

SCANNED



Additional Costs Allowance

ACA2

04 OCT 2008

Member's claim form

555108

Page 1 of 2

mx

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS Chris Mole

Constituency Ipswich

Office use only

Costs M MOLE/CIIP

Supp/Res ID

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.

5850141
S.S 14/10/08

Please list

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

387236
AH 14/10

Please attach

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

Period of claim

from 01 / 04 2008

to 30 / 06 2008

x3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2963 :75 p ✓

Food

£ 107 :78 p ✓

Utilities

£ 35 :49 p ✓

Council Tax/Rates

£ 204 :62 p

Telephone and
telecommunications

£ 138 :50 p ✓

Cleaning

£ : p

Service/maintenance

£ 851 :82 p ✓

Repairs/insurance/
security

£ 146 :19 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4448 :15 p ✓

continued on page 2

[Redacted]

[Redacted] Group

[Redacted]

[Redacted]

Telephone: [Redacted]

MR C MOLE

[Redacted]

Email: [Redacted]

[Redacted]

22 Mar 2008

Dear Lessees,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2008 TO 30 SEP 2008

Address: [Redacted]

Account No: [Redacted]

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows.

Balance Brought Forward	£0.00
Estimated Cost of Services for the current period (See section 1 of breakdown)	437.84
Estimated Management Costs (See section 2 of breakdown)	39.61
Other costs and adjustments (See section 3 of breakdown)	374.07
Total Half-Yearly Charge	£851.52
Less Payments Received	£0.00
Total Due	£851.52

The balance can be paid by cash or cheque in person at any City of Westminster one-stop facility, by post to [Redacted] by credit or debit card using our automated phone line on [Redacted] or by direct debit. Payment is due by April 21. Failure to pay by this date may result in action being taken to recover the outstanding amount. If you think you may have difficulty in paying your account, please contact us at the above address.



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 18 Jan 08 - 15 Apr 08
 bill date 16 Apr 08



Page 2 of 3

24411

MR C MOLE



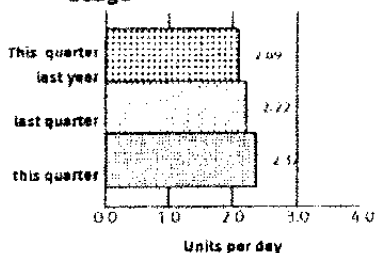
electricity bill: £35.49

Please pay **£35.49**.

G



Your average daily electricity usage



bill summary

Amount of last bill	£35.73
Payments	-£35.73
Charges this period	£35.49
Total for this period	£35.49

Payment to reach us by 30 April 08

Nectar points this quarter



Nectar points to be claimed 50

Remember to claim your Nectar points

To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them. All you have to do to claim your Nectar points is visit us at www.edfenergy.com/nectarclaim

S [Redacted]

Alliance & Leicester
 Credit Union
 Boole Mermaid City UAA



EDFENERGY

Payment Slip

Amount due
 (no fee payable at PO counter)

Bank Giro Credit



Reference (if different account number)

Credit Account Number

£ 35.49

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Customer's Stamp and Initials

Please do not write or mark below this line
 (do not fold this payment slip)

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



policyholder: Mr C Mole
 policy number: [REDACTED]

reference number: HRNLD1144118
 renewal date: 4th June 2008

your risk address

[REDACTED] ✓
 [REDACTED]

your premium and cover details

policy cover	sum insured (£)	premium
Contents	25400	£116.90
Home Emergency Expenses		£14.29
Legal Expenses	50000	Included
Administration Fee		£15.00
total premium (including £6.96 insurance premium tax)		£146.19

* The sum insured shown has been increased automatically to take into account rises in the appropriate retail price index

If you would like to pay monthly by direct debit, via a finance loan arranged by us with Premium Credit Ltd, please call us and we will arrange this for you over the phone.

changes to your cover

You must tell us about any material changes as failure to do so could invalidate a claim. If you are in doubt as to whether a change is material always tell us.

If you would like to see a copy of your policy, you can visit our website www.endsleigh.co.uk or you can contact us on 020 7589 6783

The following limits apply in addition to any amount stated in Your Policy document -

£10160	Valuables in total
£5000	Any one Valuables article except Computer Equipment
£2500	Computer Equipment
£3000	Contents in garage(s)
£500	Contents in Outbuildings other than garage(s)

continued over page

payment slip

Please return this slip to me making sure the address below appears in the envelope window.

by credit card

Please debit my credit card or debit card with £146.19
 We take most credit or debit cards including Mastercard, Visa, Delta, Electron, UK Maestro (formerly Switch), Solo and JCB

card no:

issue no: (switch only)

cardholder's name

start date:

expiry date:

your phone number

signed

by cheque

I enclose a cheque for the full premium of £146.19 payable to:
 Endsleigh

Richard Spears
 Endsleigh Insurance Services Ltd
 FREEPOST WC2695
 71 Old Brompton Road
 South Kensington
 London
 SW7 3JS



Billing: Bill summary **£138.50**

Account number [REDACTED] Bill number [REDACTED]
 Bill date 22 Apr 2008 Total now due **£138.50**

Number [REDACTED]

hand

Your BT bill

Bill for [REDACTED]
 Bill period: 23 Jan 2008-22 Apr 2008

Total now due £138.50

This amount will be debited from your bank or building society account on or after 06 May 2008.

Cost of Calls	£24.08
Your benefits	-£0.01
Rental charges	£93.80
VAT	£20.63

Total now due £138.50

MR C MOLE

[REDACTED]

VAT Registered Number 245 7193 48

This page is not a tax invoice

Billing: Cost of calls **£24.073**

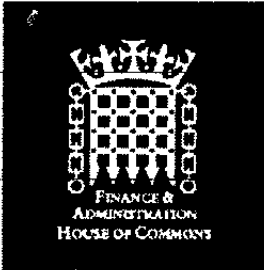
These totals take account of your reduced call rates. Discount has already been applied to special offer calls. Your free calls are shown in the benefits section.

Cost of Calls summary **£24.073**

Type of call	Total number calls	Total duration	Cost (£)
Daytime	1	0000:06:41	0.245
Evening & Weekend	1	0000:05:59	0.038
Mobile	13	0003:31:14	23.790
Total	15	0003:43:54	24.073

Billing: Package benefits **-£0.01**

Package benefits summary **-£0.01**



5856305 SP 20/11

Additional Costs Allowance

ACA2

Member's claim form

12 NOV 2008

519011

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.

INV. A
514602
514500

Your details

Name Chris Mole
 in CAPITAL LETTERS
 Constituency Ipswich

Office use only
 Costc M.MOLE@ECP Supp/Res ID XXXXXXXXXX

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 01 / 07 2008 to 30 / 09 2008 (x 3)

Total cost of hotel stays <i>attach all receipts</i>	£	:	p	
Hotel stays (interest only) or rent	£	2942	:97	p ✓
Food	£	29	:42	p ✓
Utilities	£	34	:81	p ✓
Council Tax/Rates	£	207	:00	p No receipt
Telephone and telecommunications	£	134	:68	p ✓
Cleaning	£		:	p
Service/maintenance	£		:	p
Repairs/insurance/security	£		:	p
Other	£		:	p ▶ please specify _____
Other	£		:	p ▶ please specify _____
Other	£		:	p ▶ please specify _____
Total	£	3348	:88	p

314120.88 21 NOV 2008

Pay: £3141.88

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

[Redacted]

Postcode

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

11th November 2008 /**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

EDF

MR C MOLE



OVERDUE ELECTRICITY BILL

Dear Customer

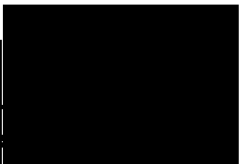
If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

We have not yet received payment for your electricity bill. You can pay using your debit card by calling us free on 0800 056 6340. Please have your account number when making this call. Alternatively you can use another payment method described overleaf.

If you have overlooked payment of your account you may be interested in paying by Direct Debit, this allows you to spread payments throughout the year and because the amount is debited automatically from your bank/building society account you don't need to worry about remembering to pay your bill. What's more, you will enjoy a discount on your future bills.

If you are having difficulty paying please call us free on 0800 056 6340, we may be able to help by offering further payment options, but we need you to call us to do this.

Yours sincerely



Steve Hayfield
Director of Account and Revenue Management

Account Number

Date
13 August 2008

You can pay this bill NOW by debit card, free of charge, by calling us on Freephone 0800 056 6340

Amount you owe
£34.81

Alliance & Leicester
COMMERCIAL BANK
South Merseyside GR OAA

EDF ENERGY

Payment Slip

Reference (Customer account number)

Credit account number

Amount due (No fee payable at PO counter)

Bank Giro Credit



£ 34.81

signature

date

Cheque acceptable

Cashiers stamp and initials

Please do not write or mark below this line.
Do not fold this payment slip.

HSBC Bank plc
Head Office Collection Account
EDF Energy Customers plc



Cash		
Cheque		
£		

+000034812

8

8



Billing: Bill summary **£134.68**

Account number [REDACTED] Bill number [REDACTED] Number [REDACTED]
 Bill date 22 Jul 2008 Total now due **£134.68**

Your BT bill

Bill for [REDACTED]
 Bill period 23 Apr 2008-22 Jul 2008

Total now due £134.68 ✓

This amount will be debited from your bank or building society account on or after 05 August 2008

Cost of Calls	£20.82
Your benefits	£0.00
Rental charges	£55.80
VAT	£20.06
Total now due	£134.68

MR C MCLE
 [REDACTED]

VAT Registered Number 245 7193 48

This page is not a tax invoice

Billing: Cost of calls **£20.820**

These totals take account of your reduced call rates. Discount has already been applied to special offer calls. Your free calls are shown in the benefits section

Cost of Calls summary **£20.820**

Type of call	Total number calls	Total duration	Cost (£)
Mobile	11	0003:03:12	20.820
Total	11	0003:03:12	20.820

Billing: Package benefits **£0.00**

Package benefits summary **£0.00**

Friends & Family Overseas	£0.000
Total package benefits	£0.00



Friends & Family Overseas

£ 0.000

10% off calls to your 15 nominated numbers including

- up to 10 mobile or UK numbers

- up to 6 international numbers

1 BestFriend number, which can be a UK or mobile number on which you'll save 20%

To make changes phone 0900 443 311 or visit www.bt.com/friends-family

Number	Destination	Qualifying period	Cost before benefit (£)	Total benefit (£)
[REDACTED]	London	all	0.000	0.000
BestFriend				
[REDACTED]	Ipswich	all	0.000	0.000
Total				£ 0.000

Billing: Rental charges **£93.80**

The 'Service charges' section is now called 'Rental charges'. We've changed the name to make it clearer but the section content is still the same.

Rental charges summary

£93.80

Account level

0.00

[REDACTED]

93.80

Total rental charges

£93.80

Account rental charges

£0.00

[REDACTED] rental charges

£93.80

Calling Plans

£30.00

Date	Description	Qty	Quarterly (£)	Cost (£)
01 Jul-30 Sep	Charges in advance for Unlimited Weekend Plan comprises Line rental	1	30.00	30.00
Total				£30.00

Broadband services

£63.80

Date	Description	Qty	Quarterly (£)	Cost (£)
01 Jul-30 Sep	Charges in advance for BT Total Broadband Option 3	1	63.80	63.80
Total				£63.80



Date	Description	Qty	Quarterly (£)	Cost (£)
------	-------------	-----	---------------	----------

Billing: VAT Summary **£20.06**

This is a summary of your VAT
This is a summary of your VAT liability
This is not a tax invoice.

VAT Summary **£20.06**

VAT rate	Charge (ex VAT) (£)	Total VAT (£)
17.50%	114.62	20.06
0.00%	0.00	0.00
VAT Adjustments		0.00
Total	114.62 114.62	20.06

Charges that include VAT	Charge (inc VAT) (£)
Not identified	0.000

PRIVATE AND CONFIDENTIAL

Mr Christopher Mole MP
[REDACTED]
[REDACTED]

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

17 November 2008

Dear Mr Mole

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 11 November 2008, a copy of which is attached for ease of reference.

With effect from 1 April, 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more, except for food to which the current £400 monthly level still applies. In this case the relevant supporting documentation for 'Council Tax', totalling £207.00, was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £3,141.88, has been processed and the funds should reach your account in due course.

If you have any questions about this matter please contact me on the numbers given above or the Enquiry and Advice Team on extension [REDACTED]

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encls.



5856575 se 24/11

ACA2

[Redacted]

MMOLECIP

INV. A 578405
514602
514500

PRIVATE AND CONFIDENTIAL

Mr Christopher Mole MP

[Redacted]

Tel : 020 7219 [Redacted]
Fax : 020 7219 [Redacted]
Email : [Redacted]@parliament.uk

17 November 2008

Dear Mr Mole

394773
JE
20/11/08

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 11 November 2008, a copy of which is attached for ease of reference.

With effect from 1 April, 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more, except for food to which the current £400 monthly level still applies. In this case the relevant supporting documentation for [Redacted] was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

x 3
Jul, Aug,
sept 08

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £3,141.88, has been processed and the funds should reach your account in due course.

If you have any questions about this matter please contact me on the numbers given above or the Enquiry and Advice Team on extension [Redacted]

Yours sincerely

* Balance of claim

* Pay: £207.00

[Redacted]

Assistant Validation Officer

Encls.





City of Westminster

Postal enquiries should be made to: Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.
Payments should be sent to: Westminster City Council, PO Box 397, Warrington, WA55 1GG.
Telephone: 0845 302 3400 Mini com: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

MR C D MOLE M.P.
[Redacted]
[Redacted]
[Redacted]
Account reference [Redacted]

Address of property
[Redacted]
Property reference [Redacted]

Council Tax demand notice 2008/2009

The property above has been placed in band D. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

Table with columns for entity, percentage change, and amount. Includes rows for City Of Westminster, Greater London Authority, Council Tax for your property 2008 to 2009, Charge for Period 01-APR-2008 - 31-MAR-2009, Adjustments, and Total.

Future bills can be sent by email if you send a request to wccctax.dd@capita.co.uk quoting your Council Tax account number(s) and the email address that you would like them sent to.

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Table with columns for Date of payment and Amount due, showing a payment schedule from 01-APR-2008 to 01-MAY-2008.



Member's claim form

01 APR 2009

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.

649307

Your details

Name in CAPITAL LETTERS

Chris Mole

INV. A

Constituency

Ipswich

514602

514500

Office use only

Costs

M MOLE CIP

Supp/Res ID

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 01 / 01 / 2009

to 31 / 03 / 2009

(X3)

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 1379 : 19 p ✓

Food

£ 100 : 84 p ✓

Utilities

£ 153 : 62 p ✓

Council Tax/Rates

£ 69 : 00 p

Telephone and telecommunications

£ 127 : 58 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 139 : 50 p ✓

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1969 : 73 p ✓

continued on page 2

BM ✓

5877913 MB 07.04

417876

RS 07/04

Details of second home *if applicable*

Address of
second home

for Additional
Costs Allowance

[Redacted]

[Redacted]

Postcode

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

31/3/2009

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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



Water Services Bill
Tel: 0845 9200 888

Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JAD171210 15GP1 11409
A059884/0114091028343

49114 929 4



MR C MOLE
[REDACTED]

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

Amount to pay by 1st April 09

✓ The remaining £141.39 should be paid by 1st October 09 - we will send you a reminder nearer the time

£282.79

£141.40

See below

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £282.79

Service charges	1 April 2009 - 31 March 2010			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	310 @ 48.72p	151.03	27.00	178.03
Wastewater	310 @ 22.18p	68.76	36.00	104.76
		Charges		£282.79

Paying your bill

If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

Alliance Leicester

Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside GB 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

£ 141.40

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR C MOLE
[REDACTED]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

Please do not write on or cut below this line. Call us on 0845 9200 888



MR C MOLE



Account Number



OVERDUE ELECTRICITY BILL

Date

12 February 2009

Dear Customer

If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

We have not yet received payment for your electricity bill. You can pay using your debit card by calling us free on 0800 056 6340. Please have your account number when making this call. Alternatively you can use another payment method described overleaf.

If you have overlooked payment of your account you may be interested in paying by Direct Debit, this allows you to spread payments throughout the year and because the amount is debited automatically from your bank/building society account you don't need to worry about remembering to pay your bill. What's more, you will enjoy a discount on your future bills.

If you are having difficulty paying please call us free on 0800 056 6340, we may be able to help by offering further payment options, but we need you to call us to do this.

Yours sincerely



Michael Dyko
Managing Director - Customer Services

You can pay this bill NOW by debit card, free of charge, by calling us on Freephone 0800 056 6340

Amount you owe

£12.22



Alliance & Leicester
BUILDING SOCIETY
Boule Menepide G/R OAA

EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit account number

Amount due
(No fee payable at PO source)



£ 12.22

signature

date

Cheque acceptable

Cashier's stamp and initials

_____ / /



Cash

Cheque

£

Please do not write or mark below this line
Do not fold this payment slip

HSBC Bank plc
Head Office Collection Account
EDF Energy Customers plc





Billing: Bill summary

£124.90

Account number	[REDACTED]	Bill number	[REDACTED]	Number	[REDACTED]
Bill date	22 Jan 2009	Total now due	£124.90		

Your BT bill

Bill for [REDACTED]
 Bill period: 23 Oct 2008-22 Jan 2009

Total now due £124.90

This amount will be debited from your bank or building society account on or after 05 February 2009

Cost of Calls	£15.57
Your benefits	-£0.08
Rental charges	£93.80
VAT	£15.61
Total now due	£124.90

MR C MOLL



VAT Registered Number 245 7193 48

This page is not a tax invoice

Billing: Cost of calls £15.570

These totals take account of your reduced call rates. Discount has already been applied to special offer calls. Your free calls are shown in the benefits section

Cost of Calls summary £15.570

Type of call	Total number calls	Total duration	Cost (£)
Daytime	2	0000 07:13	0.400
Mobile	11	0002 09:51	15.170
Total	13	0002 17:04	15.570

Billing: Package benefits -£0.08

Package benefits summary -£0.08

Friends & Family Overseas	£ 0.000
Total package benefits	-£0.08

Friends & Family Overseas

-£ 0.080

10% off calls to your 15 nominated numbers including:
 - up to 10 mobile or UK numbers
 - up to 6 international numbers

1 BestFriend number, which can be a UK or mobile number on which you'll save 20%.
 To make changes phone 0800 443 311 or visit www.bt.com/friends-family

Number	Destination	Qualifying period	Cost before benefit (£)	Total benefit (£)
[REDACTED]	London	all	0.000	0.000
BestFriend				
[REDACTED]	Isleworth	all	0.400	-0.080
Total				-£ 0.080

Billing: Rental charges **£93.80**

The 'Service charges' section is now called 'Rental charges'. We've changed the name to make it clearer but the section content is still the same.

Rental charges summary

£93.80

Account level	0.00
[REDACTED]	93.80
Total rental charges	£93.80

Account rental charges

£0.00

[REDACTED] rental charges

£93.80

Calling Plans

£30.00

Date	Description	Qty	Quarterly (£)	Cost (£)
01 Jan-31 Mar	Charges in advance for Unlimited Weekend Plan comprises Line rental	1	30.00	30.00
Total				£30.00

Broadband services

£63.80

Date	Description	Qty	Quarterly (£)	Cost (£)
01 Jan-31 Mar	Charges in advance for BT Total Broadband Option 3	1	63.80	63.80
Total				£63.80



Date	Description	Qty	Quarterly (£)	Cost (£)
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Billing: VAT Summary **£15.61**

This is a summary of your VAT
This is a summary of your VAT liability
This is not a tax invoice

VAT Summary £15.61

VAT rate	Charge (ex VAT) (£)	Total VAT (£)
15.00%	109.29	16.40
0.00%	0.00	0.00
VAT Adjustments		-0.79
Total	109.29 109.29	15.61

Charges that include VAT	Charge (inc VAT) (£)
Not identified	0.000



Billing: Bill summary **£2.68**

Account number [REDACTED] Bill number [REDACTED] Number [REDACTED]
 Bill date 27 Jan 2009 Total now due £2.68

BT BroadBand Talk

Bill to [REDACTED]
 Bill period 28 Oct 2008-27 Jan 2009

Total now due **£2.68**

This amount will be debited from your bank or
 building society account on or after 10
 February 2009

Cost of Calls	£2.33
VAT	£0.35
Total now due	£2.68

MR C MOLE
 [REDACTED]
 [REDACTED]

VAT Registered Number 245 7193 46

This page is not a tax invoice

Billing: Cost of calls **£2.330**

These totals take account of your reduced call rates. Discount has already been applied to special offer calls. Your
 free calls are shown in the benefits section

Cost of Calls summary **£2.330**

Type of call	Total number calls	Total duration	Cost (£)
Mobile	1	0000 10:34	0.770
Other	12	0000 58:37	1.560
Total	13	0001 07:11	2.330

Billing: VAT Summary **£0.35**

This is a summary of your VAT
 This is a summary of your VAT liability
 This is not a tax invoice

VAT Summary **£0.35**



VAT rate	Charge (ex VAT) (£)	Total VAT (£)
VAT rate	Charge (ex VAT) (£)	Total VAT (£)
16.00%	2.33	0.35
0.00%	0.00	0.00
VAT Adjustments		0.00
Total	2.33 2.33	0.35

Charges that include VAT	Charge (inc VAT) (£)
Not identified	0.000

Renewal notice

251/372-009656/000450-003-A
Mr C Mole

49110



Please renew your TV Licence at

Dear Mr Mole,

31 December 2008

Renewal amount:

£139.50

Your TV Licence is due to expire on **31 January 2009**.

It'll take just minutes to renew it online. You can also choose to receive your TV Licence by email.

Payment due by:

31 January 2009

It's as quick and simple as this:

1. Go to www.tvlicensing.co.uk/buyorrenew with your TV Licence number and bank details to hand.
2. Choose from the options 'Direct Debit' and 'Credit or debit card'.
3. Select 'Email my TV Licence to me'.

New licence period:

**1 February 2009
to 31 January 2010**

If you set up a Direct Debit, you can pay monthly, quarterly or yearly.

If you don't have access to a computer, you can pay using the payment slip below or choose from the options listed over the page.

It is important that you renew your TV Licence by 31 January 2009. If you don't, it will be illegal for you to watch or record TV programmes at this address as they're being shown on TV. Whether you use a TV set, digital box, computer or mobile phone, it will still be illegal.

For more information, please visit www.tvlicensing.co.uk.

Yours sincerely



Carl Shirneild
Operations Director

Ready for digital TV?

Digital TV switchover is coming. Find out what you need to do overleaf.

REM1-MD1/09/08/E

R10L-3-EN-3110-08

REM101

PayPoint and postal payment slip

Mr C Mole



31 January 2010

Colour TV Licence

How to pay by post

Send us this payment slip along with a cheque made payable to 'TV Licensing'. Our address is TV Licensing, Bristol BS08 1TL. We'll send your new TV Licence to you by post.

How to pay at a PayPoint outlet

Take this payment slip to any PayPoint outlet to pay by cash or debit card. You should keep your receipt, along with this slip, as proof that you are correctly licensed to watch and record TV.

Renewal amount:
£139.50

1/MD1/09/08/E ZP16/SS/0807/1/01/01/0073887