

Expenses Submitted

Parameters
 Date range: 01/03/2019 - 31/03/2019

Use summary view?

Results

Type	Name	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	Councillor Mrs Jennifer Hollingsbee											
1	ABC	14/03/2019	14/03/2019	Ashford Borough Council Offices	Other	Car	£0.00	£0.00	£17.00	£0.00	£0.00	
2	Civic Centre	01/03/2019	01/03/2019	Civic Centre/Town Centre	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
3	Civic Centre	05/03/2019	05/03/2019	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
4	Informal Cabinet	05/03/2019	05/03/2019	Informal Cabinet	Civic Centre	22	£0.00	£0.00	£0.00	£0.00	£0.00	
5	Civic Centre	08/03/2019	08/03/2019	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
6	Civic Centre	11/03/2019	11/03/2019	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
7	Civic Centre	25/03/2019	25/03/2019	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	€ 71.00 FARE
8	Civic Centre	28/03/2019	28/03/2019	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	€ 7.80 Tube
9	Other	27/03/2019	27/03/2019	Southwark Street London	Other	Car to Ashford/Train to London/Tube	£0.00	£0.00	£18.00	£18.00	£0.00	€ 75.90
10	Other	27/03/2019	27/03/2019	Quartermasterhouse	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
11	Other	30/03/2019	30/03/2019	Other	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	

Expenses Submitted

Parameters	Date range:	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
<input checked="" type="checkbox"/>	31/03/2019 - 31/03/2019	12/03/2019	(2)	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
<input checked="" type="checkbox"/>		13/03/2019	(13)	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
<input checked="" type="checkbox"/>		14/03/2019	(14)	Shepway District and Parish Councils Joint	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
<input type="checkbox"/>		18/03/2019	(15)	Cities Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
<input checked="" type="checkbox"/>		19/03/2019	(16)	Dover District Council	Other	Car	£0.00	£0.00	£32.00	£0.00	£0.00	
<input checked="" type="checkbox"/>		21/03/2019	(17)	Portfolio Briefing	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	

Use summary view?

12 Civic Centre

13 Civic Centre

14 FeHc PT Committee

15 Civic Centre

16 JDC

17. Cabinet Member - Civic Centre

MILES 14 x 22. = 308.
32.
16
17.

373.045P
= £167.85.

Train Tube 76.00 £75.90

Adj 10p - 10p.
from Feb 2019. 75.90.

£75.80.

Anytime Day Return Return

Valid for one journey
from London Terminals Date of travel
27-MCH-19
to Ashford International
Also valid on Southeastern high speed

Adult Standard Class

Refundable and exchangeable for a fee
£71.10 X (9531-3199-5000-32901-01)

TESCO
Petrol Filling Station

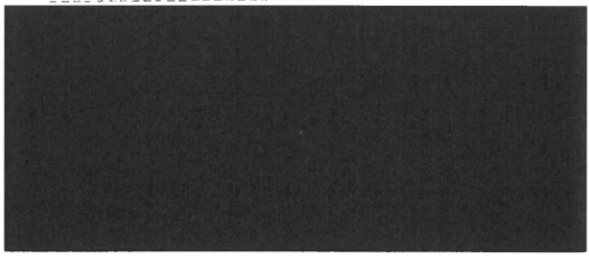
FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 4 DIESEL [CU]
50.43 litre @ 126.9 P/L £64.00 C
TOTAL TO PAY £64.00
Visa Debit SA F £64.00



MERCHANT : 46384152
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY
Rate NET VAT
C 20% VAT £53.33 £10.67
VAT NO: 220430231



southeastern

Ticket Office
Ashford International (Kent)

=== CARD PAYMENT ===

Station Rd
Ashford
TN23 1EZ
AID: A0000000041010

+
2 x TUBE
JOURNALS
@
2.40
EACH



ICU SALE

Amount: GBP71.10

PIN VERIFIED
Auth: X62879
Ref: 081226
Merchant: ***32111
TID: ***1199
8F7FE0D84BF70791 40
Date: 27/03/19 Time: 08:14:59

TOTAL
£4.80

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 242199007J8M

5004T03W32M2199 0151 0979 08:14 27-03-19

THANK YOU FOR YOUR
CUSTOM & PLEASE BUY YOUR
TICKET WITH US AGAIN
www.southeasternrailway.co.uk

TESCO
Petrol Filling Station

ASHFORD CROOKSFOOT PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 6 DIESEL [CU]
46.91 litre @ 127.9 P/L £60.00 C

TOTAL £60.00
TOTAL TO PAY £60.00



MERCHANT : 46398272
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY
Rate NET VAT
C 20% VAT £50.00 £10.00
VAT NO: 220430231



Feb 2019.

Expenses Submitted

Parameters
Date range: 01/02/2019 - 28/02/2019

Use summary view?

Results

Type	Name	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	Councilor Mrs Jennifer Hollingsbee											
		01/02/2019	1	Shorediffs Beerstech/Civic Centre	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
①	Civic Centre Office	05/02/2019	2	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
②	Civic Centre	05/02/2019	3	Informal Cabinet	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
③	Informal Cab	09/02/2019	4	Ancells House York Wey London	Other	Car to Civic Centre	£0.00	£0.00	£22.00	£85.00	£0.00	
④	Otherped Collaboration	07/02/2019	5	Chiefs ford Grange Hotel Kem	Other	Car to Civic Centre	£0.00	£0.00	£22.00	£0.00	£0.00	
⑤	Informal Cabinet	12/02/2019	6	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
⑥	Other part Collaboration Civic	13/02/2019	7	Cabinet	Civic Centre	22	£0.00	£0.00	£0.00	£0.00	£0.00	
⑦	Cabinet - Civic Spm.	14/02/2019	8	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
⑧	Civic Centre	14/02/2019	9	Ashford Borough Council	Other	Car	£0.00	£0.00	£17.00	£0.00	£0.00	
⑨	ABC	27/02/2019	10	Three Hills & Quarterhouse	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
⑩	Three Hills Sports Centre	28/02/2019	11	Yes	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
⑪	Civic Centre											

Receipt shows:
 £161.75 PAID.
 £65.00
 £69.90
 £96.75

9 x 22 miles = £ 198 @ 95p = 89.10
 17 miles @ 95p = 7.65

Train fare

Shell Channel Gateway
M20 Junction 11, Saltwood, Hythe,
Kent, CT21 4BL
Site: 2176

HOLLINGSBEE

Telephone: 01303 230192
VAT No: GB769742768 VAT Rates A, B, C
VAT No: GB235763255 VAT Rate E

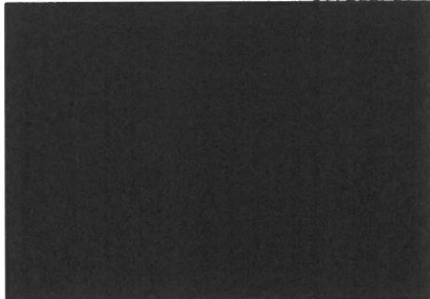
27.05 litre Pump # 06		
Regular Diesel	£	40.01 E
1.479 £ / litre		

Total	£	40.01
VISA	£	40.01

20.00 % VAT E	£	6.67
Total net:	£	33.34

2019-01-30 10:41:45
Customer Copy

Terminal ID : 05217604
ID/STAN/BATCH : 378688/157208/374



Response : 000 APPROVED
Auth Code : 030584
Verification : PIN

Please retain for your records

No loyalty card presented

Register for loyalty today and enjoy
member benefits immediately, with
rewards on both petrol and shop goods

Visit www.shell.co.uk for more
information

To register either download the Shell
app or use the website

Get even more from Shell

Date Time Net POS CNo Shift
30/01/19 10:41 33272 04 7243 061

Thank You
Please Come Again

Anytime Day Single

HOLLINGSBEE

Valid for one journey
from Folkestone Central or West
to London Terminals
Also valid on Southeastern high speed

