

CCWater Board Members' Expense Claims January 2018 to March 2018

Name \ Category		Car Hire Charges	Hotel Accommodation	Mileage (PRM)	Miscellaneous	Professional Bodies Subscription	Rail (Std)	Subsistence	T&S - Taxable T&S & NIC	Taxi	Grand Total
Lovell, Alan Council Chair											
January 2018		77.00				106.17	140.70		326.20	28.50	678.57
February 2018		50.00	97.20			95.89			326.15		569.24
March 2018		198.00				106.16	52.00	11.95	536.34	24.00	928.45
Total		325.00	97.20			308.22	192.70	11.95	1,188.69	52.50	2,176.26
Crump, Bernard Central & Eastern Chair											
January 2018		77.00							61.90		138.90
February 2018		50.00	230.75						54.80		335.55
March 2018			383.50						97.76		481.26
Total		127.00	614.25						214.46		955.71
Light, Robert Northern Chair											
January 2018		77.00	216.45	13.00			16.70				323.15
February 2018		50.00	46.35	40.00			368.70			4.00	509.05
March 2018			64.80	34.00			276.90	6.15			381.85
Total		127.00	327.60	87.00			662.30	6.15		4.00	1,214.05
Redmond, Tony London & South East Chair											
January 2018		77.00									77.00
February 2018		50.00					368.85			76.00	494.85
Total		127.00					368.85			76.00	571.85
Taylor, Tom Wales Chair											
January 2018		174.00	262.80	31.95					208.60		677.35
February 2018		50.00	283.05	15.50			4.70	11.70	175.10		540.05
March 2018		167.00	695.70	66.60			25.80	30.20	194.60		1,179.90
Total		391.00	1,241.55	114.05			30.50	41.90	578.30		2,397.30
Heath, David Western Chair											
January 2018		77.00	175.50	28.00			241.94				522.44
February 2018		50.00	483.30	55.30			248.11				836.71
Total		127.00	658.80	83.30			490.05				1,359.15
Hill, Julie Independent Member											
January 2018		77.00					244.60		39.20	28.00	388.80
February 2018		50.00							3.85		53.85
March 2018							126.40		58.20		184.60
Total		127.00					371.00		101.25	28.00	627.25
Johnson, Philip Independent Member											
January 2018		77.00							56.21		133.21
February 2018		50.00	146.25	-			-	5.65	121.80		323.70
March 2018				2.00			108.80	2.65	478.44		591.89
Total		127.00	146.25	2.00			108.80	8.30	656.45		1,048.80
Smith, Tony CEO											
January 2018		77.00	73.35	36.00			290.00	39.25	21.84		537.44
February 2018		140.74	50.00	56.70	36.00		356.70	16.71			656.85
March 2018		92.63	127.65	53.10	45.30	695.00	573.50	18.75			1,605.93
Total		233.37	254.65	183.15	117.30	695.00	1,220.20	74.71	21.84		2,800.22
Grand Total		233.37	1,732.65	3,268.80	403.65	1,003.22	3,444.40	143.01	2,760.99	160.50	13,150.59

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