



Additional Costs Allowance

ACA2

Member's claim form

8002 NV

[Redacted] of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

[Redacted]

Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office Costs [Redacted]

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.

[Redacted]

Period of claim

from 01/01/08 to 31/01/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 670 : 00 p <sup>170.00</sup>

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 583 : 87 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1253 : 87 p

[Redacted]

**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

31/1/08**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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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

**Application For Payment and/or  
Notice to Long Leaseholders of Rent Due  
under the Commonhold and Leasehold  
Reform Act 2002 Section 166**

ADDRESS FOR PAYMENT:

(This is not a VAT invoice)  
TO: TENANT/LEASEHOLDER (NOTE 1)

Mr Kemp

APPLICATION NO

TA

15 Jan 2008

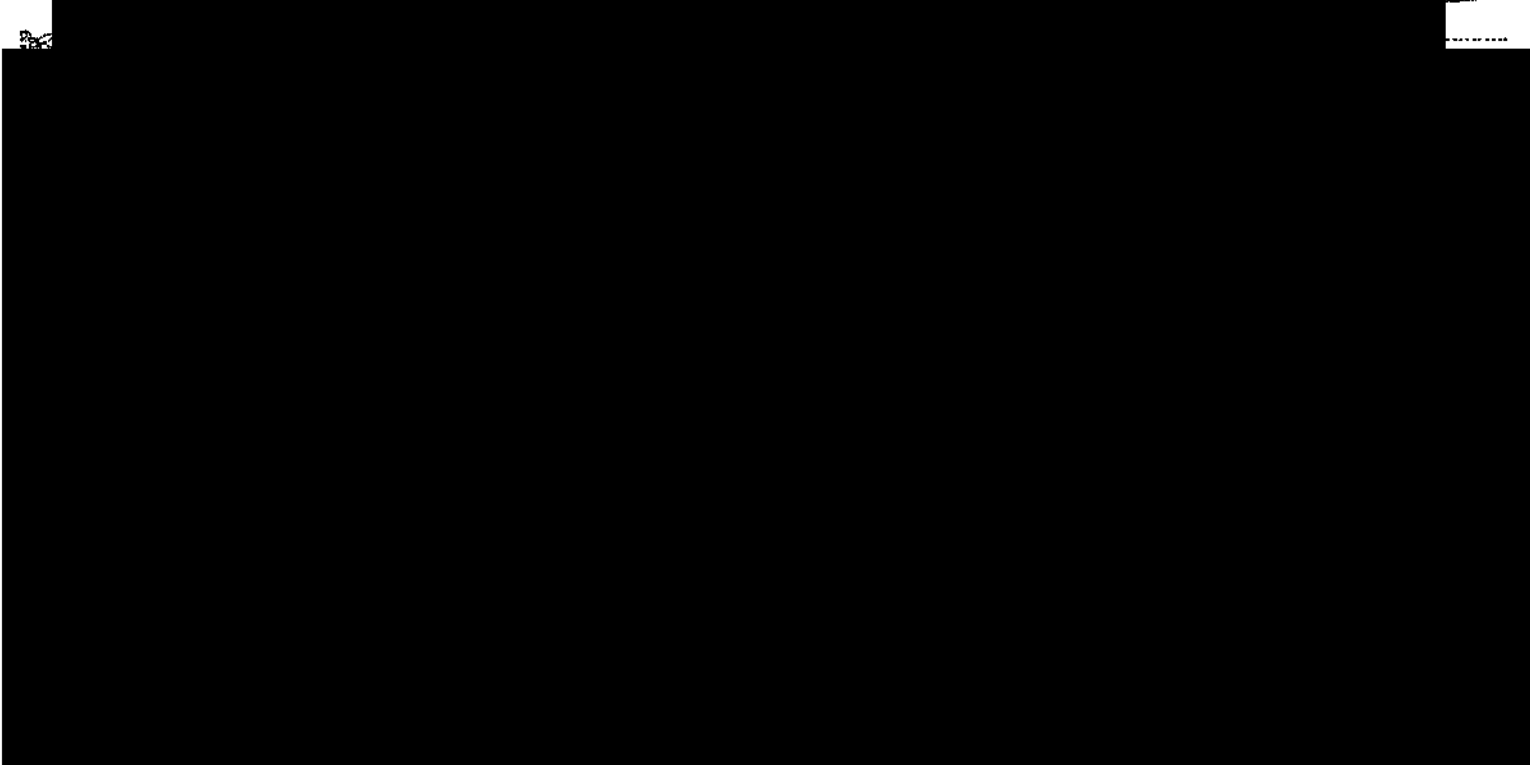
RESERVES VAT 5%

THIS NOTICE IS GIVEN IN RESPECT OF:

