

CCWater Board Members' Expense Claims July 2017 to September 2017

Name \ Category		Hotel Accommodation	Mileage (HRM)	Miscellaneous	Professional Bodies Subscription	Rail (Std)	Subsistence	T&S - Taxable T&S & NIC	Taxi	Grand Total
Lovell, Alan	Council Chair									
July 2017		90.00			106.17			445.07		641.24
August 2017			10.80	8.00	106.16	93.65	21.85	123.92	32.00	396.38
September 2017					102.74					102.74
Total		90.00	10.80	8.00	315.07	93.65	21.85	568.99	32.00	1,140.36
Crump, Bernard	Central & Eastern Chair									
July 2017		90.00	265.50	13.50		60.40		93.75		523.15
August 2017								101.42		101.42
September 2017			280.80			180.90		25.50		487.20
Total		90.00	546.30	13.50		241.30		220.67		1,111.77
Light, Robert	Northern Chair									
July 2017		90.00	73.80	38.00		254.10	5.00		3.10	464.00
August 2017			158.40	20.00		242.00	3.99		29.00	453.39
Total		90.00	232.20	58.00		496.10	8.99		32.10	917.39
Redmond, Tony	London & South East Chair									
July 2017		90.00								90.00
August 2017			22.50			630.50			109.00	762.00
Total		90.00	22.50			630.50			109.00	852.00
Taylor, Tom	Wales Chair									
July 2017		90.00	307.80	34.40		12.30		75.90		520.40
August 2017		124.00	500.40	43.00		78.60	25.58	334.23	10.00	1,115.81
September 2017			198.00	1.00		8.25	5.50	341.00		553.75
Total		214.00	1,006.20	78.40		99.15	31.08	751.13	10.00	2,189.96
Heath, David	Western Chair									
July 2017		90.00								90.00
August 2017		121.00	352.35	77.40		318.80	20.70			890.25
Total		211.00	352.35	77.40		318.80	20.70			980.25
Hill, Julie	Independent Member									
July 2017		90.00								90.00
Total		90.00								90.00
Johnson, Philip	Independent Member									
July 2017		90.00		8.00		105.00	5.59	174.10		382.69
August 2017								159.08		159.08
September 2017								103.20		103.20
Total		90.00		8.00		105.00	5.59	436.38		644.97
Smith, Tony	CEO									
July 2017		90.00	99.90	60.00		157.80	20.87			428.57
August 2017				53.20		478.15	16.07			547.42
September 2017			92.70				12.45		29.60	134.75
Total		90.00	192.60	113.20		635.95	49.39		29.60	1,110.74
Grand Total		1,055.00	2,362.95	356.50	315.07	2,620.45	137.60	1,977.17	212.70	9,037.44

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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