

CCWater Board Members' Expense Claims July 2016 to September 2016

Name \ Category		Entertainment	Hotel Accommodation	Meetings/Hospitality	Mileage (RRM)	Miscellaneous	Rail (Std)	Subsistence	T&S - Taxable T&S & NIC	Taxi	Grand Total
Lovell, Alan Council Chair											
July 2016		£ 97.00							£ 350.29		£ 447.29
August 2016			£ 16.02	£ 10.80	£ 8.00	£ 113.30			£ 147.15	£ 11.00	£ 306.27
September 2016	£ 64.91					£ 47.80			£ 263.58	£ 14.00	£ 390.29
Total	£ 64.91	£ 97.00	£ 16.02	£ 10.80	£ 8.00	£ 161.10			£ 761.02	£ 25.00	£ 1,143.85
Crump, Bernard Central & Eastern Chair											
July 2016		£ 97.00		£ 99.90			£ 198.70		£ 138.22		£ 533.82
August 2016									£ 40.02		£ 40.02
September 2016				£ 198.00			£ 122.50		£ 162.40		£ 482.90
Total		£ 97.00		£ 297.90			£ 321.20		£ 340.64		£ 1,056.74
Light, Robert Northern Chair											
July 2016		£ 97.00		£ 153.00	£ 20.00	£ 143.50					£ 413.50
September 2016				£ 112.50	£ 19.00	£ 60.80	£ 23.90				£ 216.20
Total		£ 97.00		£ 265.50	£ 39.00	£ 204.30	£ 23.90				£ 629.70
Redmond, Tony London & South East Chair											
July 2016		£ 97.00			£ 15.10	£ 521.30			£ 155.50		£ 788.90
September 2016						£ 252.05			£ 98.00		£ 350.05
Total		£ 97.00			£ 15.10	£ 773.35			£ 253.50		£ 1,138.95
Taylor, Tom Wales Chair											
July 2016		£ 97.00						£ 215.10			£ 312.10
August 2016		£ 229.00		£ 357.75	£ 78.00	£ 61.95	£ 9.45		£ 17.00		£ 753.15
September 2016				£ 130.50	£ 1.00	£ 8.10	£ 6.39	£ 267.50			£ 413.49
Total		£ 326.00		£ 488.25	£ 79.00	£ 70.05	£ 15.84	£ 482.60	£ 17.00		£ 1,478.74
Heath, David Western Chair											
July 2016		£ 97.00									£ 97.00
August 2016				£ 119.70	£ 40.40	£ 137.50				£ 11.00	£ 308.60
Total		£ 97.00		£ 119.70	£ 40.40	£ 137.50				£ 11.00	£ 405.60
Hill, Julie Independent Member											
July 2016		£ 163.00				£ 87.80	£ 6.99				£ 257.79
Total		£ 163.00				£ 87.80	£ 6.99				£ 257.79
Johnson, Philip Independent Member											
July 2016		£ 97.00		£ 74.70	£ 17.00			£ 218.75			£ 407.45
August 2016								£ 390.14			£ 390.14
September 2016								£ 342.69			£ 342.69
Total		£ 97.00		£ 74.70	£ 17.00			£ 951.58			£ 1,140.28
Smith, Tony CEO											
July 2016		£ 235.00		£ 94.50	£ 52.10	£ 689.80	£ 37.62		£ 7.20		£ 1,116.22
August 2016		£ 138.00		£ 130.50	£ 56.00	£ 752.10	£ 42.50		£ 47.80		£ 1,166.90
September 2016		£ 110.00			£ 12.00	£ 330.30	£ 9.50				£ 461.80
Total		£ 483.00		£ 225.00	£ 120.10	£ 1,772.20	£ 89.62		£ 55.00		£ 2,744.92
Grand Total	£ 64.91	£ 1,554.00	£ 16.02	£ 1,481.85	£ 318.60	£ 3,527.50	£ 136.35	£ 2,535.84	£ 361.50		£ 9,996.57

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

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