Cross Roads Parish Council

Expenses for: Jill Davis

For the month of: September 2025

Date	Detail	Mileage at 0.45p per mile	Receipt Y/N	Amount Ex VAT	Vat	Total
27/08/2025	Pad for the defibrillator - The Bronte		Y	£ 155.00	£31.00	£186.00
27/08/2025	Pad for the defibrillator - Bocking WMC		Y	£67.33	£13.47	£80.80
18/06/2025	Mileage - June PC meeting	53.40		£24.03		£24.03
26/06/2025	Mileage - Office	53.40		£24.03		£24.03
03/07/2025	Mileage - Office	53.40		£24.03		£24.03
10/07/2025	Mileage - Office	53.40		£24.03		£24.03
17/07/2025	Mileage - Office	53.40		£24.03		£24.03
24/07/2025	Mileage - Office	53.40		£24.03		£24.03
14/08/2025	Mileage - Office	53.40		£24.03		£24.03
21/08/2025	Mileage - Office	53.40		£24.03		£24.03
28/08/2025	Mileage - Office	53.40		£24.03		£24.03
21/08/2025	Meeting with Paula Armitage - drinks	£11.00	Y	£11.00		£11.00
24/07/2025	Microsoft Annual Payment	£84.99	Y	£70.83	£14.16	£84.99
17/07/2025	Amazon - replacement broom handle	£16.99	Y	£14.16	£2.83	£16.99
						£ -
						£ -
						£ -
						£ -
						£ -
						£ -
						£ -
						£ -
						£ -
			Total	£ 534.59	£ 61.46	£ 596.05

Approved: .....
Chairperson

Dated: