



Additional Costs Allowance

ACA2

Member's claim form

05/06

Page 1 of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

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 01/03/06 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 4.00 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 45 : 55 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 299 : 99 p

please specify TV/DVD Recorder

Other

£ 404 : 40 p

please specify Washer Dryer

Other

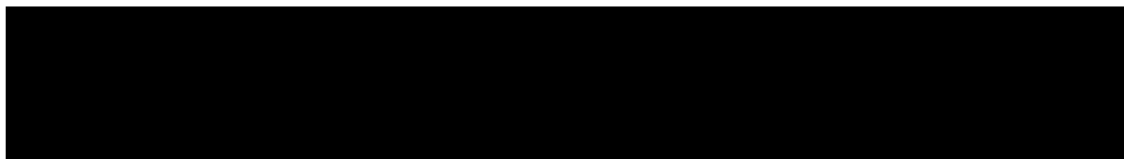
£ : p

please specify

1104 39 Please pay £1058.84

**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



Date

7/4/06

**Data protection**

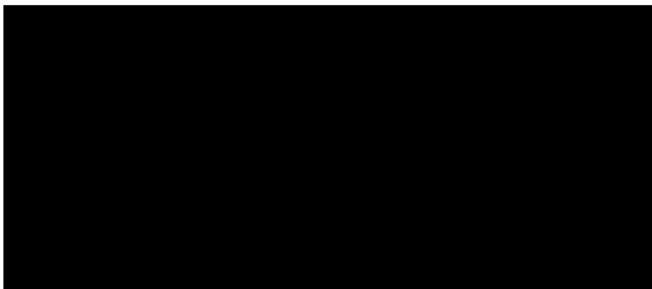
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



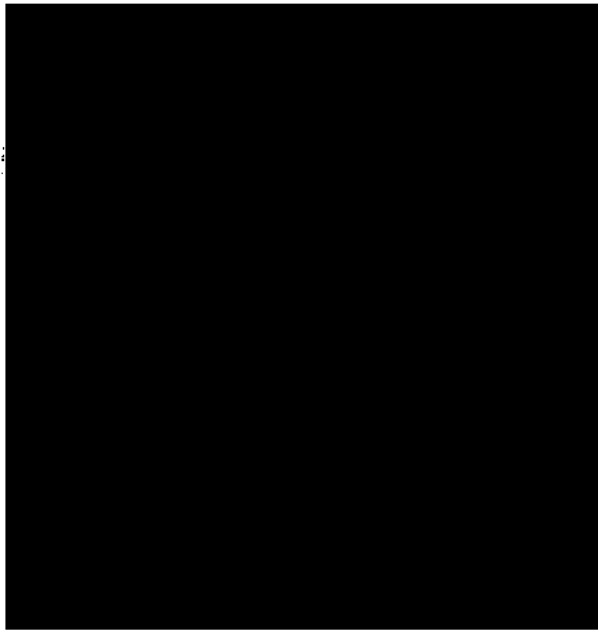
536/0848 BUSH TV/DVD REORDER  
10299.99 299.99

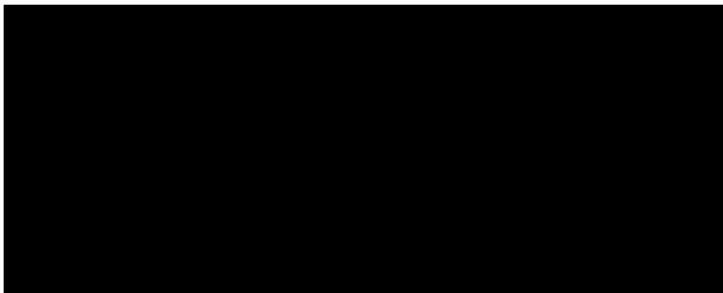
\* 3 PART ITEM  
Delivery Usually Within 35 days  
Please See Delivery Note 1 Below

