

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 2017	£0.00									
	Dec 2017 - Feb 2018	£226.00		27/02/2018	BACS	£196.00	£30.00				
	Mar - May 2018	£0.00									
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£226.00					£196.00	£30.00	£0.00	£0.00	£0.00
Chris Bryant Appointment Sec.	Sep - Nov 2017	£30.00		29/11/2017	BACS					£30.00	
	Dec 2017 - Feb 2018	£0.00									
	Mar - May 2018	£36.39		28/05/2018	BACS	£14.00			£11.69		£10.70
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£66.39					£14.00	£0.00	£0.00	£11.69	£30.00
David Pearson Secretary	Sep - Nov 2017	£29.34		28/11/2017	BACS	£13.60		£2.24			£13.50
	Dec 2017 - Feb 2018	£0.00									
	Mar - May 2018	£21.00		29/05/2018	BACS						£21.00
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£50.34					£13.60	£0.00	£2.24	£0.00	£0.00
Rod Lane Treasurer	Sep - Nov 2017	£46.80		28/11/2017	BACS	£46.80					
	Dec 2017 - Feb 2018	£9.60		27/02/2018	BACS	£9.60					
	Mar - May 2018	£12.79		28/05/2018	BACS	£4.80				£7.99	
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£69.19					£61.20	£0.00	£0.00	£0.00	£7.99
Dennis Pyke Education	Sep - Nov 2017	£59.09		28/11/2017	BACS	£45.60			£13.49		
	Dec 2017 - Feb 2018	£89.20		27/02/2018	BACS	£89.20					
	Mar - May 2018	£19.20		01/06/2018	BACS	£19.20					
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£167.49					£154.00	£0.00	£0.00	£13.49	£0.00
Phil Mellish Scorers' Officer	Sep - Nov 2017	£0.00									
	Dec 2017 - Feb 2018	£0.00									
	Mar - May 2018	£0.00									
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
Rob Murphy Performance Officer	Sep - Nov 2017	£0.00									
	Dec 2017 - Feb 2018	£0.00									
	Mar - May 2018	£0.00									
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
David Thurbon Welfare Officer	Sep - Nov 2017	£0.00									
	Dec 2017 - Feb 2018	£0.00									
	Mar - May 2018	£0.00									
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
Bill Smith President	Sep - Nov 2017	£0.00									
	Dec 2017 - Feb 2018	£0.00									
	Mar - May 2018	£0.00									
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£0.00					£0.00	£0.00	£0.00	£0.00	£0.00
Assistants	Sep - Nov 2017	£12.93		28/11/2017	BACS	£6.00			£6.93		
	Dec 2017 - Feb 2018	£0.00									
	Mar - May 2018	£0.00									
	Jun - Aug 2018	£0.00									
	TOTALS FOR YEAR	£12.93					£6.00	£0.00	£0.00	£6.93	£0.00
GRAND TOTAL FOR YEAR						£444.80	£30.00	£2.24	£32.11	£37.99	£45.20