DUE DATE	DETAIL		VAT	AMOUNT
1 Jan 08	Quarterly Reserves in advance	1 Jan 08 - 31 Mar 08		29.70
1 Jan 08	Quarterly Service Charge in advance	1 Jan 08 - 31 Mar 08		554.17

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BALANCE B/ FORWARD	0.00	NET DUE	583.87	VAT DUE	0.00	TOTAL DUE	583.87
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Member's claim form

31 DEC 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRASER, KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office use only

Costs/Cat 2

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 1/12/07 to 31/12/07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2097:63 p (no details attached)

Food

£ 400:00 p

Utilities

£ : p

Council Tax/Rates

£ 250 : 00 p Gro and Rates

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 200 : 35 p attached

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2947:98 p

**Details of second**

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

31/12/07.

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Send your completed  
form to

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

[REDACTED]

**Policyholder**

Mr F Kemp

[REDACTED]

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**About your cover**

Period of insurance from: 31st January 2008 to 30th January 2009

[REDACTED]

**Premium calculation**

**Annual premium due**

**£200.35**

**Additional notes**

All premiums include Insurance Premium Tax and any special discounts.

[REDACTED]

**Application For Payment and/or  
Notice to Long Leaseholders of Rent Due  
under the Commonhold and Leasehold  
Reform Act 2002 Section 166**

(This is not a VAT Invoice)  
TO: TENANT/LEASEHOLDER (NOTE 1)

Mr Kemp  
[Redacted]

[Redacted]

REPORT STRUCTURE  
[Redacted]  
PAY POINT DATE  
**18Dec2007**  
CLIENTS VAT No  
[Redacted]

THIS NOTICE IS GIVEN IN RESPECT OF:

[Redacted]

Property Manager:  
E-mail:  
Client Accountant:  
E-mail:

[Redacted]

DUE DATE	DETAIL	VAT	AMOUNT
1 Jan 08	Yearly Rent in Advance		250.00
			1 Jan 08 - 31 Dec 08

[Redacted]

BALANCE B/ FORWARD	0.00	NETT DUE	250.00	VAT DUE	0.00	TOTAL DUE	250.00
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[Redacted]



30 NOV 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office use only  
Costs/Cat 2

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 1/11/07 to 30/11/07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1599.56 p ✓

Food

£ 400.00 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

£ 1999.56 p

10 DEC 2007



**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

30/06/07 ✓ /

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Send your completed  
form to

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



31 OCT 2007

Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office use only

Costs/Cat

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 / 10 / 07 to 31 / 10 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1599 : 56 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 135 : 00 p (TV licence attached)

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1734 : 56 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**

31/10/07

**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

Mr F Kemp

**Please renew your TV Licence  
because it expires on 31 October 2007.**

Dear Mr Kemp,

TV Licence number:

TV Licence renewal for:  
**1 November 2007  
to 31 October 2008**

Renewal amount:

**£135.50**



01 OCT 2007

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

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office address field with redacted content

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 those 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 1/9/07 to 30/9/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1599 : 56 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 77 : 06 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1676 : 62 p


**Details of second**

**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

30/9/07

**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

—  
—  
—  
—  
Your account number

Bill number

—  
Date  
20 September 2007

MR F KEMP

—  
—  
—  
—  
**Total now due**

**£ 77.06**



# 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

FRASER KEMPTON

Constituency

HOUGHTON & WASHINGTON EAST

Office use only

Costs/Cat 2

## 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 those 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 8 1 0 7 to 3 1 1 8 1 0 7 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1 5 9 9 : 5 6 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 6 7 4 : 3 9 . p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1 5 9 9 : 5 6 . p ✓

2 2 7 3 . 9 5 ✓



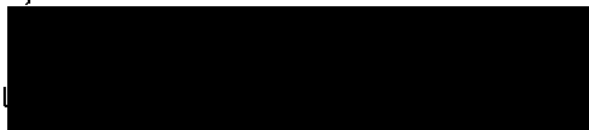
**Details of second home**

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

31/8/07

✓

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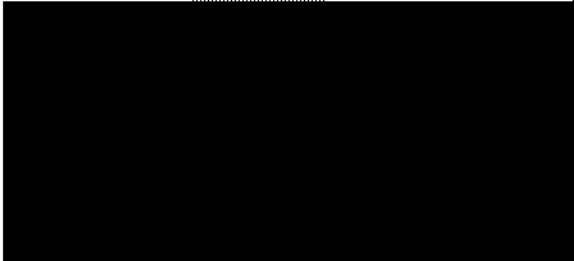
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Send your completed  
form to

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

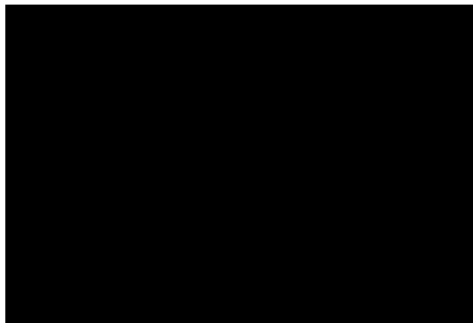
# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166



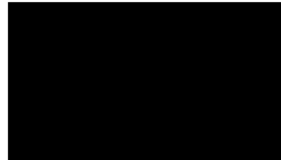
**(This is not a VAT invoice)**

TO: TENANT/LEASEHOLDER (NOTE 1)

Mr Kemp



ADDRESS FOR PAYMENT:



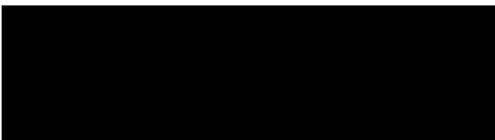
APPLICATION No

TAX POINT DATE

1Sep2007

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

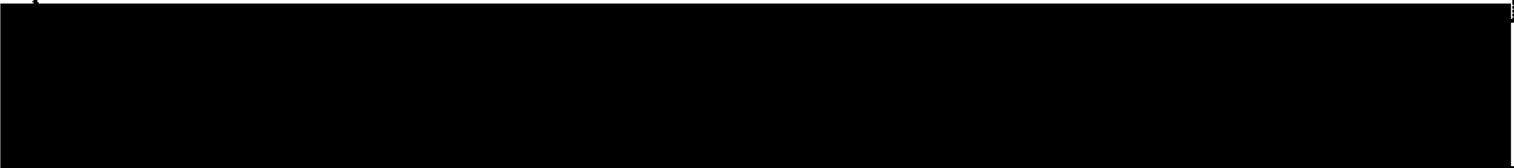


Re



Property Manager:  
E-mail:  
Client Accountant:  
E-mail:

DUE DATE	DETAIL		VAT	AMOUNT
1 Oct 07	Quarterly Reserves in advance	1 Oct 07 - 31 Dec 07		29.70
1 Oct 07	Quarterly Service Charge in advance	1 Oct 07 - 31 Dec 07		644.69



BALANCE B/ FORWARD	0.00	NETT DUE	674.39	VAT DUE	0.00	TOTAL DUE	674.39
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Member's claim form

27 JUL 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.11
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office use only

Costs/Cat 2

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 7 1 0 7

to 3 1 1 7 1 0 7 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1599 : 56 p

(interest only) or rent

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

£ 1599 : 56 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

27/7/07

**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



29 JUN 2007

Member's claim form

1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
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Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office use only

Costs/Cat

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 06 107 to 30 106 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1599 : 56 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

£ 1599 : 56 p

continued on page 2

**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

30/6/07

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

VALIDATION

05 JUN 2007

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.

