



Additional Costs Allowance

ACA2

01/08

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL TROSWELL

Constituency

PODSEY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £25 or more and include receipts -- except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1/2/08 to 28/2/08

Total cost of hotel stays attach all receipts

£ 704 : 10 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 704 : 10 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

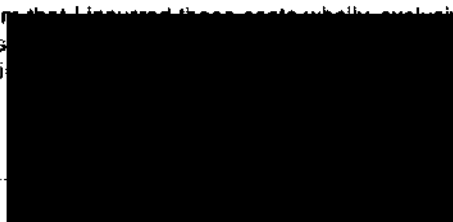
\_\_\_\_\_

\_\_\_\_\_ Postcode

**Declaration**

I confirm that I incurred these costs wholly exclusively and necessarily to enable me to serve my duties as a Member of Parliament for the purpose of performing my duties.

Signature



MP

Date

15/5/08

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr Paul Truswell

Room No.  
Arrival Date  
Departure Date  
Res No.  
Cashier  
Voucher / P.O. Number  
Ext Ref  
Folio No.  
Invoice No

INVOICE

Invoice Date : 21/02/08

# Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
	Accommodation		119.00 ✓	
	Accommodation		119.00 ✓	
	Accommodation		119.00 ✓	
	VAT 17.5%		62.49 ✓	
				Balance Due £0.00

419.49

284.61

704.10

Mr Paul Truswell

Room No.  
Arrival Date  
Departure Date  
Res No.  
Cashier  
Voucher / P.O. Number  
Ext Ref  
Folio No.  
Invoice No

INVOICE

Invoice Date : 27/02/08

## Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
	Accommodation		119.00	
	Accommodation		119.00	
	VAT 17.5%		41.66	
	Minibar		4.95	
				284.61
				Balance Due £0.00
			Total Net	242.21
			VAT 17.5%	42.40
			VAT Long Stay	0.00
			VAT 0%	0.00
			Total Gross	284.61



Additional Costs Allowance

ACA2

07/08

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL TRUSWELL

Constituency

RUGBY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1/1/08

to 31/1/08

Total cost of hotel stays

£ 1538 : 13 p ✓

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1538 : 13 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode

**Declaration**

I confirm that I am using this home exclusively and necessarily to enable  
me to stay in this home for the purpose of performing  
my duties

Signature

\_\_\_\_\_ MP

Date

\_\_\_\_\_ 15/5/08

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr. Paul Truswell

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. :  
Invoice Date :  
PO/Voucher :  
VAT No :

INVOICE

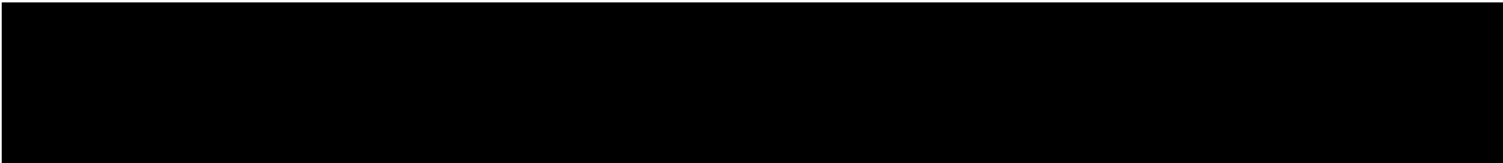
Date	Description	Debit	Credit
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
			279.66

Balance 0.00

VAT Breakdown

Net @ 17.5% 238.00  
Total Amount Net 238.00  
VAT @ 17.5% 41.66  
Total Amount VAT 41.66  
Total Bill 279.66  
Total Bill in EURO 468.57

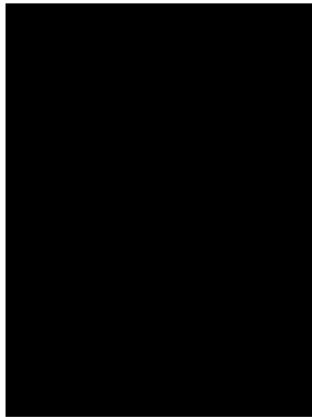
279.66 ✓  
419.49 ✓  
418.49 ✓  
419.49 ✓  
1538<sup>2</sup> 13 ✓



Mr. Paul Truswell



Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No



INVOICE

Date	Description	Debit	Credit
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
			419.49

Balance 0.00

VAT Breakdown

Net @ 17.5%	357.00
Total Amount Net	357.00
VAT @ 17.5%	62.49
Total Amount VAT	62.49
<b>Total Bill</b>	<b>419.49</b>
<b>Total Bill In EURO</b>	<b>702.86</b>



