

## COUNCILLORS' EXPENSES

Councillor	Purpose	Amount	Date
<b>2015-16 Financial Year</b>			
Cllr Kim Bloxham	Bus fare	£3.60	07/07/2015
Cllr Kim Bloxham	Printing paper	£4.99	27/08/2015
Cllr Kevin Blakey	Ink cartridge and travel expenses	£42.15	09/09/2015
Cllr Karen Jennings	Ink cartridges and travel expenses	£40.30	18/10/2015
Cllr Kevin Blakey	Travel expenses, fabric for bunting for train station opening, refreshments for band at train station opening, printing of leaflets, equipment for Christmas tree	£191.49	14/12/2015
Cllr Sarah Gunn	Leaving gift for Interim Clerk	£10.69	23/12/2015
Cllr Karen Jennings	Travel expenses	£48.50	01/02/2016
	<b>TOTAL 2015-16 Financial Year:</b>	<b>£341.72</b>	
<b>2016-17 Financial Year</b>			
Cllr Kevin Blakey	Travel expenses and ink cartridge	£56.45	11/04/2016
Cllr Karen Jennings	Travel expenses	£39.15	06/07/2016
Cllr Karen Jennings	Travel expenses and cable ties	£24.98	28/07/2016
Cllr Kim Bloxham	Travel expenses	£22.50	28/07/2016
Cllr Kevin Blakey	Travel expenses	£22.50	19/08/2016
Cllr Kim Bloxham	Travel expenses	£11.25	29/09/2016
Cllr Kim Bloxham	Travel expenses	£11.25	15/12/2016
Cllr Kevin Blakey	Travel expenses	£44.10	19/12/2016
Cllr Ray Bloxham	Travel expenses	£11.25	02/02/2017
	<b>TOTAL 2016-17 Financial Year:</b>	<b>£243.43</b>	
<b>2017-18 Financial Year</b>			
Cllr Ray Bloxham	Travel Expenses	£33.75	08/04/2017
Cllr Derek Atkinson	Travel Expenses	£15.07	25/04/2017
Cllr Kim Bloxham	Travel Expenses	£14.85	31/05/2017
Cllr Derek Atkinson	Travel Expenses	£17.55	14/06/2017
Cllr Colin Buchan	Travel Expenses	£13.75	03/07/2017
Cllr Kevin Blakey	Travel Expenses	£31.05	13/08/2017
Cllr Kevin Blakey	Travel Expenses	£10.40	20/10/2017

Councillor	Purpose	Amount	Date
<b>2017-18 Financial Year Continued</b>			
Cllr Kim Bloxham	Travel Expenses	£9.90	23/11/2017
Cllr Derek Atkinson	Travel Expenses	£6.30	23/11/2017
Cllr Ray Bloxham	Travel Expenses	£19.05	23/11/2017
Cllr Kevin Blakey	Travel Expenses	£10.40	23/11/2017
Cllr Derek Atkinson	Travel Expenses	£10.80	20/12/2017
	<b>TOTAL 2016-17 Financial Year:</b>	<b>£192.87</b>	
<b>2018-19 Financial Year</b>			
Cllr Ray Bloxham	Travel Expenses	£33.80	23/04/2018
Cllr Kim Bloxham	Travel Expenses	£22.50	18/06/2018
Cllr Kevin Blakey	Travel Expenses	£11.70	20/06/2018
Cllr Kim Bloxham	Travel Expenses	£11.25	30/06/2018
Cllr Kim Bloxham	Travel Expenses	£3.15	29/08/2018
Cllr Kevin Blakey	Travel Expenses	£11.70	04/09/2018