

CCWater Board Members' Expense Claims April 2018 to June 2018

Name \ Category		Air Travel	Car Hire Charges	Hotel Accommodation	Mileage (HRM)	Miscellaneous	Professional Bodies Subscription	Rail (Std)	Subsistence	T&S - Taxable T&S & NIC	Taxi	Grand Total
Lovell, Alan Council Chair												
April 2018				97.00			123.29	99.85		417.96		738.10
May 2018							127.39		14.49	257.29	29.50	428.67
June 2018				89.00	5.40	16.00	123.29	75.65	5.02	222.41	25.50	562.27
Total				186.00	5.40	16.00	373.97	175.50	19.51	897.66	55.00	1,729.04
Crump, Bernard Central & Eastern Chair												
April 2018		60.99		229.00	211.05			83.75		69.60		654.39
May 2018										14.55		14.55
June 2018				89.00	170.10			144.05		53.45	5.40	462.00
Total		60.99		318.00	381.15			227.80		137.60	5.40	1,130.94
Light, Robert Northern Chair												
April 2018				97.00	144.90	30.00		233.70				505.60
May 2018		105.98		89.00	130.05	14.00		191.10	8.00		55.00	593.13
June 2018				89.00	197.10	45.00		368.80			11.40	711.30
Total		105.98		275.00	472.05	89.00		793.60	8.00		66.40	1,810.03
Redmond, Tony London & South East Chair												
April 2018				97.00	76.50			323.65			100.00	597.15
June 2018				89.00								89.00
Total				186.00	76.50			323.65			100.00	686.15
Taylor, Tom Wales Chair												
April 2018				97.00	289.80	6.00		-	9.89	49.20		451.89
May 2018										49.20		49.20
June 2018				192.50	304.65	49.00		242.70	52.53	431.40	3.80	1,276.58
Total				289.50	594.45	55.00		242.70	62.42	529.80	3.80	1,777.67
Heath, David Western Chair												
April 2018				97.00	369.00	16.10		41.70				523.80
June 2018		61.48		89.00	192.60	63.70		98.55	14.99			520.32
Total		61.48		186.00	561.60	79.80		140.25	14.99			1,044.12
Hill, Julie Independent Member												
April 2018				97.00						6.17		103.17
May 2018								230.40		29.10	20.00	279.50
June 2018				89.00				114.60				203.60
Total				186.00				345.00		35.27	20.00	586.27
Johnson, Philip Independent Member												
April 2018				97.00		-		-	-	331.38		428.38
May 2018						4.00		134.00	13.75	410.44		562.19
June 2018										219.10		219.10
Total				97.00		4.00		134.00	13.75	960.92		1,209.67
Smith, Tony CEO												
April 2018				302.88	56.70	48.00		183.85	8.89			600.32
May 2018			111.42		111.60	181.31	415.00	386.35	46.91			1,252.59
June 2018				89.00		60.00		386.55	16.20		10.50	562.25
Total			111.42	391.88	168.30	289.31	415.00	956.75	72.00		10.50	2,415.16
Grand Total		228.45	111.42	2,115.38	2,259.45	533.11	788.97	3,339.25	190.67	2,561.25	261.10	12,389.05

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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