Namo / Catogory									
Name / Category	•					υ ¥			
	Hotel Accommodation		P,OHMiscellaleous	Rail (Stay, Buss Tube		185. Tarabe 1858 MC		Ş	
	Comm	Mileage (HRM)	iscella	J/Bus	mce	axable		Car Hire Charges	, o t <sub>2/</sub>
	100 A A	tileage	W HO,	'ail (Se	Subsistence	£, Z,	Tari	år Hire	Gand Total
Austin, Alison Independent Member		*			<u> </u>				
October 2019	85.00								85.00
December 2019	81.90								81.90
Total	166.90								166.90
Crump, Bernard Central & Eastern Chair									
October 2019	260.00	127.35		41.60	43.59				472.54
December 2019	81.90	233.10		224.40		27.70			567.10
Total	341.90	360,45		266.00	43.59	27.70			1,039.64
Heath, David Western Chair									
October 2019	85.00								85.00
December 2019	81.90	508.95	47.30	271.10					909.25
Total	166.90	508.95	47.30	271.10					994.25
Hill, Julie Independent Member									
October 2019	85.00								85.00
November 2019				183.60		60.10	20.00		263.70
December 2019	81.90			89.50		47.18			218.58
Total	166.90			273.10		107.28	20.00		567.28
Light, Robert CCWater Chair from 6th June 19	9 (also Regional Chair - Nor	thern)							
October 2019	85.00	26.55	27.50	489.05	57.90	330.28	13.00		1,029.28
November 2019	234.78	85.50	44.00	455.00	113.89	387.55	32.40		1,353.12
December 2019	81.90	33.30	15.00	453.45	67.37	930.87	21.00		1,602.89
Total	401.68	145,35	86.50	1,397.50	239.16	1,648.70	66.40		3,985.29
Redmond, Tony London & South East Chair									
October 2019	85.00								85.00
December 2019	81.90								81.90
Total	166.90								166.90
Smith, Tony CEO									
October 2019	85.00		36.00	386.40	23.34				530.74
November 2019		207.00	132.00	898.05	89.73		36.70		1,363.48
December 2019	171.30	130.50	65.70	458.45	26.47	30.00		311.99	1,194.41
Total	256.30	337.50	233.70	1,742.90	139.54	30.00	36.70	311.99	3,088.63
Williams, Rhodri Wales Chair									
December 2019	81.90								81.90
Total	81.90								81.90
Wilson, Robert Independent Member									
October 2019				16.75					16.75
November 2019	85.00			42.15		30.89			158.04
December 2019				25.40					25.40
Total	85,00			84.30		30.89			200.19
Grand Total	1,834.38	1,352.25	367.50	4,034.90	422.29	1,844.57	123.10	311.99	10,290.98

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