RECEIVED

Your details

Name in CAPITAL LETTERS

FRASER KEMM

Constituency

HOUGHTON & WASHINGTON EAST

Office use only

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 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 11/5/07 to 31/5/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1599 : 56 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 674 : 39 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2923 : 95 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

1 / 6 / 07

**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



**Application For Payment and/or  
Notice to Long Leaseholders of Rent Due  
under the Commonhold and Leasehold  
Reform Act 2002 Section 166**

ADDRESS FOR PAYMENT:

(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)

Mr Kemp

APPLICATION No

TAX POINT DATE

1 Jun 2007

CLIENTS VAT No

Ref

THIS NOTICE IS GIVEN IN RESPECT OF:

Property Manager:  
E-mail:  
Client Accountant:  
E-mail:

DUE DATE	DETAIL	VAT	AMOUNT
1 Jul 07	Quarterly Service Charge in advance	1 Jul 07 - 30 Sep 07	644.69
1 Jul 07	Quarterly Reserves in advance	1 Jul 07 - 30 Sep 07	29.70

BALANCE B/ FORWARD	0.00	NETT DUE	674.39	VAT DUE	0.00	TOTAL DUE	674.39
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Member's claim form

27 APR 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

Office use only

Costs/Cat 2

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 14 07 to 30 4 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1599 : 56 p ✓

Food

£ 400 : 00 p

Utilities

£ BT 80.66 p

Council Tax/Rates

£ 886 : 18 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 250 : 00 p

Repairs/insurance/security

£ : p

Other

£ 1598 : 78 p ✓

▶ please specify 1/2 yearly Service Charge

Other

£ : p

▶ please specify

Other

£ : p

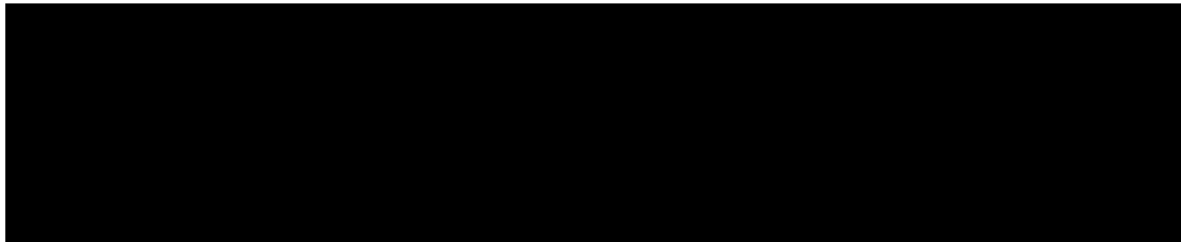
▶ please specify

Total

£ 5065 : 18 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

30/4/07

**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

Your account number

Bill number

19 March 2007

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

MR F KEMP

**Total now due**

**£ 80.66**



MR F KEMP

[Redacted]

Account reference [Redacted]

Date of issue: 17-MAR-2007

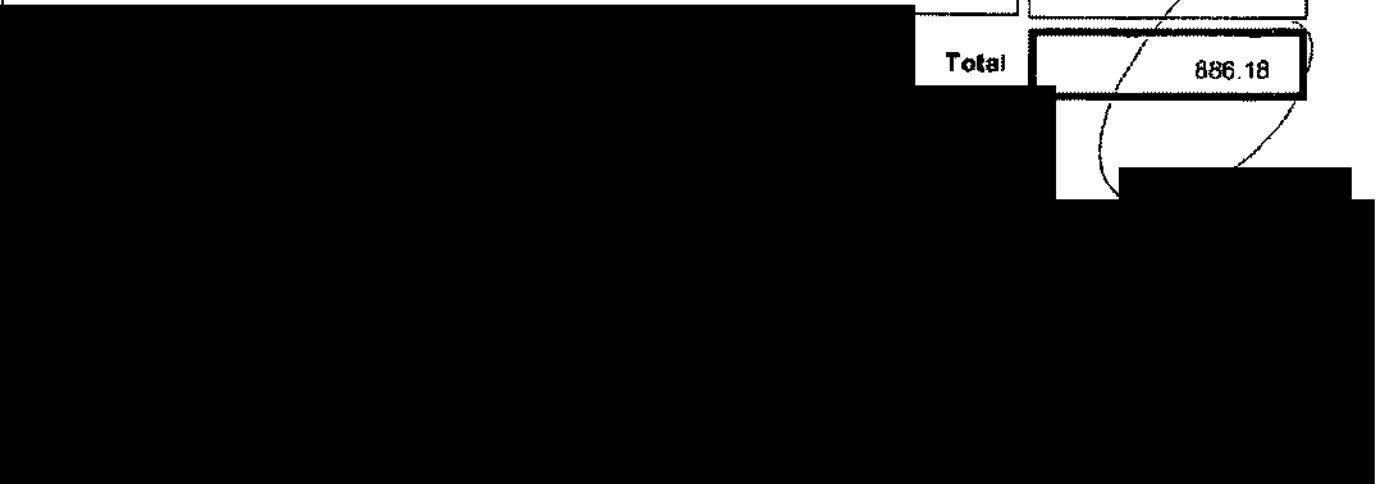
Address of [Redacted]

