

WCUSA Expenses Claims

Committee Member	Period	Amount	Notes	Date Paid	How Settled	Breakdown					
						Mileage	Travel	Postage	Stationery	I.T.	Other
David Gower Chairman	Sep - Nov 2015	£189.20		30/11/2015	BACS	£189.20					
	Dec 2015 - Feb 2016	£12.00		29/02/2016	BACS	£8.00			£4.00		
	Mar - May 2016	£0.00									
	Jun - Aug 2016	£83.20		30/08/2016	BACS	£83.20					
	TOTALS FOR YEAR	£284.40					£280.40	£0.00	£0.00	£4.00	£0.00
Chris Bryant Appointment Sec.	Sep - Nov 2015	£66.80		30/11/2015	BACS	£60.80					£6.00
	Dec 2015 - Feb 2016	£17.20		29/02/2016	BACS	£17.20					
	Mar - May 2016	£0.00									
	Jun - Aug 2016	£50.40		30/08/2016	BACS	£50.40					
	TOTALS FOR YEAR	£134.40					£128.40	£0.00	£0.00	£0.00	£0.00
Geoff Gilbert Secretary	Sep - Nov 2015	£0.00									
	Dec 2015 - Feb 2016	£0.00									
	Mar - May 2016	£0.00									
	Jun - Aug 2016	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
Rod Lane Treasurer	Sep - Nov 2015	£116.48		30/11/2015	BACS	£116.48					
	Dec 2015 - Feb 2016	£38.16		29/02/2016	BACS	£38.16					
	Mar - May 2016	£6.48		01/06/2016	BACS	£6.48					
	Jun - Aug 2016	£99.14		30/08/2016	BACS	£45.44	£4.70		£29.00		£20.00
	TOTALS FOR YEAR	£260.26					£206.56	£4.70	£0.00	£29.00	£0.00
Dennis Pyke Education	Sep - Nov 2015	£67.20		30/11/2015	BACS	£67.20					
	Dec 2015 - Feb 2016	£10.40		29/02/2016	BACS	£10.40					
	Mar - May 2016	£52.80		01/06/2016	BACS	£52.80					
	Jun - Aug 2016	£0.00									
	TOTALS FOR YEAR	£130.40					£130.40	£0.00	£0.00	£0.00	£0.00
Phil Mellish Scorers' Officer	Sep - Nov 2015	£0.00									
	Dec 2015 - Feb 2016	£0.00									
	Mar - May 2016	£0.00									
	Jun - Aug 2016	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
Rob Murphy Performance Officer	Sep - Nov 2015	£0.00									
	Dec 2015 - Feb 2016	£0.00									
	Mar - May 2016	£0.00									
	Jun - Aug 2016	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
Howard Burley Welfare Officer	Sep - Nov 2015	£36.19		30/11/2015	BACS	£27.20			£8.99		
	Dec 2015 - Feb 2016	£35.00		29/02/2016	BACS						£35.00
	Mar - May 2016	£20.80		01/06/2016	BACS	£20.80					
	Jun - Aug 2016	£0.00									
	TOTALS FOR YEAR	£91.99					£48.00	£0.00	£0.00	£8.99	£0.00
Bill Smith President	Sep - Nov 2015	£0.00									
	Dec 2015 - Feb 2016	£0.00									
	Mar - May 2016	£0.00									
	Jun - Aug 2016	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
Assistants	Sep - Nov 2015	£74.00		30/11/2015	BACS	£74.00					
	Dec 2015 - Feb 2016	£12.40		29/02/2016	BACS	£12.40					
	Mar - May 2016	£0.00									
	May - Aug 2015	£0.00									
	Jun - Aug 2016	£86.40					£86.40	£0.00	£0.00	£0.00	£0.00
GRAND TOTAL FOR YEAR						£987.85					
						Breakdown					
						£880.16	£4.70	£0.00	£41.99	£0.00	£61.00