-----  
81/0064 STANDARD DEL CHARGE  
\*1.95 4.95  
-----

DUPLICATE

-----  
TOTAL 1 Items 304.94

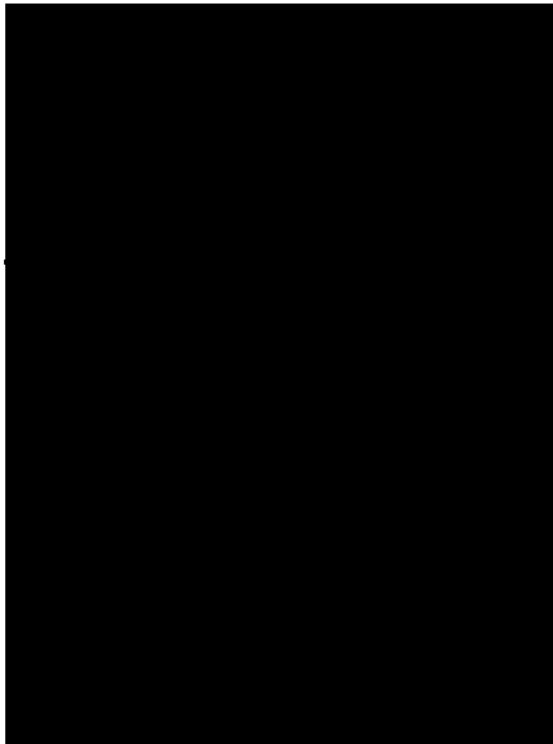




480/8002 HOTPOINT WASHER/DRYE  
1@404.40 404.40  
\* EXEMPT FROM 16 DAY GUARANTEE  
Delivery Usually Within 5 days  
Please See Delivery Note 14 Below

-----  
DUPLICATE  
-----

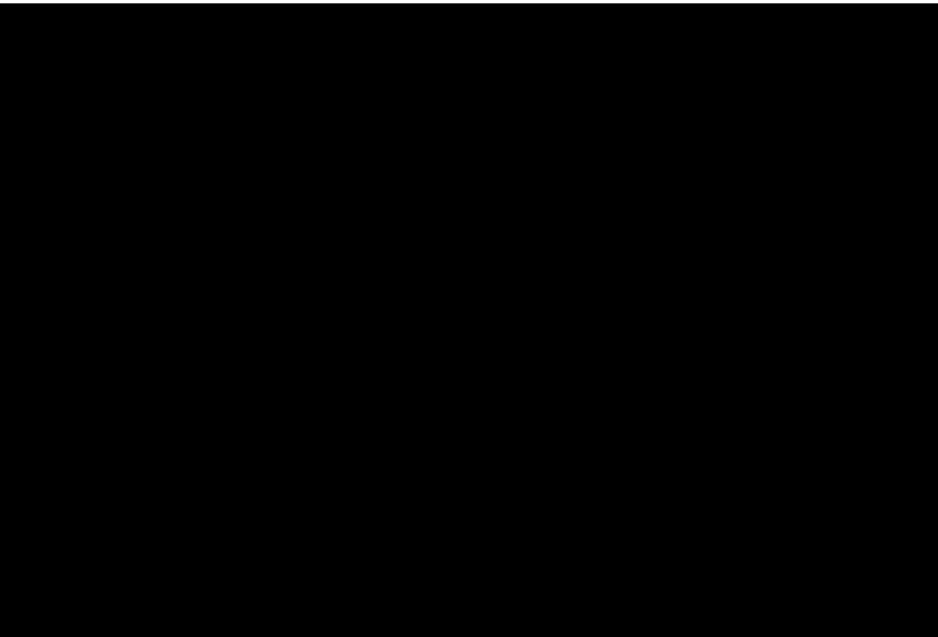
TOTAL 1 Items 404.40



Your phone bill

£56.94 |

~~50%~~ = 45.55



Account holder  
Account number  
Invoice number  
Bill date

MR GREG MULHOLLAND  
[Redacted]  
2 April 2006





Additional Costs Allowance

ACA2

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

GREG MILLHOLLAND

Constituency

LEEDS NORTH WEST

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 812106 to 713106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 00 ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ 420 : 00

