



Expense Report

Report Name : Northern Ireland

Employee Name :	Wilhelm Tiffe	Cash Advance Utilized Amount : £0.00
Employee ID :	7006693	Employee Disbursements
Approval Status :	Approved	Amount Due Company Card From Employee : £0.00
Currency :	UK, Pound Sterling	
Org Unit 2 - Controlling Area :	Controlling Area SKY	
Org Unit 3 - Purchasing Organisation :	UK Purchasing Org.	
Org Unit 4 - Company Code :	Sky In-Home Service Ltd	
Org Unit 5 - Cost Object Type :	Cost Center	
Custom 04 - Directorate :	CusGrp - Home Serv & Supp	

Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose	Vendor	City of Purchase	Payment Type	Amount
06/08/2025	Dinner	Working Away	Stena Superfast VIII	London	Citibank T&E	£17.75
06/08/2025	Hotel	Working Away	BALMORAL HOTEL	Belfast	Citibank T&E	£37.50
04/08/2025	Hotel	Working Away	BALMORAL HOTEL	Belfast	Citibank T&E	£247.90
01/08/2025	Hotel	Working Away	BALMORAL HOTEL	Belfast	Citibank T&E	£100.82
			Stena Superfast			

04/08/2025	Lunch	Working Away	VII	London	Citibank T&E	£10.50
04/08/2025	Other	Sky Retail Repair	SCREWFIX DIR LTD	Belfast	Citibank T&E	£12.89
24/07/2025	Public Transport	Sky Retail Repair	Stena Line Travel	Belfast	Citibank T&E	£455.00
24/07/2025	Public Transport	Working Away	Stena Line Travel	Belfast	Citibank T&E	£-8.00

Attach required receipts and file according to accounting instructions for your location.

SCREWFIX

Units 9&10, Duncrua Industrial Estate
Duncrua Crescent, Belfast
Northern Ireland
BT3 9BW

Opening Hours
Mon - Fri 7am - 8pm
Sat 7am - 6pm
Sun 1pm - 6pm

Invoice Number **A22566817105**



Date

04/08/2025

Order Details

Goods collected today

226FX	HSS Twist Drill Bit PointTeq 7pcs Mini X-Li	12.89	VAT % (20%)
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Total 12.89

Payment Details

Payment Methods

Credit Card (****4033)	12.89
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VAT Breakdown

Rate	Gross	Net	VAT
VAT @ 20%	12.89	10.74	2.15

Collection No: 490

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BA22 8RT
Reg. No. 3006378 Registered in England Vat No: 232 5555 75
Telephone: 03330 112 112 24 hours a day, 7 days a week Online: www.screwfix.com

SUPERFAST VIII
Taste

Slip: 00000P1479000006565 7700
Staff: Neil Trans:
Date: 25-08-06 15:38

Description	Amount
Stena Burger ea	14,95 E
CTG GF Caramel Short ea	2,80 E
Total £	17,75
Credit Card	-17,75
4033	

Number of Items: 2

	VAT%	Net.Amt	VAT	Amount
E	20	14,79	2,96	17,75

CARDHOLDER COPY

MID 487530000288209
Date 06/08/2025
Time 15:38:36

TID P400Plus-804861516
Card type visacorporatecredit
Card ****4033
AID A0000000031010
Entry mode Contactless chip

Auth. code 822180
Type GOODS_SERVICES
Reference 1479004798
APPROVED
TOTAL £ 17.75

Thank you
Retain for your records

Stena Line LTD

VAT No. GB404517186



23:39



710

Stena Line e-ticket fo...



Booking confirmed for Wilhelm Tiffe

BOOKING REFERENCE:

If you need to amend your booking before you travel, please click on the button below:

[Amend booking](#)[94533546](#)

Booking Summary

→ OUTWARD

CAIRNRNRYAN - BELFAST

Ship	Stena Superfast VII
Departs	Mon 04/08/2025 07:30
Arrives	Mon 04/08/2025 09:45
Passengers (including driver if applicable)	Adult x 1
Vehicle (Reg number LF68OCN)	Van to 10m VAT x 1
Flexi	

Check-in Times Cairnryan - Belfast

Check-in for cars opens 2 hours before departure and closes 45 minutes before departure.

Check-in for foot passengers, including rail & sail passengers, opens 1 hour 45 minutes before departure and closes 30 minutes before departure.

