

Expenses (Senior Management Team)

Last updated: 9 October 2026

This table shows the expenses claimed by members of our Senior Management Team from
1 July 2026 – 30 September 2026

List of Individual expense claims

SMT Member	Claim Month	Expense Category	Type	Amount	Purpose
Commissioner	Jul 2026	Travel	Train	£19.90	Meeting
Commissioner	Aug 2026	Accommodation	Hotel stay	£201.00	Political event
HoBS	Aug 2026	Travel	Train	£22.60	Meeting
Commissioner	Aug 2026	Travel	Train	£19.90	Meeting
Commissioner	Aug 2026	Travel	Taxi	£9.00	Meeting
Commissioner	Aug 2026	Travel	Taxi	£10.50	Meeting
Commissioner	Aug 2026	Travel	Car	£4.40	Meeting
Commissioner	Aug 2026	Travel	Parking	£4.20	Meeting
Commissioner	Aug 2026	Travel	Car	£17.05	Meeting
Commissioner	Aug 2026	Subsistence	Meals / Refreshments	£248.05	Visiting delegation
Commissioner	Aug 2026	Travel	Car	£15.95	Visiting delegation
Commissioner	Aug 2026	Travel	Train	£19.90	Visiting delegation
Commissioner	Aug 2026	Travel	Taxi	£9.00	Visiting delegation
Commissioner	Aug 2026	Subsistence	Meals / Refreshments	£33.60	Visiting delegation
Commissioner	Aug 2026	Travel	Taxi	£7.50	Visiting delegation
Commissioner	Sep 2026	Travel	Car	£44.00	Meeting
Commissioner	Sep 2026	Subsistence	Meals / Refreshments	£10.70	Meeting
Commissioner	Sep 2026	Travel	Train	£22.50	Meeting
Commissioner	Sep 2026	Travel	Train	£19.90	Court
Commissioner	Sep 2026	Subsistence	Meals / Refreshments	£6.90	Court
Commissioner	Sep 2026	Subsistence	Meals / Refreshments	£17.65	Court
Commissioner	Sep 2026	Subsistence	Meals / Refreshments	£11.10	Court
Commissioner	Sep 2026	Travel	Train	£19.90	Meeting
Commissioner	Sep 2026	Travel – Abroad	Other	£59.66	Travel provisions – International conference
Commissioner	Sep 2026	Travel – Abroad	Other	£16.50	Travel provisions – International conference

Commissioner	Aug 2026	Subsistence	Other	£102.20	Medication for international travel
Commissioner	Sep 2026	Travel – Abroad	Other	£65.21	Visa – international conference
Commissioner	Sep 2026	Travel	Train	£18.00	International conference
Commissioner	Sep 2026	Travel	Metro / Tram	£9.50	International conference
Commissioner	Sep 2026	Subsistence	Meals / Refreshments	£22.60	International conference
Commissioner	Sep 2026	Travel – Abroad	Plane	£1,355.35	International conference
Commissioner	Sep 2026	Accommodation	Hotel stay	£150.44	International conference
Commissioner	Sep 2026	Subsistence	Other	£36.19	International conference
Commissioner	Sep 2026	Subsistence	Other	£5.33	Visitor tax – international conference
Commissioner	Sep 2026	Subsistence	Meals / Refreshments	£27.19	International conference
Commissioner	Sep 2026	Accommodation	Hotel stay	£412.00	International conference
Commissioner	Sep 2026	Travel – Abroad	Other	£15.50	Travel provisions – international conference

Expense claim summary per SMT member

SMT Member	Total expense amount for quarter
Commissioner	£3,068.27
HOE	£0.00
HOPI	£0.00
HOBS	£22.60

Expense claim summary by expense category

Category	Total expense amount for quarter
Accommodation	£763.44
Travel	£293.70
Travel – Abroad	£1,512.22
Subsistence	£521.51

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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