

CCWater Board Members' Expense Claims January 2017 to March 2017

Name \ Category		Hotel Accommodation	Mileage (HRM)	Miscellaneous	Rail (Std)	Subsistence	T&S - Taxable T&S & NIC	Taxi	Grand Total
Lovell, Alan Council Chair									
January 2017		£ 95.00				£ 5.57	£ 571.23	£ 6.50	£ 678.30
February 2017					£ 35.90		£ 423.29		£ 459.19
March 2017		£ 118.00	£ 138.95	£ 13.00	£ 59.05		£ 452.57	£ 14.00	£ 795.57
Total		£ 213.00	£ 138.95	£ 13.00	£ 94.95	£ 5.57	£ 1,447.09	£ 20.50	£ 1,933.06
Crump, Bernard Central & Eastern Chair									
January 2017		£ 95.00	£ 317.70		£ 56.65		£ 263.18	£ 13.00	£ 745.53
February 2017							£ 142.49		£ 142.49
March 2017		£ 118.00	£ 321.30		£ 102.30		£ 76.50		£ 618.10
Total		£ 213.00	£ 639.00		£ 158.95		£ 482.17	£ 13.00	£ 1,506.12
Light, Robert Northern Chair									
January 2017		£ 140.00	£ 151.20	£ 5.00	£ 21.60	£ 8.99			£ 326.79
February 2017			£ 208.80	£ 87.50	£ 456.30	£ 7.25			£ 759.85
March 2017		£ 118.00	£ 99.45	£ 10.00	£ 144.30			£ 5.00	£ 376.75
Total		£ 258.00	£ 459.45	£ 102.50	£ 622.20	£ 16.24		£ 5.00	£ 1,463.39
Redmond, Tony London & South East Chair									
January 2017		£ 95.00							£ 95.00
March 2017		£ 118.00							£ 118.00
Total		£ 213.00							£ 213.00
Taylor, Tom Wales Chair									
January 2017		£ 290.10	£ 140.40	£ 46.00			£ 124.20		£ 600.70
February 2017		£ 57.00	£ 241.20	£ 40.20		£ 8.99	£ 129.70		£ 477.09
March 2017		£ 200.80	£ 477.45	£ 73.20	£ 12.30	£ 4.20	£ 136.50		£ 904.45
Total		£ 547.90	£ 859.05	£ 159.40	£ 12.30	£ 13.19	£ 390.40		£ 1,982.24
Heath, David Western Chair									
January 2017		£ 95.00	£ 288.90	£ 10.10	£ 95.32				£ 489.32
March 2017		£ 118.00							£ 118.00
Total		£ 213.00	£ 288.90	£ 10.10	£ 95.32				£ 607.32
Hill, Julie Independent Member									
January 2017		£ 95.00							£ 95.00
February 2017		£ 55.00				£ 8.99			£ 63.99
March 2017		£ 118.00							£ 118.00
Total		£ 268.00				£ 8.99			£ 276.99
Johnson, Philip Independent Member									
January 2017		£ 184.00					£ 147.44		£ 331.44
February 2017			£ 180.00	£ 15.95		£ 2.99	£ 310.68		£ 509.62
March 2017		£ 118.00	£ 117.00	£ 5.00		£ 3.32	£ 224.96		£ 468.28
Total		£ 302.00	£ 297.00	£ 20.95		£ 6.31	£ 683.08		£ 1,309.34
Smith, Tony CEO									
January 2017		£ 95.00	£ 56.70	£ 24.00	£ 133.10		£ 27.00		£ 335.80
February 2017			£ 75.60	£ 72.00	£ 607.86	£ 17.19	£ 19.32		£ 791.97
March 2017		£ 118.00	£ 92.70	£ 77.20	£ 506.05	£ 40.00			£ 833.95
Total		£ 213.00	£ 225.00	£ 173.20	£ 1,247.01	£ 57.19	£ 46.32		£ 1,961.72
Grand Total		£ 2,440.90	£ 2,907.35	£ 479.15	£ 2,230.73	£ 107.49	£ 3,049.06	£ 38.50	£ 11,253.18

Notes:

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

For further information please contact Usha Nayyar on 0121 345 1023 or usha.nayyar@ccwater.org.uk