



C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 5/4/04..... to4/4/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	Rent of office premises	2,741 - 68
2	Rates for constituency office	706 - 80
3	Insurance	1,076 - 91
4	Trade refuse collection	147 - 88
5	Annual PAT test	236 - 46
6	Office stationery & supplies	2,063 - 29
7	Copier rental	805 - 86
8	Gas (shared supply - allocation)	1,199 - 86
9	previously disputed, now resolved & paid)	
10		
		<u>£ 8,978 - 74</u>

6284.49

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

SIGNED..........MP

PRINTED NAME.....JUDY MULLARSON.....

DATE 30/5/05..... CONSTITUENCY..... AMBER VALLEY.....

Constituency office rent and rates 2004/05

The annual rent is £4112.52 (inc. VAT) (quarterly bill for £1028.13 enclosed) and the annual rates are £1060.20 (rates demand enclosed). Although the office is used almost exclusively for Parliamentary business, I am only claiming two-thirds of this so that I may properly allow the occasional use of one room for non-parliamentary purposes. I gain no income from any such use.

Judy Mallaber
30.5.05



Customer Invoice No:

171/04

Invoice date

18-Nov-04

Company

Ms. J. Malabar, M.P.

Prospect House

Prospect Court

Ripley DE5 3AZ

To rent of premises

25/12/04 - 24/03/05

£ 875.00

17.50% V.A.T.

£ 153.13

£ 1028.13



**NON-DOMESTIC
RATE DEMAND**



09.03.2004

RATEABLE VALUE £2325
RATING MULTIPLIER 0.456

ADDRESS TO WHICH THIS DEMAND RELATES

1ST FLR PROSPECT HOUSE
192 NOTTINGHAM ROAD
RIPLEY

DESCRIPTION OF PROPERTY

PAYMENT DETAILS

Period of Charge 01.04.2004 To 01.04.2005

Total Amount Charged (See Notes on Reverse)

1060.20

Amount Payable

=====

1060.20

REFERENCE NUMBER

DATE

AMOUNT DUE (£)

15.04.2004	106.20
15.05.2004	106.00
15.06.2004	106.00
15.07.2004	106.00
15.08.2004	106.00
15.09.2004	106.00
15.10.2004	106.00
15.11.2004	106.00
15.12.2004	106.00
15.01.2005	106.00