Date of travel
06-FBY-19

Adult Standard Class

Refundable and exchangeable for a fee



£42.50 X

006440325 E 3472-03-01

NOT VALID FOR TRAVEL

HOLLINGSBEE

Date	06/02/2019 07:51:45	Issuing office	Ashford Intl	Terminal Id	XXXX0433
Customer Card Number	XXXXXXXXXXXX8248	Total	64.90 GBP	AUTH Code	006591
PAN Sec	00	Application Id	A000000003010		

PIN VERIFIED

SALE
APPROVED

Debit account holder with the total amount
Please retain for your records

CARDHOLDER COPY



Merchant Id

THIS IS NOT A TICKET

HOLLINGSBEE

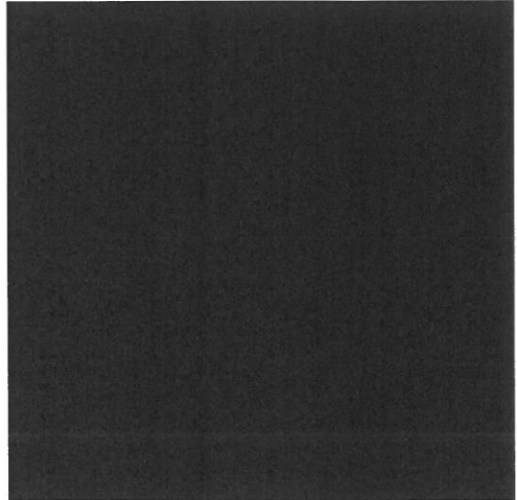
TESCO

Petrol Filling Station

FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 4 DIESEL [CU]
52.80 litre @ 126.9 P/L £67.00 C

TOTAL £67.00
VISA Debit SALE £67.00



Clark, Kate

From: Hollingsbee, Jenny Cllr
Sent: 05 February 2019 12:45
To: Clark, Kate
Subject: Re: Expenses

Hi Kate

[REDACTED] So expenses as below and
hope this is OK?

Jenny Hollingsbee
Expenses January 2019

$$9 \times 22 = 198 \text{ - } \cancel{00} \\ \underline{221}$$

09 January 2019
Otterpool Park Collaboration Board
Car to Civic Centre 22 miles
Train to London from Folkestone £64.65

$$\text{TOTAL } 419 \text{ miles} \\ @ \text{ } \cancel{45} \text{p} = \text{£}188.55. \\ + \text{ TRAIN } \text{£}64.65 \\ \underline{42.60} \\ \underline{9.15.} \\ \underline{17.90}$$

15 January 2019
Clean Green Safe & High Risk ASB
Civic Centre 22 miles

$$\text{TOTAL CLAIM. } \text{£}253 \text{ } 20.$$

16 January 2019
Community Safety Partnership
Civic Centre 22 miles
Health Briefing
Civic Centre 22 miles

17 January 2019
Brockhill Park School - Otterpool briefing
9 miles

Portfolio Briefing/FH&District Parish
Civic Centre 22 miles

22 January 2019
Kent & East Sussex Armed Forces Network
Amex Stadium Falmer Brighton
(Took Alex Samson) 132 miles

23 January 2019

Editorial Board
Civic Centre 22 miles

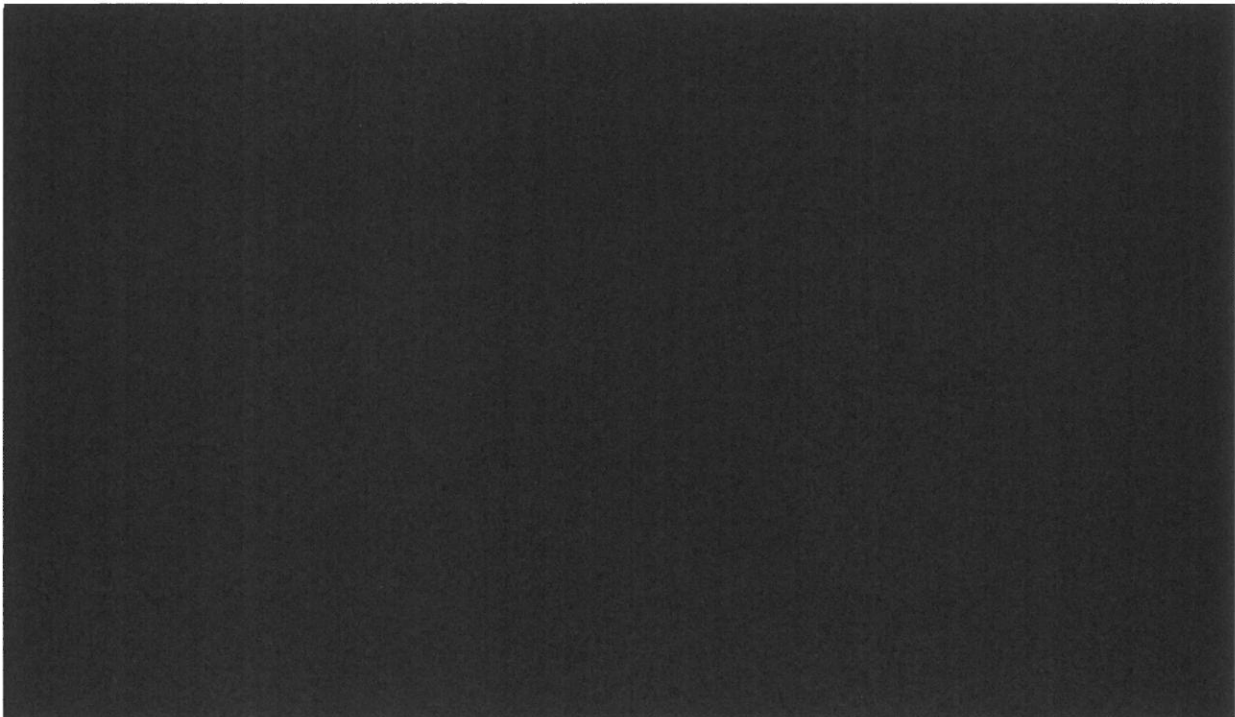
✓ 25 January 2019
Operation Aerial
Folkestone Town.Civic Centre 22 miles

✓ 29 January 2019
Clean Green Safe & High Risk ASB
Civic Centre 22 miles
Eat Kent Health & Wellbeing Board initial meeting
Thanet District Council Offices 80 miles

✓ 30 January 2019
Hardship Appeal/Cabinet
Civic Centre 22 miles

Jenny Hollingsbee
Deputy Leader & Cabinet Member for Communities
District Councillor, North Downs West Ward
jenny.hollingsbee@folkestone-hythe.gov.uk

On 5 Feb 2019, at 10:12, Clark, Kate <Kate.Clark@folkestone-hythe.gov.uk> wrote:



-----Original Message-----
From: Lewis, Sue

HOLLINGSBEE

TESCO

Petrol Filling Station

FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP #10 DIESEL [CU]
52.80 litre @ 126.9 P/L £67.00 C

TOTAL £67.00

Visa Debit SALE £67.00

ATD: A0000000021010

AUTH CODE : 021397
MERCHANT : 46384152
Cardholder PIN Verified

CHANGE DUE £0.00

VAT RECEIPT SUMMARY

Rate	NET	VAT
C 20% VAT	£55.83	£11.17
VAT NO: 220430231		

13/01/19 12:40 3841 082 1234 3342

HOLLINGSBEE

TESCO

Petrol Filling Station

FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 2 DIESEL [CU]
33.13 litre @ 126.9 P/L £42.04 C