▶ please specify

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted area]

**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 signature]

MP

Date

13/3/06

**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

## STATEMENT

TENANT No. [REDACTED]

11/1/06

DATE :

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				14.04
1 Jan 06	RENT	3545.00			3560.04
1 Jan 06	ELEPHONE	20.00			3580.04
3 Jan 06	DIRECT DEBIT			3566.00	14.04
5 Jan 06	DIRECT DEBIT		3566.00		3580.04
17 Jan 06	DIRECT DEBIT			3580.04	0.00
18 Jan 06	DIRECT DEBIT		3580.04		3580.04





Additional Costs Allowance

ACA2

Member's claim for

About filling in this form

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Your details

Name in CAPITAL LETTERS

GRIFF MULLHOLLAND

Constituency

LEEDS NORTH WEST



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 5/1/06 to 21/2/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3546:00 p SAN - MAR

Food

£ 400:00 p

Utilities

£ 14:62 p

Council Tax/Rates

£ 82:00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 31:97 p

please specify Building

Other

£ : p

please specify

Other

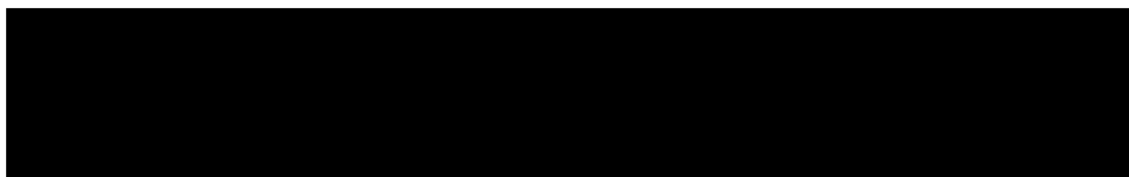
£ : p

please specify

Total 4074 59

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

Address of  
second home  
for Additional  
Costs Allowance



V

**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

10/12/06

**Data protection**

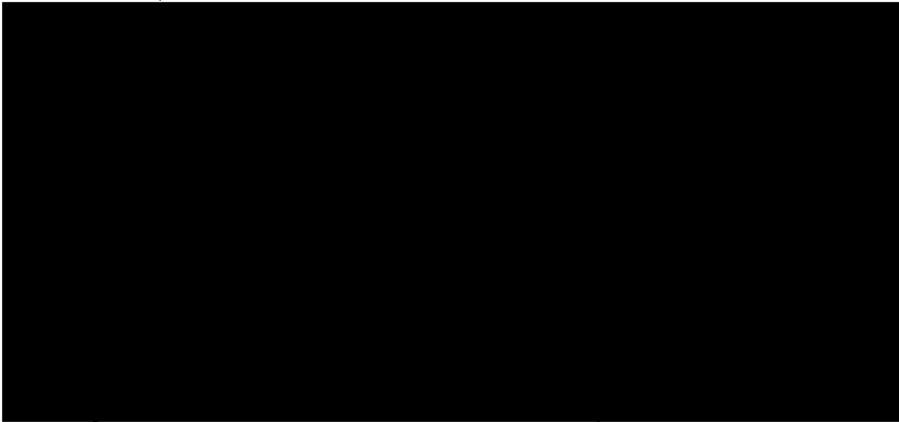
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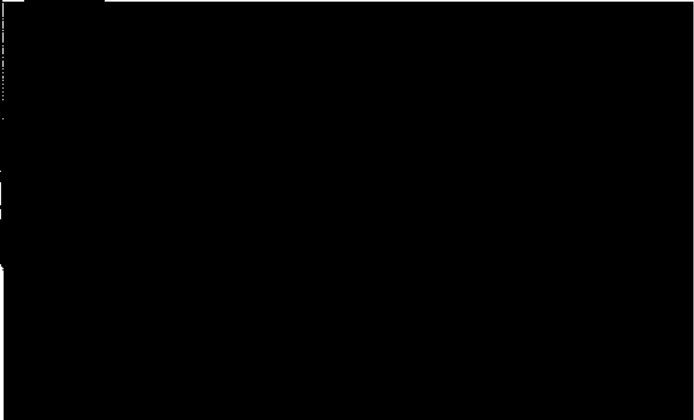
Send your completed  
form to

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



20421021		
SLand DF Qlt Matt Pro Sw		14.99
20555718		
Pcotton 13.5 Quilt Double 2		10.99
20421199		
Slumberld Recoil Pill P	1	0.