Mr. Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

INFORMATION INVOICE

Date	Description	Debit	Credit
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
<b>Balance</b>		<b>419.49</b>	

Total Amount Net 367.00  
Total Amount VAT 62.49  
Total Bill 419.49  
Total Bill In EURO 702.86

Signature \_\_\_\_\_

Mr. Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

INVOICE

Date	Description	Debit	Credit
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
	Accommodation	119.00	
	Room VAT @17.5%	20.83	
			419.49

Balance 0.00

VAT Breakdown

Net @ 17.5%	357.00
Total Amount Net	357.00
VAT @ 17.5%	62.49
Total Amount VAT	62.49
Total Bill	419.49
Total Bill In EURO	702.86



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL THORSWELL

Constituency

PODSET

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 12 1 07

to 31 12 1 07

Total cost of hotel stays attach all receipts

£ 940 : 00 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 255 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 18 : 00 p

please specify LAUNDRY

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1213 : 04 p

**Details of second home** *if applicable*

Address of second home \_\_\_\_\_  
 for Additional Costs Allowance ✓ \_\_\_\_\_ Postcode \_\_\_\_\_

**Declaration**

I confirm \_\_\_\_\_ sively and necessarily to enable  
 me to \_\_\_\_\_ home for the purpose of performing  
 my duties \_\_\_\_\_

✓ Signature \_\_\_\_\_ MP  
 Date \_\_\_\_\_ 4/1/08

**Data protection**

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**Send your completed form to**

Validation Team, Operations Directorate,  
 Department of Finance & Administration, House of Commons, London SW1A 0AA

MR Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

INVOICE

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
			395.46

Balance 0.00

VAT Breakdown

Net @ 17.5%	336.56
<b>Total Amount Net</b>	<b>336.56</b>
VAT @ 17.5%	58.90
<b>Total Amount VAT</b>	<b>58.90</b>
<b>Total Bill</b>	<b>395.46</b>
<b>Total Bill In EURO</b>	<b>662.59</b>

395.46  
395.46  
154.12  

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94504

Paul Truswell



INVOICE

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No



Date	Description	Debit	Credit
	Accommodation 	197.73	
	Accommodation 	197.73	
Balance		0.00	



395.46

Mr. Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	131.17	
	VAT @ 17.5%	22.95	
	[REDACTED]		154.12

Balance 0.00

VAT Breakdown  
Net @ 17.5% 131.17  
Total Amount Net 131.17  
VAT @ 17.5% 22.95  
Total Amount VAT 22.95  
Total Bill 154.12  
Total Bill In EURC 258.23



Additional Costs Allowance

ACA2

Member's claim form

VALIDATION RECEIVED

About filling in this form

- For details of costs you can claim for, see Green Book section 4
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL TROSWAN

Constituency

POWERS

Office use Cost

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 11 07 to 30 11 07

Total cost of hotel stays attach all receipts

£ 1605.23 p 24

Mortgage payments (interest only) or rent

£ : p

Food

£ 340 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1945.23 p

£ 1945.24

## Details of second home

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode

## Declaration

I confirm that I have provided the information above truthfully and necessarily to enable me to claim the Additional Costs Allowance for the purpose of performing my duties.

Signature

\_\_\_\_\_ MP

Date

\_\_\_\_\_ 27/1/08

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Send your completed  
form to

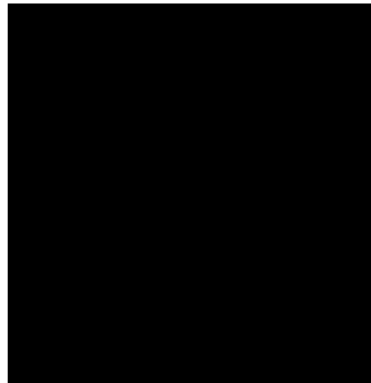
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

MrPaul Truswell



INVOICE

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No



Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
	Accommodation	197.73	
			593.19

VAT Breakdown

Net @ 17.5% 504.84  
Total Amount Net 504.84  
VAT @ 17.5% 88.35  
Total Amount VAT 88.35  
Total Bill 593.19  
Total Bill In EURO 993.89

Balance 0.00

Mr Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

INVOICE

Date	Description	Debit	Credit
	Accommodation	221.13	221.13

Balance 0.00

VAT Breakdown

Net @ 17.5%	188.20
Total Amount Net	188.20
VAT @ 17.5%	32.93
Total Amount VAT	32.93
<b>Total Bill</b>	<b>221.13</b>
<b>Total Bill In EURO</b>	<b>370.50</b>