TO BE TAKEN BY DIRECT DEBIT

01/03/2005

Judy Mallaber MP CLP
Prospect House
Nottingham
Ripley
Derbyshire
DE5 3AZ

INVOICE

Office Comprehensive Policy

Insurers Ecclesiastical Insurance Group

Policy Number

Due Date 01/01/2005

Transaction Type Renewal

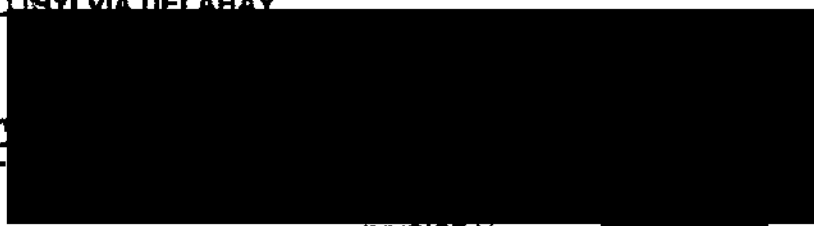
Amount £ 1076.91



AMBER VALLEY
BOROUGH COUNCIL

RECEIVED
17 JUN 2004
150500

SYLVIA DELAHAY

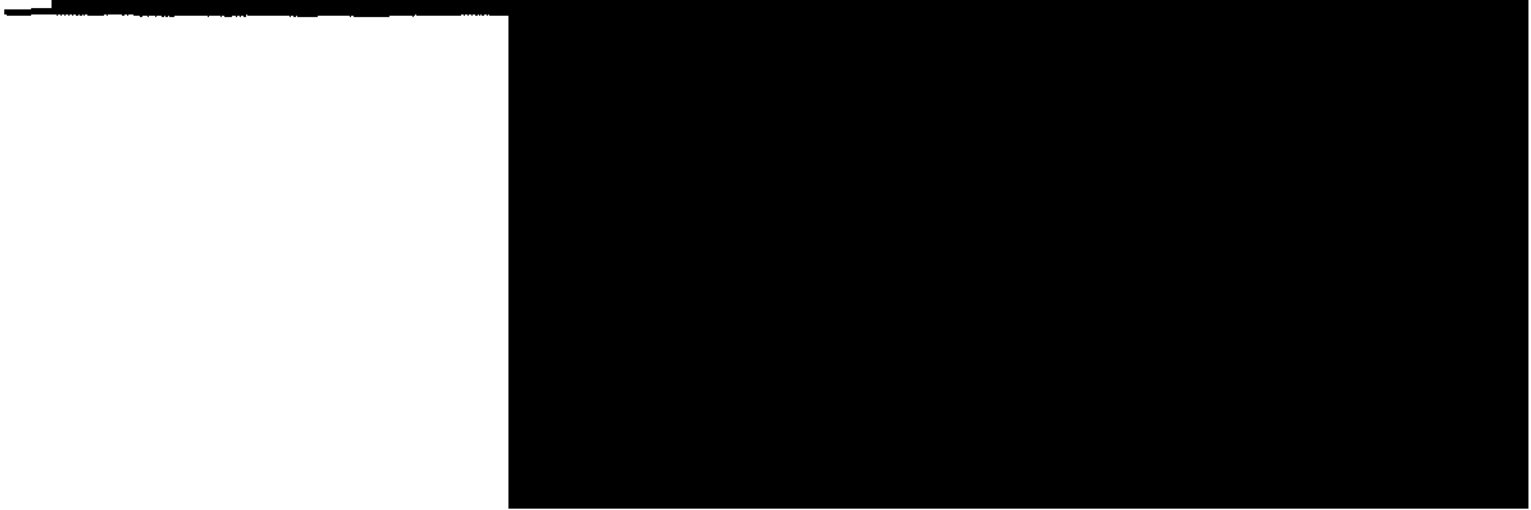


Judy Mallaber
Member of Parliament
Prospect House Prospect Court
Nottingham Road
Ripley Derbyshire
DE5 3AZ

INVOICE No
INVOICE DATE 15.06.2004
15.06.2004

INVOICE DETAILS	VAT RATE %	AMOUNT
1 x 360l wheeled container For trade refuse collection from the above address on a fortnightly basis Charged twice annually	17.50	62.93
	SUB-TOTAL	62.93
	VAT	11.01
	TOTAL DUE	73.94

6 DUE ON RECEIPT OF THIS INVOICE





AMBER VALLEY
BOROUGH COUNCIL

SYLVIA DELAHAY

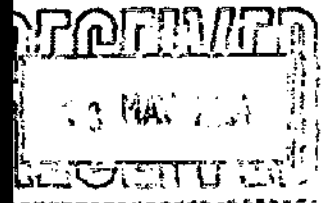
Judy Mallaber
Member of Parliament
Prospect House Prospect Court
Nottingham Road
Ripley Derbyshire
DE5 3AZ

INVOICE No [REDACTED]
INVOICE DATE 14.12.2004

15.12.2004

INVOICE DETAILS	VAT RATE %	AMOUNT
1 x 360l wheeled container For trade refuse collection from the above address on a fortnightly basis Charged twice annually	17.50	62.93
	SUB-TOTAL	62.93
	VAT	11.01
	TOTAL DUE	73.94

M. STOKES ELECTRICAL



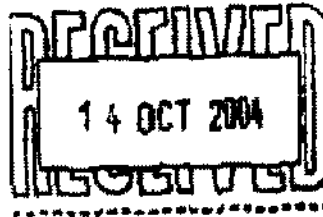
Bill To:

Judy Mallaher MP.

Date: 13th May 04.

Qty	Description	Unit Price	Total
	Portable Applaine testing. Applaines tested	£5.75	201.25
		Sub Total	
		VAT @ 17.5%	35.21
		Balance Due	236.46

Statement



Judy Mallaber MP
Amber Valley
Prospect House
Nottingham Road
RIPLEY

Customer Account :
Statement Date : 07/10/2004

Banner Business Supplies Ltd

DBS 3A2

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
13/08/2004		0014023740			139.75	139.75
27/08/2004		0014057895			0.22	0.22
14/09/2004		0014103315			23.51	23.51
29/09/2004		0014146047			133.95	133.95



The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 297.43

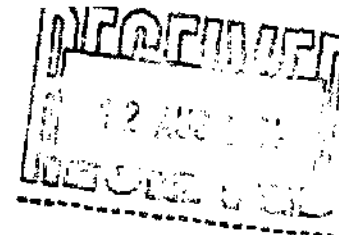
Statement

Judy Mallaber MP
Amber Valley
Prospect House
Nottingham Road
RIPLEY

D85 3AZ

Customer Account : [REDACTED]

