

218

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### Rendlesham Parish Council – Expenses Claim form

Please complete all columns and attach receipts before submission

NAME OF CLAIMANT: *Nickie Delacamp* DATE OF CLAIM: *2/10/24*

INVOICE DATE	DESCRIPTION	COST CENTRE	AMOUNT
<i>1-10-24</i>	<i>Drain cover for Jubilee Car Park</i>	<i>RPC JP. Maintenance</i>	<i>£29.65</i>
		<b>TOTAL CLAIM</b>	<i>£29.65</i>

#### BANK DETAILS FOR ON-LINE PAYMENT (IF NOT ALREADY PROVIDED).

**BANK**

Account name:

*USUAL BANK DETAILS*

Sort Code:

Account Number:

Signature.....

*N Delacamp*

HILTON ROAD  
MARTLESHAM HEATH  
IPSWICH, IP5 3RL

**CASH INVOICE**

**10A83170**  
CUSTOMER COPY

0246 MARTLESHAM HEATH TP

01473 209390

2

01/10/24 13:43

CUSTOMER DETAILS:

RENDLESHAM PARISH COUNCIL

218

SALES PERSON : MORRE APP\*001160

PAYMENT METHOD : CR/DB

YOUR ORDER No. :

VEHICLE-REG : A21 nyk

COLLECTED

ITM DESCRIPTION	QUANTITY	PRICE PER	AMOUNT	VAT%	VAT AMT	WEIGHT
1 OSMADRAIN P/E CVR + ADJ FRAME 4D961 870068	1.00 EACH	24.71 EACH	24.71	20.00	4.94	2.38kgs

\*\* TOTAL ORDER WEIGHT 2.380 kgs (LINES 1)

The indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

If you are a tradesman apply at the counter or online for a Trade Cash Card for great trade only prices

SALE

TRANSACTION APPROVED

Total : GBP29.65

Contactless MASTERCARD

Card No : \*\*\*\*\*6121

PAN Seq No : 00

AID : A0000000041010

Merchant No: \*\*\*\*0122

Auth Code : 041534

TID : \*\*\*\*8042

Not Verified

Receipt No : A83170 01/10/2024 13:47:56

Please Retain For Your Records

PRINTED AT 13:48 ON 01/10/24

£ 24.71 GOODS AMOUNT  
£ 4.94 VAT  
£ 29.65 TOTAL DUE

Sign	Print	Date	Time
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