

Rendlesham Parish Council – Expenses Claim form

Please complete all columns and attach receipts before submission

47

NAME OF CLAIMANT:

DATE OF CLAIM: 3/5/24

INVOICE DATE	DESCRIPTION	COST CENTRE	AMOUNT
27/4/24	Refreshments	RPC	109.70
		TOTAL CLAIM	109.70

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

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

R 3/5/24

Signature..... D C Moore

Station House

Station Road
Campsea Ashe
Suffolk
IP13 0PT

Tel: 07856 810828

www.stationhousecampseaashe.co.uk |
info@stationhousecampseaashe.co.uk

TICKET NUMBER

NO. - 86834

Station House
IP13 OPT

Thank You
M:*****02390
TID:****8309 525166
TABLE:35137738
HANDSET:1

VISA DEBIT
AID: A00000
visa Debit

PAN SEQ NO. 0
ICC

SALE AMOUNT £109.70
TOTAL £109.70

PIN VERIFIED
Thank you

27/04/24 14:14
AUTH CODE:094521
TXN 5318

CUSTOMER COPY
PLEASE RETAIN RECEIPT

Receipt of
Purchase(Inc Tax)

27/04/2024 14:15:28

Staff
Device
Customer

Rosamund
Till 1
Easterling Room

PRODUCT	PRICE	QTY	TOTAL
1 Easterling Room Public Service Org	£0.00	1	£0.00
Latte	£50.00	1	£50.00
Americano Black	£2.90	1	£2.90
Decaff Latte	£2.60	1	£2.60
Americano White	£2.90	1	£2.90
Americano Black	£2.60	1	£2.60
Jumbo English Breakfast Pot	£2.60	1	£2.60
Decaff Latte	£1.80	1	£1.80
Jumbo English Breakfast Pot	£2.90	1	£2.90
Latte	£1.80	2	£3.60
Americano Black	£2.90	1	£2.90
Kit Kat	£2.60	2	£5.20
Cawston apple	£0.70	1	£0.70
Bacon & egg roll	£1.40	1	£1.40
Bacon roll t/rasher	£3.80	6	£22.80
Still water	£3.80	1	£3.80
	£1.00	1	£1.00
Total Qty		24	

Sub Total
Total

£109.70

£109.70

PAYMENT BY TENDER
PaymentSense Card

AMOUNT
£109.70

Thank you for visiting!