Total:		19
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**Electricity bill**

30 December 2005

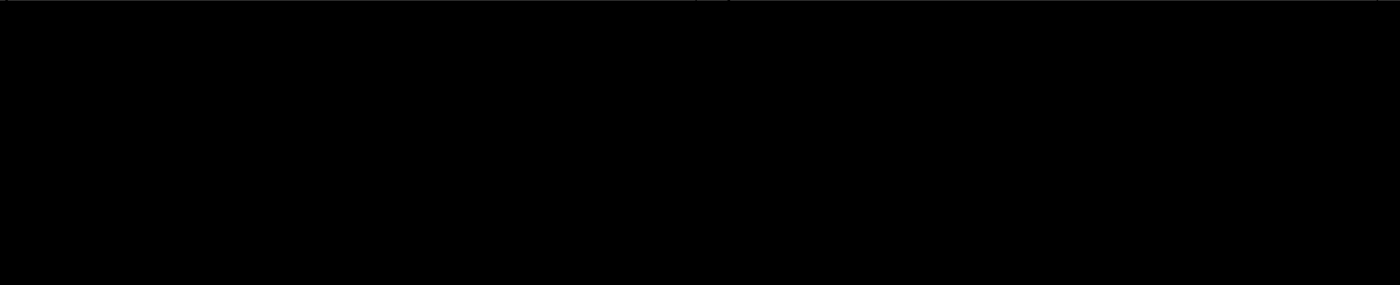
MR G MULHOLLAND

We will take

**£14.62**

MR G MULHOLLAND MP

Address of property (if different)



### Council Tax demand notice 2005 to 2006

The property above has been placed [redacted]. For properties in this band within the [redacted] including the [redacted] the amounts set for the financial year 2005 to 2006 are as follows.

	Percentage (%) Change From Last Year	
[redacted]	0.0 % Increase	363.38
[redacted]	5.5 % Increase	254.62
<hr/>		
Council Tax for your property 2005 to 2006	2.1 % Increase	618.00
<hr/>		
Charge For Period 06-JUN-2005 - 31-MAR-2006		506.25
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : Empty And Unfurnished	06-JUN-2005    31-MAR-2006	-50.63
Payments Received As At Date Of Issue		-210.25
<hr/>		
<b>Total</b>		245.37



Additional Costs Allowance

ACA2

Member's claim form

09 JAN 2006

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

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

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 81 12 105 to 7 11 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 350 : 00 p

Utilities

£ 16 : 30 p

Council Tax/Rates

£ 82 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 70 : 88 p

please specify Vacuum Cleaner

Other

£ : p

please specify

Other

£ : p

please specify

Handwritten calculations: 448 30, 528-18

**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.

X Signature

MP

Date

5/1/06

**Data protection**

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SALE (E)

NUMATIC VACUUM			
0019220	1x	67.99	67.99 1
TOTAL (EXCL. VAT)			67.99
VAT CODE	EXCL. VAT	VAT	
1 17.50%	67.99	11.89	
TOTAL (INCL. VAT)			79.88





MR G MULHOLLAND MP

Address of property (if different) /

### Council Tax demand notice 2005 to 2006

The property above has been placed in [REDACTED] For properties in this band within the [REDACTED] (not including the [REDACTED] the amounts set for the financial year 2005 to 2006 are as follows.