Statement Date : 09/08/2004



Banner Business Supplies Ltd



Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
[REDACTED] 18/04/2004	[REDACTED]	0013712114	[REDACTED]		12.81	12.81
[REDACTED] 18/04/2004	[REDACTED]	0013712115	[REDACTED]		11.49	11.49
[REDACTED] 30/04/2004	[REDACTED]	0013746039	[REDACTED]		217.46	217.46
[REDACTED] 01/05/2004	[REDACTED]	0013749389	[REDACTED]		39.86	39.86
[REDACTED] 13/05/2004	[REDACTED]	0013779676	[REDACTED]		20.79	20.79
[REDACTED] 14/05/2004	[REDACTED]	0013782709	[REDACTED]		11.49	11.49
[REDACTED] 19/05/2004	[REDACTED]	0013794210	[REDACTED]		103.01	103.01
[REDACTED] 20/05/2004	[REDACTED]	0013797144	[REDACTED]		0.63	0.63
[REDACTED] 26/05/2004	[REDACTED]	0013812885	[REDACTED]		22.98	22.98
[REDACTED] 17/06/2004	[REDACTED]	0013867808	[REDACTED]		87.90	87.90
[REDACTED] 16/07/2004	[REDACTED]	0013949623	[REDACTED]		0.58	0.58
[REDACTED] 16/07/2004	[REDACTED]	0013949624	[REDACTED]		33.25	33.25
[REDACTED] 21/07/2004	[REDACTED]	0013961095	[REDACTED]		1.39	1.39

OVERDUE
URGENT PAYMENT REQUIRED

Total : 563.64

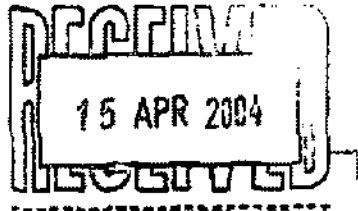
The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Party paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Banner
world-class office products



Statement



Judy Mallaber MP
Amber Valley
Prospect House
Nottingham Road
RIPLEY

DES 3A2

Customer Account :
Statement Date : 08/04/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
06/11/2003		0013303376			9.63	9.63
07/11/2003		0013306545			86.88	86.88
23/11/2003		0013344243			-1.82	-1.82
25/11/2003		0013350796			199.61	199.61
04/12/2003		0013376336			66.42	66.42
10/12/2003		0013391032			7.04	7.04
08/01/2004		0013437211			78.61	78.61
22/01/2004		0013475818			4.36	4.36
23/01/2004		0013479350			8.17	8.17
05/02/2004		0013517345			33.25	33.25
19/02/2004		0013556744			1.06	1.06
09/03/2004		0013611363			706.30	706.30
16/03/2004		0013630467			2.71	2.71

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 1202.22

Canon

CUSTOMER No.



PAYMENT REMINDER

Date 13/07/04



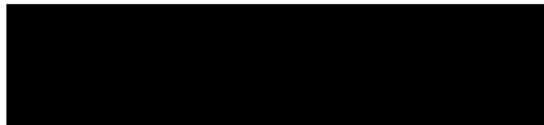
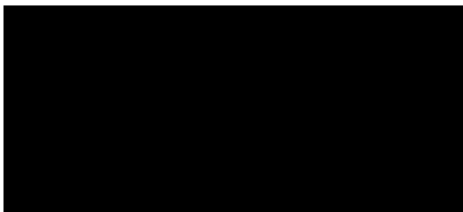
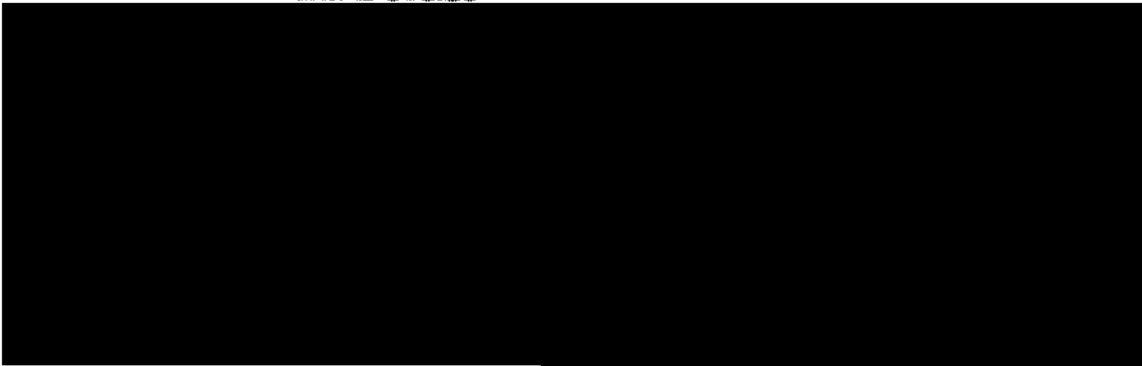
RECEIVED

