

Civil Service Commission expenses incurred by Chief Executive and Board Members for period:

01 April - 30 June 2023

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
K Walia	-	-	-	-	-	182.11	-	182.11
Kate Owen	-	-	-	-	-	-	-	0.00
Commissioners								
Gisela Stuart	-	236.66	95.79	-	-	-	15.63	348.08
Joanna Abeyie	-	-	-	-	-	-	-	0.00
Stephen Cohen	-	-	-	-	-	-	-	0.00
Atul Devani	166.70	-	-	-	-	-	-	166.70
Paul Gray	213.70	-	17.00	1,876.50	-	3,694.00	30.00	5,831.20
Paul Kernaghan	927.00	-	-	261.45	164.34	434.00	97.24	1,884.03
Lea Paterson	356.00	-	-	-	-	-	-	356.00
Christopher Pilgrim	-	-	-	-	-	-	-	0.00
Sarah Pittam	524.79	-	-	47.70	86.85	-	-	659.34
Martin Spencer	877.79	-	-	321.30	189.97	1,103.00	90.10	2,582.16
Elizabeth Walmsley	249.25	-	-	20.88	9.60	-	-	279.73
GRAND TOTAL (£)	3,315.23	236.66	112.79	2,527.83	450.76	5,413.11	232.97	12,289.35

Explanatory Notes

The reported expenses include the cost of all travel, accommodation and other costs incurred by the Chief Executive and Commissioners in the course of their duties for the

Rail travel and accommodation are either booked through central agencies or by individuals who then claim the expense back. The cost shown, therefore, is the expenditure incurred by individuals rather than

The figures include all expenses incurred during the period 01 April - 30 June, where claims were received by 30 September 2023.

Civil Service Commission expenses incurred by Chief Executive and Board Members for period:

01 July - 30 September 2023

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kate Owen	-	-	-	-	-	-	-	0.00
Commissioners								
Gisela Stuart	-	-	-	-	-	-	-	0.00
Joanna Abeyie	-	-	-	-	-	-	-	0.00
Stephen Cohen	-	-	-	-	-	-	-	0.00
Atul Devani	73.90	-	-	-	-	-	-	73.90
Paul Gray	941.55	-	-	433.80	-	1,122.00	-	2,497.35
Paul Kernaghan	131.80	-	-	21.60	57.00	125.00	53.55	388.95
Lea Paterson	70.60	-	-	-	-	-	-	70.60
Christopher Pilgrim	-	-	-	-	-	-	-	0.00
Sarah Pittam	207.45	-	-	-	-	-	-	207.45
Martin Spencer	1,192.45	-	-	113.40	126.70	696.00	98.75	2,227.30
Elizabeth Walmsley	558.35	-	-	42.12	50.80	1,115.49	95.52	1,862.28
GRAND TOTAL (£)	2,617.75	0.00	0.00	568.80	183.70	1,943.00	152.30	7,327.83

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The figures include all expenses incurred during the period 01 July - 30 September, where claims were received by 31 December 2023.

Civil Service Commission expenses incurred by Chief Executive and Board Members for period:

01 October - 31 December 2023

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kate Owen	-	-	-	-	-	-	-	0.00
Commissioners								
Gisela Stuart	-	-	-	-	-	-	-	0.00
Joanna Abeyie	-	-	-	-	-	-	-	0.00
Stephen Cohen	-	-	-	-	-	-	-	0.00
Atul Devani	248.60	-	-	-	9.90	-	-	258.50
Paul Gray	1,671.35	-	-	375.30	6.00	1,624.50	28.35	3,705.50
Paul Kernaghan	311.70	-	-	231.75	118.95	434.00	109.10	1,205.50
Lea Paterson	136.80	-	-	-	-	-	-	136.80
Christopher Pilgrim	-	-	-	-	-	-	-	0.00
Sarah Pittam	194.08	-	-	-	-	-	-	194.08
Martin Spencer	1,034.73	-	-	214.20	131.80	945.25	161.25	2,487.23
Elizabeth Walmsley	506.70	-	87.00	43.20	43.20	633.97	28.00	1,342.07
GRAND TOTAL (£)	4,103.96	0.00	87.00	864.45	309.85	3,637.72	326.70	9,329.68

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The figures include all expenses incurred during the period 01 October - 31 December, where claims were received by 30 March 2024.

Civil Service Commission expenses incurred by Chief Executive and Board Members for period:

01 January - 31 March 2024

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kate Owen	-	-	-	-	-	-	-	0.00
Commissioners								
Gisela Stuart	-	-	-	-	-	-	-	0.00
Joanna Abeyie	-	-	-	-	-	-	-	0.00
Stephen Cohen	-	-	-	-	-	-	-	0.00
Atul Devani	62.60	-	-	-	-	-	-	62.60
Paul Gray	516.50	-	-	187.65	-	307.00	-	1,011.15
Paul Kernaghan	6.20	-	-	75.15	1.75	118.00	23.03	224.13
Lea Paterson	404.85	-	-	-	-	90.90	-	495.75
Christopher Pilgrim	-	-	-	-	-	-	-	0.00
Sarah Pittam	13.40	-	-	-	-	-	-	13.40
Martin Spencer	1,120.35	-	-	246.60	483.38	1,491.95	128.05	3,470.33
Elizabeth Walmsley	503.40	-	53.00	95.40	48.00	1,318.00	55.39	2,073.19
GRAND TOTAL (£)	2,627.30	0.00	53.00	604.80	533.13	3,325.85	206.47	7,350.55

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The figures include all expenses incurred during the period 01 January - 31 March, where claims were received by 30 June 2024