		Percentage (%) Change From Last Year	
[REDACTED]		0.0 % Increase	363.38
[REDACTED]		5.5 % Increase	254.62
Council Tax for your property 2005 to 2006		2.1 % Increase	618.00
Charge For Period 06-JUN-2005 - 31-MAR-2006			506.25
<b>Adjustments</b>		<b>Period</b>	
Discount 10% : Empty And Unfurnished	06-JUN-2005	31-MAR-2006	-50.63
Payments Received As At Date Of Issue			-210.25
<b>Total</b>			<b>245.37</b>

MR MULHOLLAND

## Electricity bill

We will take

**£16.30**



Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

GREG MULLHOLLAND

Constituency

LEEDS NORTH WEST

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 516 105 to 718 105 83

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 600 : 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

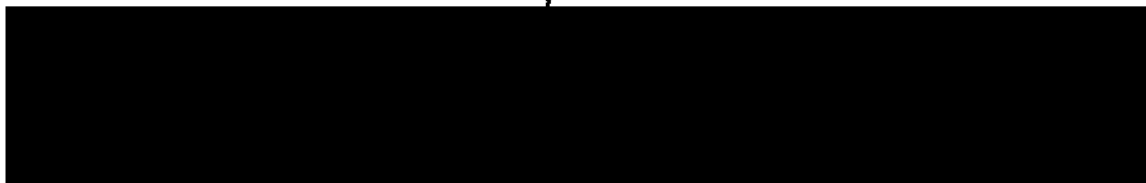
£ : p

please specify

600 00

**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.

X Signature



MP

Date

5/1/06

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



Additional Costs Allowance



Member's claim form 14 DEC 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 1340.

Your details

Name in CAPITAL LETTERS

GREG MILLHOLLAND

Constituency

LEADS NORTH WEST



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 8 11 05 to 7 12 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 51 : 37 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

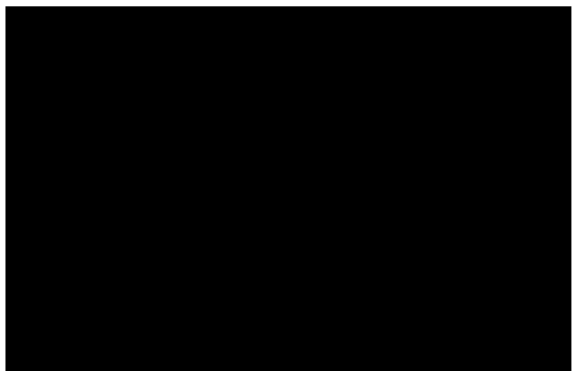
Other

£ : p

please specify

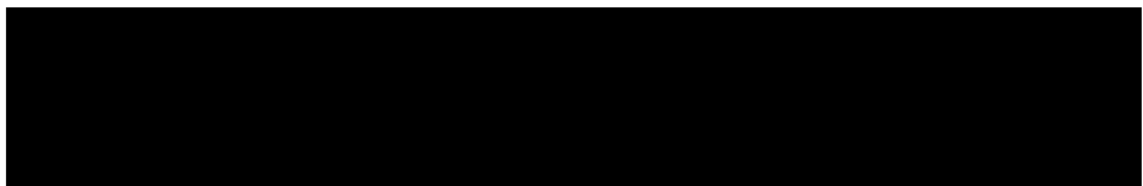
Total

£ 101 : 37 p



**Details of second home** *If applicable*

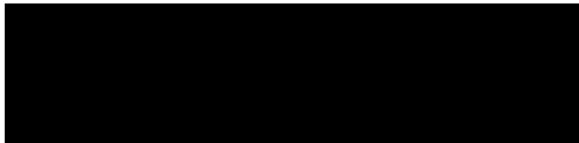
Address of second home  
for Additional Costs Allowance



