

Rendlesham Parish Council – Expenses Claim form

Please complete all columns and attach receipts before submission

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NAME OF CLAIMANT: David Moore

DATE OF CLAIM: 22/04/2024

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INVOICE DATE	DESCRIPTION	COST CENTRE	AMOUNT
29/3/24	Dell Laptop x 2	RPC CIL	1221-60
17/4/24	TV Stand.	RYG	54-59
		TOTAL CLAIM	1276.19

1276.19

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

BANK [REDACTED]
 Account name: D C MOORE
 Sort Code: [REDACTED]
 Account Number: [REDACTED]

Signature: *David Moore*

[Handwritten signature]
 25/4/24

COUNCIL MINUTE
 24.03.02.10 b

DH Audit Check (11/24)
 for website - Cllrs Expenses - 1221-60 paid

Bill To:

Moore, Dave

United Kingdom

Ship To:

Moore, Dave

Woodbridge SFK IP12 2TN
United Kingdom

Invoice No: 1404660986

Customer No: GB6301923246

Dell Order No : 1003119432

VAT Reg. No.:	UNREGISTERED	Internet Receipt No:	7400005642370
Your Ref/PO No:	7400005642370	Booking Reference:	1003119432
Despatch Note No:	0	Auth Code:	AEMNJBS00PPB
Despatch Date:	29/03/2024	Account Manager Tel:	
Payment Terms:	Credit/Deb.Card	Account Manager Fax:	
Invoice Date:	29/03/2024	Account Manager Email:	donol.usa2@dell.com
Delivery Method:	FO Ship Code		

Item No	Description	Quantity	Unit Price	Net	VAT
210-BECX	Dell Vostro 3520	2		1,018.00	SR
630-ABBT	System Service Tags: JVR1Y24 , FYX1Y24	2			
525-10631	Microsoft Office 30 Day Trial - Excludes Office License	2			SR
658-BCCO	McAfee Business Protection 1-year	2			SR
998-FQQD	McAfee+ Premium 30-day trial	2			SR
338-CGCM	Fixed Hardware Configuration	2			SR
619-APWY	12th Generation Intel(R) Core(TM) i5-1235U (12MB Cache, up to 4.4 GHz, 10 cores)	2			SR
391-BGVG	Windows 11 Pro, English, Dutch, French, German, Italian	2			SR
	15.6 inch FHD (1920 x 1080) 120Hz 250 nits WVA Anti-Glare LED Backlit Narrow Border Display	2			SR
370-AFNE	16GB, 8GBx2, DDR4, 2666MHz	2			SR
400-BPCL	512GB M.2 PCIe NVMe Solid State Drive	2			SR
490-BGGR	Intel(R) Iris(R) Xe Graphics	2			SR
555-BFPQ	802.11ac 1x1 WiFi, Bluetooth(R) wireless card	2			SR
583-BIXH	English UK Non-Backlit Keyboard	2			SR
658-BFNO	Additional Software	2			SR
555-BIDK	Driver for Wireless card	2			SR
389-EEWB	Carbon Palmrest without Finger Print Reader, without Type C Reader	2			SR
450-AKPP	65 Watt AC Adapter	2			SR
450-AAID	E4 Power Cord for UK	2			SR
451-BCWW	3-Cell Battery, 41Whr (Integrated)	2			SR
620-AAOH	No Media	2			SR
340-ACCX	English, French, German, Italian, Dutch Shipping Docs	2			SR
117-BBBC	Not selected in this configuration	2			SR
89-EEZH	Regulatory Label	4			SR
799-AAMQ	Dell Order Information	2			SR
320-BEWL	Carbon Black	2			SR
340-DCMR	Shipping Box	2			SR
800-BBGU	BTO Standard Shipment (VS)	2			SR
340-CKSZ	No AutoPilot	2			SR
486-78936	N5315PVNB3520EMEA01	2			SR
389-DOVG	Energy Star Label	2			SR
340-CTSF	Intel(R) Core(TM) i5 Processor Label	2			SR
631-ADOQ	Win11 System Driver	2			SR
710-10844	No Warranty Upgrade	2			SR
709-17311	1Y Collect and Return Service	2			SR
	Shipping	2			SR
		2	0.00	0.00	SR

VAT Summary

Type	VAT Rate %	GBP Net	GBP VAT	Subtotal	GBP
SR	20	1,018.00	203.60	1,018.00	203.60
				Total	1,221.60

Exchange Rate as on 29/03/2024 = To 1 GBP