



Member's reimbursement form

C1

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

VALIDATION
05 JUN 2007
RECEIVED

Your details

Name
in CAPITAL LETTERS

JOY MARRIOTT

Constituency

Amber Valley

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from / / to / /

Allowance year

06/07

Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1	<u>gas</u>	<u>£ 380 : 01 p</u>
Item 2	<u>office stationary & supplies</u>	<u>£ 4105 : 96 p</u>
Item 3	<u>petty cash</u>	<u>£ 1500 : — p</u>
Item 4	<u>telephones</u>	<u>£ 1407 : 33 p</u>
Item 5		<u>£ : p</u>
Item 6		<u>: p</u>
		<u>: p</u>
		<u>: p</u>
		<u>: p</u>
		<u>: p</u>

Office use only
Allow or Exp/
A/c code Cat 5

£ 14567 : 31 p

clear 11, 806100

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31/5/07

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ / /

Input subtotals per Cat 5

£ 4,557.31
£
£ 841.71
£
£
£ 466.45
£ 725.00
£
£ 14,557.31

Comments

[Empty Comments Box]

JOHN DAY (DECORATORS) LTD.



Our Ref: [REDACTED]

7th December 2006

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

INVOICE NUMBER [REDACTED]

RE: gas charges from 1.1.05-31.8.06

Gas for 1/1/05 to 1/12/05
633 units @ 0.1574p = £99.63

Gas for 2/12/05 to 3/6/06
347 units @ 0.1892p = £65.65

Meter 546 days @ £0.16p = £87.36

Gas for 4/6/06 to 31/7/06
43 units @ 0.2380p = £10.23

Meter 31 days @ £0.32p = £9.92

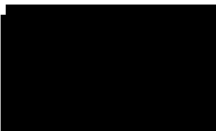
Gas for 1/8/06 to 31/8/06
171 units @ 0.2380p = £40.70