TOTAL £42.04

Visa Debit SALE £42.04

Anytime Day Single

Valid for one journey
from Folkestone Central or West
to London Terminals

Date of travel
09-JNR-19

Also valid on Southeastern high speed

Adult Standard Class

HOLLINGSBEE

Refundable and exchangeable for a fee



£42.60 X

04826-0289-804-70-03-01

0748 09078

Super Off-Peak Day Single

Valid for one journey
from London Terminals
to Folkestone Central or West

Date of travel
09-JNR-19

Not valid on Southeastern high speed

See restrictions nre.co.uk/F4

Adult Standard Class
with Senior Railcard

HOLLINGSBEE

Refundable and exchangeable for a fee



£17.90 X

04827-0289-804-70-03-01

0748 09078

HS1 Upgrade Single

Valid for one journey
from London Terminals
to Folkestone Central or West

From
09-Jnr-19

Until
09-Jnr-19

Also valid on Southeastern high speed

Adult Standard Class
with Senior Railcard

HOLLINGSBEE

Refundable and exchangeable for a fee



F4 15 V

02514-3400-3375-22-03-01

NOT VALID FOR TRAVEL

Date 09/01/2019 07:48:43	Issuing office Ashford Intl	Terminal Id XXXX0465	ICC
Customer Card Number XXXXXXXXXX8248	Total 60.50 GBP	AUTH Code 009572	
PAN Seq 00	Application Id A0000000031010		

00

HOLLINGSBEE

PIN VERIFIED

SALE
APPROVED

Debit account holder with the total amount
Please retain for your records



Merchant Id

* * * * *

0517 THIS IS NOT A TICKET

CARDHOLDER COPY

HOLLINGSBEE

MFG CENTRAL SERVICE STATION

MILITARY ROAD
HYTHE

KENT CT21 5DD
TEL 01303 265362

VAT REG NO. 123 4141 61

1-1-1655-35017

02/01/2019 10:49

PUMP 4 DIESEL 39.10L

@127.9ppL

£ 50.01

TRBR SFTMNT

£ 0.75

TOTAL INC VAT £ 50.76

Purchase Visa Debit

02.01.2019

10:40:44

Term. ID:71040000 TA no.:099616

Trx. no.:8112 Act. code:00000000

Receipt: 01/5337/0015



EMV DATA:: F800/410302/02

Please debit my account with the

total amount

Please retain receipt

MOTOR FUEL LIMITED - FUEL VAT

VAT REG NO. 123 4141 61

RATE	EXCL	VAT	INCL
20.00%	41.68	8.33	50.01

SHOP VAT

VAT REG NO. 940 2270 55

RATE	EXCL	VAT	INCL
20.00%	0.63	0.12	0.75

PLEASE RETAIN RECEIPT
THANKYOU AND PLEASE CALL AGAIN

Expenses Submitted

Parameters
 Date range: 31/12/2016 - 31/12/2018

Use summary view?

Results

Type	Name	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	Councillor Mrs Jennifer Hollingsbee											
		04/12/2018	1	Yes	Civic Centre	CAR	£0.00	£0.00	£22.00	£0.00	£0.00	
		05/12/2018	2	Yes		Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		06/12/2018	3	Broome Park Estate	Other	Car	£0.00	£0.00	£31.00	£0.00	£0.00	
		11/12/2018	4	Informal Cabinet	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		12/12/2018	5	Cabinet	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		13/12/2018	6		Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		14/12/2018	7	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		17/12/2018	8	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		17/12/2018	9	Civic Centre/Folkestone School for Girls	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		18/12/2018	10	Development Control Committee	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		19/12/2018	11	Full Council	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	

- ① Ollepool Park
- ② Civic Centre
- ③ Broome Park Reception
- ④ Informal Cabinet
- ⑤ Cabinet
- ⑥ Training - Civic Centre
- ⑦ LGA - Civic Centre
- ⑧ Civic Centre AM
- ⑨ Civic Centre & Price Giving FSQ
- ⑩ P & L Committee
- ⑪ Full Council/Chairman's Reception

10 @ 22 miles = 220
 31 "
 251 C 45p = £112.95

Expenses Submitted

Parameters
 Date range: 01/11/2018 - 30/11/2018

Use summary view?

[Back](#) [Preview](#)

Results

Type	Name	Start date	End date	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
------	------	------------	----------	-------------	---------------	-----------------	--------------------	----------------	-------------------------	---------------------	-----------------

	Councillor Mrs Jennifer Hollingsbee	03/11/2018	✓	Folkestone Sports Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
1	Toddler Parents Presentation	06/11/2018	✓	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
2	Otherpool Meeting - Civic	06/11/2018	✓	Other	Car	£0.00	£0.00	£32.00	£0.00	£0.00	
3	Power TH	08/11/2018	✓	Other	Car	£0.00	£0.00	£88.00	£0.00	£0.00	
4	UK Power Networks	08/11/2018	✓	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
5	Stepney LCPS	08/11/2018	✓	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
6	Otherpool Meeting - Civic	20/11/2018	✓	Other	Car to Civic Centre/Train to London	£0.00	£78.00	£22.00	£0.00	£0.00	
7	Westminster	30/11/2018	✓	Civic Centre	Car to and from x 2	£0.00	£0.00	£22.00	£0.00	£0.00	
8	Operation Ariel	20/11/2018	-	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
9	CSU	22/11/2018	✓	Other	Car	£0.00	£0.00	£62.00	£0.00	£0.00	
10	Army Reserve - Maidstone	28/11/2018	✓	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
11	Conservative Group Meeting			Other							

Handwritten notes:
 ✓
 Nov 2018

Expenses Submitted

Parameters	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
Date range: 01/11/2018 - 30/11/2018	27/11/2018	✓	Community Safety Weekly Meeting/Otterpool catch-up	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
Use summary view? <input checked="" type="checkbox"/>	13 27/11/2018	✓	Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
12 CSU Meeting - Civic	14 28/11/2018	✓	Full Council	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
13 Pe L Committee Civic	15 13/11/2018	✓	Informal Cabinet	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
14 Full Council - Civic	16 13/11/2018	✓	Sessions House Maidstone	Other	Car	£0.00	£0.00	£80.00	£0.00	£0.00	
15 Informal Cab - Civic	17 14/11/2018	✓	Arcadia House York Street London	Other	Car to Civic Centre/Train to London	£0.00	£0.00	£22.00	£83.00	£0.00	
16 Interfaith week - KCC	18 01/11/2018	✓	Smith Square Westminster	Other	Car to Ashford/Train to London	£0.00	£0.00	£18.00	£32.00	£0.00	
17 Otterpool Park Project board	19 15/11/2018	✓	The Darent Golf & Country Club	Other	Car	£0.00	£0.00	£108.00	£0.00	£0.00	
18 Westm in sh.	19 15/11/2018	✓	Shepway District and Parish Councils Joint Cities	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
19 Darent Golf Club											
20 Feb Ho. PCT Committee 7pm											

14 @ 22 mlso = 308

Other = 348

656 @ 4Sp = 295 20

Clark, Kate

From: Hollingsbee, Jenny Cllr
Sent: 05 November 2018 20:33
To: Clark, Kate
Subject: Expenses October 2018

Sorry Kate, hope this is not too late. Still cannot access intranet so had to don it like this again -