HOUSE OF COMMONS
JUDY MALLABER MP



Dear Customer

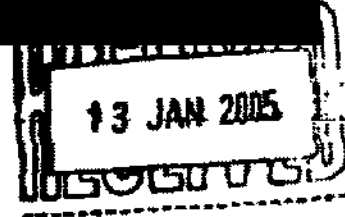
Ref: OverDue Amount: £ 805.86



SALES INVOICE NUMBER [REDACTED]

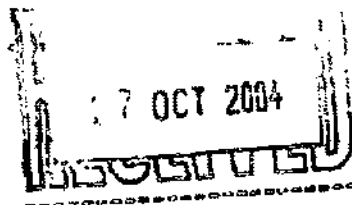
DUNELM CONTRACTORS

Judy Mallaber M.P.
1st Floor
Prospect House
Prospect Court
Nottingham Road
Ripley
Derbyshire
DE5 3AZ



Invoice Date : 12th January 2005

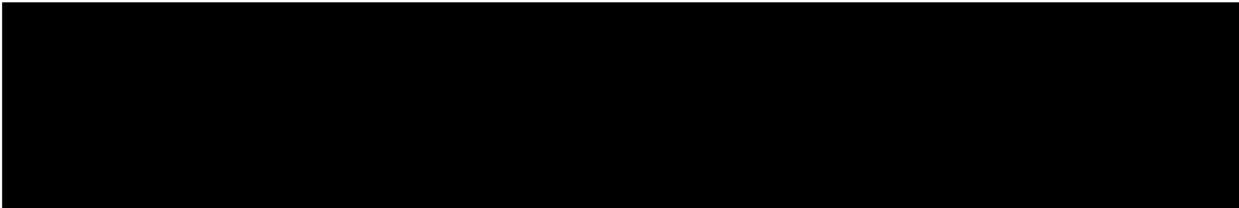
Final Gas Bill	
Gas Bill for the period: 18-10-2004 to 24-12-2004	
Current Reading: 4915 – Taken on the 24th December 2004	
Previous Reading: 4720 – Taken on the 18th October 2004	
Units used: 195	
Cost of units used: 195 x 0.38p per unit	£74.10
Standing Charge: £4.70 per quarter	£4.70
All for the sum of:	£78.80
Invoice Total	£78.80
Add VAT @ 5%	£3.94
Invoice Amount	£82.74



SALES INVOICE NUMBER [REDACTED]

DUNELM CONTRACTORS

(Building Maintenance) Limited

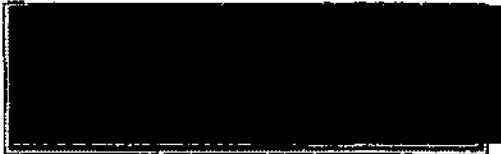


Judy Mallaber M.P.
1st Floor
Prospect House
Prospect Court
Nottingham Road
Ripley
Derbyshire
DE5 3AZ

Invoice Date : 18th October 2004
and Tax point



Gas Bill for the period: 24-07-2001 to 18-10-2004	
Current Reading: 4720 – Taken on the 18 th October 2004	
Previous Reading: 2081 – Taken on the 23 rd July 2001	
Units used: 2639	
Cost of units used: 2639 x 0.38p per unit	£1,002.82
Standing Charge: £4.70 per quarter	£61.10
All for the sum of:	£1,063.92
Invoice Total	£1,063.92
Add VAT @ 5%	£53.20
Invoice Amount	£1,117.12



C1. REIMBURSEMENT

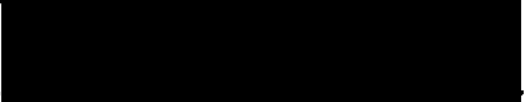
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 5/14/04 to 4/15/05 as detailed below.

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

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1	Rent of office premises	2,741 - 68
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7	Copier rental	805 - 86
8	Gas (shared supply - allocation)	1,199 - 86
9	previously disputed, now resolved & paid)	
10		
		£ 8,978 - 74



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

SIGNED.....

PRINTED NAME.....JUDY MILLER

DATE.....30/5/05.....CONSTITUENCY.....AMUR VALLEY