



## WELLINGTON TOWN COUNCIL

2019 - 2020

### Councillor Expenses Paid

DATE	COUNCILLORS	DESCRIPTION	AMOUNT: £
May 2019	Councillor James (former Mayor)	Travel Expenses	144.44
October 2019	Councillor Lloyd (Mayor)	Travel Expenses & Robe Cleaning	92.40
November 2019	Councillor Lloyd (Mayor)	Travel Expenses	103.50
December 2019	Councillor Lloyd (Mayor)	Travel & Subsistence Allowance	105.75
January 2020	Councillor Lloyd (Mayor)	Travel Expenses Civic Invitation to Torres Vedras Carnival	361.94
March 2020	Councillor Lloyd (Mayor)	Travel & Overweight Baggage Expenses civic invitation to Torres Vedras Carnival	170.09