Jenny Hollingsbee Expenses October 2018

Tuesday 2 October Community Safety Issues & High Risk ASB
Civic Centre 22 Miles
Friday 5 October Traveller Training
Civic Centre 22 miles
Friday 5 October Launch of Custom Folkestone CIC on Harbour Arm
Harbour Arm 22 miles
Tuesday 9 October Community Safety Issues & High Risk ASB
Civic Centre 22 miles
Tuesday 9 October Training Seminar Armed Forces
Invitation Barracks Maidstone 64 miles
Tuesday 9 October Informal Cabinet
Civic Centre 22 miles
Friday 19 October 90th Anniversary Folkestone Art Society
Civic Centre /The Grand - 22 miles
Monday 22 October Flourish Agency Warren Sutton
Civic Centre 22 miles
Thursday 25 October CAB Trustee Board
Civic Centre 22 miles
Friday 26 October Re-launch Age UK Folkestone
Civic Centre/65 Shaftesbury Avenue Folkestone - 22 miles
Friday 26 October Kent Marine Cadet Force Awards Evening
Civic Centre/Three Hills Sports Centre 22 miles
Saturday 27 October - Launch of History of Gasworks Exhibition
Sunflower House Folkestone - 22 miles
Tuesday 30 October Community Safety Issues & High Risk ASB
Civic Centre 22 miles
Tuesday 30 October Leader/Deputy Leader/Informal Cabinet P & L
Civic Centre 22 miles
Wednesday 31 October Full Council

Civic Centre 22 miles

Jenny Hollingsbee
Deputy Leader & Cabinet Member for Communities
District Councillor, North Downs West Ward
jenny.hollingsbee@folkestone-hythe.gov.uk

$$\begin{aligned} 14 @ 22 \text{ miles} &= 308 \\ &69. \\ \hline &372. @ 45p \\ &= \pounds 167.40 \end{aligned}$$

Hollingsbee



Petrol Filling Station

ASHFORD CROOKSF00T PFS
any questions please visit
www.tesco.com/storelocator

PUMP #12 DIESEL [ST] £52.76 C
40.00 litre @ 131.9 P/L

TOTAL £52.76

NON-CODE

MERCHANT : 46398272
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY
Rate NET VAT
C 20% VAT £43.97 £8.79

Hollingsbee



Petrol Filling Station

ASHFORD CROOKSF00T PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 6 DIESEL [CU] £69.17 C
50.90 litre @ 135.9 P/L

TOTAL £69.17

NON-CODE

MERCHANT : 46398272
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY
Rate NET VAT
C 20% VAT £57.64 £11.53

VAT NO: 220430231

15/11/18 12:09 3982 082 5004 2173

HOLLINGSBEE
TESCO
 Pay at Pump

ASHFORD CROOKSFOOT PFS
 any questions please visit
 www.tesco.com/storelocator
 PUMP #8 DIESEL

54.86 litre @ 134.9 P/L £ 74.01 C
 TOTAL £ 74.01
 VISA DEBIT SALE £ 74.01
 AID -A0000000031010

AUTH CODE : 00488
 MERCHANT : 46898222
 START DATE : 04/15
 Cardholder PIN Verified
 Please retain for your records

VAT RECEIPT SUMMARY
 GOODS NET VAT
 Rate £ 61.67 £ 12.34
 C 20.0% VAT
 VAT NO: 220430231

SIGN UP FOR CLUBCARD
 You could have earned 37
 Clubcard Points in this transaction



31/10/18 10:17 3982 080 8 3092

HOLLINGSBEE
southeastern

Folkestone Central

=== CARD PAYMENT ===

Station Approach
 Folkestone
 CT19 5HB
 AID: A0000000031010

ICC SALE

Amount : GBP62.95
 PIN VERIFIED
 Auth: 014531
 Ref: 007212
 Merchant: ***49201
 TID: ****0515
 A915BBA3AB5136CC 40
 Date: 14/11/18 Time: 07:50:08

CARDHOLDER COPY
 PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241515006BJS

5035T01W30M1515 7781 8644 07:49 14-11-18

THANK YOU FOR YOUR CUSTOM
 AND TRAVELLING WITH SOUTHEASTERN
 www.southeasternrailway.co.uk

HOLLINGSBEE

Valid Ticket type Start date Price
 00M01D CAR PARKING 01-NOV-18 £5.70X

Valid until
 23:59 ON 01-NOV-18 1509500430

Available at
 ASHFORD INTL (Car Park F (Elwick Rd))

Valid only for vehicle reg number

Number
 65668



CAR PARKING

Printed 09:52 on 01-NOV-18

Day Travelcard HOLLINGSBEE

Class Ticket type Start date Price
 STD OFF-PEAK TCDSTD 01-NOV-18 £26.75X

Valid until
 SNR 01-NOV-18 1509500430

Between
 ASHFORD INTL * & LONDON ZONES 1-6

Day Travelcard HOLLINGSBEE

Class Ticket type Start date Price
 STD ANYTIME DAY TC 29-NOV-18 £78.30X

Valid until
 29-NOV-18 1515503530

Between
 FOLKESTONE STNS & LONDON ZONES 1-6

Route
 PLUS HIGH SPEED 86354



Printed 09:52 on 29-NOV-18

Clark, Kate

From: Jennifer Hollingsbee [REDACTED]
Sent: 01 October 2018 09:55
To: Clark, Kate
Subject: Re: "Jenny Hollingsbee Expenses September 2018"

Sorry Kate - at Conference do using iPhone

Jenny Hollingsbee Expenses September 2018

02/09. Cheriton Baptist Church
Prayers for the opening of the new Turner Free School ✓
16 miles

02/09. Civic Centre
Pre-brief Collaboration Board/Clean Green Safe HR ASB/Spotlight update ✓
22 miles

02/09. Dover District Council/Civic Centre
Health & Wellbeing Board/Informal Cabinet ✓
38 miles

05/09. Arcadis House York Way London
Car to Civic Centre ✓
22 miles
Train to London £62.95

07/09. Brockhill Park School ✓
Prize giving
9 miles

11/09. Civic Centre ✓
BOSCO AGM
22 miles

Spitfire Ground Canterbury ✓
NHS EKHUFT AGM
32 miles

11/09. House of Commons ✓
NLGN Autumn Reception
Car to Ashford International
16 Miles
Train to London £26.75. Car Park £6.25 (paid via app)

13 x 22 miles = 286
+ 16
38
9.
32.
16.
72
8
32.
100.
323.
+ 286
609

609 miles @ 45p = ~~591~~
£279.05

+ Travelling
Fares. £189.70

TOTAL: £463.75.

12/09. Civic Centre
Cabinet
22 miles



14/09. Whitehorse Wood Country Park Detling
Ash Project Launch AONB
72 miles



16/09. St Stephens Church Lympne
100th Anniversary of RAF/77th Anniversary Battle of Britain
8 miles



17/09. Civic Centre
Latest Prevent Briefing
22 miles



Civic Centre
Group Meeting
22 miles



18/09. Civic Centre
Leader Deputy/Informal Cabinet
22 miles



19/09. Arcadis House York Way London
Otterpool Park Creative Workshop
Car to Civic Centre (Full Council on return from London)
22 miles
Train to London £100 (purchased ticket ticket and tube for tomorrow)



20/09. 28 Great Russel Street London
The future for general practice in England
Car to Civic Centre
22 miles



21/09. East Kent College
SE LEP Skills Strategy
Car to Civic Centre
22 miles



23/09. Spitfire Ground Canterbury
First World War Centenary
32 miles



25/09. Civic Centre
Clean Green Safe & High Risk ASB ✓
22 miles

Solomons Estate Tunbridge Wells
Lord Lieutenants SERF & Cadets Awards ✓
100 miles

26/09. Customs House Folkestone ✓
Seafront Exhibition
22 miles

27/09. Civic Centre
Folkestone Community Works Decision Panel ✓
22 miles

Sent from my iPhone

On 1 Oct 2018, at 09:48, <Kate.Clark@folkestone-hythe.gov.uk> <Kate.Clark@folkestone-hythe.gov.uk>
wrote:

Hi Cllr Hollingsbee

I am unable to open the shared note below, it comes up as 'page cannot be displayed'.

Would it help if we reset your network email password which should then allow access to the Portal? Alternatively I can email the claim form over to you.

Let me know.

Kind regards.

Kate

Mrs Kate Clark
Committee Services Officer
Folkestone & Hythe District Council
Civic Centre, Castle Hill Avenue,
Folkestone, Kent, CT20 2QY
Tel: 01303 853267
Email: kate.clark@folkestone-hythe.gov.uk
Website: www.folkestone-hythe.gov.uk

From: Lewis, Sue
Sent: 01 October 2018 09:43
To: Clark, Kate <Kate.Clark@folkestone-hythe.gov.uk>
Subject: FW: "Jenny Hollingsbee Expenses September 2018"

fyi

From: Hollingsbee, Jenny Cllr
Sent: 29 September 2018 12:29
To: Lewis, Sue <Sue.Lewis@folkestone-hythe.gov.uk>
Subject: "Jenny Hollingsbee Expenses September 2018"

Hi Sue

Could not access intranet Portal (probably due to changeover) so apologies. Hope this is OK. I do seem to have been really busy this month!

Open my shared note:



Jenny Hollingsbee Expenses September 2018
Notes

Jenny Hollingsbee
Deputy Leader & Cabinet Member for Communities
District Councillor, North Downs West Ward
jenny.hollingsbee@folkestone-hythe.gov.uk

The contents and any attachments of this e-mail message are confidential and intended only for the named addressees. If you have received it in error, please advise the sender immediately by return email and then delete it from your system. Any unauthorised distribution or copying of this transmission, or misuse or wrongful disclosure of information contained in it, is strictly prohibited. Folkestone & Hythe District Council cannot accept liability for any statements made which are clearly the sender's own and not expressly made on behalf of the council. All email to and from the council may be monitored in accordance with the council's policies.

Hollingsbee



Petrol Filling Station

FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 2 DIESEL [CU] £50.00 C
37.34 litre @ 133.9 P/L £50.00 C

TOTAL £50.00

Visa Debit SALE

ATD [REDACTED] 000000000031010

AUTH CODE : 769242
MERCHANT : 46384152
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY

Rate NET VAT
C 20% VAT £41.67 £8.33

VAT NO: 220430231

28/09/18 13:56 3841 082 7003 3352

HOLLINGSBEE
TESCO

Pay at Pump

ASHFORD CROOKSFOOT PFS
any questions please visit
www.tesco.com/storelocator
PUMP #8 DIESEL

54.86 litre @ 134.9 P/L £ 74.01 C
TOTAL £ 74.01
VISA DEBIT SALE £ 74.01
AID: -A0000000031010

AUTH CODE: 004800
MERCHANT: 46898222
START DATE: 04/15
Cardholder PIN Verified
Please retain for your records

VAT RECEIPT SUMMARY
GOODS NET VAT
Rate £ 61.67 £ 12.34
C 20.0% VAT
VAT NO: 220430231

SIGN UP FOR CLUBCARD
You could have earned 37
Clubcard Points in this transaction



31/10/18 10:17 3982 080 8 3092

HOLLINGSBEE
southeastern

Folkestone Central

=== CARD PAYMENT ===

Station Approach
Folkestone
CT19 5HB
AID: A0000000031010

ICC

SALE

Amount : GBP62.95
PIN VERIFIED
Auth: 014531
Ref: 007212
Merchant: ***49201
TID: ****0515
A915BBA3AB5136CC 40
Date: 14/11/18 Time: 07:50:08

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241515006BJS

5035T01W30M1515 7781 8644 07:49 14-11-18

THANK YOU FOR YOUR CUSTOM
AND TRAVELLING WITH SOUTHEASTERN
www.southeasternrailway.co.uk

HOLLINGSBEE

Valid Ticket type Start date Price
00M01D CAR PARKING 01-NOV-18 £5.70X

Valid until
23:59 ON 01-NOV-18 1509500430

Available at:
ASHFORD INTL (Car Park F (Elwick Rd))

Valid only for vehicle reg. number

Number
65668



CAR PARKING

Printed 07:52 on 01-NOV-18



Day Travelcard

HOLLINGSBEE

Class Ticket type Start date Price
STD ANYTIME DAY TC 29-NOV-18 £78.30X

Valid until
29-NOV-18 1515503530

Between
FOLKESTONE STNS & LONDON ZONES 1-6

Route Number
PLUS HIGH SPEED 86354



Printed 07:52 on 29-NOV-18



Day Travelcard

HOLLINGSBEE

Class Ticket type Start date Price
STD OFF-PEAK TCDSTD 01-NOV-18 £26.75X

Valid until
SNR 01-NOV-18 1509500430

Between
ASHFORD INTL * & LONDON ZONES 1-6

Hollingsbee
southeastern

Ticket Office
Ashford International (Kent)

You were served by Wayne

OFF-PEAK TCDSTD £26.75
using Senior Railcard
Ashford International - London
Travelcard Zones 1-6
Valid on 11/09/2018
1 Adult Ticket no:36581

=====

BALANCE DUE	£26.75
VISA	£26.75

5004T01W30M1509 0243 5406 13:37 11-09-18

* 15861329722968959 *



THANK YOU FOR YOUR
CUSTOM & PLEASE BUY YOUR
TICKET WITH US AGAIN
www.southeasternrailway.co.uk

Hollingsbee
southeastern

Folkestone Central

=== CARD PAYMENT ===

Station Approach
Folkestone
CT19 5HB

ICC SALE

Amount :
GBP100.00
PIN VERIFIED
Auth: 019368
Ref: 017173

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241515006265

5035T01W30M1515 2064 4302 12:53 19-09-18

Two Journeys 19/9 & 20/9

THANK YOU FOR YOUR CUSTOM
AND TRAVELLING WITH SOUTHEASTERN
www.southeasternrailway.co.uk

21/09/18 16:33 3841 081 1022 7318

VAT RECEIPT SUMMARY

Rate	NET	VAT
C 20% VAT	£41.57	£8.33
	VAT NO: 220430231	

TOTAL £50.00

PUMP # 4 DIESEL (CU)
37.33 litre @ 133.9 P/L £50.00 C

TESCO
Petrol Filling Station
FOLKESTONE PI 3
any questions please visit
www.tesco.com/storelocator

Hollingsbee

Expenses Submitted

Parameters

Date range: 01/08/2018 - 31/08/2018

Use summary view?



August '18

Results

Type	Name	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	Councillor Mrs Jennifer Hollingsbee	28/08/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		28/08/2018		Development Control	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
		30/08/2018		Ashford Council Offices	Other	Car	£0.00	£0.00	£16.00	£2.00	£0.00	
		31/08/2018		Town Centre	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	

- ① P e l Committee
- ② Sports Partnership meeting
- ③ ABC Visit
- ④ Folkestone TC.

82 miles @ 45p €36.90
 Subsistence €2.00
 38.90

Expenses Submitted

Parameters

Date range: 01/07/2018 - 31/07/2018

Use summary view?