Property reference [Redacted]

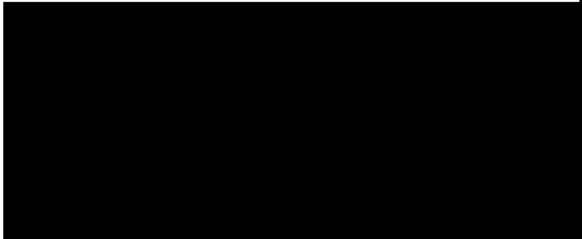
**Council Tax demand notice  
2007/2008**



[Redacted]	545.71
[Redacted]	438.94
[Redacted]	984.65
[Redacted]	984.65
[Redacted]	-98.47
<b>Total</b>	<b>886.18</b>

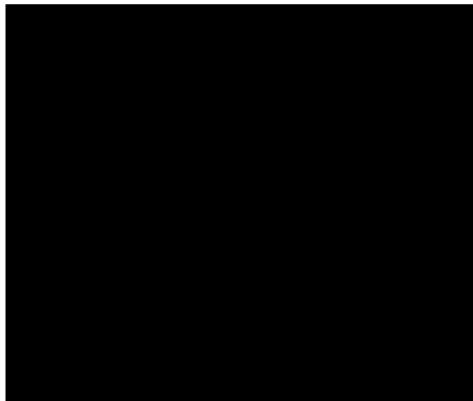
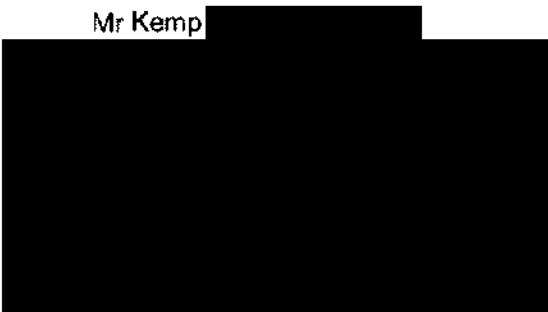


# Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166

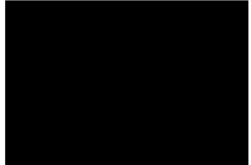


TO: TENANT/LEASEHOLDER (NOTE 1)  
(This is not a VAT invoice)

Mr Kemp



ADDRESS FOR PAYMENT:



APPLICATION No

TAX POINT DATE

CLIENTS VAT No

Re

Property Manager:  
E-mail:  
Client Accountant:  
E-mail:



DUE DATE	DETAIL		VAT	AMOUNT
1 Jan 07	Quarterly Service Charge in advance	1 Jan 07 - 31 Mar 07		644.69
1 Jan 07	Quarterly Reserves in advance	1 Jan 07 - 31 Mar 07		29.70
1 Jan 07	Yearly Rent in Advance	1 Jan 07 - 31 Dec 07		250.00
1 Apr 07	Quarterly Service Charge in advance	1 Apr 07 - 30 Jun 07		644.69
1 Apr 07	Quarterly Reserves in advance	1 Apr 07 - 30 Jun 07		29.70



BALANCE B/FORWARD	0.00	NET DUE	1,598.78	VAT DUE	0.00	TOTAL DUE	1,598.78
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