

CCWater Board Members' Expense Claims October 2017 to December 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										
October 2017		98.00			106.17			149.80		353.97
November 2017			1.56		102.74	34.75		344.67		483.72
December 2017		81.00			106.16			170.93		358.09
Total		179.00	1.56		315.07	34.75		665.40		1,195.78
Crump, Bernard Central & Eastern Chair										
October 2017		98.00						27.57		125.57
November 2017			307.80	17.90		347.75		110.35		783.80
December 2017		81.00	281.70			55.10		176.89		594.69
Total		179.00	589.50	17.90		402.85		314.81		1,504.06
Light, Robert Northern Chair										
October 2017		98.00	141.30	98.30		958.50	5.00			1,301.10
December 2017		81.00	236.25	49.50		170.10	12.60		10.00	559.45
Total		179.00	377.55	147.80		1,128.60	17.60		10.00	1,860.55
Redmond, Tony London & South East Chair										
October 2017		98.00								98.00
December 2017		81.00	22.50			720.13			148.00	971.63
Total		179.00	22.50			720.13			148.00	1,069.63
Taylor, Tom Wales Chair										
October 2017		98.00	64.80	22.00				175.10		359.90
November 2017		97.00	243.00	70.40		172.00	12.80	268.90		864.10
December 2017		81.00						96.00		177.00
Total		276.00	307.80	92.40		172.00	12.80	540.00		1,401.00
Heath, David Western Chair										
October 2017		98.00								98.00
November 2017			418.50	33.00		237.24				688.74
December 2017		81.00								81.00
Total		179.00	418.50	33.00		237.24				867.74
Hill, Julie Independent Member										
October 2017		98.00				286.30			9.00	393.30
November 2017		85.00				300.40		112.50		497.90
December 2017		81.00						13.85		94.85
Total		264.00				586.70		126.35	9.00	986.05
Johnson, Philip Independent Member										
October 2017			65.70					213.00		278.70
November 2017								109.70		109.70
December 2017		81.00	227.70	13.90			2.95			325.55
Total		81.00	293.40	13.90			2.95	322.70		713.95
Smith, Tony CEO										
October 2017		173.00	92.70	77.50		661.75	24.93		9.50	1,039.38
November 2017				84.00		901.20	28.93			1,014.13
December 2017		201.00	225.00	77.50		154.55	9.99	30.00	14.90	712.94
Total		374.00	317.70	239.00		1,717.50	63.85	30.00	24.40	2,766.45
Grand Total		1,890.00	2,328.51	544.00	315.07	4,999.77	97.20	1,999.26	191.40	12,365.21

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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