

Cross Roads Parish Council

Expenses for: Jill Davis

For the month of: August 2026

Date	Detail	Mileage at 0.45p per mile	Receipt Y/N	Amount Ex VAT	Vat	Total
31/07/2026	Meeting in the Village	53.40	N	£24.03	£0.00	24.03
11/07/2026	Thank you card - DR		Y	£2.00	£0.00	2.00
11/07/2026	Gift card - DR		Y	£40.00		40.00
31/07/2026	Meeting - catering		Y	£1.90		1.90
24/06/2026	Microsoft 365 - PC's laptop		Y	£70.83	£14.16	84.99
		Mileage at 0.55p per mile				
15/04/2026	PC Meeting	53.40	N - Difference	£5.34		5.34
20/05/2026	PC Meeting	53.40	N - Difference	£5.34		5.34
17/06/2026	PC Meeting	53.40	N- Difference	£5.34		5.34
13/06/2026	In the village	53.40	N- Difference	£5.34		5.34
30/05/2026	Staff meeting	53.40	N - Difference	£5.34		5.34
27/05/2026	Meeting Keighley Town Council	48.00	N- Difference	£4.80		4.80
11/07/2026	In the village/ Ilkley/Home	57.70	N- Difference	£5.77		5.77
15/07/2026	PC Meeting	53.40	N- Difference	£5.34		5.34
31/07/2026	In the village	53.40	N- Difference	£5.34		5.34
						£ -
						£ -
						£ -
						£ -
Total				£ 186.71	£ 14.16	£200.87

Approved:
Chairperson

Dated: