

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

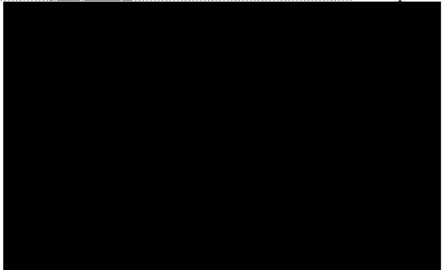
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

MAR 05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 260.96

£ 2026.00

£

£

£

£

£

£

£

£ 2286.96

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



4/5/05

Posted by (initials & date)

5/5

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...11.3.05..... to ...11.13/05... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	telephons charges.	126-96	
2	surgery adverts	134-00.	
3	pinkys *	1828-00	
4	misc + petty cash.	198-00	
5			
6			
7			
8			
9			
10			
* COPY invoice enclosed.		£ 2286-96.	

I certify [redacted] necessarily incurred on
parliam [redacted]

SIGN [redacted].....MP

PRINTED NAME..... Alan Mance.....

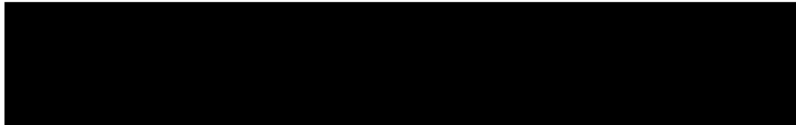
DATE 12/04/05 CONSTITUENCY..... MAN (RN)



Jupiter Associates Limited

INVOICE

01 22 2005



Invoice No.

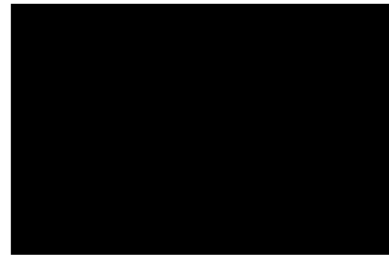


Alan Meale MP



Date

24/03/05



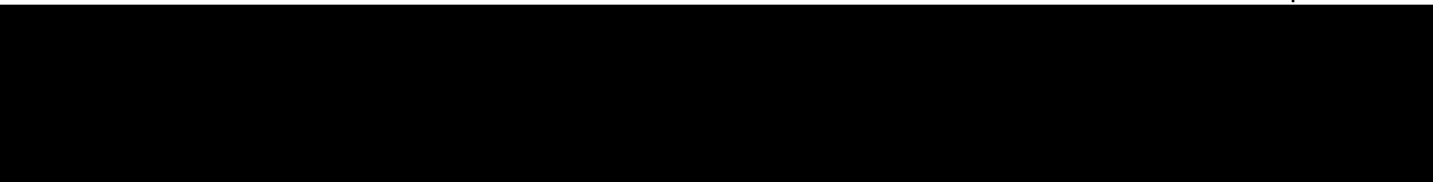
REPORT

(change colours and supply PDF proof. Replace logos. Print in four colour process both sides onto 115gsm gloss art. Trim, fold to A4, pack and deliver to Mansfield
Quantity 35,000

1,828.00

per

Total Net Amount	1,828.00
Total Tax Amount	0.00
Invoice Total	1,828.00



CM7 MAY 80

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/2/05... to ...28/2/05... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	photocopier rental *	486-45	[Redacted]
2	telephone charges	53-49	
3	fire safety & security maintenance	203-65	
4	stationery	194-21	
5	urgery adverts	235.00	
6	petty cash & misc	146-00	
7	computer repair	50-00	
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		

* Copy of invoice enclosed.

£ 1368.80 ✓

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [Redacted]MP

PRINTED NAME..... A. M. [Redacted]

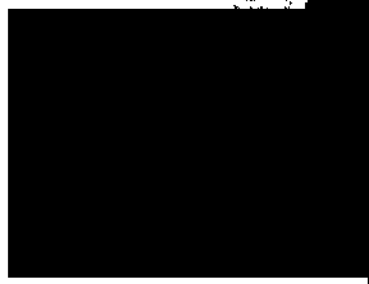
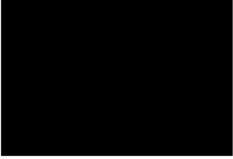
DATE... 1/3/05 CONSTITUENCY MANIFORD

05 11 2005

ONEWORLD
LEASING

INVOICE

Area Mezie Mp



Agreement Code



Date

05 03/2005



Payments due on or before the date quoted below

If you wish to enquire about your account please telephone Customer Service or write to the above address



Due Date	Invoice Number	Net Total	VAT%	Vat Total	Value
19/03/2005		£414.00	17.50	£72.45	£486.45
	Total	£414.00		£72.45	£486.45




FLA
ASSOCIATION

Transaction code. 