[Back](#) [Preview](#)



Results

Type	Name	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	Councillor Mrs Jennifer Hollingsbee											
	1 LSA conference	02/07/2018		Civic Centre/Birmingham	Other	Car to and from Civic Centre	£0.00	£0.00	£22.00	£0.00	£0.00	
	2 LCH	09/07/2018		Leas Cliff Hall	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	3 Otherpool Park Meeting	10/07/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	4 Informal Cab - Civic	10/07/2018		Informal Cabinet	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	5 Collaboration Board	11/07/2018		Arcadia House York Way London	Other	Car to and from Civic Centre	£0.00	£0.00	£22.00	£83.00	£0.00	
	6 Quarter hour	13/07/2018		Quarterhouses	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	7 Study Programme Awards Day	24/07/2018		Romney Resources New Romney	Other	Car	£0.00	£0.00	£26.00	£0.00	£0.00	
	8 Informal Cab - Civic	24/07/2018		Informal Cabinet	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	9 Lost train ticket - with SP.	05/07/2018		Birmingham	Other	Train (lost ticket)	£0.00	£0.00	£0.00	£56.00	£0.00	
	10 Community Safety Issues	31/07/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	11 PeL Committee - Civic	31/07/2018		Development Control Committee	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	

*July Expenses (2018)
to be paid Aug 18*

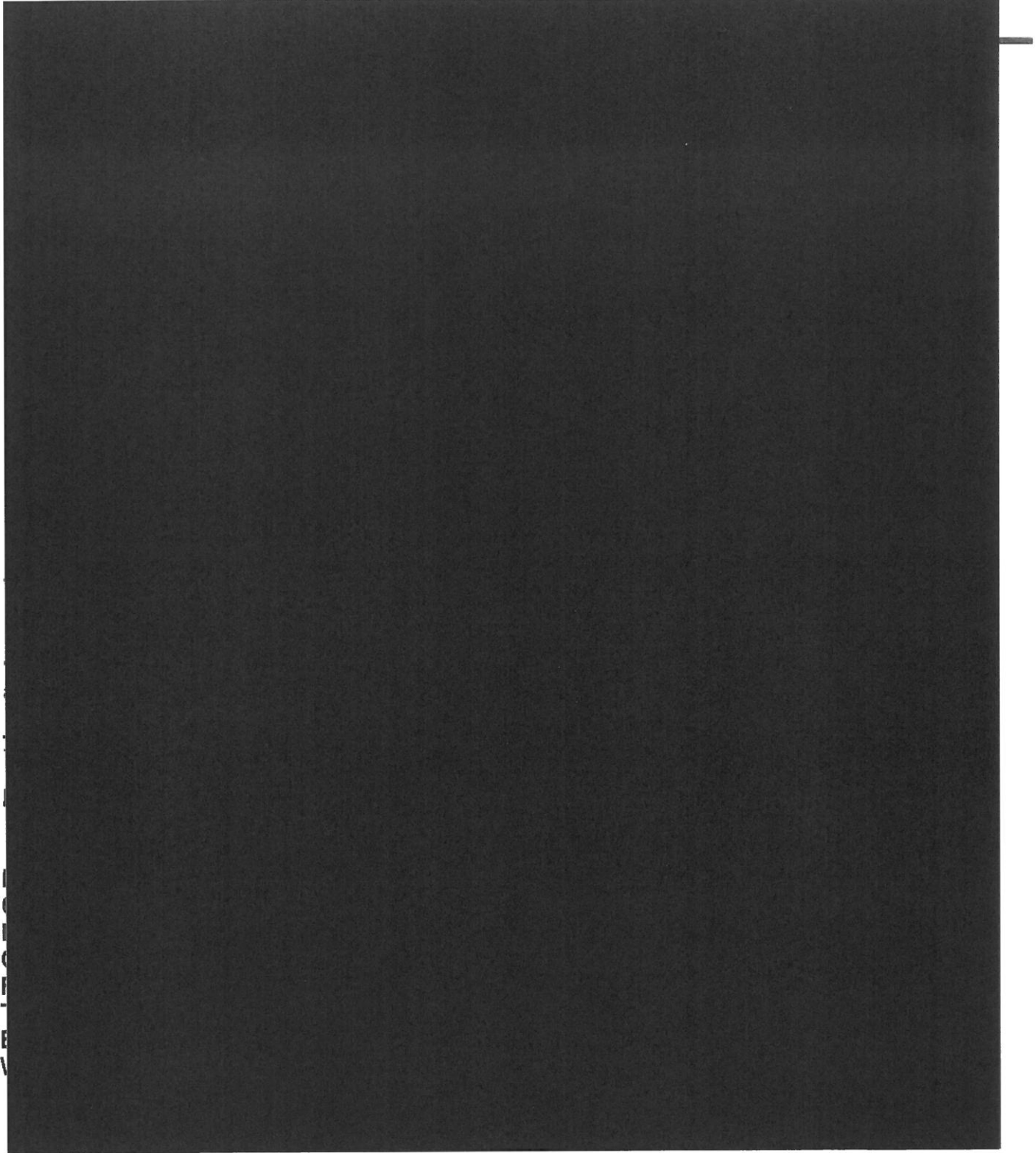
Expenses Submitted

Parameters
 Date range: 01/07/2018 - 31/07/2018
 Use summary view?

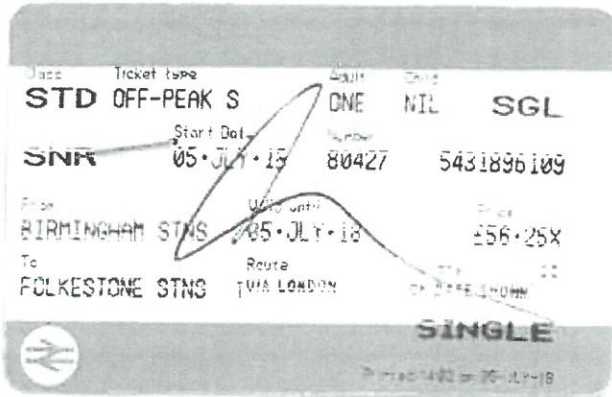
Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
17/07/2018		The Factory	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
18/07/2018		Chariton/Civic Centre Cabinet	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
19/07/2018		Portfolio Briefing	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
19/07/2018		Shepway District and Parish Councils Joint Ctee	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
20/07/2018		Penstock Farm Brabourne	Other	Car	£0.00	£0.00	£8.00	£0.00	£0.00	
23/07/2018		St Mary-in-the-Marsh	Other	Car	£0.00	£0.00	£26.00	£0.00	£0.00	

13 ~~286~~ x 22 miles = 286
 2 x 26 " = 52
 1 x 8 " = 8
 346 @ 45p = £155.70
 Train Tickets
 £56.25
 £62.95 = £119.20
 TOTAL
 £274.90

- 12 Community Meeting
- 13 Cabinet Meeting - Civic
- 14 Portfolio Briefing - Civic
- 15 FeHs PCT Committee - Civic
- 16 Brabourne.
- 17 St Mary in the Marsh.



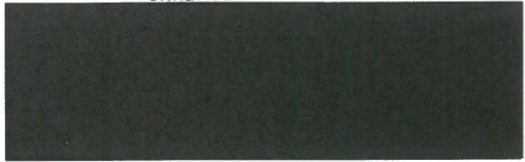
CONFIDENTIAL



claim checked with SL 31/07/18 host ticket



HOLLINGSBEE
 Virgin Smart
 DEBIT/CREDIT CARD SALES VOUCHER
 CARDHOLDER'S COPY



Sequence Num: 01
 Merchant ID: ***92391
 Auth Code: 59277

Total Value: £56.25

Description: 1 RAIL TICKET
 Issuing Office: BIRMINGHAM NS

Issuing NLC: 8961
 Terminal ID: ****0469
 Machine Number: 5431
 Window Number: 09
 Transaction No.: 07047
 05 JULY 18 14:02

*****NOT VALID FOR TRAVEL*****
 Please retain for your records

Please debit my Account

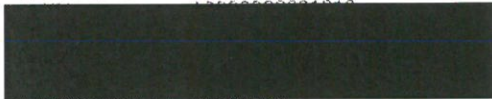
Printed 14:05 on 05 JULY 18

HOLLINGSBEE
TESCO
 Petrol Filling Station

FOLKESTONE PFS
 any questions please visit
www.tesco.com/storelocator

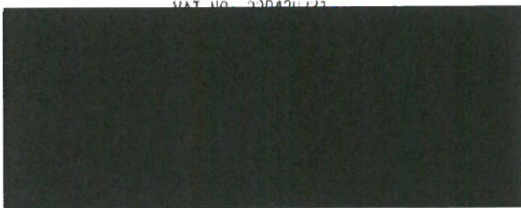
PUMP # 4 DIESEL [CU]
 53.07 litre @ 131.9 P/L £70.00 C