**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

10/12/05

**Data protection**

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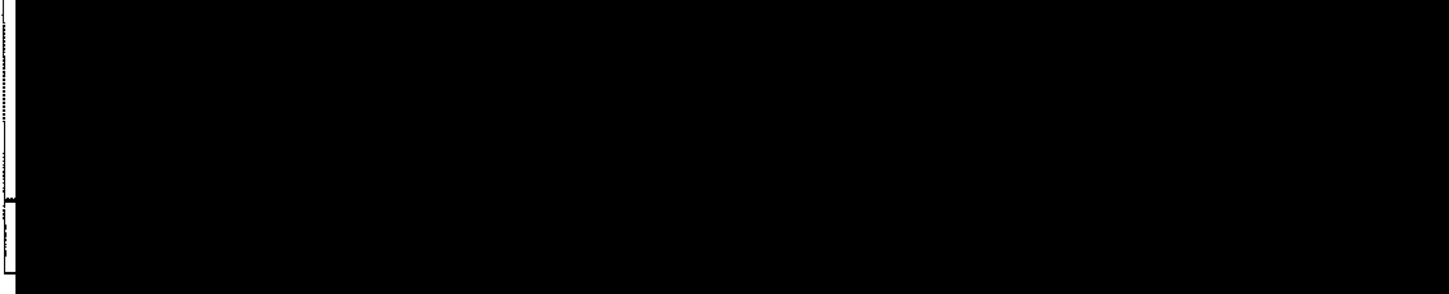
Send your completed form to

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



MR G MULHOLLAND MP

Address of property (if different)



### Council Tax demand notice 2005 to 2006

The property above has been placed [redacted] For properties in this band within the [redacted] not including the [redacted] the amounts set for the financial year 2005 to 2006 are as follows.

	Percentage (%) Change From Last Year	
[redacted]	0.0 % Increase	363.38
[redacted]	5.5 % Increase	254.62
<hr/>		
Council Tax for your property 2005 to 2006	2.1 % Increase	618.00
<hr/>		
Charge For Period 06-JUN-2005 - 31-MAR-2006		506.25
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : Empty And Unfurnished	06-JUN-2005    31-MAR-2006	-50.63
Payments Received As At Date Of Issue		-210.25
<hr/>		
<b>Total</b>		<b>245.37</b>





Additional Costs Allowance

ACA2

Member's claim form

13 DEC

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Your details

Name in CAPITAL LETTERS

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST.

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 10 105 to 30 11 105 x2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 800 : 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

£ 800 : 00 p

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

[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

2/12/05

**Data protection**

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Send your completed  
form to

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



Additional Costs Allowance

14 NOV 2005

ACA2

Member's claim form

16 NOV 2005

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

GREG MUKHOLLAND ✓

Constituency

LEEDS NORTH WEST

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 8 10 05

to 7 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 16 : 30 p

Council Tax/Rates

£ 19 : 00 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

£ 35 : 30 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

11/11/05

**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

30 September 2005

MR MULHOLLAND

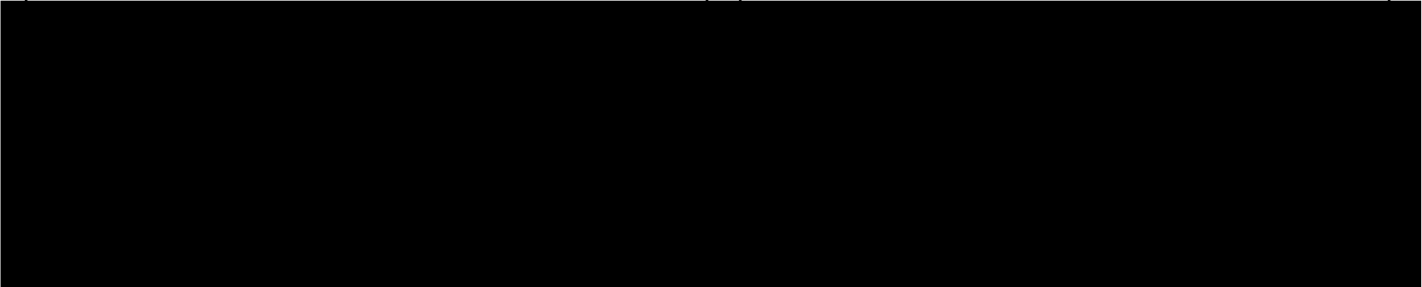
## Electricity bill

We will take

**£16.30**

MR G MULHOLLAND

Address of property (if different)



### Council Tax demand notice 2005 to 2006

The property above has been placed in [redacted]. For properties in this band within the [redacted] (not including the [redacted]) the amounts set for the financial year 2005 to 2006 are as follows.