C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/1/05... to31/11/05.... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

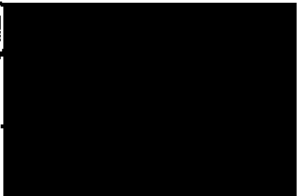
Item	Description of service / goods	Amount £	Fees office use
1	Electricity Bill *	328.35	
2	sergency adverts. * (3 payments)	283.30	
3	Telephone charges.	45.59.	
4	data protection register renewal	35.00	
5	petty cash & misc.	135.00	
6			
7			
8			
9			
10			
		£ 827.24	

* invoices enclosed.

I certify that the above expenses were personally incurred on parliamentary business.

SIGNED... MP

PRINTED NAME..... ALAN MEARS

DATE 4/2/05 CONSTITUENCY MANSFIELD 



Masque Productions

Invoice No. [REDACTED]

INVOICE

Customer

Name **Mr. Alan Meale MP**
Address [REDACTED]
Town [REDACTED]
Phone [REDACTED]

Date **1-Dec-2004**
Order No. [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Advert in the Peter Pan Programme	£100.00	£100.00
	<i>Paid 10/1/05</i>		
			£100.00
		TOTAL	£100.00

Strictly 14 days from date on invoice.

Masque Productions Support the Guide Dogs for the Blind



POWERGEN

Alan Meale M P

FIRB

Date of Bill: 16 January 2005

Amount Due

Electricity Bill

£328.35

New Charges

Business Electricity Plan 20 Nightsaverwith R

Meter Number	Day	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
02775	Day	037477	036236 E	386	7.44	28.72	
				855	7.15	61.13	
	Night	046580	044161 E	2419	3.51	84.91	
08108	RHT Normal	63813	63310 E	503	4.03	20.27	
		Standing charge					12.27

Nightsaver with RHT26

Meter Number	Day	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
02775	Day	036236 E	035103	1133	6.78	76.82	
				0	6.50	0.00	
	Night	044161 E	041953	2208	2.62	57.85	
08108	RHT Normal	63310 E	62851	459	4.03	18.50	
		Standing charge					10.28
		Climate Change Levy 7963kWh@0.43p					34.24
		Sub total					404.99

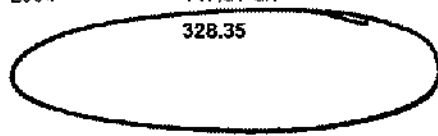
Total charges excluding VAT 404.99
 Total VAT @ 17.5% 70.87

Total charges including VAT 475.86

Balance brought forward on account dated 11 November 2004 147.51 CR

Amount Due 328.35

E = Estimated meter reading
CR = Credit

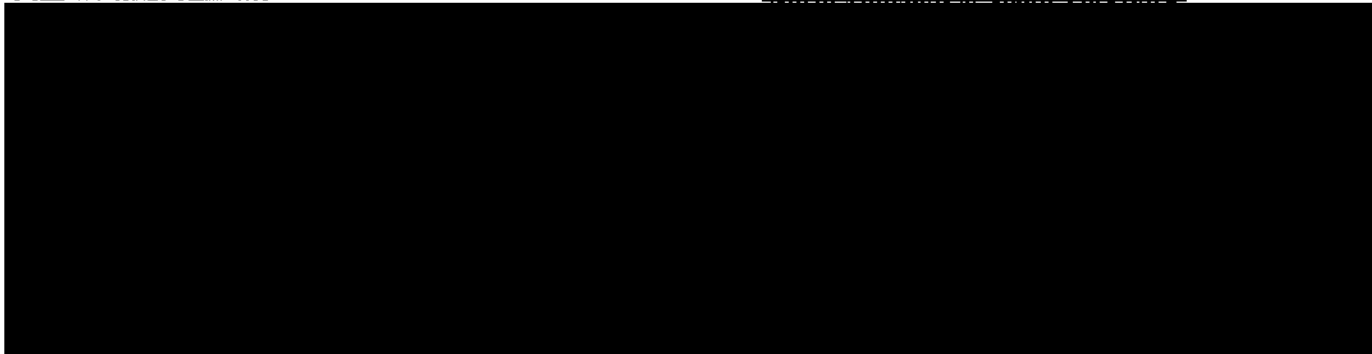
X  X

Invoice



Johnston Publishing

ALAN MEALE MP



Order Reference		DUE DATE: 29/01/05		Account Number	
Advert ID				Invoice Number	
Classification	Wall Planners			Invoice Date	30/12/2004
Start Date	22/12/2004	Number of Inserts	1	URN Number	
Size	5x2			Customer Telephone No.	

Insertion Details		Sales Contact	
		Charge	Amount
MP Wall Planner	22/12/2004	GROSS AMOUNT	78.00
<i>paid 10/1/05</i>		SUB-TOTAL	78.00
		VAT AT 17.50%	13.65
		Total Amount Due	91.65

Invoice

ALAN MEALE MP



Johnston Publishing

Order Reference		DUE DATE: 29/01/05		Account Number	
Advert ID				Invoice Number	
Classification	Wall Planners			Invoice Date	30/12/2004
Start Date	22/12/2004	Number of Inserts	1	URN Number	
Size	5x2			Customer Telephone No.	

Insertion Details		Sales Contact	
		Charge	Amount
OP Wall Planner	22/12/2004	GROSS AMOUNT	78.00
		SUB-TOTAL	78.00
		VAT AT 17.50%	13.65
		Total Amount Due	91.65

paid 10/1/05

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/12/04.... to ...31/12/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	telephone charges.	167-66	
2	surgery adverts.	218-50.	
3	office cleaning.	140-00	
4	stationery.	78-82.	
5	petty cash	150-00.	
6			
7			
8			
9			
10			
		£ 754-48	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....ALAN MACE.....

DATE 2/1/05.....CONSTITUENCY.....MANCHESTER.....

Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/1/04 to 30/11/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	photocopier lease *	486-45	
2	Stationery.	235-83.	
3	Water rates	50-80	
4	Telephone charge	73-80	
5	Surveys ads.	174-25	
6	Miscellaneous & petty cash.	168-78.	
7			
8			
9			
10			

* copy attached.

£ 1189-91

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED MP

PRINTED NAME H. VAN MEELE

DATE 7/12/04 CONSTITUENCY MANCHESTER



Alan Meale

3 November 2004

INVOICE NUMBER

To: Quarterly Rental due 19/12/04 in respect of

Plus VAT @ 17.5%
Total Due

£414.00

£72.45
£486.45

Payment Terms: Immediate Payment

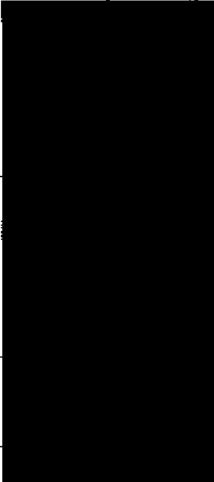

Recd 21/11/04

Transaction code. 


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/10/04... to 31/10/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Office contents insurance [£]	315-00	
2	Surveys adverts.	183-50	
3	internet service charge	183-30	
4	Printing	233-14	
5	petty cash & miscellaneous	116-50	
6			
7			
8			
9			
10			
* attached invoice		£ 1031-44	

I certify that the above expenses have been wholly and necessarily incurred on parliamentary business

SIGNED..... MP

PRINTED NAME..... HUAN MATEE.....

DATE 14/04..... CONSTITUENCY MANSFIELD.....

MEMBER



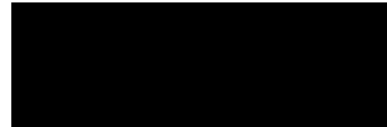
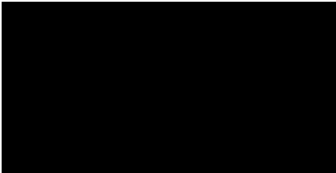
General Insurance
STANDARDS COUNCIL



SD

4 October 2004

Mr A Meale



Dear Mr Meale

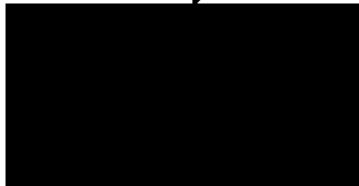
Re: Office Insurance with Zurich

We write to remind that your insurance falls for renewal on the 1 November 2004 at a premium of £315.00. If you wish to renew this policy please remit the premium to us on or before the renewal date. If you wish to renew using monthly direct debit please contact the office. Enclosed is a renewal package issued by the insurance company.

