RPI011405

# Expenses Claim Form - Raphael Contracting

**Name:** Jason Wrey **Date:** Sep-18

| Date | Description | Contract | Cost Code | Net | VAT | Total |
|---|---|---|---|---|---|---|
| **Materials** | | | | | | |
| | | | | - | - | |
| | | | | - | - | |
| | | | | - | - | |
| | | | | - | - | |
| **Plant** | | | | | | |
| | | | | - | - | |
| | | | | - | - | |
| | | | | - | - | |
| **Motor / Travel / Accommodation** | | | | | | |
| 03.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 25.00 | 5.00 | 30.00 |
| 06.09.2018 | Top up | MLGH01/WIMB01/PAUL01 | 41101 | 20.00 | - | 20.00 |
| 06.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 41.67 | 8.33 | 50.00 |
| 10.09.2018 | Parking | MLGH01/WIMB01/PAUL01 | 41101 | 5.59 | 1.11 | 6.70 |
| 12.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 25.06 | 5.01 | 30.07 |
| 14.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 16.67 | 3.33 | 20.00 |
| 17.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 25.00 | 5.00 | 30.00 |
| 19.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 25.25 | 5.05 | 30.30 |
| 20.09.2018 | Oyster top up | MLGH01/WIMB01/PAUL01 | 41101 | 30.00 | - | 30.00 |
| 23.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 16.67 | 3.33 | 20.00 |
| 25.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 24.99 | 5.00 | 29.99 |
| 27.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 16.67 | 3.33 | 20.00 |
| 28.09.2018 | Fuel | MLGH01/WIMB01/PAUL01 | 41102 | 33.34 | 6.67 | 40.01 |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | MHLG01 (60%)/WIMB01 (20%)PAUL01 (20%) | | | | - | |
| | | | | | - | |
| | | | | | - | |
| **Staff/Business Entertaining (include names of clients)** | | | | | | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | - | - | |
| **Equipment** | | | | | | |
| | | | | - | - | |
| | | | | - | - | |
| **Postage / Printing / Stationery** | | | | | | |
| **Telephones / Fax / Internet** | | | | | | |
| | | | | - | - | |
| **Miscellaneous** | | | | | | |
| | | | | - | - | |
| | | | | - | - | |
| | | | | - | - | |
| | | | £ | 305.91 | 51.16 | 357.07 |
| | | | | Received on a/c | | - |
| | | | | Total Due | | 357.07 |

Passed: PDB PB Date: 17/10

RCH RCH Date: 18/10 MO'B Date:

RCL
AOM-FM-002 EXPENSES CLAIM FORM V1.0