

COUNCILLORS' EXPENSES



2019-20 Financial Year			
Councillor	Purpose	Amount	Date
Cllr Kevin Blakey	Refreshments for partners' meeting on 23 March 2019	£ 35.05	01/04/2019
Cllr Les Bayliss	Travel expenses	£ 35.10	18/06/2019
Cllr Barry Rogers	Batteries & picnic bench bolts	£ 24.28	23/08/2019
Cllr Les Bayliss	Refreshments for partners' meeting on 20 September 2019	£ 32.50	20/09/2019
Cllr Kim Bloxham	Travel expenses	£ 10.35	13/11/2019
Cllr Les Bayliss	Refreshments for partners' meeting on 24 January 2020	£ 40.65	24/01/2020
Cllr Barry Rogers	Travel expenses and Hardwear	£ 26.10	10/03/2020
TOTAL to date 2019-20 Financial Year:		£ 204.03	
2020-21 Financial Year			
Councillor	Purpose	Amount	Date
Cllr Barry Rogers	Replacement and installation of a gate latch and mileage	£ 14.32	18/08/2020
Cllr Barry Rogers	Trampoline glue	£ 13.38	10/09/2020
TOTAL to date 2020-21 Financial Year:		£ 27.70	
2021-22 Financial Year			
Councillor	Purpose	Amount	Date
Cllr Barry Rogers	Wood Filler for Play Park Maintenance	£ 17.00	01/04/2021
Cllr Les Bayliss	Remembrance Day Wreath	£ 22.50	17/12/2021
TOTAL to date 2020-21 Financial Year:		£ 39.50	