

FOI REF:	16251
RESPONSE SENT:	3/11/2025

Request

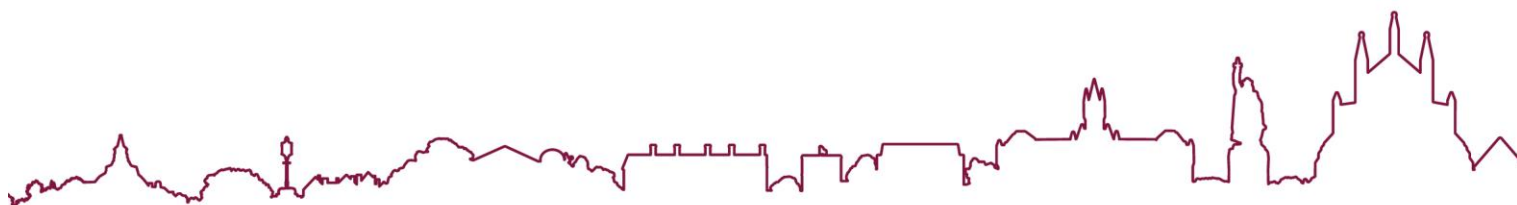
Dear Winchester City Council,

Under the Freedom of Information Act 2000, I request the following aggregate data on expenses for senior staff in your local authority. "Senior staff" means directors, heads of department/service, and equivalent (e.g., chief officers).

For financial years 2023/24 and 2024/25 (to date):

1. Please provide total expenses claimed by senior staff, broken down by category:
 - Travel (e.g., flights, mileage, taxis/transfers).
 - Accommodation (e.g., hotels, including rates per night and duration).
 - Conferences/seminars (e.g., registration fees, abroad/domestic).
 - Hospitality/entertainment (e.g., meals, receptions, gifts).
 - Other (please specify).
2. For each category please provide a breakdown by senior staff group (e.g., total per directorate); any sponsorship/third-party funding received and net council cost after offsets.
3. Please show the top 5 highest individual claims (anonymized totals only, with event/purpose if applicable).

Please provide in spreadsheet/table format (e.g., with columns for category, amount, date, purpose), or links to published reports. Aggregates only; no personal names/details.



Response

Please see attached:

EmployeeId	JobTitle	Grade	Year	Description	Receipted business expense?	Value
104	Head of Programme	GR10	2024	Hotel/B&B expenses	Yes	157.89
104	Head of Programme	GR10	2024	Professional subscription	Yes	685.00
104 Total						842.89
555	Corporate Head of Finance	GR11	2024	Business mileage expenses	Yes	126.72
555	Corporate Head of Finance	GR11	2024	Parking/toll expenses	Yes	34.2
555	Corporate Head of Finance	GR11	2024	Professional subscription	Yes	380
555	Corporate Head of Finance	GR11	2024	Rail/bus expenses	Yes	51.9
555 Total						592.82
1049	Service Lead - Finance	GR09	2024	Professional subscription	Yes	380.00
1049	Service Lead - Finance	GR09	2024	Purchases on behalf of the council	Yes	60.00
1049	Service Lead - Finance	GR09	2024	Rail/bus expenses	Yes	67.9
1049 Total						507.9
1377	Head of Drainage and Special Maintenance	SCP50	2024	Business mileage expenses	Yes	167.52
1377	Head of Drainage and Special Maintenance	SCP50	2024	Professional subscription	Yes	316.96
1377 Total						484.48
1488	Chief Executive	CXGR	2024	Business mileage expenses	Yes	277.65
1488	Chief Executive	CXGR	2024	Business mileage expenses	Yes	5.00
1488	Chief Executive	CXGR	2024	Parking/toll expenses	Yes	88.00