Signature \_\_\_\_\_

Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

INVOICE

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
	Accommodation	197.73	
			593.19

Balance 0.00

VAT Breakdown

Net @ 17.5%	504.84
Total Amount Net	504.84
VAT @ 17.5%	88.35
Total Amount VAT	88.35
<b>Total Bill</b>	<b>593.19</b>
<b>Total Bill In EURO</b>	<b>993.89</b>

MR. Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	197.73	197.73

Balance 0.00

VAT Breakdown

17.5%	168.28
Net Amount	168.28
17.5%	29.45
Amount VAT	29.45
<b>Total Bill</b>	<b>197.73</b>
<b>Total Bill In EURO</b>	<b>331.30</b>



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL TRUSWELL

Constituency

PODSLET

Office use only

Cost

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 4 1 0 7 to 1 1 1 0 1 0 7

Total cost of hotel stays attach all receipts

£ 7305.23

Mortgage payments (interest only) or rent

£ : p

Food

£ 2000 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 9305.23 p = £ 9,327.28

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to perform my duties for the purpose of performing

Signature

[Redacted Signature]

MP

Date

19/11/07

**Data protection**

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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**GUEST BILL**

MrPaul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	174.33	174.33
		<b>Balance</b>	<b>0.00</b>

**VAT Breakdown**

Net @ 17.5%	148.37
<b>Total Amount Net</b>	<b>148.37</b>
VAT @ 17.5%	25.96
<b>Total Amount VAT</b>	<b>25.96</b>
<b>Total Bill</b>	<b>174.33</b>
<b>Total Bill In EURO</b>	<b>292.09</b>

**GUEST BILL**

Mr Paul Truswell

INVOICE

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

Date	Description	Debit	Credit
	Accommodation	174.33	
			174.33
	<b>Balance</b>	<b>0.00</b>	

**VAT Breakdown**

Net @ 17.5%	148.37
<b>Total Amount Net</b>	<b>148.37</b>
VAT @ 17.5%	25.96
<b>Total Amount VAT</b>	<b>25.96</b>
<b>Total Bill</b>	<b>174.33</b>
<b>Total Bill In EURO</b>	<b>292.09</b>

2

**GUEST BILL**

Mr Paul Truswell

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	174.33	
	Accommodation	186.03	
			360.36

Balance 0.00

**VAT Breakdown**

Net @ 17.5%	306.69
<b>Total Amount Net</b>	<b>306.69</b>
VAT @ 17.5%	53.67
<b>Total Amount VAT</b>	<b>53.67</b>
<b>Total Bill</b>	<b>360.36</b>
<b>Total Bill In EURO</b>	<b>603.78</b>

**GUEST BILL**

MrPaul Truswell

INVOICE

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

Date

Description

Debit

Credit

Accommodation

174.33

Accommodation

162.63

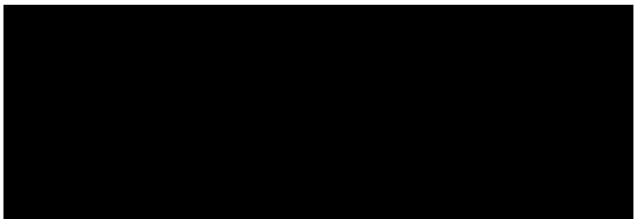
336.96

Balance

0.00

**VAT Breakdown**

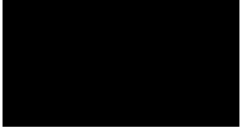
Net @ 17.5%	286.77
Total Amount Net	286.77
VAT @ 17.5%	50.19
Total Amount VAT	50.19
<b>Total Bill</b>	<b>336.96</b>
<b>Total Bill in EURO</b>	<b>564.58</b>



(K)



MrPaul Truswell



Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

**INVOICE**

Date	Description	Debit	Credit
[Redacted]	Accommodation	174.33	
[Redacted]	Accommodation	174.33	
<b>Balance</b>		<b>0.00</b>	<b>348.66</b>

**VAT Breakdown**

Net @ 17.5%	296.73
<b>Total Amount Net</b>	<b>296.73</b>
VAT @ 17.5%	51.93
<b>Total Amount VAT</b>	<b>51.93</b>
<b>Total Bill</b>	<b>348.66</b>
<b>Total Bill In EURO</b>	<b>584.18</b>

**GUEST BILL**

MrPaul Truswell

**INVOICE**

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
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PO/Voucher  
VAT No

Date	Description	Debit	Credit
	Accommodation	174.33	
	Accommodation	186.03	
	Accommodation	186.03	
			546.39

