

CCWater Board Members' Expense Claims April 2017 to June 2017

Name \ Category		Car Hire Charges	Hotel Accommodation	Mileage (HRM)	Miscellaneous	Professional Bodies Subscripti	Rail (Std)	Subsistence	T&S - Taxable T&S & NIC	Taxi	Grand Total
Lovell, Alan	Council Chair										
April 2017						102.74			332.87		435.61
May 2017		70.00				106.16			78.96		255.12
June 2017						102.74	138.75		377.65		619.14
Total		70.00				311.64	138.75		789.48		1,309.87
Crump, Bernard	Central & Eastern Chair										
April 2017									82.71		82.71
May 2017		70.00	326.70			161.80			55.90	31.20	645.60
June 2017									60.80		60.80
Total		70.00	326.70			161.80			199.41	31.20	789.11
Light, Robert	Northern Chair										
April 2017											
May 2017		70.00	109.80	27.50		174.80				6.90	389.00
June 2017			197.55	16.50		47.70					261.75
Total		70.00	307.35	44.00		222.50				6.90	650.75
Redmond, Tony	London & South East Chair										
April 2017						775.70				168.00	943.70
May 2017		70.00									70.00
Total		70.00				775.70				168.00	1,013.70
Taylor, Tom	Wales Chair										
April 2017									50.80		50.80
May 2017		70.00	366.30	26.00		8.25	13.28		311.84		795.67
June 2017									194.80		194.80
Total		70.00	366.30	26.00		8.25	13.28		557.44		1,041.27
Heath, David	Western Chair										
April 2017											
May 2017		70.00									70.00
Total		70.00									70.00
Hill, Julie	Independent Member										
April 2017											
May 2017		70.00							16.20		86.20
June 2017								2.00			2.00
Total		70.00						2.00	16.20		88.20
Johnson, Philip	Independent Member										
April 2017					2.00	31.00			259.94		292.94
May 2017		70.00	196.65	2.00		93.70	5.70		266.83		634.88
June 2017									137.65		137.65
Total		70.00	196.65	4.00		124.70	5.70		664.42		1,065.47
Smith, Tony	CEO										
April 2017			161.55	27.00	405.00	309.85	25.84			18.00	947.24
May 2017		70.00		53.20		459.80	18.22				601.22
June 2017		130.18	115.00	166.50	46.70	26.17	46.44			20.80	551.79
Total		130.18	185.00	328.05	126.90	405.00	795.82	90.50		38.80	2,100.25
Grand Total		130.18	745.00	1,525.05	200.90	716.64	2,227.52	111.48	2,226.95	244.90	8,128.62

The month the expense is recorded in may not reflect the month the expense is incurred, expenses may be paid in advance or not until a claim has been submitted.

Only expenses incurred on CCWater business are refunded

Negative or nil entries relate to refunds or reclassification

More information, including copies of individual claims, can be provided on request

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