

Councillor Expenditure 01/01/2024 to 31/03/2024									Q3	Q3	Q3	Q3
	Ashlee Fitzpatrick	David Fuller	Dean Rees	Harold Bussell	Harvey Benton	Irene Grant	Jack Herry	Total	2022/2023	2021/2022	2020/2021	2019/2020
Allowance	8,085	8,085	25,924	7,203	12,962	8,085	8,085	78,427	73,925	73,547	65,337	65,337
Childcare & Carer Expenses	0	0	0	0	0	0	0	0	0	0		0
Conference & Training Expenses	29	0	1,499	29	0	0	55	1,613	3,067	0	1,607	237
Information & Communication Technology Expenses	54	54	54	54	54	54	54	378	378	378	378	378
Travel Expenses	0	0	0	3,055	0	87	278	3,420	2,823	324	3,165	3,533
Car Mileage Expenses	0	117	3,284	0	0	0	0	3,401	3,317	7,936	5,410	6,454
<b>Total</b>	<b>8,168</b>	<b>8,255</b>	<b>30,761</b>	<b>10,341</b>	<b>13,016</b>	<b>8,226</b>	<b>8,471</b>	<b>87,239</b>	<b>83,510</b>	<b>82,185</b>	<b>75,897</b>	<b>75,939</b>

Councillor Expenditure 01/07/2023 to 31/03/2024 (Cumulative)									Q3	Q3	Q3	Q3
	Ashlee Fitzpatrick	David Fuller	Dean Rees	Harold Bussell	Harvey Benton	Irene Grant	Jack Herry	Total	2022/2023	2021/2022	2020/2021	2019/2020
Allowance	24,272	24,272	77,870	31,202	32,593	24,272	24,272	238,755	223,580	204,817	173,875	194,300
Childcare & Carer Expenses	0	0	0	0	0	0	0	0	0	0	0	0
Conference & Training Expenses	61	9	1,575	314	0	167	129	2,255	4,145	785	1,607	3,468
Information & Communication Technology Expenses	162	162	162	162	162	162	162	1,134	1,134	1,134	1,134	1,134
Travel Expenses	0	0	783	3,593	1,586	87	1,318	7,367	11,117	324	6,904	6,841
Car Mileage Expenses	0	117	12,807	0	0	0	0	12,924	11,979	20,607	12,693	10,195
<b>Total</b>	<b>24,495</b>	<b>24,560</b>	<b>93,197</b>	<b>35,271</b>	<b>34,341</b>	<b>24,689</b>	<b>25,881</b>	<b>262,435</b>	<b>251,955</b>	<b>227,668</b>	<b>196,212</b>	<b>215,937</b>