

Commissioners' Fees & Expenses Summary

2025/26 (01/10/2025 - 31/12/2025)

QTR 3	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	£153.59	£0.00	£153.59	8.68	£3,645.75	£3,799.34
Liz Treacy	£45.10	£87.48	£0.00	£0.00	£0.00	£97.75	£0.00	£230.33	12.43	£5,220.75	£5,451.08
Colin Mellors	£0.00	£0.00	£0.00	£0.00	£0.00	£158.25	£0.00	£158.25	14.81	£7,080.40	£7,238.65
Amanda Nobbs	£0.00	£0.00	£0.00	£0.00	£0.00	£23.80	£0.00	£23.80	11.37	£4,774.50	£4,798.30
David Horne	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	1.31	£551.25	£551.25
Steve Robinson	£0.00	£0.00	£0.00	£0.00	£19.00	£0.00	£0.00	£19.00	2.71	£1,136.50	£1,155.50
Andrew Scallan	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	7.06	£2,966.25	£2,966.25
Janet Waggott	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	3.02	£1,267.75	£1,267.75
Grand Total	£45.10	£87.48	£0.00	£0.00	£19.00	£433.39	£0.00	£584.97	58.37	£26,643.15	£27,228.12

Directors' Fees & Expenses Summary

2025/26 (01/10/2025 - 31/12/2025)

QTR 3	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