← RETURN

BELFAST - CAIRNRNRYAN

Ship	Stena Superfast VIII
Departs	Thu 07/08/2025 15:30
Arrives	Thu 07/08/2025 17:52
Passengers (including driver if applicable)	Adult x 1
Vehicle (Reg number LF68OCN)	Van to 10m VAT x 1
Flexi	

Check-in Times Belfast - Cairnryan

Check-in for cars opens 2 hours before departure and closes 45 minutes before departure.

Check-in for foot passengers, including rail & sail passengers, opens 1 hour 45 minutes before departure and closes 30 minutes before departure.

Price Information

Cairnryan - Belfast

Flexi	210.00 GBP
Fees and dues	4.00 GBP
Environmental Fee Adult	2.00 GBP
Environmental Fee Vehicle	3.50 GBP
Fare terms adjustment	8.00 GBP

Belfast - Cairnryan

Flexi	210.00 GBP
Fees and dues	4.00 GBP
Environmental Fee Adult	2.00 GBP
Environmental Fee Vehicle	3.50 GBP

Total Price	447.00 GBP
Amount paid	447.00 GBP
Outstanding balance	0.00 GBP

Stena MORE loyalty points will be added to your account after you have sailed.

Code of Conduct



SUPERFAST VIII
Taste

Slip: 00000P1479000006565 7700
Staff: Neil Trans:
Date: 25-08-06 15:38

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VAT No. GB404517186





Invoice

Mr Will Tiffe
2 Garryhorn
Prestwick
United Kingdom
KA9 2HU

Invoice Number: FB005378
Booking Reference: BK007832
Room ID: 32
Arrival Date: 04/Aug/2025
Departure Date: 07/Aug/2025
Purchase Order:

Guest: Mr Will Tiffe

Date	Description	Quantity	Value Net	Value Gross	Value Total
04/Aug/2025	Deposit - Moto Visa on 01/08/2025	1	-£84.02	-£100.82	-£100.82
04/Aug/2025	Deposit - Moto Visa on 04/08/2025	1	-£206.58	-£247.90	-£247.90
04/Aug/2025	ROOM CHARGE SALE	1	£26.41	£31.70	£31.70
04/Aug/2025	ROOM CHARGE SALE	1	£4.83	£5.80	£5.80
04/Aug/2025	Website Bed & Breakfast	1	£84.02	£100.82	£100.82
05/Aug/2025	Website Bed & Breakfast	1	£84.02	£100.82	£100.82
06/Aug/2025	MOTO Visa	1	-£37.50	-£37.50	-£37.50
06/Aug/2025	Website Bed & Breakfast	1	£122.57	£147.08	£147.08

Balance Due: £0.00

Tax Analysis

Tax Code	Nett	Tax	Gross
UK VAT 20%	£321.85	£64.37	£386.22

VAT Number: 318608985



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VAT Number: 318608985

15:22



526

Stena Line e-ticket fo...



If you can't read this e-mail, click here!



Booking confirmed for Wilhelm Tiffe

BOOKING REFERENCE:

[94533546](#)

If you need to amend your booking before you travel, please click on the button below:

[Amend booking](#)

Booking Summary

→ OUTWARD

← RETURN

CAIRNRYAN - BELFAST

BELFAST - CAIRNRYAN

Ship	Stena Superfast VII	Ship	Stena Superfast VIII
Departs	Mon 04/08/2025 07:30	Departs	Wed 06/08/2025 15:30
Arrives	Mon 04/08/2025 09:45	Arrives	Wed 06/08/2025 17:52
Passengers (including driver if applicable)	Adult x 1	Passengers (including driver if applicable)	Adult x 1
Vehicle (Reg number LF68OCN)	Van to 10m VAT x 1	Vehicle (Reg number LF68OCN)	Van to 10m VAT x 1
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Environmental Fee Adult	2.00 GBP
Environmental Fee Vehicle	3.50 GBP
Fare terms adjustment	8.00 GBP

Belfast - Cairnryan

Flexi	216.00 GBP
Fees and dues	4.00 GBP
Environmental Fee Adult	2.00 GBP
Environmental Fee Vehicle	3.50 GBP

Total Price	453.00 GBP
Amount paid	453.00 GBP
Outstanding balance	0.00 GBP

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Code of
Conduct



Attachments (1)



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