

Name	Force Area	Financial Year	Date	Month Reimbursed/Paid	Claim Ref No	Expense Type	Short Description/Details	Origin	Destination	Category Of Journey	Class of Travel	Mileage	Length of Hotel Stay	Category of Hotel Stay	Amount Claimed/Invoiced (NET)	Amount Reimbursed/Paid	Amount Not Reimbursed/Paid	Reason Why Claim Not Reimbursed/Paid
Stephen Mold	Northamptonshire	2020/21	21/09/2020		N/A	Travel	Operation Crop visit	NN4 0JQ	NN4 9DG	Mileage	N/A	6	N/A	N/A	£2.70	£2.70	N/A	N/A