

WCUSA Expenses Claims

Committee Member	Period	Amount	Notes	Date Paid	How Settled	Breakdown																							
						Mileage	Travel	Postage	Stationery	I.T.	Other																		
David Gower Chairman	Aug - Oct 2014	£168.00		20-10-14	BACS	£88.00					£80.00																		
	Nov 2014 - Jan 2015	£221.20		05-01-15	BACS	£221.20																							
	Feb - Apr 2015	£79.20		18-04-15	BACS	£79.20																							
	May - Aug 2015	£6.08		28-08-15	BACS			£5.18			£0.90																		
	TOTALS FOR YEAR	£474.48					£388.40	£0.00	£5.18	£0.00	£0.00	£80.90																	
Chris Bryant Appointment Sec.	Aug - Oct 2014	£89.25		20-10-14	BACS				£39.25	£44.00	£6.00																		
	Nov 2014 - Jan 2015	£0.00			No claim																								
	Feb - Apr 2015	£81.52		02-04-15	BACS	£68.80		£12.72																					
	May - Aug 2015	£20.80		22-08-15	BACS	£20.80																							
	TOTALS FOR YEAR	£191.57					£89.60	£0.00	£12.72	£39.25	£44.00	£6.00																	
Derek Smith Secretary	Aug - Oct 2014	£5.30		02-11-14	BACS			£5.30																					
	Nov 2014 - Jan 2015	£34.00		30-01-15	BACS	£34.00																							
	Feb - Apr 2015	£0.00			No claim																								
	May - Aug 2015	£0.00			No claim																								
	TOTALS FOR YEAR	£39.30					£34.00	£0.00	£5.30	£0.00	£0.00	£0.00																	
Rod Lane Treasurer	Aug - Oct 2014	£20.04		04-11-14	BACS	£20.04																							
	Nov 2014 - Jan 2015	£121.16		30-01-15	BACS	£114.16	£7.00																						
	Feb - Apr 2015	£53.20		30-04-15	BACS	£46.72		£6.48																					
	May - Aug 2015	£46.74		21-08-15	BACS	£38.76		£6.48			£1.50																		
	TOTALS FOR YEAR	£241.14					£219.68	£7.00	£12.96	£0.00	£0.00	£1.50																	
Dennis Pyke Education	Aug - Oct 2014	£68.18		04-11-14	BACS	£43.20			£24.98																				
	Nov 2014 - Jan 2015	£88.58		30-01-15	BACS	£74.80				£9.99	£3.79																		
	Feb - Apr 2015	£0.00			No claim																								
	May - Aug 2015	£0.00			No claim																								
	TOTALS FOR YEAR	£156.76					£118.00	£0.00	£0.00	£24.98	£9.99	£3.79																	
Phil Mellish Scorers' Officer	Aug - Oct 2014	£0.00			No claim																								
	Nov 2014 - Jan 2015	£129.60		23-12-14	BACS	£129.60																							
	Feb - Apr 2015	£0.00			No claim																								
	May - Aug 2015	£0.00			No claim																								
	TOTALS FOR YEAR	£129.60					£129.60	£0.00	£0.00	£0.00	£0.00	£0.00																	
Rob Murphy Performance Officer	Aug - Oct 2014	£0.00			No claim																								
	Nov 2014 - Jan 2015	£0.00			No claim																								
	Feb - Apr 2015	£0.00			No claim																								
	May - Aug 2015	£0.00			No claim																								
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00	£0.00																	
Howard Burley Welfare Officer	Aug - Oct 2014	£23.50		04-11-14	BACS	£6.00					£17.50																		
	Nov 2014 - Jan 2015	£45.06		09-12-14	BACS	£43.20		£1.86																					
	Feb - Apr 2015	£0.00			No claim																								
	May - July 2015	£0.00			No claim																								
	TOTALS FOR YEAR	£68.56					£49.20	£0.00	£1.86	£0.00	£0.00	£17.50																	
Bill Smith President	Aug - Oct 2014	£0.00			No claim																								
	Nov 2014 - Jan 2015	£0.00			No claim																								
	Feb - Apr 2015	£0.00			No claim																								
	May - Aug 2015	£0.00			No claim																								
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00	£0.00																	
Assistants	Aug - Oct 2014	£0.00			No claim																								
	Nov 2014 - Jan 2015	£27.20		30-01-15	BACS	£27.20																							
	Feb - Apr 2015	£21.60		30-04-15	BACS	£21.60																							
	May - Aug 2015	£0.00			No claim																								
	TOTALS FOR YEAR	£48.80					£48.80	£0.00	£0.00	£0.00	£0.00	£0.00																	
GRAND TOTAL FOR YEAR						<table border="1"> <thead> <tr> <th colspan="6">Breakdown</th> </tr> <tr> <th>Mileage</th> <th>Travel</th> <th>Postage</th> <th>Stationery</th> <th>I.T.</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>£1,077.28</td> <td>£7.00</td> <td>£38.02</td> <td>£64.23</td> <td>£53.99</td> <td>£109.69</td> </tr> </tbody> </table>						Breakdown						Mileage	Travel	Postage	Stationery	I.T.	Other	£1,077.28	£7.00	£38.02	£64.23	£53.99	£109.69
Breakdown																													
Mileage	Travel	Postage	Stationery	I.T.	Other																								
£1,077.28	£7.00	£38.02	£64.23	£53.99	£109.69																								