Nobbs Amanda	£0.00	£0.00	£0.00	£0.00	£0.00	£126.35	£24.60	£150.95	12.90	£5,419.65	£5,570.60
Horne David	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	1.78	£749.42	£749.42
Robinson Steve	£101.04	£228.32	£330.30	£20.00	£0.00	£45.75	£0.00	£725.41	13.34	£5,604.37	£6,329.78
Scallan Andrew	£0.00	£0.00	£0.00	£0.00	£0.00	£32.30	£0.00	£32.30	11.25	£4,724.83	£4,757.13
Grand Total	£107.78	£228.32	£402.75	£40.00	£0.00	£782.78	£43.80	£1,605.43	87.19	£37,933.87	£39,539.30

Directors' Fees & Expenses Summary

2025/26 (01/07/2025 - 30/09/2025)

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