

COUNCILLORS' EXPENSES

Councillor	Purpose	Amount	Date
2015-16 Financial Year			
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
	TOTAL 2015-16 Financial Year:	£341.72	
2016-17 Financial Year			
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
	TOTAL 2016-17 Financial Year:	£243.43	
2017-18 Financial Year			
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
2017-18 Financial Year Continued			
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
	TOTAL 2017-18 Financial Year:	£192.87	
2018-19 Financial Year			
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
Cllr Barry Rogers	Travel expenses and wood filler for play park repair	£33.90	01/11/2019
Cllr Barry Rogers	Purchase of batteries for Council office	£5.98	26/11/2018
Cllr Kevin Blakey	Travel expenses	£23.40	03/12/2018
Cllr Ray Bloxham	Refreshments for partners' meeting on 11 January 2019	£18.85	15/01/2019
	TOTAL 2018-19 Financial Year:	£176.23	