	Percentage (%) Change From Last Year	
[redacted]	0.0 % Increase	363.38
[redacted]	5.5 % Increase	254.62
<hr/>		
Council Tax for your property 2005 to 2006	2.1 % Increase	618.00
<hr/>		
Charge For Period 06-JUN-2005 - 31-MAR-2006	✓	506.25
<b>Adjustments</b>	<b>Period</b>	
Payments Received As At Date Of Issue		-65.25
<b>Total</b>		<b>441.00</b>



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

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

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 6 19 05 to 7 10 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3546:00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 63:00 p ✓

Telephone and telecommunications

£ 40 30:16 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 197:00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3846:16 p

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

Address of  
second home  
for Additional  
Costs Allowance

[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 Signature]

MP

Date

7/10/05

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Send your completed form to

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





**Policy Details**

Policy Number [REDACTED]

Reason for issue [REDACTED]

Policyholder[s] Mr Greg Mulholland  
[REDACTED]

Insurance Advisor [REDACTED]

Agent's Number [REDACTED]

Agent's Reference [REDACTED]

Product form [REDACTED]

**Premium Information**

Total Premium £187.62

Insurance Premium Tax £9.38

---

Total payable £197.00

## STATEMENT

TENANT No. [REDACTED]

DATE: [REDACTED]

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				3560.78 C
11Jul93	RENT	3546.00			14.78 C
17Jul93	TELEPHONE	20.00			5.22
07Jul93	GUEST ROOMS		55.00		60.22
31Jul93	PHONE CALLS		0.16		60.38

MR G MULHOLLAND M P

7Oct05

	BALANCE BROUGHT FORWARD		0.00
1Oct05	RENT	3546.00	3546.00
1Oct05	TELEPHONE	20.00	3566.00
3Oct05	DIRECT DEBIT		3566.00
			0.00



Member's claim form

12 SEP 2005

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Your details

Name in CAPITAL LETTERS

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

Claim details

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- costs you have actually paid
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- 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 8 18 105 to 7 19 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 63:00 p

Telephone and telecommunications

£ 147:71 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

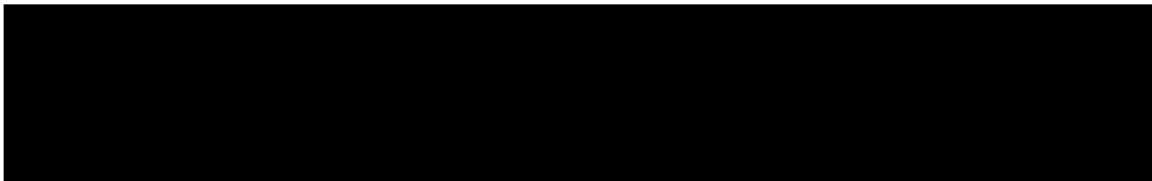
Total

£ 63 : 00 p

80% of bills for mobile for June + August. - July bill to come. mobiles NOT allowed.

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

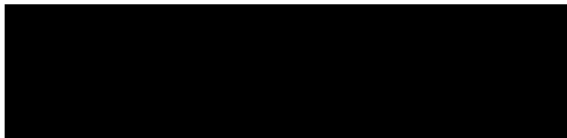
Address of second home  
for Additional Costs Allowance



**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

9/9/05

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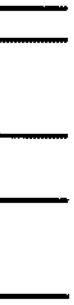