Balance 0.00

**VAT Breakdown**

Net @ 17.5%	465.01
<b>Total Amount Net</b>	<b>465.01</b>
VAT @ 17.5%	81.38
<b>Total Amount VAT</b>	<b>81.38</b>
<b>Total Bill</b>	<b>546.39</b>
<b>Total Bill In EURO</b>	<b>915.48</b>

**GUEST BILL**

Mr Paul Truswell

**INVOICE**

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VAT No

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	209.43	
			407.16

**VAT Breakdown**

Net @ 17.5%	346.52
<b>Total Amount Net</b>	<b>346.52</b>
VAT @ 17.5%	60.64
<b>Total Amount VAT</b>	<b>60.64</b>
<b>Total Bill</b>	<b>407.16</b>
<b>Total Bill In EURO</b>	<b>682.20</b>

**Balance 0.00**

**GUEST BILL**

Mr Paul Truswell

£563.04

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**INVOICE**

Date	Description	Debit	Credit
	Accommodation	186.03	
	Accommodation	186.03	
	Accommodation	186.03	

Balance 0.00

= [558.09

**GUEST BILL**

Mr Paul Truswell

**INVOICE**

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VAT No

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
	Accommodation	197.73	
			593.19

VAT Breakdown		Balance	0.00
Net @ 17.5%	504.84		
<b>Total Amount Net</b>	<b>504.84</b>		
VAT @ 17.5%	88.35		
<b>Total Amount VAT</b>	<b>88.35</b>		
<b>Total Bill</b>	<b>593.19</b>		
<b>Total Bill In EURO</b>	<b>993.89</b>		

**GUEST BILL**

MrPaul Truswell

**INVOICE**

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Invoice Date :  
PO/Voucher :  
VAT No :

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation		197.73
			395.46

**VAT Breakdown**

Net @ 17.5%	336.56
<b>Total Amount Net</b>	<b>336.56</b>
VAT @ 17.5%	58.90
<b>Total Amount VAT</b>	<b>58.90</b>
<b>Total Bill</b>	<b>395.46</b>
<b>Total Bill In EURO</b>	<b>662.59</b>

Balance 0.00

**GUEST BILL**

Mr Paul Truswell

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VAT No :

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
	Accommodation	197.73	
			593.19

Balance 0.00

**VAT Breakdown**

Net @ 17.5% 504.84  
Total Amount Net 504.84  
VAT @ 17.5% 88.35  
Total Amount VAT 88.35  
Total Bill 593.19  
Total Bill in EURO 993.89

**GUEST BILL**

MrPaul Truswell

**INVOICE**

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VAT No

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
	Accommodation	197.73	
			593.19

**Balance 0.00**

**VAT Breakdown**

Net @ 17.5%	504.84
<b>Total Amount Net</b>	<b>504.84</b>
VAT @ 17.5%	88.35
<b>Total Amount VAT</b>	<b>88.35</b>
<b>Total Bill</b>	<b>593.19</b>
<b>Total Bill In EURO</b>	<b>993.89</b>

**GUEST BILL**

MrPaul Truswell

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**INVOICE**

Date	Description	Debit	Credit
	Accommodation	140.00	
	Accommodation	140.00	
	Accommodation Charge <i>late c/o</i>	140.00	
			420.00

Balance 0.00

**VAT Breakdown**

Net @ 17.5%	357.45
<b>Total Amount Net</b>	<b>357.45</b>
VAT @ 17.5%	62.55
<b>Total Amount VAT</b>	<b>62.55</b>
<b>Total Bill</b>	<b>420.00</b>
<b>Total Bill in EURO</b>	<b>703.71</b>

**GUEST BILL**

MrPaul Truswell

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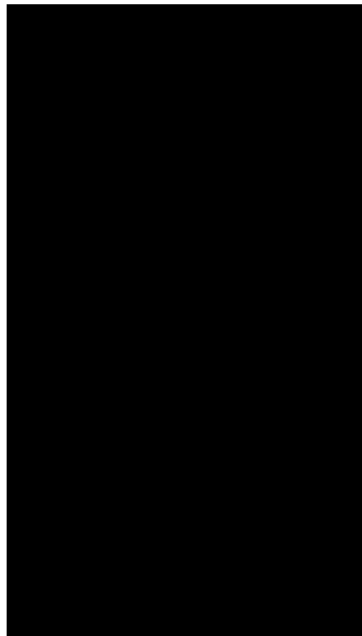
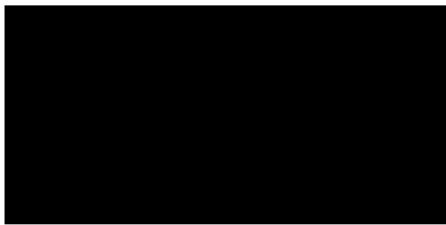
**INVOICE**