1488 Total						370.65
1658	Head of Programme	GR10	2024	Hospitality expenses	Yes	103.95
1658	Head of Programme	GR10	2024	Miscellaneous business expenses	Yes	39.99
1658	Head of Programme	GR10	2024	Purchases on behalf of the council	Yes	25
1658 Total						168.94
1725	Service Lead - Estates	GR09	2024	Course/training fees	Yes	273.6
1725	Service Lead - Estates	GR09	2024	Professional subscription	Yes	539
1725 Total						812.6
1799	Head of Programme	GR10	2024	Business mileage expenses	Yes	100.7
1799	Head of Programme	GR10	2024	Hotel/B&B expenses	Yes	60.7
1799	Head of Programme	GR10	2024	Professional subscription	Yes	233.00
1799	Head of Programme	GR10	2024	Rail/bus expenses	Yes	205
1799 Total						599.4
1869	Head of Programme	GR10	2024	Rail/bus expenses	Yes	56.90
1869 Total						56.90
2033	Strategic Director: Place	GR12	2024	Professional subscription	Yes	285
2033 Total						285
2096	Interim Service Lead New Homes Delivery	GR09	2024	Business mileage expenses	Yes	32.64
2096	Interim Service Lead New Homes Delivery	GR09	2024	Hospitality expenses	Yes	19.9
2096	Interim Service Lead New Homes Delivery	GR09	2024	Parking/toll expenses	Yes	8
2096	Interim Service Lead New Homes Delivery	GR09	2024	Professional subscription	Yes	354
2096	Interim Service Lead New Homes Delivery	GR09	2024	Rail/bus expenses	Yes	179.84
2096	Interim Service Lead New Homes Delivery	GR09	2024	Subsistence expenses	Yes	11
2096	Interim Service Lead New Homes Delivery	GR09	2024	Taxi fares	Yes	11.2
2096 Total						616.58
3073	Corporate Head of Regulatory	GR10	2024	Rail/bus expenses	Yes	300.30

3073 Total						300.30
500145	Service Lead IT	GR09	2024	Business mileage expenses	Yes	276.12
500145 Total						276.12
500629	Corporate Head of Regulatory	GR10	2024	Business mileage expenses	Yes	234.95
500629	Corporate Head of Regulatory	GR10	2024	Professional subscription	Yes	354
500629 Total						588.95
500696	Service Lead Revenues & Benefits	GR09	2024	Professional subscription	Yes	582
500696 Total						582
1049	Service Lead - Finance	GR09	2025	Professional subscription	Yes	391.4
1049	Service Lead - Finance	GR09	2025	Purchases on behalf of the council	Yes	60.00
1049	Service Lead - Finance	GR09	2025	Rail/bus expenses	Yes	149.2
1049 Total						600.6
1377	Head of Drainage and Special Maintenance	SCP50	2025	Business mileage expenses	Yes	199.76
1377	Head of Drainage and Special Maintenance	SCP50	2025	Professional subscription	Yes	342.6
1377 Total						542.36
1488	Chief Executive	CXGR	2025	Business mileage expenses	Yes	207
1488	Chief Executive	CXGR	2025	Business mileage expenses	Yes	0.7
1488	Chief Executive	CXGR	2025	Normal commuting (taxed)	Yes	18.90
1488 Total						226.60
1725	Service Lead - Estates	GR09	2025	Professional subscription	Yes	558.00
1725 Total						558.00
1799	Head of Programme	GR10	2025	Business mileage expenses	Yes	7.02
1799	Head of Programme	GR10	2025	Hotel/B&B expenses	Yes	86.99

1799	Head of Programme	GR10	2025	Parking/toll expenses	Yes	66.89
1799	Head of Programme	GR10	2025	Professional subscription	Yes	223
1799	Head of Programme	GR10	2025	Rail/bus expenses	Yes	484.6
1799	Head of Programme	GR10	2025	Subsistence expenses	Yes	28.5
1799	Head of Programme	GR10	2025	Taxi fares	Yes	10
1799 Total						907
1992	Corporate Head of Asset Management	GR10	2025	Professional subscription	Yes	1,097.00
1992 Total						1,097.00
2096	Interim Service Lead New Homes Delivery	GR09	2025	Business mileage expenses	Yes	5.76
2096	Interim Service Lead New Homes Delivery	GR09	2025	Rail/bus expenses	Yes	58
2096 Total						63.76
3226	Service Lead: Housing Landlord Services	GR09	2025	Rail/bus expenses	Yes	113.8
3226 Total						113.8
3231	Service Lead - New Homes Delivery	GR09	2025	Business mileage expenses	Yes	26.6
3231	Service Lead - New Homes Delivery	GR09	2025	Professional subscription	Yes	558
3231 Total						584.6
3238	Strategic Director: Resources	GR11CO	2025	Professional subscription	Yes	397
3238 Total						397
500145	Service Lead IT	GR09	2025	Business mileage expenses	Yes	79.34
500145	Service Lead IT	GR09	2025	Normal commuting (taxed)	Yes	1,083.06
500145	Service Lead IT	GR09	2025	Rail/bus expenses	Yes	50.39
500145 Total						1212.79
500629	Corporate Head of Regulatory	GR10	2025	Business mileage expenses	Yes	221.63
500629	Corporate Head of Regulatory	GR10	2025	Professional subscription	Yes	368
500629 Total						589.63
500696	Service Lead Revenues & Benefits	GR09	2025	Professional subscription	Yes	306

500696 Total						306
501036	Corporate Head of Housing	GR10	2025	Rail/bus expenses	Yes	97.10
501036 Total						97.10
Grand Total						14,381.77