

**CLLRS EXPENSES 2018-19**

<b>CLLR NAME</b>	<b>DATE</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>VAT</b>	<b>TOTAL</b>
Cllr Fellows	18/04/2018	Reimbursement for Hire of the Old School	£ 26.00		£ 26.00
Cllr Harris	14/05/2018	Reimbursement for chapel clearance	£ 80.00		£ 80.00
Cllr Harris	14/05/2018	Reimbursement for supplies for stage repairs	£ 106.87		£ 106.87
Cllr Hale	11/06/2018	Reimbursement for box cart expenses	£ 390.57	£ 31.31	£ 421.88
Cllr Hale	11/06/2018	Reimbursement for box cart expenses	£ 175.21		£ 175.21
Cllr Harris	02/07/2018	Reimbursement for stage reimbursement	£ 154.80		£ 154.80
Cllr Harris	02/07/2018	Reimbursement for RAF 100 flags	£ 35.80		£ 35.80
Cllr Stewart	02/07/2018	Travel expenses and PA hire on 20/03/18	£ 35.60		£ 35.60
Cllr Robinson-Giannasi	22/10/2018	Travel expenses and parking	£ 8.20		£ 8.20
Cllr Harris	03/11/2018	Reimbursement for Tree batteries and flag poles for	£ 105.77		£ 105.77
Cllr Hale	19/12/2018	Reimbursement for Beacon expenses	£ 51.05		£ 51.05
Cllr Hale	07/01/2019	Reimbursement for time capsule	£ 46.00		£ 46.00
Cllr Stewart	07/01/2019	Travel expenses for training	£ 24.30		£ 24.30
Cllr Robinson-Giannasi	04/02/2019	Travel expenses	£ 7.75		£ 7.75
Cllr Bell	22/03/2019	Reimbursement for PA system, deeds and domain registrations	£ 263.83	£ 52.77	£ 316.60
					<u>£ 1,511.75</u>