

Commissioners' Fees & Expenses Summary
2026/27 (01/04/2026 - 30/06/2026)

QTR 1	Food	Accom	Mileage	Other	Parking	Rail	Taxis	Exps Total
Wallace Sampson	£18.90	£0.00	£0.00	£30.00	£0.00	£0.00	£0.00	£48.90
Liz Treacy	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Amanda Nobbs	£44.24	£0.00	£0.00	£0.00	£0.00	£62.55	£0.00	£106.79
David Horne	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Andrew Scallan	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Janet Waggott	£32.19	£125.99	£0.00	£0.00	£0.00	£117.35	£0.00	£275.53
Bev Smith (Chair)	£0.00	£0.00	£47.70	£0.00	£20.00	£110.90	£0.00	£178.60
Gillian Guy	£0.00	£0.00	£0.00	£0.00	£0.00	£97.00	£0.00	£97.00
Grand Total	£95.33	£125.99	£47.70	£30.00	£20.00	£387.80	£0.00	£706.82

Fee Days	Fees
6	£2,569.50
7	£2,832.00
13	£5,404.50
1	£420.00
8	£3,517.50
8	£3,409.50
23	£10,350.00
4	£1,782.00
70	£30,285.00

Claim Total
£2,618.40
£2,832.00
£5,511.29
£420.00
£3,517.50
£3,685.03
£10,528.60
£1,879.00
£30,991.82

Chief Executives' Expenses Summary
2026/27 (01/04/2026 - 30/06/2026)

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 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