Your phone bill

£56.08

MR GREG MULHOLLAND

2 August 2005





Your phone bill

**£128.56**



MR GREG MULHOLLAND

2 June 2005



Member's claim form 09 SEP 2005

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Your details

Name in CAPITAL LETTERS

GREG MULHOLLAND

Constituency

LEEDS NORTH WEST

Claim details

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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 4 1 6 1 0 5 to 7 1 8 1 0 5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 128 : 25 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 377 : 94 p

please specify Furniture for London Home

Other

£ : p

please specify

Other

£ : p

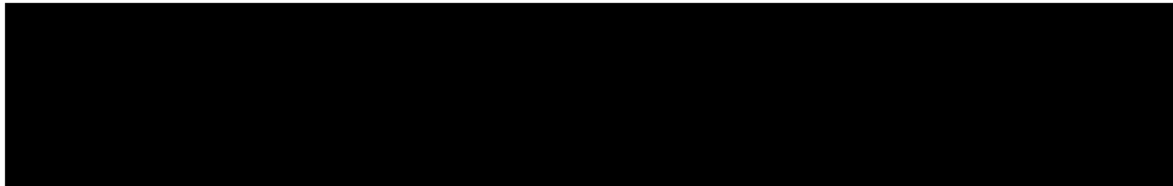
please specify

Total

£ 506 : 19 p

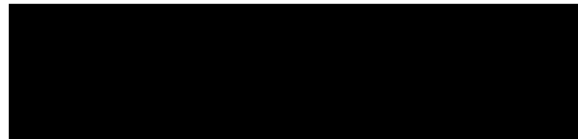
**Details of second home** *if applicable*

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

3/9/05

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form to

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

502/3263 HEVEA DINING SET  
189.99 89.99

Delivery: FRI 17/06/05 07.30-13.00

981/0064 STANDARD DEL CHARGE  
184.95 4.95

-----  
DUPLICATE  
-----

TOTAL 1 Items 94.94

**SALES INVOICE**

DATE 6.06.05

MULHOLLAND

QTY	DESCRIPTION	£	P
	1x4'6" Diplomat Matt £139 = + tax £20 <hr/> £159 =		

A153-20

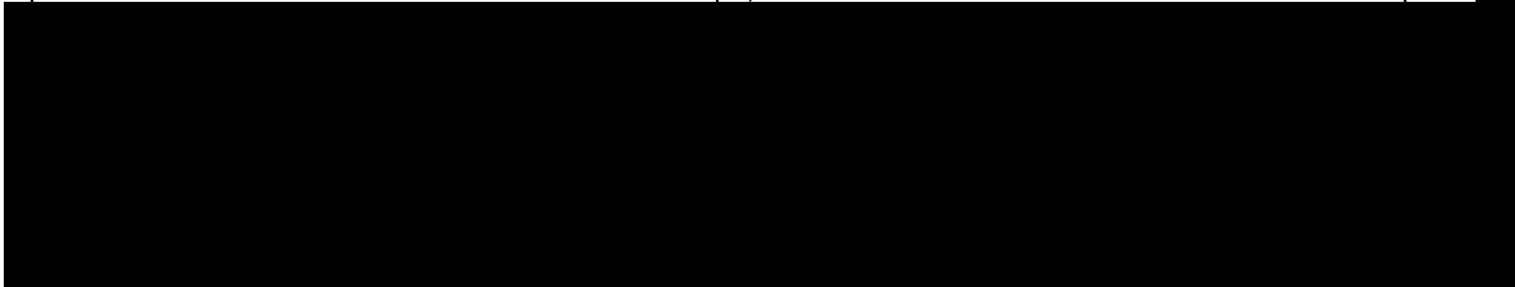
# SALES INVOICE

DATE: 8/6/05

QTY	DESCRIPTION	£	P
1x	302W BISOLO C.O.D	£89	

MR G MULHOLLAND

Address of property (if different)



### Council Tax demand notice 2005 to 2006

The property above has been placed [redacted] For properties in this band within the [redacted] including the [redacted] the amounts set for the financial year 2005 to 2006 are as follows.

	Percentage (%) Change From Last Year		
[redacted]	0.0 % Increase		363.38
[redacted]	5.5 % Increase		254.62
Council Tax for your property 2005 to 2006			618.00
Charge For Period 06-JUN-2005 - 31-MAR-2006			506.25
<b>Adjustments</b>	<b>Period</b>		
<b>Total</b>			<b>506.25</b>