TOTAL £70.00
 Visa Debit SALE £70.00



MERCHANT : 46384152
 Cardholder PIN Verified
 CHANGE DUE £0.00

VAT RECEIPT SUMMARY
 Rate NET VAT
 C 20% VAT £58.33 £11.67



17/07/18 14:55 3841 082 7003 5861

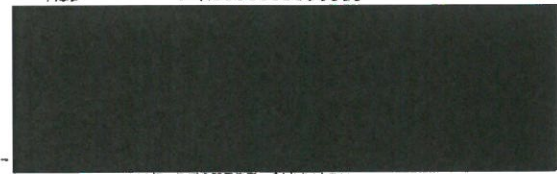
HOLLINGSBEE

TESCO
 Petrol Filling Station

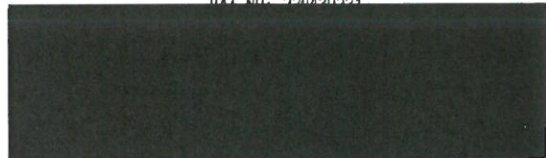
ASHFORD CROOKSFOOT PFS
 any questions please visit
www.tesco.com/storelocator

PUMP # 6 DIESEL [CU]
 39.44 litre @ 131.9 P/L £52.02 C

TOTAL £52.02
 Visa Debit SALE £52.02
 AID : A0000000031010



VAT RECEIPT SUMMARY
 Rate NET VAT
 C 20% VAT £43.35 £8.67



Thank you for shopping at:
Cheriton SF Connect
 BP Express Shopping Limited
 Tel : 01303 272409

VAT Reg No. 243 5105 93

Qty Name	Price	Total
1 DIESEL	1.319	50.00 D
Pump: 2 37.91 Litre	1.319 @/Litre	
1 CADBURY CARAMEL	0.89	0.89 D
Total		50.89
Visa	GBP	50.89

VAT rate	Excl	VAT	Incl
D: 20.00%	42.41	8.48	50.89
Total	42.41	8.48	50.89

Purchase Visa Debit
 22.06.2018 15:27:22
 Term. ID:71043566 TA no.:839904
 Trx. no.:7714 Act. code:00000000
 Receipt: 01/0436/0440
 Auth.: 117162

Issuer No: 2 TDS: ICC
 Amount: 50.89GBP

EMV DATA: F800/410302/02
 Please debit my account with the

total amount
 Please retain receipt

Terminal:1 Receipt:2823645 ORIGINAL

HOLLINGSBEE

TESCO
 Petrol Filling Station

ASHFORD CROOKSFOT PFS
 any questions please visit
 www.tesco.com/storelocator

CARAMEL BAR * £0.60 C
 BOUNTY BAR * £0.60 C
 DAIRY MILK * £0.60 C

PUMP # 2 DIESEL (CU)
 42.35 litre @ 129.9 P/L £55.01 C

SUB-TOTAL £56.81
 YOUR SAVINGS
 CONFECTIONERY 3 FR £1.2 -0.60
 TOTAL SAVINGS -0.60
 TOTAL TO PAY £56.21
 Visa Debit SALE £56.21

Auth: 0000000031010

MERCHANT : 46398272
 Cardholder PIN Verified
 CHANGE DUE £0.00

Rate	VAT RECEIPT SUMMARY	VAT
	NET	
C 20% VAT	£46.84	£9.37
	VAT NO: 220430231	

30/06/18 20:50 3982 082 1008 3935

southeastern

Folkestone Central

CARD PAYMENT

Station Approach

Folkestone

CT19 5HG

ICC

SALE

GBP62.95

PIN VERIFIED

Auth: 01162

Exp: 06/18

MERCHANT: ****

ID: ****0515

F33C8BF533E19886 40

Date: 11/07/18 16:09:40:56

CARDHOLDER

PLEASE RETAIN FOR ALL RETURNS

Card No: 241515005R66

01303 272409

Thank you for shopping at:

Cheriton SF Connect

BP Express Shopping Limited

Tel : 01303 272409

HOLLINGSBEE

Expenses Submitted

Parameters
 Date range: 01/06/2018 - 30/06/2018

JUNE 2018 (to be paid July 18)



Use summary view?

[Back](#) [Preview](#)

Results

Type	Name	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Substance Expenditure	Substance Claimed	Payment Details
------	------	------------	----------	---------	-------------	---------------	-----------------	--------------------	----------------	-----------------------	-------------------	-----------------

Councillor Mrs Jennifer Hollingsbee

① Licensing Sub Committee

② Music Sande

③ Community Safety

④ Overview & Scrutiny

⑤ Feedback from Peer Review

⑥ Historic England

⑦ Informal Cabinet

⑧ YAG Meeting

⑨ Ship Street Interview

⑩ Community Safety

⑪ Princes Trust Celebrations

Expenses Submitted

Parameters	End date	Start date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Substance Expenditure	Substance Claimed	Payment Details
Date range: 11/05/2018 - 30/06/2018	21/08/2018	21/08/2018	Police College	Other	Car	£0.00	£0.00	£78.00	£0.00	£0.00	
			Maldstone/Civic Centre								
			Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Quarterhouse	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Arcadis House London/Brompton Barracks Rochester	Other	Car to Civic Centre	£0.00	£0.00	£63.00	£0.00	£0.00	
			Three Hills/Civic Centre	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Lydd	Other	Car	£0.00	£0.00	£42.00	£0.00	£0.00	
			Sir John Moore Barracks/Civic Centre	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			East Kent College	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			1 Dover Place Ashford	Other	Car	£0.00	£0.00	£28.00	£0.00	£0.00	
			Radnor Park	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
			House of Lords	Other	Car to Ashford International then train	£0.00	£0.00	£18.00	£0.00	£0.00	

£33.75 OFF PEAK TRAIN FARE

10 x 22 miles = 272

712 miles C 4SP = £320.40

AUS 18:10 From FEB 2018

8.10

328 50

27. Lond. Kenlake - Inrike (Onside Youth Zones)

HOLLINGSBEE

TESCO

Petrol Filling Station

FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 4 DIESEL [CU]
54.24 litre @ 130.9 P/L £71.00 C

TOTAL £71.00

Cardholder PIN verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY		
Rate	NET	VAT
C 20% VAT	£59.17	£11.83
VAT NO: 220430231		

3/06/18 11:55 3841 081 7005 8041

Valid Ticket type Start date Price
00M01D CAR PARKING 11·JUN·18 £7·00X

Valid until
23:59 ON 11·JUN·18 1509500430

Available at
ASHFORD INTL (Car Park B)

HOLLINGSBEE
CAR PARKING
Number 85550

Day Travelcard

Class Ticket type Start date Price
STD OFF-PEAK TCD 11·JUN·18 £26·75X

Valid until
SNR 11·JUN·18 1509500430

Between
ASHFORD INTL * & LONDON ZONES 1-6 Number 85551

Route
PLUS HIGH SPEED HOLLINGSBEE

southeastern

Folkestone Central

=== CARD PAYMENT ===

Station Approach
Folkestone
CT19 5HB
ATD: 40000000031010

HOLLINGSBEE

SALE

Amount :
GBP41.30
PIN VERIFIED
Auth: 57174
Ref: 011587
Merchant: ***49201
TID: ****0515
92FEC8783F6E0041 40
Date: 13/06/18 Time: 07:43:30

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241515005LNE

5035T01W30M1515 5905 9556 07:43 13-06-18

THANK YOU FOR YOUR CUSTOM
AND TRAVELLING WITH SOUTHEASTERN
www.southeasternrailway.co.uk

