

Expenses (Senior Management Team)

Last updated: 31 March 2026

This table shows the expenses claimed by members of our Senior Management Team from 01 October 2025 – 31 December 2025

List of Individual expense claims

SMT Member	Claim Month	Expense Category	Type	Amount	Purpose
Commissioner	Oct 2025	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Oct 2025	Travel	Train	£19.90	Meeting – Edinburgh
Commissioner	Oct 2025	Subsistence	Meals / Refreshments	£44.07	Meeting – Edinburgh
HOBS	Oct 2025	Travel	Train	£22.60	Meeting – Edinburgh
HOPI	Oct 2025	Travel	Train	£22.60	Meeting – Edinburgh
Commissioner	Oct 2025	Travel	Parking	£37.40	Airport – Edinburgh
Commissioner	Oct 2025	Travel	Car	£34.65	Airport – Edinburgh
Commissioner	Oct 2025	Travel	Plane (UK to Europe)	£400.63	Conference – Spain
Commissioner	Oct 2025	Subsistence	Other	£20.23	Conference – Spain
Commissioner	Oct 2025	Travel	Bus	£14.84	Conference – Spain
Commissioner	Oct 2025	Subsistence	Other	£24.33	Conference – Spain
Commissioner	Oct 2025	Travel	Bus	£14.76	Conference – Spain
Commissioner	Oct 2025	Accommodation	Hotel stay	£407.24	Conference – Spain
Commissioner	Oct 2025	Subsistence	Meals / Refreshments	£3.22	Conference – Spain
HOE	Nov 2025	Travel	Train	£20.40	Meeting – Edinburgh
Commissioner	Nov 2025	Travel	Car	£3.60	Meeting – Glasgow
Commissioner	Nov 2025	Travel	Car	£62.55	Meeting – Paisley
Commissioner	Nov 2025	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Nov 2025	Travel	Car	£55.35	Lecture – Glasgow
Commissioner	Nov 2025	Travel	Parking	£9.20	Lecture – Glasgow
Commissioner	Nov 2025	Travel	Car	£3.60	Conference – Edinburgh
HOE	Nov 2025	Travel	Train	£20.40	Conference – Edinburgh
Commissioner	Nov 2025	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Dec 2025	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Dec 2025	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Dec 2025	Travel	Car	£3.60	Conference
Commissioner	Dec 2025	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Dec 2025	Travel	Car	£3.60	Meeting - Edinburgh

Expense claim summary per SMT member

SMT Member	Total expense amount for quarter
Commissioner	£1,184.37
HOE	£40.80
HOPI	£22.60
HOBS	£22.60

Expense claim summary by expense category

Category	Total expense amount for quarter
Accommodation	£407.24
Travel	£771.28
Subsistence	£91.85

All expenses have been reviewed and approved in accordance with applicable expense policies.

KEY:

HOE – Head of Enforcement
HOPI – Head of Policy & Information
HOBS – Head of Business Support

For more information contact:

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