

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

01 April - 30 June 2024

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kate Owen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissioners								
Gisela Stuart	0.00	0.00	0.00	105.75	4.80	0.00	0.00	110.55
Joanna Abeyie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stephen Cohen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Atul Devani	88.20	0.00	0.00	0.00	0.00	0.00	0.00	88.20
Paul Gray	1,168.30	0.00	75.00	0.00	0.00	1,537.00	120.00	2,900.30
Elizabeth Hambley	6.80	0.00	0.00	0.00	0.00	0.00	0.00	6.80
Paul Kernaghan	136.15	0.00	0.00	96.75	28.00	0.00	7.75	268.65
Lea Paterson	344.95	0.00	0.00	0.00	0.00	83.00	8.99	436.94
Christopher Pilgrim	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sarah Pittam	28.20	0.00	0.00	0.00	0.00	0.00	0.00	28.20
Tony Poulter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Martin Spencer	858.06	0.00	0.00	126.00	124.90	752.00	91.75	1,952.71
Elizabeth Walmsley	400.40	0.00	0.00	32.40	24.10	280.00	0.00	736.90
Neil Wooding	271.48	0.00	0.00	306.90	9.20	132.00	29.56	749.14
GRAND TOTAL (£)	3,031.06	0.00	75.00	360.90	181.80	2,652.00	228.49	7,278.39

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 Civil Service Commission.

The variation in travel and accommodation expenses between Commissioners reflects their respective commitments and duties, the range of activities they undertake, the location of their homes and other individual factors.

All the Commissioners and the Chief Executive are expected to travel around the UK to some extent.

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 'expenses claimed'.

The figures include all expenses incurred during the period 01 April - 30 June, where claims were received by 30 September 2024.

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

01 July - 30 September 2024

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kate Owen	0.00	209.46	0.00	0.00	0.00	75.00	0.00	284.46
Commissioners								
Gisela Stuart	0.00	209.46	0.00	0.00	0.00	75.00	0.00	284.46
Joanna Abeyie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stephen Cohen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Atul Devani	31.20	0.00	0.00	0.00	0.00	0.00	0.00	31.20
Paul Gray	316.40	0.00	0.00	0.00	0.00	280.00	38.73	635.13
Elizabeth Hambley	12.40	0.00	0.00	0.00	0.00	0.00	0.00	12.40
Paul Kemaghan	0.00	0.00	0.00	123.30	0.00	100.00	30.00	253.30
Lea Paterson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Christopher Pilgrim	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sarah Pittam	49.30	0.00	0.00	0.00	0.00	0.00	0.00	49.30
Tony Poulter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Martin Spencer	946.87	0.00	0.00	76.50	126.00	1,240.00	92.00	2,481.37
Elizabeth Walmsley	562.65	0.00	0.00	43.20	30.80	302.00	8.00	946.65
Neil Wooding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL (£)	1,918.82	418.92	0.00	243.00	156.80	2,072.00	168.73	4,978.27

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

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

01 October - 31 December 2024

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kate Owen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissioners								
Gisela Stuart	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joanna Abeyie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stephen Cohen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Atul Devani	36.30	0.00	0.00	0.00	0.00	0.00	0.00	36.30
Paul Gray	564.75	0.00	0.00	192.60	0.00	593.00	35.34	1,385.69
Elizabeth Hambley	15.80	0.00	0.00	0.00	0.00	0.00	0.00	15.80
Paul Kemaghan	282.25	0.00	0.00	118.36	100.00	426.30	81.33	1,008.24
Lea Paterson	317.94	0.00	0.00	0.00	0.00	109.00	0.00	426.94
Christopher Pilgrim	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sarah Pittam	80.80	0.00	0.00	97.20	5.25	97.98	20.03	301.26
Tony Poulter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Martin Spencer	640.86	0.00	0.00	114.75	122.10	918.00	95.15	1,890.86
Elizabeth Walmsley	477.40	0.00	20.20	286.20	88.70	606.62	137.65	1,616.77
Neil Wooding	110.94	0.00	28.50	196.20	0.00	154.00	0.00	489.64
GRAND TOTAL (£)	2,416.10	0.00	20.20	809.11	316.05	2,750.90	369.50	6,681.86

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The figures include all expenses incurred during the period 01 October - 31 December, where claims were received by 30 March 2025.

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

01 January - 31 March 2025

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kate Owen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissioners								
Gisela Stuart	191.40	0.00	0.00	0.00	0.00	92.15	0.00	283.55
Joanna Abeyie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stephen Cohen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Atul Devani	121.35	0.00	0.00	0.00	0.00	0.00	0.00	121.35
Paul Gray	800.02	0.00	33.00	192.60	0.00	813.00	92.05	1,930.67
Elizabeth Hambley	82.20	0.00	0.00	0.00	0.00	0.00	0.00	82.20
Paul Kemaghan	252.80	0.00	0.00	43.20	106.30	483.00	57.49	942.79
Lea Paterson	708.05	0.00	0.00	0.00	0.00	232.20	0.00	940.25
Christopher Pilgrim	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sarah Pittam	230.04	0.00	7.98	0.00	1.75	0.00	25.63	265.40
Tony Poulter	87.79	173.60	0.00	0.00	0.00	226.00	0.00	487.39
Martin Spencer	910.46	0.00	0.00	201.60	113.40	1,182.00	165.10	2,572.56
Elizabeth Walmsley	539.35	0.00	0.00	95.40	34.80	410.00	8.00	1,087.55
Neil Wooding	288.43	0.00	0.00	201.15	12.30	154.00	0.00	655.88
GRAND TOTAL (£)	3,923.46	173.60	40.98	532.80	256.25	3,438.35	348.27	8,713.71

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