HOLLINGSBEE

TESCO

Petrol Filling Station

FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 4 DIESEL [CU]
51.20 litre @ 128.9 P/L £66.00 C

TOTAL £66.00

Visa
A
N
P
A
MERCHANT: 40504152
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY		
Rate	NET	VAT
C 20% VAT	£55.00	£11.00
VAT NO: 220430231		

13/06/18 19:03 3841 081 1007 3027

HOLLINGSBEE

southeastern

Ticket Office
Ashford International (Kent)

=== CARD PAYMENT ===

Station Rd
Ashford



ICC

SALE

Amount :

GBP33.75

PIN VERIFIED

Auth: 13813

Ref: 048006

Merchant: ***32111

TID: ****0509

OBE1602C73B88680 40

Date: 11/06/18 Time: 16:06:13

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241509007X1Z

5004T01W30M1509 0535 3997 16:05 11-06-18

THANK YOU FOR YOUR
CUSTOM & PLEASE BUY YOUR
TICKET WITH US AGAIN
www.southeasternrailway.co.uk

Expenses Submitted

Mr Hollingsbee - April Expenses 2018

Parameters

Date range: 01/04/2018 - 30/04/2018

Use summary view?

[Back](#) [Preview](#)

Results

Type	Name	Start date	End date	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	Councillor Mrs Jennifer Hollingsbee										
1	1 Pel Committee	03/04/2018		Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
2	2 Community Safety - Civic	03/04/2018		Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
3	3 BOSCO - Boulogne	04/04/2018		Boulogne Town Hall	Car to Civic Centre	£0.00	£0.00	£22.00	£0.00	£0.00	
4	4 Collaboration Boona	11/04/2018		Arcadis House 34 York Way London N1 9AB	Car to Civic Centre	£0.00	£0.00	£22.00	£69.00	£0.00	
5	5 Folkestone Music Town										
6	6 LCPG floor Review	13/04/2018		The Workshop Torridge Street	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
7	7 Mental Health Conference	16/04/2018		Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
8	8 Community Safety Partners	25/04/2018		Leas Cliff Hall	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
8		28/04/2018		Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	

Expenses Submitted

Parameters	Date range:	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	01/04/2018 - 30/04/2018			Folkestone Parks Bowls Club	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
9	24/04/2018											
9	Community Safety	17/04/2018		Licensing Sub-Committee	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
10	Licensing Sub Committee	18/04/2018		Other	Other	Car to Civic Centre/Train to London	£0.00	£0.00	£22.00	£30.80 30.30	£0.00	
11	SEE Council	19/04/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
12	Portfolio Meeting	23/04/2018		East Kent College/Civic Centre	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
13	YAS Meeting	24/04/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
14	P&L Committee											

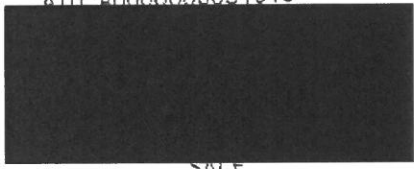
14 @ 22 miles = 308 @ 45 p = £138.60
 Train Fares
 62.95.
 30.30
£93.25.
 TOTAL: £231.85.

southeastern

Folkestone Central

=== CARD PAYMENT ===

Station Approach
Folkestone
CT19 5HB
ATD: A00000000031010



SALE

Amount

GBP62.95

PIN VERIFIED

Auth: 011134

Ref: 000018

Merchant: ***49201

TID: ****0515

6B1EF5AEC22ED1CD 40

Date: 11/04/18 Time: 07:45:14

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241515005BTW

5035T01W30M1515 0707 9604 07:44 11-04-18

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Day Travelcard

Class: STD OFF-PEAK TCD Start date: 18-APR-18 Price: £30.30X

Valid until: SNR 18-APR-18 1515503530

Between: FOLKESTONE STNS & LONDON ZONES 1-6 Number: 80510

Route: PLUS HIGH SPEED

Valid within zone(s) indicated. Not for resale
Valid as advertised.



Printed 07/04/18

TESCO

Patrol Filling Station

FOLKESTONE PFS
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PUMP # 3 DIESEL [CU]
48.00 litre @ 122.9 P/L £58.99 C

TOTAL £58.99



CHANGE DUE £0.00

VAT RECEIPT SUMMARY		
Rate	NET	VAT
0 20% VAT	£49.16	£9.83
VAT NO: 220430231		



6/04/18 15:10 3841 082 7003 9899

Expenses Submitted

Parameters

Date range: 01/05/2018 - 31/05/2018

Use summary view?

[Back](#)

[Print](#)

MAY 2018 to be paid June 2018.

Results

Type	Name	Start date	End date	Details	Description	Travel Method	Direct Purchase	Travel Expenditure	Travel Claimed	Subsistence Expenditure	Subsistence Claimed	Payment Details
	Councillor Mrs Jennifer Hollingsbee											
	1 O.O.S - as Portfolio Holder	01/05/2018 ✓		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	2 Family Health Fair	02/05/2018		St John Moore Barracks Cabinet	Other	Car	£0.00	£0.00	£20.00	£0.00	£0.00	
	3 Cabinet Meeting	02/05/2018 ✓			Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	4 Other Pool Meeting	03/05/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	5 CAB Meeting	03/05/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	6 Group Meeting	08/05/2018 ✓		Group Meeting	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	7 CSJ	29/05/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	8 P.J.L Committee	29/05/2018 ✓		Development Control Committee	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	9 Meeting PA	30/05/2018		Other	Civic Centre	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	10 Folkstone Academy	21/05/2018		Academy FM Folkstone Academy/Civic Centre	Other	Car	£0.00	£0.00	£22.00	£0.00	£0.00	
	11 KNEP Maidstone	21/05/2018		Yes	Other	Car	£0.00	£0.00	£84.00	£0.00	£0.00	

HOLLINGSBEE
southeastern

Folkestone Central

=== CARD PAYMENT ===

Station Approach
Folkestone
CT19 5HB



SALE

Amount :
GBP62.95
PIN VERIFIED
Auth: 009820
Ref: 005001
Merchant: ***49201
TID: ***0515
D7DA419528009583 40
Date: 09/05/18 Time: 07:47:04

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241515005G2X

5035T01W30M1515 0707 5623 07:46 09-05-18

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TESCO
Petrol Filling Station
FOLKESTONE PFS
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PUMP # 4 DIESEL [CU]
49.26 litre @ 127.9 P/L £63.00 C

TOTAL £63.00
Visa Debit SALE £63.00



PAN SEQ NO : [REDACTED]
AUTH CODE : 252731
MERCHANT : 46384152
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY
Rate NET VAT
C 20% VAT £52.50 £10.50
VAT NO: 220430231



HOLLINGSBEE
southeastern

Folkestone Central

=== CARD PAYMENT ===

Station Approach
Folkestone
CT19 5HB
AID:A0000000031010



SALE

Amount :
GBP62.95
PIN VERIFIED
Auth: 017637
Ref: 006568
Merchant: ***49201
TID: ***0515
OF8B34420A307363 40
Date: 17/05/18 Time: 07:45:55

CARDHOLDER COPY
PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241515005HER

5035T01W30M1515 1892 3429 07:45 17-05-18

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Tube 4.80
110001107-000

TESCO
Petrol Filling Station
FOLKESTONE PFS
any questions please visit
www.tesco.com/storelocator

PUMP # 4 DIESEL [CU]
41.38 litre @ 129.9 P/L £53.75 C

TOTAL £53.75
Visa Debit SALE £53.75



AUTH CODE : 146259
MERCHANT : 46384152
Cardholder PIN Verified
CHANGE DUE £0.00

VAT RECEIPT SUMMARY
Rate NET VAT
C 20% VAT £44.79 £8.96
VAT NO: 220430231

