

CCWater Board Members' Expense Claims July 2018 to September 2018

Name \ Category										
		Hotel / Accommodation	Mileage (HRM)	Miscellaneous	PIOH Miscellaneous	Professional Bodies Subscription	Rail (Std)	Subsistence	T&S - Taxable T&S & NIC	Tax1
Lovell, Alan Council Chair										
July 2018					127.40			55.03		182.43
August 2018					127.40			250.85		378.25
September 2018					123.28			430.95	11.00	565.23
Total					378.08			736.83	11.00	1,125.91
Crump, Bernard Central & Eastern Chair										
July 2018	126.00	70.20				211.05		98.55		505.80
August 2018		232.20				225.45		57.13		514.78
September 2018								14.56		14.56
Total	126.00	302.40				436.50		170.24		1,035.14
Light, Robert Northern Chair										
July 2018		119.70	59.50			230.40			8.00	417.60
September 2018		311.85		50.00		396.30				758.15
Total		431.55	59.50	50.00		626.70			8.00	1,175.75
Taylor, Tom Wales Chair										
July 2018								287.60		287.60
August 2018		206.10	17.60			102.50	7.78	76.55		410.53
September 2018	217.70	238.05		75.40		81.20	46.80	125.10		784.25
Total	217.70	444.15	17.60	75.40		183.70	54.58	489.25		1,482.38
Heath, David Western Chair										
August 2018		214.20	13.70			138.85				366.75
Total		214.20	13.70			138.85				366.75
Hill, Julie Independent Member										
July 2018						65.40		164.30		229.70
August 2018								22.68		22.68
Total						65.40		186.98		252.38
Johnson, Philip Independent Member										
July 2018								25.80		25.80
Total								25.80		25.80
Smith, Tony CEO										
July 2018	287.00	151.20	65.90			278.80	72.77		11.40	867.07
August 2018	139.00	150.30	113.50			727.60	69.61		41.90	1,241.91
September 2018	111.00	37.80		12.00		142.55	5.94		32.80	342.09
Total	537.00	339.30	179.40	12.00		1,148.95	148.32		86.10	2,451.07
Auston, Alison Independent Member										
July 2018								96.75		96.75
August 2018								40.47		40.47
September 2018								247.45		247.45
Total								384.67		384.67
Wilson, Robert Independent Member										
July 2018								49.05		49.05
August 2018								65.30		65.30
September 2018								159.73		159.73
Total								274.08		274.08
Grand Total	880.70	1,731.60	270.20	137.40	378.08	2,600.10	202.90	2,267.85	105.10	8,573.93

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