

Expenses (Senior Management Team)

Last updated: 31 March 2026

This table shows the expenses claimed by members of our Senior Management Team from 01 January 2026 – 31 March 2026

List of Individual expense claims

SMT Member	Claim Month	Expense Category	Type	Amount	Purpose
Commissioner	Jan 2026	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Jan 2026	Travel	Train	£19.90	Meeting – Edinburgh
Commissioner	Jan 2026	Travel	Metro/Tram	£4.40	Meeting – Edinburgh
Commissioner	Jan 2026	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Jan 2026	Travel	Train	£19.90	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Train	£19.90	Meeting – Edinburgh
Commissioner	Feb 2026	Subsistence	Meals / Refreshments	£12.00	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Taxi	£11.50	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Car	£13.95	Meeting – Dundee
Commissioner	Feb 2026	Travel	Parking	£3.00	Meeting – Dundee
Commissioner	Feb 2026	Travel	Car	£3.60	Conference – London
Commissioner	Feb 2026	Travel	Train	£22.50	Conference – London
Commissioner	Feb 2026	Travel	Train	£246.20	Conference – London
Commissioner	Feb 2026	Travel	Train	£42.00	Conference – London
Commissioner	Feb 2026	Travel	Train	£38.00	Conference – London
Commissioner	Feb 2026	Accommodation	Hotel stay	£197.10	Conference – London
Commissioner	Feb 2026	Subsistence	Meals / Refreshments	£22.00	Conference – London
Commissioner	Feb 2026	Subsistence	Meals / Refreshments	£10.60	Conference – London
Commissioner	Feb 2026	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Train	£19.90	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Train	£19.90	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Taxi	£13.00	Meeting – Edinburgh
Commissioner	Feb 2026	Travel	Taxi	£10.10	Meeting – Edinburgh
Commissioner	Feb 2026	Subsistence	Meals / Refreshments	£21.78	Meeting – Edinburgh
Commissioner	Feb 2026	Subsistence	Meals / Refreshments	£12.55	Meeting - Edinburgh
Commissioner	Mar 2026	Accommodation	Hotel stay	£198.00	Event – Edinburgh

SMT Member	Claim Month	Expense Category	Type	Amount	Purpose
Commissioner	Mar 2026	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Mar 2026	Travel	Train	£15.90	Meeting – Edinburgh
Commissioner	Mar 2026	Travel	Bus	£4.10	Conference – Edinburgh
Commissioner	Mar 2026	Travel	Train	£22.60	Conference – Edinburgh
HOBS	Mar 2026	Travel	Train	£22.60	Conference – Edinburgh
Commissioner	Mar 2026	Travel	Car	£55.80	Meeting – Glasgow
Commissioner	Mar 2026	Travel	Car	£3.60	Meeting – Edinburgh
Commissioner	Mar 2026	Travel	Train	£19.90	Meeting – Edinburgh
Commissioner	Mar 2026	Subsistence	Meals / Refreshments	£21.73	Meeting – Edinburgh
HOE	Mar 2026	Subsistence	Meals / Refreshments	£21.72	Meeting – Edinburgh
HOE	Mar 2026	Travel	Hotel stay	£85.29	Meeting – Edinburgh
HOE	Mar 2026	Travel	Train	£20.40	Meeting – Edinburgh
Commissioner	Mar 2026	Travel	Parking	£19.49	Meeting – Shetland
Commissioner	Mar 2026	Travel	Plane (within UK)	£544.16	Meeting – Shetland
Commissioner	Mar 2026	Accommodation	Hotel stay	£240.35	Meeting - Shetland
Commissioner	Mar 2026	Travel	Other	£159.91	Meeting – Shetland
Commissioner	Mar 2026	Travel	Train	£19.90	Meeting – Edinburgh

Expense claim summary per SMT member

SMT Member	Total expense amount for quarter
Commissioner	£2,115.67
HOE	£127.41
HOPI	£0.00
HOBS	£22.60

Expense claim summary by expense category

Category	Total expense amount for quarter
Accommodation	£635.45
Travel	£1,520.40
Subsistence	£109.83

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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