

CLLRS EXPENSES 2017-18

CLLR NAME	DATE	DETAILS	AMOUNT	VAT	TOTAL
Cllr Robinson-Giannasi	28/04/2017	Printer ink - Coloured ink	£ 28.24	£ 5.65	£ 33.89
Cllr Fleming	07/08/2017	Travel to training course	£ 36.40		£ 36.40
Cllr Harris	04/12/2017	Xmas lights and batteries - reimbursement	£ 72.28	£ 14.45	£ 86.73
Cllr David	21/03/2018	RAF Meet and Greet - reimbursement	£ 300.00		£ 300.00
			<hr/>		
			£ 436.92	£ 20.10	£ 457.02