Date	Description	Debit	Credit
	Accommodation	140.00	140.00

Balance 0.00

**VAT Breakdown**

Net @ 17.5%	119.15
<b>Total Amount Net</b>	<b>119.15</b>
VAT @ 17.5%	20.85
<b>Total Amount VAT</b>	<b>20.85</b>
Total Bill	140.00
Total Bill In EURO	234.57



**GUEST BILL**

Mr Paul Truswell



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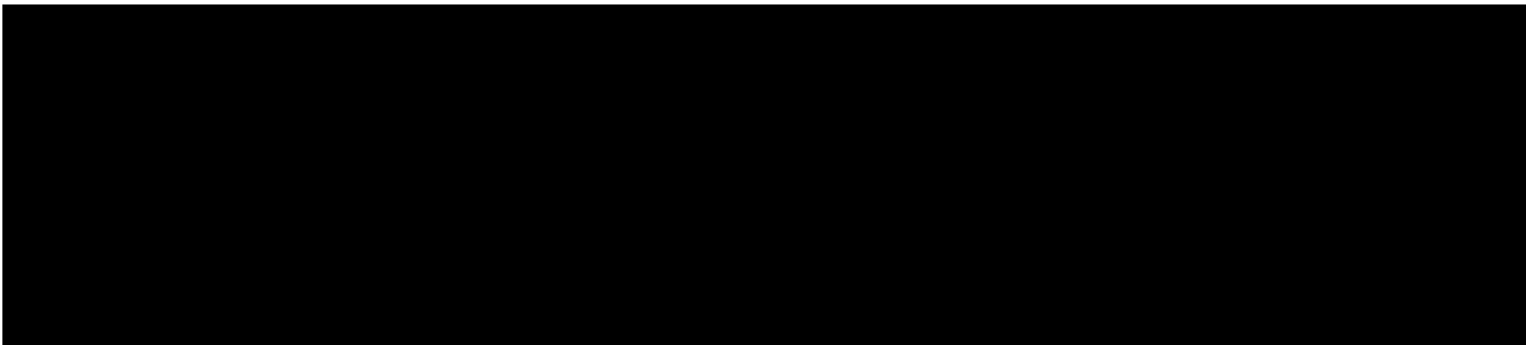
**INVOICE**

Date	Description	Debit	Credit
[Redacted]	Accommodation	127.53	127.53

**Balance 0.00**

**VAT Breakdown**

Net @ 17.5%	108.54
Total Amount Net	108.54
VAT @ 17.5%	18.99
Total Amount VAT	18.99
<b>Total Bill</b>	<b>127.53</b>
<b>Total Bill In EURO</b>	<b>213.68</b>



**GUEST BILL**

Mr Paul Truswell

**INVOICE**

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Invoice Date  
PO/Voucher  
VAT No

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
	Accommodation	197.73	
			593.19
		<b>Balance</b>	<b>0.00</b>

**VAT Breakdown**

Net @ 17.5%	504.84
<b>Total Amount Net</b>	<b>504.84</b>
VAT @ 17.5%	88.35
<b>Total Amount VAT</b>	<b>88.35</b>
<b>Total Bill</b>	<b>593.19</b>
<b>Total Bill In EURO</b>	<b>993.89</b>

**GUEST BILL**

MrPaul Truswell

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Folio No.  
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**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Accommodation	197.73	
	Accommodation	197.73	
	Accommodation	197.73	

**Balance**

**593.19**

Total Amount Net            504.84  
Total Amount VAT            88.35  
Total Bill                      593.19  
Total Bill In EURO           993.89

Mr Paul Truswell

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VAT No

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	174.33	
[REDACTED]	Accommodation	174.33	
[REDACTED]	[REDACTED]		348.66

Balance 0.00

VAT Breakdown

Net @ 17.5%	296.73
Total Amount Net	296.73
VAT @ 17.5%	51.93
Total Amount VAT	51.93
<b>Total Bill</b>	<b>348.66</b>
<b>Total Bill In EURO</b>	<b>584.18</b>

MrPaul Truswell

Room No.  
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INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	197.73	197.73

Balance 0.00

VAT Breakdown

Net @ 17.5%	168.28
<b>Total Amount Net</b>	<b>168.28</b>
VAT @ 17.5%	29.45
<b>Total Amount VAT</b>	<b>29.45</b>
<b>Total Bill</b>	<b>197.73</b>
<b>Total Bill In EURO</b>	<b>331.30</b>