Renewal of the policy is perhaps a good time to review your insurance cover to ensure that it meets with your full requirements. If we can be of any assistance in this regard please contact the office. Please inform us of any circumstance or incident that may affect this renewal.

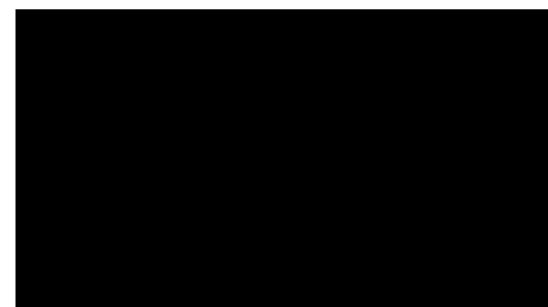
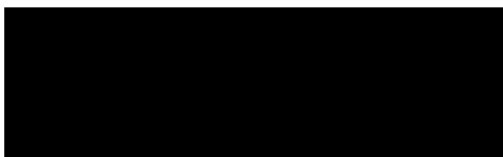
Park Hall Financial Services are Independent Financial Advisers and are authorised and regulated by the Financial Services Authority. We are able to offer unbiased advice on Pensions, Mortgages, Life Assurance and Investments. If we can be of any further assistance please do not hesitate to contact the office.

Yours sincerely



Enc

paid 31/10/04.


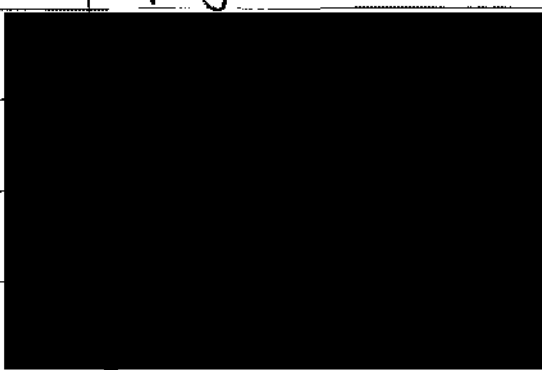




Transaction code. 

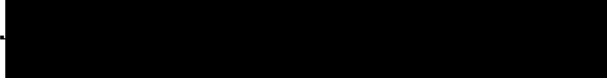
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/9/04 to 30/9/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	telephone	192-57	
2	electricity *	587-28	
3	surgery adverts.	191-75	
4	prints servicing *	487-94	
5	Accountants fees. *	493-50.	
6	Alarm service, water & time	185-65	
7	Petty cash & misc.	143-28	
		£ 2281-97	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business by 

SIGNED..... MP

PRINTED NAME..... Huan Meave

DATE 3/10/04 CONSTITUENCY MANUSHERI



Faint text at top left, possibly a company logo or header.

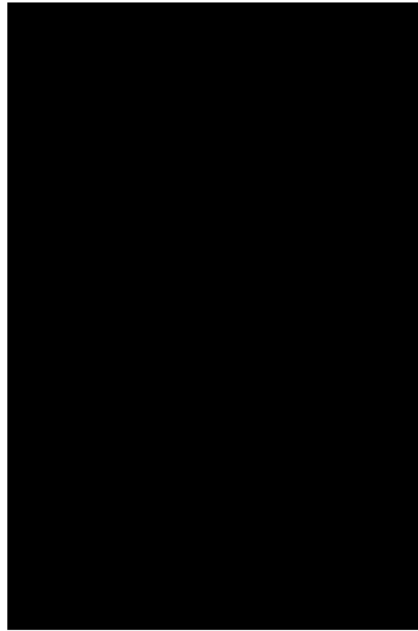
Vertical text on the right side of the page.



Amount Due

£587.28

Electricity Bill



Date: 01/07/2024
Customer: 123456789

Description	Unit	Rate	Cost	Charge	Total
Electricity	kWh	12.50	100.00	100.00	100.00
Gas	kWh	8.00	50.00	50.00	50.00
Water	kWh	10.00	50.00	50.00	50.00
TV Licence	Monthly	12.00	12.00	12.00	12.00
Other			175.28	175.28	175.28
Total					587.28

paid

RVS

SALES INVOICE

A
B C

INVOICE NUMBER

DATE

INVOICE ADDRESS

DELIVERY ADDRESS

DATE

AREA/REP

ADRESSE N° 11, P.

QUANTITY	UNIT	CODE No.	DESCRIPTION	UNIT PRICE	GOODS TOTAL	NETT TOTAL	V/C
1			TO SUPPLY OF SERVICING OF 1224C AT 0.1000 PER COPY, AS PER AGREEMENT FROM 10640 TO 20799	415.10	415.10		
1			TO SUPPLY OF SERVICING OF 1224C AT 0.0080 PER COPY, AS PER AGREEMENT FROM 3180 TO 3203	0.17	0.17		

1808

V/C	VAT RATE	GOODS AMOUNT	VAT AMOUNT
1	17.50%	415.37	72.67

GOODS

VAT

TOTAL

487.94

October 2004

Mr J A Meale MP



Account No. 123456789
 Date of Invoice 20/09/04
 Invoice No. 123456789
 Description of Work Done
 Completion of two self assessment returns for 2004.
 Net Fee £420.00
 VAT @ 17.5% £73.50
 Total Fee £493.50

MR J A MEALE MP

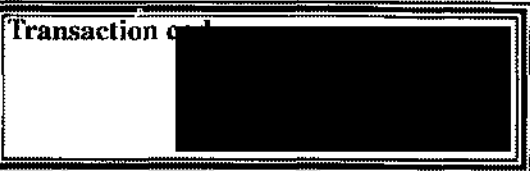
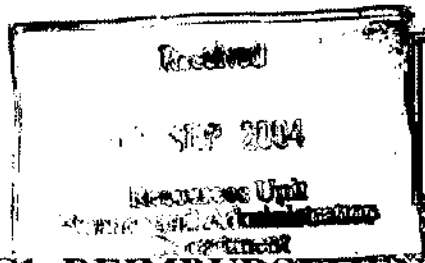
Completion of two self assessment returns for 2004.

	<u>420.00</u>
NET	420.00
VAT	<u>73.50</u>
TOTAL	<u>£ 493.50</u>

paid 20/9

AMOUNT DUE ON PRESENTATION

Account No. 123456789
 Date of Invoice 20/09/04
 Invoice No. 123456789
 Description of Work Done
 Completion of two self assessment returns for 2004.
 Net Fee £420.00
 VAT @ 17.5% £73.50
 Total Fee £493.50



CI- REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/8/04 to 31/8/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	printing *	336-10	
2	surgery adverts for year - MTFC *	1000-00	
3	other surgery adverts	35-00	
4	photocopier yearly lease due June 19th	486-45	
	due Sept 19th	486-45	
5	Telephone	86-88	
6	Miscellaneous	226-50	
7	Office petty cash	60-00	
8			
9			
10			
		£ 2717-38	

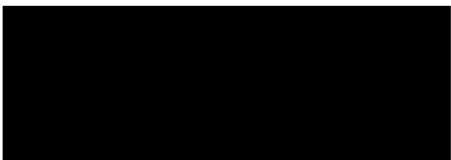
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNATUREMP

PRINTED NAME ALAN MANSFIELD

DATE 1/9/04 CONSTITUENCY MANSFIELD





SALES INVOICE

No. 1044
 Date: 07-07-04
 Order No.
 Order Date
 Order No.
 Order Date

07/07/04

QUANTITY	DESCRIPTION	AMOUNT
150	Report Booklets A4 White 80g/m ² 11 originals	104.27
150	Report Booklets A4 White 80g/m ² 11 originals	2261.88
<p>GRAND TOTAL</p>		2366.15
<p>NET TOTAL</p>		20.00
<p>TOTAL</p>		2386.15

Printed on 07/07/04 10:44:00 AM

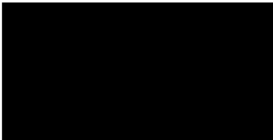
MANSFIELD TOWN FOOTBALL CLUB LTD

FIELD MILL GROUND
QUARRY LANE, MANSFIELD

11/11/04



Alan Neal M P



Invoice No. 702
Invoice/Tax Date 11. 8. 04
Order No.
Account No.

VAT

To:-

ADVERTISEMENT

£881. 04

£118. 94

TOTAL

£1000. 00

19 AUG 2004

ONEWORLD
LEASING
SPV
AN OAKWOOD GROUP COMPANY

Alan Meale
[REDACTED]

12th August 2004

Dear Mr Meale,

Re: Agreement no. [REDACTED]

I refer to the above and I am enclosing our invoice, number [REDACTED] which refers to the June rental that fell due on the 19th.

Unfortunately, due to an administrative error, the invoice was not produced at the correct time and, therefore, the agreement is currently overdue for that amount.

I apologise most sincerely for the error and would ask for your kind assistance in helping us to rectify the situation, by processing the overdue invoice as soon as possible and returning your cheque in settlement in the enclosed self addressed envelope

Thanking you in anticipation of your co-operation.

Yours sincerely,

[REDACTED]

✓ 30/8/04

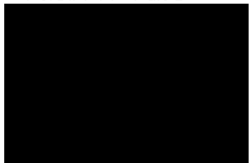


FINANCE & LEASING
ASSOCIATION

5000 Lakeside, Cheddle Royal Business Park
Cheddle, Cheshire SK9 8GP

tel: 0870.200.2100
fax: 0870.200.2111
www.oneworldleasing.co.uk

Alan Meale



11th August 2004

INVOICE NUMBER [REDACTED]

To: Quarterly Rental due 19/06/2004 in respect of Agreement Number [REDACTED] 414.00

Plus VAT @ 17.5% 72.45
486.45

Payment Terms: Immediate Payment



Please make cheques payable to **ONE WORLD LEASING SPV LTD**





1957
1958

1957
1958
1959
1960
1961

1962

INVOICE NUMBER 5-10000

1963

1964

1965

1966

1967

1968

1969

1970

1971



Transaction code.



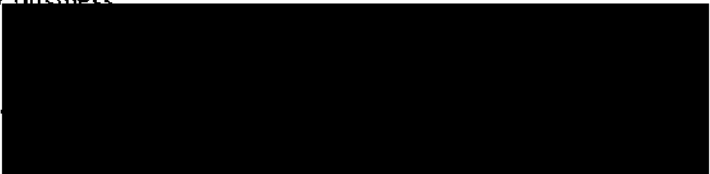
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/7/04 to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

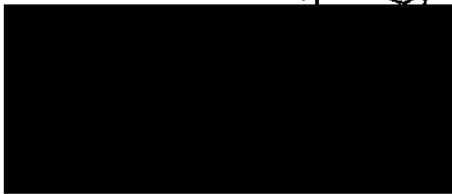
Item	Description of service / goods	Amount £	Fees office use only
1	printing costs *	387-46.	
2	photocopier costs *	471-18	
3	Website server annual cost	89-30	
4	Surgery advert	229-13	
5	stationery	79-70	
6	computer upgrade, parts service & anti-virus software	173-14	
7	telephone costs	60-92.	
8	repairs.	200-00	
9			
10			
		£ 1690-83	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..  ..MP

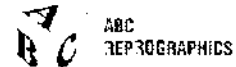
PRINTED NAME..... ILLIAN TREVISE

DATE..... 3/7/04 CONSTITUENCY..... MANCHESTER





RVS group



SALES INVOICE

INVOICE ADDRESS

DELIVERY ADDRESS

INVOICE NUMBER	DATE
ORDER No.	
DELIVERY NOTE No.	DATE
ACCOUNT No.	AREA/REP

QUANTITY	UNIT	CODE No.	DESCRIPTION	UNIT PRICE	GOODS TOTAL	NETT TOTAL	V/C

paid VAT 7

E. & O.E.

V/C	VAT RATE	GOODS AMOUNT	VAT AMOUNT

VAT Registration No. GB 352 8638 34
 Proprietors: RVS Group Ltd.
 Reg. in England No 1618000

GOODS

VAT

TOTAL

--

PUBLIC IMPACT

St Giles House, 10 Church Street, Reading RG1 2SD

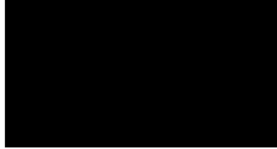
T: 0118 958 7070

F: 0118 959 1305

E: info@public-impact.com

www.public-impact.co.uk

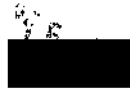
Alan Meale MP



Invoice

Page 1

Invoice No



Invoice/Tax Date

30/06/2004

Order No

Account Ref



Service Details

Supply of 18th birthday cards with overprint and envelopes
Delivery at cost

	Net	VAT
	310.00	54.25
	19.75	3.46

paid 17/7.

Total Net Amount

329.75

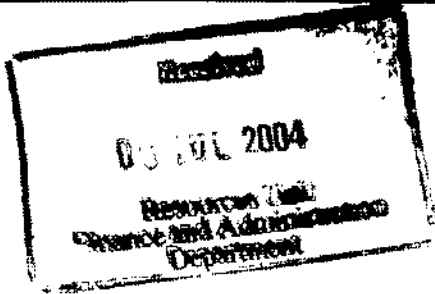
Total VAT Amount

57.71

Invoice Total

387.46

Invoice Terms: 30 Days



Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/6/04..... to30/6/04.. as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Surgery advetts.	218-50.	[Redacted]
2	Telephone charges	177-96.	
3	photocopies { 276-52 } { 316-64 }	593-16.	
4	petty cash & miscellaneous.	1104-18	
5			
6	[Redacted]		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		
		£ 1153-80	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [Redacted]MP

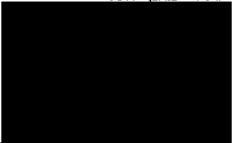
PRINTED NAME..... ALAN MATE.....

DATE 1/7/04..... CONSTITUENCY..... MANFIELD.....



STATEMENT

ALAN MEALE M.P.



ACCOUNT No.



DATE

23/06/04

PAGE

1

DATE	INVOICE No.	TYPE	GOODS	VAT	CREDIT	BALANCE
17/02/04		INV	39.41	1.90	0.00	46.31
11/03/04		INV	296.07	49.04	0.00	270.33
10/04/04		INV	185.01	41.18	0.00	0.00
03/06/04		UNA	-274.52	0.00	0.00	0.00
						316.64



CURRENT MONTH	OVERDUE		
	1 MONTH	2 MONTH	3 + MONTH
0.00	0.00	0.00	316.64

THE LAST AMOUNT SHOWN ABOVE IS THE AMOUNT DUE.



EDISON
REFIN

Edison Refining

SALES INVOICE

INVOICE NUMBER

INVOICE ADDRESS

DELIVERY ADDRESS

ORDER No.

DELIVERY NOTE No.

ACCOUNT No.

AREA

QTY	UNIT	DESCRIPTION No.	UNIT PRICE	GOODS TOTAL	NETT TOTAL	VC
-----	------	-----------------	------------	-------------	------------	----

*paid
8 of 6104*

E 402

TOTAL



276.52

Transaction date: 

C1. REIMBURSEMENT

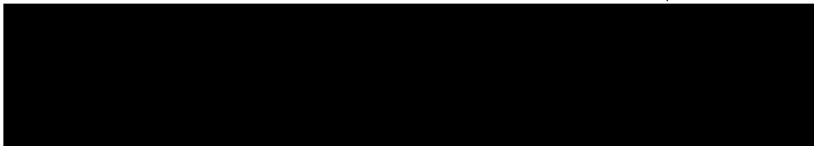
I am requesting reimbursement of the following amounts from my Office Costs Account for the period 1/5/04 to 31/5/04 as detailed below.

I attach certain receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees Office as out.
	quarterly photocopy rental*	486-45	
	surgery adverts	206-00	
	stationery supplies	167-76	
	subscriptions (LRD for beneficiaries)	50-25	
	petty cash & misc.	116-92	
	telephone charges.	87-86	
			

* copy invoice attached

* 115-24

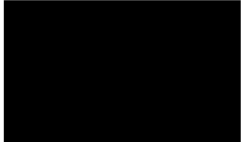


MP

PRINTED NAME: ALAN MCALE


DATE: 10/6/04 ... MANUSFIELD

Alan Meale M.P



26th April 2004

INVOICE NUMBER 


To Quarterly Rental due 19/04/04 in respect of
Agreement Number 

£414.00

Plus VAT @ 17.5%
Total Due

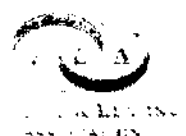
72.45
£486.45

Payment Terms: Immediate Payment

Registration Number 

paid

Please make your cheque payable to **One World Leasing SPV Ltd.**



Transaction code.



C1. REIMBURSEMENT

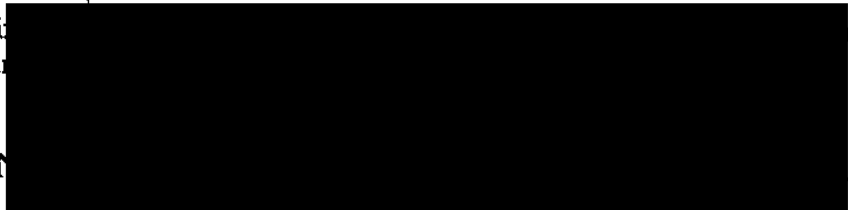


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/4/04... to ...20/11/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	rates * (May 2004 - Jan 2004)	2034.50	
2	British Telecom.	68-96	
3	print costs *	503-33	
4	electricity.	627-22	
5	petty cash & miscellaneours.	60-00	
6			
7			
8			
9			
10			
		£ 3293-51	

I certify that these expenses were necessarily incurred on parliamentary business.



SIGNATURE.....MP

PRINTED NAME..... ALAN WHITE

DATE..... 3/5/04..... CONSTITUENCY..... MANCHESTER



115280

R/S

 A
B C

SALES INVOICE

INVOICE ADDRESS

 ALAN MEALE M.P.

DELIVERY ADDRESS
INVOICE NUMBER
DATE

27/04/04

DATE

27/04/04

AREA/REP

03

QUANTITY	UNIT	CODE No.	DESCRIPTION	UNIT PRICE	GOODS TOTAL	NETT TOTAL	V/C
1			TO SUPPLY OF SERVICING OF 1224C AT 0.1000 PER COPY, AS PER AGREEMENT FROM 5346 TO 9557	421.10	421.10	421.10	1
1			TO SUPPLY OF SERVICING OF 1224C AT 0.0080 PER COPY, AS PER AGREEMENT FROM 1134 TO 2043	7.27	7.27	7.27	1

paid

E. & O.E.

V/C	VAT RATE	GOODS AMOUNT	VAT AMOUNT
1	17.50%	428.37	74.96

GOODS

428.37

VAT

74.96

TOTAL

503.33



POWERGEN

Alan Meale M P

Your new electricity prices are effective from 5 January 2004. This bill covers your usage before and after this date.

Date of Bill: 23 April 2004

Amount Due

Electricity Bill

£627.22

New Charges

NightSaver

Meter Number		Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
02775	Night	040048	034753	5293	2.62	138.68	
	Day	031822	027859	3263	6.78	221.23	
				700	6.50	45.50	
						19.77	

Standing charge

Restricted Hour

Meter Number		Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
08108		62027	60573	1454	4.03	58.60	
						3.97	
						46.05	
							533.80

Total charges excluding VAT

533.80

Total VAT @ 17.5%

93.42

Total charges including VAT

627.22

Amount Due

627.22

CR = Credit

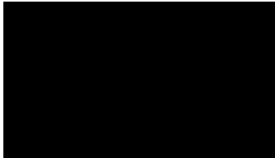

Payment transactions
29 01 2004

Amount (£)
445.11 CR Payment received

paid.

MANSFIELD DISTRICT COUNCIL



Your name and address MR ALAN MEALE MP 		Date of this bill 11/03/04
		Your account number 
Your property's rateable value 4950	Non-domestic multiplier 0.456	National non-domestic rate details Chargeable amount 2004-2005 (01/04/2004 to 31/03/2005) 2,257.20
Property description SHOP		
Property address (if it is different from the address above) 		
Instalment payments due each month		
1) 223.20 <i>down</i> 2) 226.00 3) 226.00 4) 226.00 5) 226.00	6) 226.00 7) 226.00 8) 226.00 9) 226.00 10) 226.00	Amount payable <u>2,257.20</u>
Your next instalment due on 01 Apr and then on the same date each month.		
Base liability for transitional relief (See enclosed leaflet for details.)		2,197.80

Payment details are given over the page.
 Please bring or post this bill with your payment - thank you.



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