Cross Roads Parish Council

Expenses for: Jill Davis

For the month of:December 2025

Date	Detail	Mileage at 0.45p per mile	Receipt Y/N	Amount Ex VAT	Vat	Total
17/12/2025	Budget Meeting - For 2026 -2027	53.40		£24.03		£24.03
28/11/2025	Fast Hosts		Y	£6.00	£ 1.20	£7.20
21/11/2025	Defib Battery - G Moore's		Y	£205.00	£41.00	£246.00
18/09/2025	Toilets - Toilet paper		Y	£7.49	£1.50	£8.99
18/09/2025	Toilets - Toilet Cleaner		Y	£11.58	£2.32	£13.90
10/11/2025	Imprint - Christmas Cards		Y	£32.50	£6.50	£39.00
			Y			
						£ -
						£ -
						£ -
						£ -
						£ -
						£ -
						£ -
						£ -
			Total	£ 286.60	£ 52.52	£ 339.12

Approved: .....
Chairperson

Dated: