



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON AND HOVE

Claim details

Notes

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 May 2004

to June 2004

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : - p

Food

£ _____ p

Utilities

£ 20 : 88 p

Water
Energy

Council Tax/Rates

£ 95 - p

Telephone and
telecommunications

£ 39 : 91 p

Phone
TV Licences

Cleaning

£ 9 : 99 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 960 : 85 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Signature

MP

Date

09-06-04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

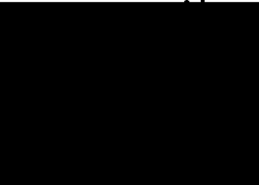
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

27 September 2001

Mr David Lepper

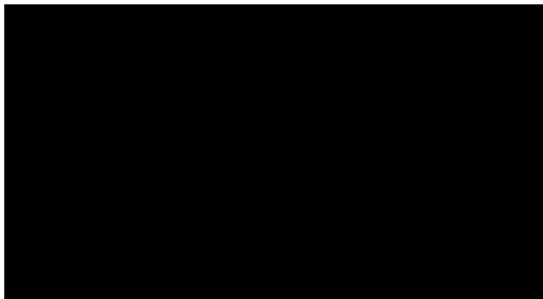
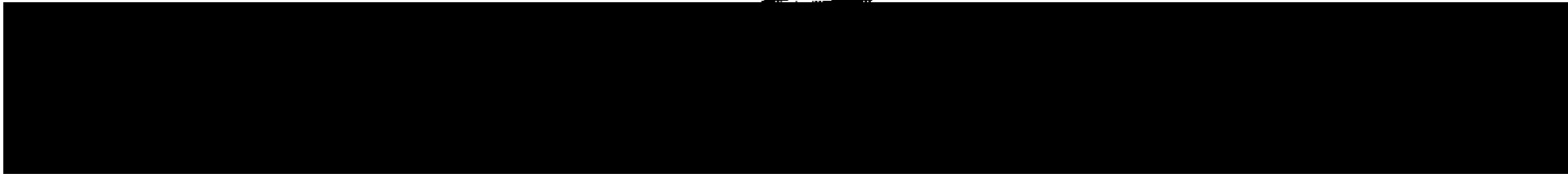


Dear Mr Lepper

Our Ref.: 

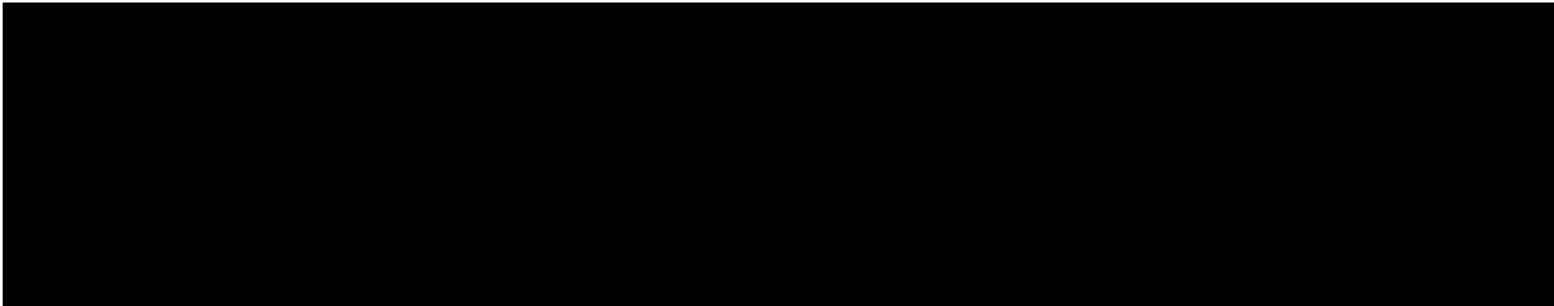
According to our tenancy agreement, a rent review is due on 01/11/2001.

Your current rent level is £750.00 which, in accordance with the terms of your lease, will change on the review date to £772.00.



£772.00
+ 9

£763.00





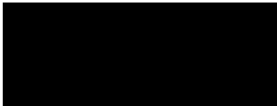
Page 2 of 2

27 May 2004



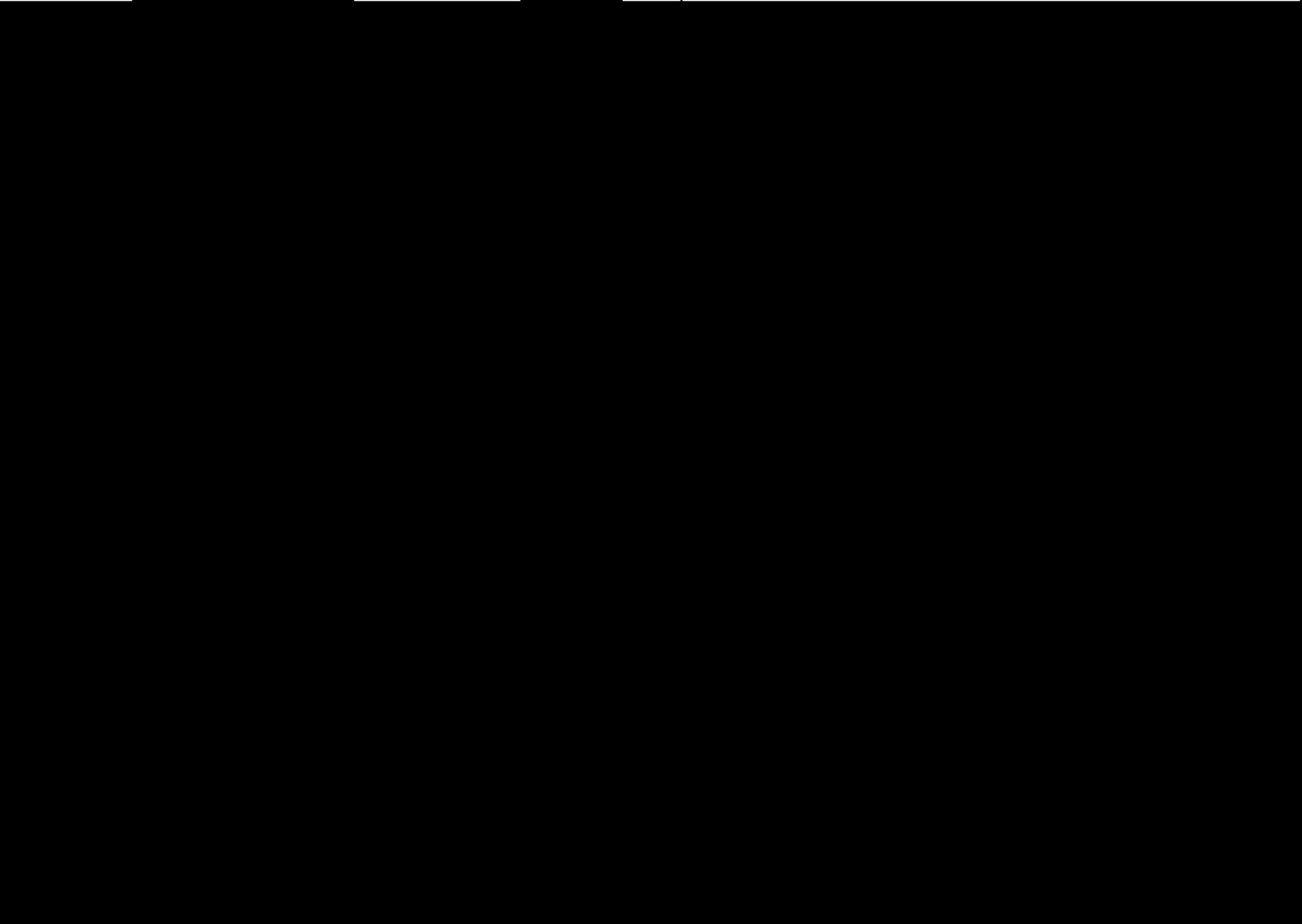
Electricity bill

MR D LEPPER



Please pay

£22.07



Your account and bill number

MR D LEPPER

Date
25 April 2004

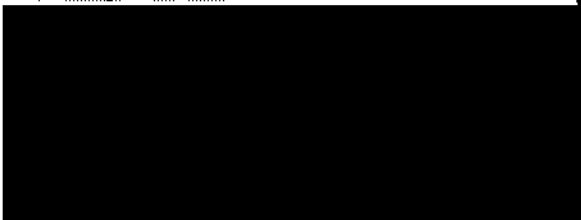
If you have a query
please see reverse for
our contact details.

Amount: 39.91

Total now due

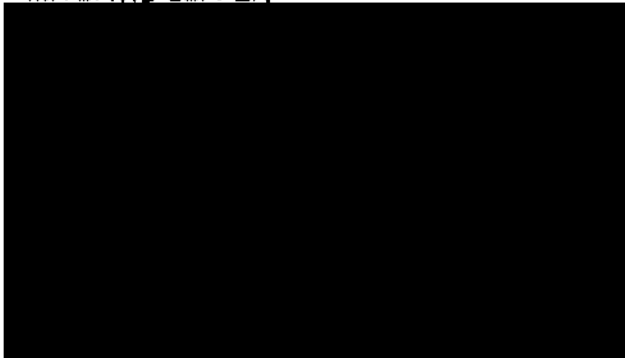
£ 39.91

Bill for 2004/05

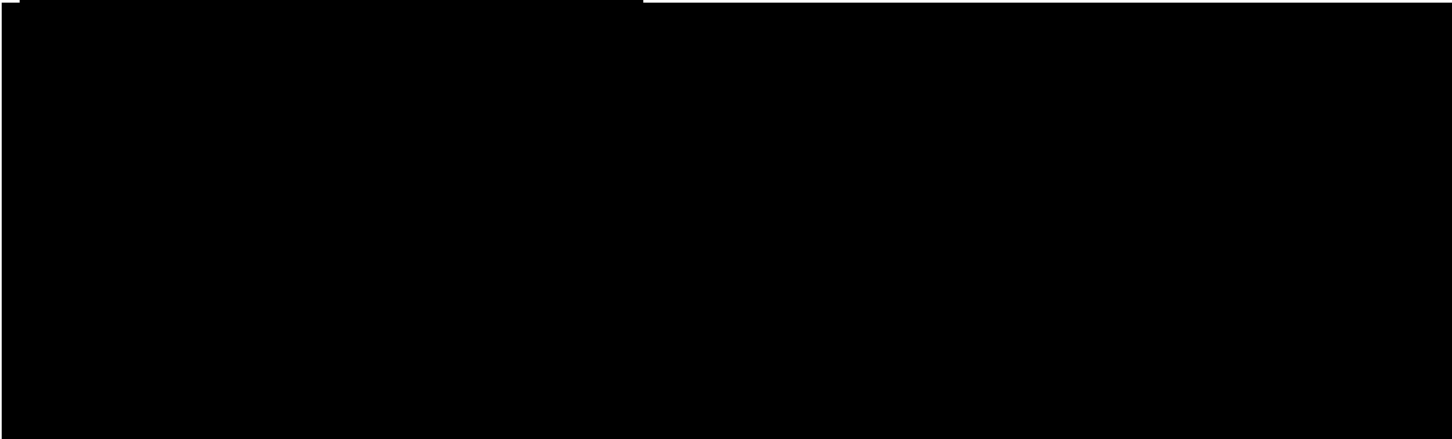
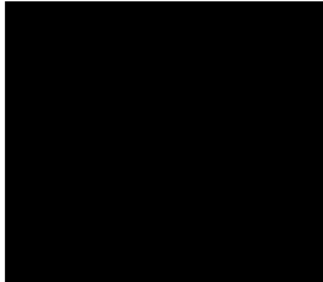


Council Tax

MR DAVID LEPPER

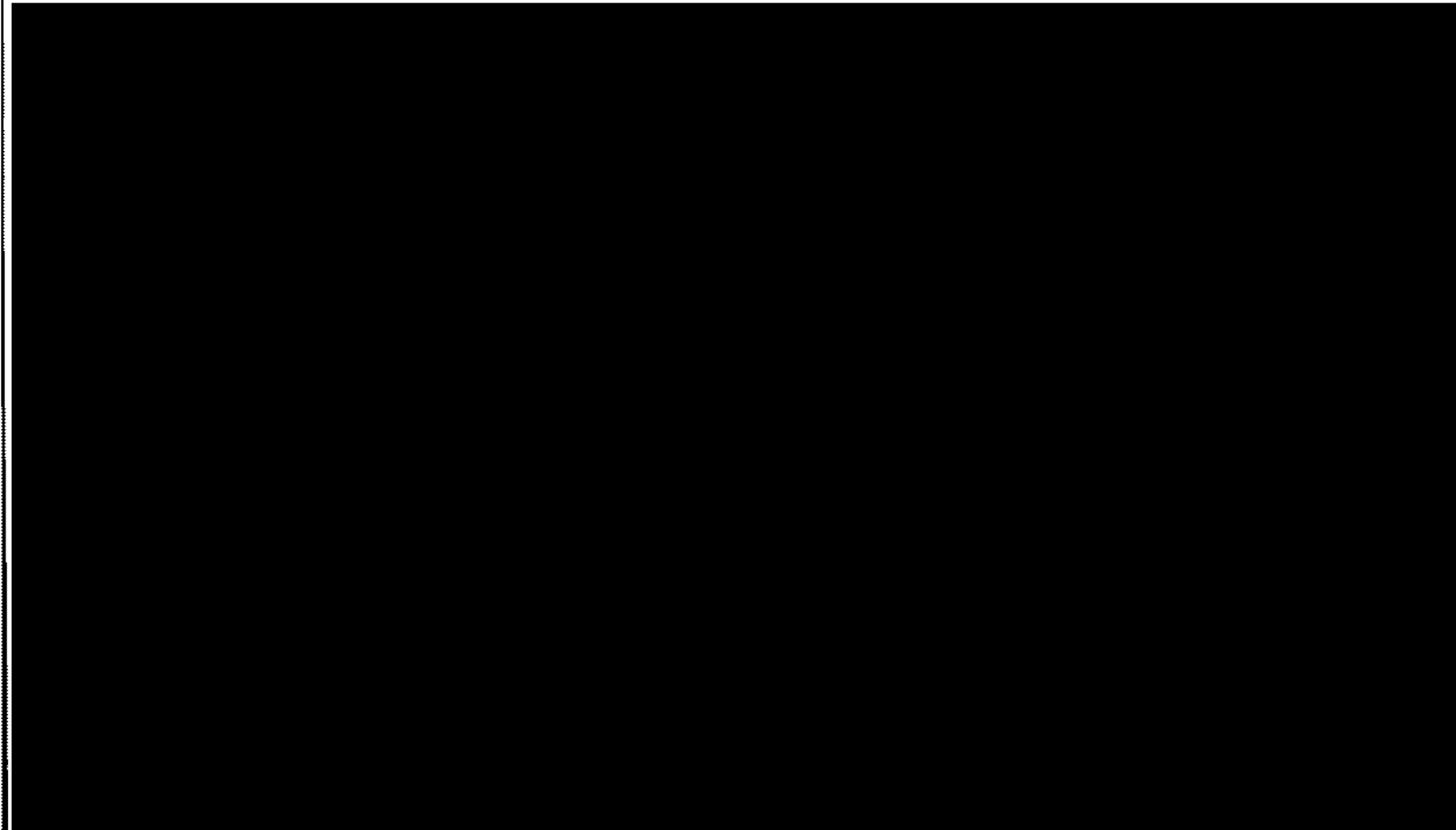


Date:
17 March 2004



Amount payable for 2004/2005

£945.38



MR D LEPPER

Your new payment plan, starting April 2004

7 instalments
1st May 04
to 1st November 04

£30.88

[Redacted]

Mr D K Lepper

[Redacted]



Licence Number [Redacted]
Our Reference [Redacted]

11 February 2004

[Redacted]

You have already made the following payments towards this licence :

1 September 2003	£9.62	1 October 2003	£9.58	
3 November 2003	£9.58	1 December 2003	£9.58	
2 January 2004	£9.58	2 February 2004	£9.58	=£57.52

To complete payment for this years licence, payments are :

1 March 2004	£8.53	1 April 2004	£9.99	
4 May 2004	£9.99	1 June 2004	£9.99	
1 July 2004	£9.99	2 August 2004	£9.99	=£58.48

[Redacted]



Member's claim form

06 JUL 2004

Received

Members' Allowances

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Your details

Name in CAPITAL LETTERS

DAVID COPPER

Constituency

BRIGHTON PAVILION

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred by you while away overnight 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.

Period of claim

from JUNE 2004 to JULY 2004

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : — p

Food

£ ~~78~~ : ~~57~~ p

Utilities

£ 30 : 28 p

Water
Gas

Council Tax/Rates

£ 95 : — p

Telephone and telecommunications

£ 9 : 99 p

- TV licence

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Total

£ 927 : 54 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] my or main home for the purpose of performing my duties.

Signature

MP

Date

05.07.04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

27 September 2001

Mr David Lepper

Dear Mr Lepper

Your current rent level is £750.00 which, in accordance with the terms of your lease, will change on the review date to £772.00.

£772.00
+ .9

£763.00

YOUR GAS BILL

22 June 2004

MR DAVID LEPPER

Your gas bill for this period is

£28.67

MR D LEPPER

Your new payment plan, starting April 2004

1st instalment
1st April 04

7 instalments
1st May 04
to 1st November 04

Current
charges

£30.93

£30.88

£247.09



Member's claim form

03 AUG 2004
Department for Finance and Administration

Members' Allowances

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Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Claim details

Notes

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

to August 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 : — p

Food

£ : p

Utilities

£ 30 : 88 p water

Council Tax/Rates

£ 95 : — p

Telephone and telecommunications

£ 52 : 30 p phone bill
9 99 TV licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 951 : 17 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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 the House of Commons.

Signature

[Redacted Signature]

MP

Date

1st August 2024.

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Your account and bill number

MR D LEPPER

Date

22 July 2004

If you have a query
please see reverse for
our contact details.

Total now due

£ 62.55

✓ 52.30
Claimed



Member's claim form

06 SEP 2004

DFA

Members' Allowances

About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from June 2004 to Sept. 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 760 : p

Food

£ : p

Utilities

£ 16 : 11 p
£ 30 : 88 p

Electricity - water

Council Tax/Rates

£ 95 : 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

£ 904 : 99 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Signature

_____ MP

Date

01-09-04

Data protection

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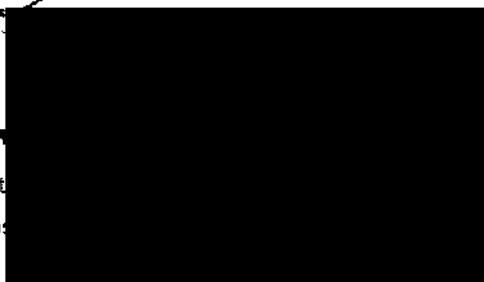
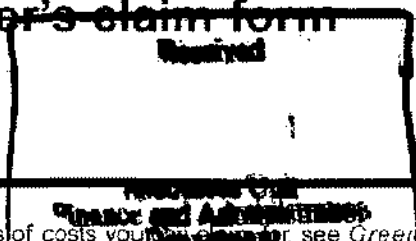
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Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON AND HOVE

Claim details

Notes

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

Please list

Please attach

Period of claim

from Sep 2004 to Oct 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 763 - p

Food

£ : p

Utilities

£ 7.05 p

Council Tax/Rates

£ 30.88 p

Telephone and telecommunications

£ 12.10 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

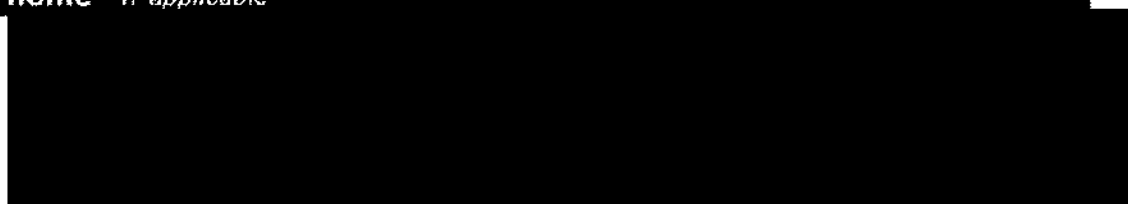
▶ please specify

Total

£ 408.03 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

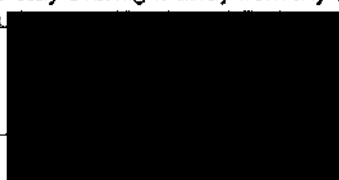


Declaration

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.

Signature

X



MP

Date

X

12-10-04

Data protection

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YOUR GAS BILL
20 September 2004

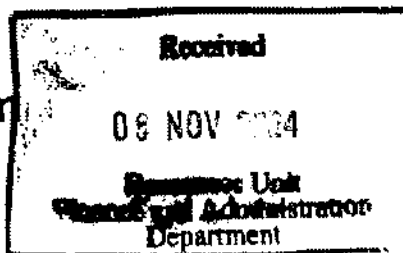
MR DAVID LEPPER

Your gas bill for this period is

£7.05



Member's claim form



Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

Constituency

DAVID LEPPON
BRIGHTON PAVILLION

Claim details

Notes

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 01/2004 to Nov 2004

Total cost of hotel stays
attach all receipts

£ [redacted]

Mortgage payments
(interest only) or rent

£ 763 : - p ✓

Food

£ [redacted] p

Utilities

£ 30.88 p - water

Council Tax/Rates

£ 95 : - p

Telephone and telecommunications

£ 22.52 p - Phone Bill
12:10 - CTV licence

Cleaning

£ [redacted] p

Service/maintenance

£ [redacted] p

Repairs/insurance/security

£ [redacted] p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 923.50 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Signature

MP

Date

05-11-04

Data protection

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Send your completed
form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Your account and bill number

MR D LEPPER

Date
24 October 2004

If you have a query
please see reverse for
our contact details.

Total now due

£ 22.52

[REDACTED]

Mr D Lepper

[REDACTED]



Licence Number [REDACTED]
Our Reference [REDACTED]

13 August 2004

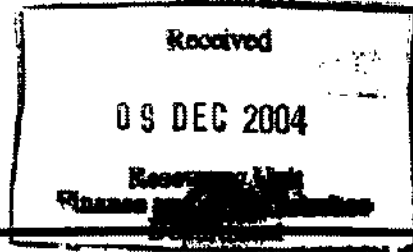
[REDACTED]

Direct Debit payments towards your next licence are : - 29 October 2004 £12.10
followed by 9 payments of £12.10 on the last working day of each month until further notice.

[REDACTED]



Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Claim details

Notes

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 November 104 to Dec 1 2004

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 763 : - p

Food

£ : p

Utilities

£ 17 : 11 p

Energy

Council Tax/Rates

£ 95 : - p

Telephone and telecommunications

£ 12 : 10 p

TV licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 887 : 21 p

875 : 11

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Signature

MP

Date

03-12-09

Data protection

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form to

Members' Allowances Section, Operations Directorate,
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Electricity bill

22 November 2004

MR D LEPPER

Please pay

£17.97

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

Text MAR 05 /

4/

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

* Validation purposes only (please tick to indicate compliance)

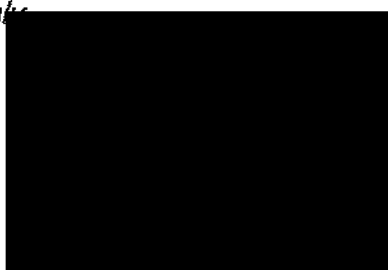
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

06 APR 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILLON

Claim details

Notes

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

to 31, 03, 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 : p

Food

£ : p

Utilities

£ 18 : 78 p

Gas

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

£ 781 : 78 p ✓

Details of second home

Address of
second home
for Additional
Costs Allowance

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



MP

Date

04-04-05

Data protection

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form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

YOUR GAS BILL
18 March 2005

MR DAVID LEPPER

Dear Mr Lepper,

For gas supplied to:

Your gas bill for this period is

£18.78



Member's claim form

01 MAR 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

DAVID LUTHER

Constituency

BRIGHTON PAVILLION

Claim details

Notes

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 Feb 1 2005 to March 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 - p

Food

£ 21 : 17 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8 : 53 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

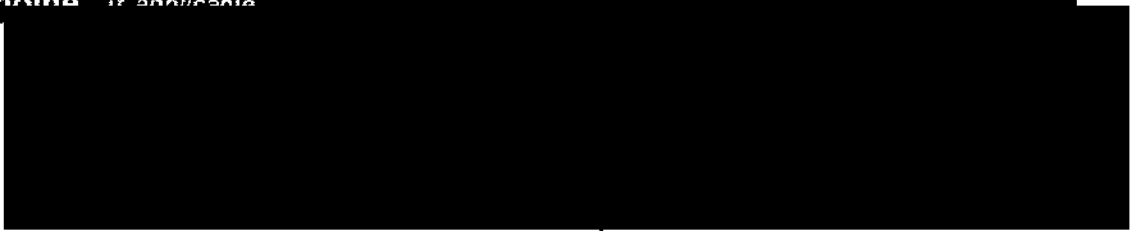
▶ please specify

Total

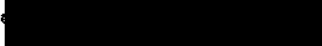
£ 792 : 70 p

Details of second home *if applicable*

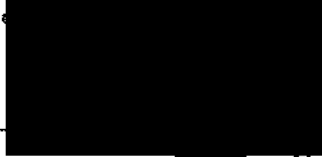
Address of
second home
*for Additional
Costs Allowance*



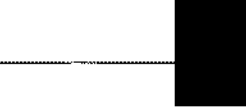
Declaration

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  ment.

Signature

 MP

Date

 28-02-05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

21 February 2005

Electricity bill

MR D LEPPER

Please pay

£21.17

Mr D K Lepper

Licence Num
Our Referenc

10 February 2005

1 September 2004	£10.07	1 October 2004 -	£9.99	
1 November 2004	£9.99	1 December 2004	£9.99	
4 January 2005	£9.99	1 February 2005	£9.99	=£60.02

To complete payment for this years licence, payments are :

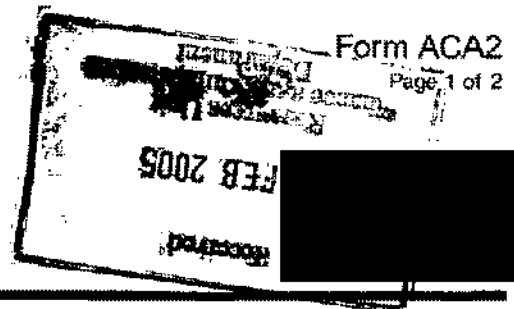
1 March 2005	£8.53	1 April 2005	£10.49	
3 May 2005	£10.49	1 June 2005	£10.49	
1 July 2005	£10.49	1 August 2005	£10.49	=£60.98

Advance payments towards your next licence are : 1 September 2005 £10.59



Additional Costs Allowance

Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS
Constituency

DAVID LETPSTER
BRIGHTON PAVILION

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from Jan 2005 to Feb 2005

Total cost of hotel stays attach all receipts

£ [redacted]

Mortgage payments (interest only) or rent

£ 763 : - p [redacted]

Food

£ : p

Utilities

£ 25 : 31 p [redacted] Gas

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 30 : 18 p [redacted] Phone TV license

Cleaning

£ 9 : 99 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 828 : 48 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



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

_____ MP

Date

_____ 04 - 02 - 05

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Your account and bill number

MR D LEPPER

Date

24 January 2005

If you have a query
please see reverse for
our contact details.

Amount: 30.18

Total now due

£ 30.18

YOUR GAS BILL

21 December 2000

Mr Lepper,

Amount: £25.31

as bill for this period is

£25.31

Mr D K Lepper

Licence Num
Our Referenc

11 February 2004

Dear Mr Lepper,

1 September 2003	£9.62	1 October 2003	£9.58	
3 November 2003	£9.58	1 December 2003	£9.58	
2 January 2004	£9.58	2 February 2004	£9.58	=£57.52

To complete payment for this years licence, payments are :

1 March 2004	£8.53	1 April 2004	£9.99	
4 May 2004	£9.99	1 June 2004	£9.99	
1 July 2004	£9.99	2 August 2004	£9.99	=£58.48

Advance payments towards your next licence are : 1 September 2004 £10.07



Member's claim form

Members' Allowances

Received
27 JAN 2005

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 1592.

Your details

Name
in CAPITAL LETTERS

DAVID LEPPER

Constituency

BRIGHTON PAVILION

Claim details

Notes

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

Please list

Please attach

Period of claim

from Dec 2004 to Jan 2005.

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 763 : — p

Food

£ _____ p

Utilities

£ _____ p

Council Tax/Rates

£ 95 : — p

Telephone and
telecommunications

£ 15 : 84 p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ _____ p

Other

£ _____ p

Other

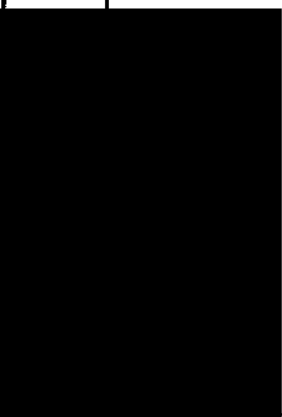
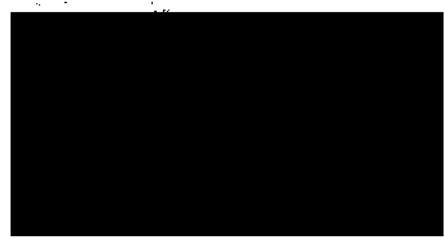
£ _____ p

Other

£ _____ p

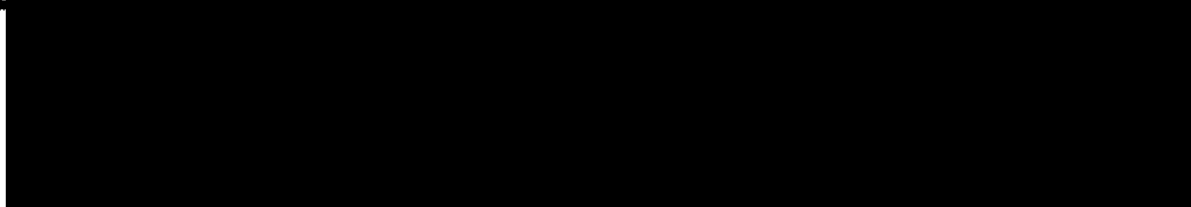
Total

£ 873 : 84 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



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 the House of Commons.

Signature

MP

Date

06-06-05

Data protection

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Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Bill for 2004/05

Your Account number

MR DAVID LEPPER

Date:
17 March 2004

This property is in valuation band [redacted] The 2004/2005 council tax for this band is £1050.42 (an increase of 5.57% on 2003/04)
The tax comprises: [redacted] £809.09 (an increase of 4.99%)
£241.33 (an increase of 7.80%)

Council tax for period 01.04.2004 to 31.03.2005 £1050.42
less 10% discount: second home/furnished/unoccupied (01.04.2004 to 31.03.2005) -£105.04

Amount payable for 2004/2005

£945.38

£90.38
£95.00
£95.00
£95.00
£95.00

£95.00
£95.00
£95.00
£95.00
£95.00

Mr DK Lepper

Licence Number
Our Reference

11 February 2004

1 September 2003	£9.62	1 October 2003	£9.58	
3 November 2003	£9.58	1 December 2003	£9.58	
2 January 2004	£9.58	2 February 2004	£9.58	-£57.52

To complete payment for this years licence, payments are :

1 March 2004	£8.53	1 April 2004	£9.99	
4 May 2004	£9.99	1 June 2004	£9.99	
1 July 2004	£9.99	2 August 2004	£9.99	=£58.48

Advance payments towards your next licence are : 1 September 2004 £10.07