

CCWater Board Members' Expense Claims October 2016 to December 2016

Name \ Category		Entertainment	Hotel Accommodation	Mileage (HRM)	Miscellaneous	Rail (Std)	Subsistence	T&S - Taxable T&S & N/C	Taxi	Grand Total
<b>Lovell, Alan Council Chair</b>										
October 2016		£ 119.00				£ 34.50	£ 7.13	£ 286.07		£ 446.70
November 2016								£ 124.74		£ 124.74
December 2016		£ 74.00				£ 145.20		£ 358.75		£ 577.95
<b>Total</b>		<b>£ 193.00</b>				<b>£ 179.70</b>	<b>£ 7.13</b>	<b>£ 769.56</b>		<b>£ 1,149.39</b>
<b>Crump, Bernard Central &amp; Eastern Chair</b>										
October 2016		£ 119.00	£ 193.50			£ 430.00		£ 232.78		£ 975.28
November 2016								£ 61.41		£ 61.41
December 2016		£ 74.00	£ 160.20			£ 43.75		£ 121.60		£ 399.55
<b>Total</b>		<b>£ 193.00</b>	<b>£ 353.70</b>			<b>£ 473.75</b>		<b>£ 415.79</b>		<b>£ 1,436.24</b>
<b>Light, Robert Northern Chair</b>										
October 2016		£ 119.00	£ 152.55	£ 37.00		£ 312.70				£ 621.25
November 2016			£ 216.90	£ 28.00		£ 138.40		£ 7.50		£ 390.80
December 2016		£ -	£ 74.00	£ 26.10	£ 13.35	£ 150.50		£ 19.00		£ 282.95
<b>Total</b>		<b>£ -</b>	<b>£ 193.00</b>	<b>£ 395.55</b>	<b>£ 78.35</b>	<b>£ 601.60</b>		<b>£ 26.50</b>		<b>£ 1,295.00</b>
<b>Redmond, Tony London &amp; South East Chair</b>										
October 2016		£ 119.00								£ 119.00
December 2016		£ 74.00	£ 6.30			£ 637.55			£ 212.00	£ 929.85
<b>Total</b>		<b>£ 193.00</b>	<b>£ 6.30</b>			<b>£ 637.55</b>			<b>£ 212.00</b>	<b>£ 1,048.85</b>
<b>Taylor, Tom Wales Chair</b>										
October 2016		£ 208.95	£ 146.70	£ 15.00	£ 8.10			£ 284.40		£ 663.15
November 2016			£ 333.00	£ 56.00	£ 81.30	£ 15.00		£ 119.25		£ 604.55
December 2016		£ 74.00	£ 345.60	£ 36.00	£ 64.70	£ 6.39		£ 121.95		£ 648.64
<b>Total</b>		<b>£ 282.95</b>	<b>£ 825.30</b>	<b>£ 107.00</b>	<b>£ 154.10</b>	<b>£ 21.39</b>		<b>£ 525.60</b>		<b>£ 1,916.34</b>
<b>Heath, David Western Chair</b>										
October 2016		£ 119.00								£ 119.00
November 2016			£ 459.45	£ 11.00	£ 39.22					£ 509.67
December 2016		£ 74.00								£ 74.00
<b>Total</b>		<b>£ 193.00</b>	<b>£ 459.45</b>	<b>£ 11.00</b>	<b>£ 39.22</b>					<b>£ 702.67</b>
<b>Hill, Julie Independent Member</b>										
October 2016		£ 119.00								£ 119.00
December 2016		£ 74.00				£ 126.60				£ 200.60
<b>Total</b>		<b>£ 193.00</b>				<b>£ 126.60</b>				<b>£ 319.60</b>
<b>Johnson, Philip Independent Member</b>										
October 2016								£ 94.67		£ 94.67
November 2016			£ 108.00	£ 31.60	£ 51.20	£ 2.00		£ 199.55		£ 392.35
December 2016		£ 74.00		£ 3.50	£ 42.00	£ 2.40		£ 193.13		£ 315.03
<b>Total</b>		<b>£ 74.00</b>	<b>£ 108.00</b>	<b>£ 35.10</b>	<b>£ 93.20</b>	<b>£ 4.40</b>		<b>£ 487.35</b>		<b>£ 802.05</b>
<b>Smith, Tony CEO</b>										
October 2016		£ 195.95	£ 94.50	£ 84.00	£ 754.00	£ 100.39		£ 8.10		£ 1,236.94
November 2016		£ 131.00	£ 113.40	£ 78.88	£ 1,197.50	£ 32.21		£ 14.20		£ 1,567.19
December 2016		£ 74.00	£ 111.60	£ 88.50	£ 618.75	£ 31.76				£ 924.61
<b>Total</b>		<b>£ 400.95</b>	<b>£ 319.50</b>	<b>£ 251.38</b>	<b>£ 2,570.25</b>	<b>£ 164.36</b>		<b>£ 22.30</b>		<b>£ 3,728.74</b>
<b>Grand Total</b>		<b>£ -</b>	<b>£ 1,915.90</b>	<b>£ 2,467.80</b>	<b>£ 482.83</b>	<b>£ 4,875.97</b>	<b>£ 197.28</b>	<b>£ 2,198.30</b>	<b>£ 260.80</b>	<b>£ 12,398.88</b>

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