Meter 31 days @ £0.32p = £9.92

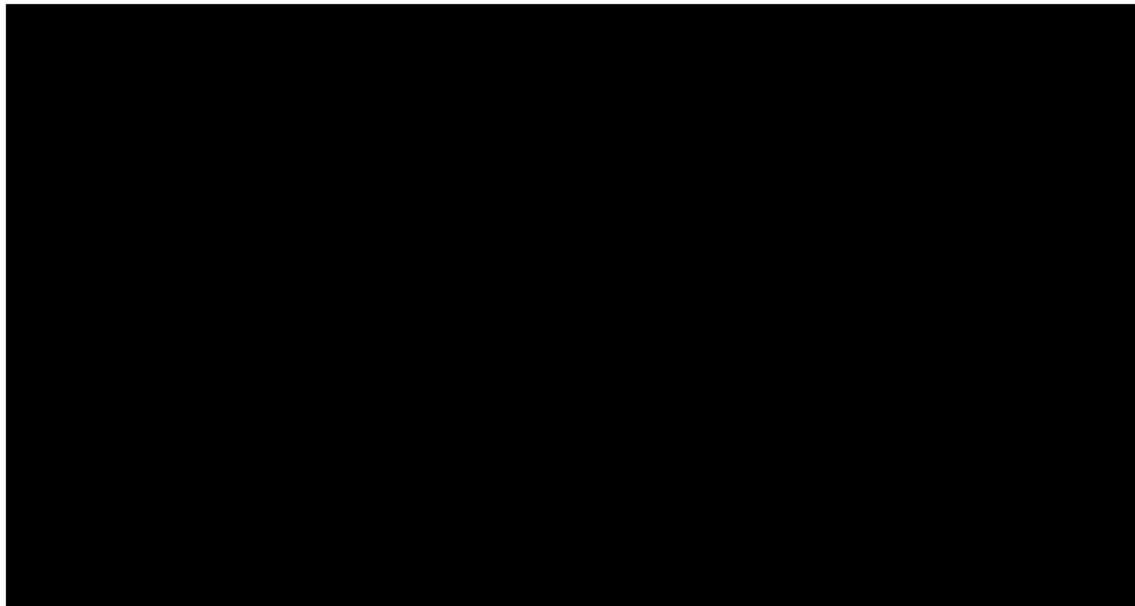
Total cost: £323.41

VAT: £56.60

Total amount payable: £380.01



10/12/06

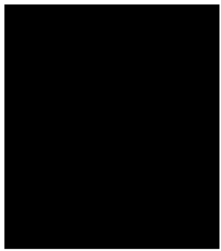


Statement



Judy Mallaber M
Amber Valley
Prospect House
Nottingham Road
RIPLEY

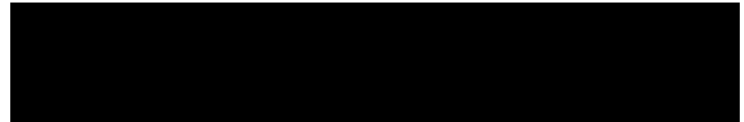
DE5 3AZ



PAID
JAN 2007
STANDARD

Customer Account : [REDACTED]
Statement Date : 09/01/2007

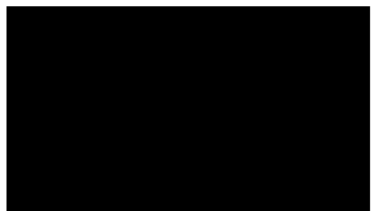
Banner Business Supplies Ltd



Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
13/09/2006	INV	[REDACTED]	[REDACTED]		39.72	39.72
30/09/2006	INV	[REDACTED]	[REDACTED]		105.69	105.69
08/10/2006	INV	[REDACTED]	[REDACTED]		23.13	23.13
10/10/2006	INV	[REDACTED]	[REDACTED]		13.98	13.98
10/10/2006	CRD	[REDACTED]	[REDACTED]		-7.68	-7.68
12/10/2006	INV	[REDACTED]	[REDACTED]		9.48	9.48
18/10/2006	INV	[REDACTED]	[REDACTED]		32.23	32.23
02/11/2006	INV	[REDACTED]	[REDACTED]		25.09	25.09
17/11/2006	INV	[REDACTED]	[REDACTED]		8.14	8.14
17/11/2006	INV	[REDACTED]	[REDACTED]		9.07	9.07
29/11/2006	INV	[REDACTED]	[REDACTED]		1.67	1.67
30/11/2006	INV	[REDACTED]	[REDACTED]		0.40	0.40
30/11/2006	INV	[REDACTED]	[REDACTED]		14.78	14.78
03/12/2006	INV	[REDACTED]	[REDACTED]		5.43	5.43
06/12/2006	INV	[REDACTED]	[REDACTED]		21.80	21.80
10/12/2006	INV	[REDACTED]	[REDACTED]		43.78	43.78

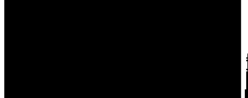
OVERDUE
FAILURE TO MAKE PAYMENT MAY
RESULT IN ORDERS BEING HELD



Total : 346.71

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	



Statement

RECEIVED
19 SEP 2006
POSITIVE



Judy Mallaber MP
Amber Valley
Prospect House
Nottingham Road
RIPLEY

DE5 3AZ

Customer Account : [REDACTED]

Statement Date : 12/09/2006

20 Box 62 Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
25/06/2006	INV	0016371226	[REDACTED]		137.85	137.85
27/06/2006	INV	0016377375	[REDACTED]		147.06	147.06
29/06/2006	INV	0016387593	[REDACTED]		23.76	23.76
04/07/2006	INV	0016406624	[REDACTED]		115.34	115.34
05/07/2006	INV	0016414211	[REDACTED]		789.63	1789.63
11/07/2006	INV	0016436227	[REDACTED]		31.08	31.08
11/07/2006	INV	0016436228	[REDACTED]		4.66	4.66
11/07/2006	CRD	0016438512	[REDACTED]		-4.66	-4.66
14/07/2006	INV	0016451097	[REDACTED]		22.17	22.17
16/07/2006	INV	0016456008	[REDACTED]		37.94	37.94
18/07/2006	INV	0016461410	[REDACTED]		115.34	115.34
19/07/2006	INV	0016466774	[REDACTED]		5.96	5.96
20/07/2006	INV	0016471924	[REDACTED]		56.19	56.19
20/07/2006	INV	0016471925	[REDACTED]		45.73	45.73
25/07/2006	INV	0016488914	[REDACTED]		53.45	53.45
26/07/2006	INV	0016495462	[REDACTED]		29.58	29.58
11/08/2006	INV	0016567555	[REDACTED]		45.46	45.46
16/08/2006	INV	0016583778	[REDACTED]		189.74	189.74
16/08/2006	INV	0016583779	[REDACTED]		1.27	1.27
17/08/2006	INV	0016588899	[REDACTED]		21.80	21.80
18/08/2006	INV	0016593839	[REDACTED]		146.17	146.17
24/08/2006	INV	0016613716	[REDACTED]		47.59	47.59
25/08/2006	INV	0016622115	[REDACTED]		25.70	25.70
08/09/2006	INV	0016679372	[REDACTED]		350.81	350.81
10/09/2006	INV	0016684675	[REDACTED]		77.99	77.99

OVERDUE
FAILURE TO MAKE PAYMENT MAY
RESULT IN ORDERS BEING HELD

Total : 3517.61

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	

Statement



office2office

Judy Mallaber M
Amber Valley
Prospect House
Nottingham Road
RIPLEY

DE5 3AZ

Customer Account [REDACTED]
Statement Date : 09/01/2007

Banner Business Supplies Ltd

PAID
JAN 2007
DEPT 123

[REDACTED]

[REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Outstanding Value
13/09/2006	INV	0016697082	[REDACTED]	39.72
30/09/2006	INV	0016772533	[REDACTED]	105.69
08/10/2006	INV	0016810221	[REDACTED]	23.13
10/10/2006	INV	0016817815	[REDACTED]	13.98
10/10/2006	INV	0016820589	[REDACTED]	-7.68
12/10/2006		0016830457	[REDACTED]	9.48
11/11/2006		77190	[REDACTED]	32.23
			[REDACTED]	25.09
			[REDACTED]	8.14
			[REDACTED]	9.07
			[REDACTED]	1.67
			[REDACTED]	0.40
			[REDACTED]	14.78
			[REDACTED]	5.43
			[REDACTED]	21.80
			[REDACTED]	43.78

OVERDUE

FAILURE TO MAKE PAYMENT MAY
RESULT IN ORDERS BEING HELD

43.78

Total : 346.71

The items listed are outstanding.
Payment is awaited, also if appropriate your return.
Please ignore items under query or paid within the last 10 days.

Code	Description	Status	Description
IV	Invoice	P	Partly paid
CRN	Credit Note	D	Invoice under query
CASH	Payment		
CADJ	Credit Adjustment		
DADJ	Debit Adjustment		

Your account and bill number

Date
19 December 2006

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

JUDY MALLABER M P
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Bringing it all together

Your BT bill

for

Cost of calls	£ 4.49
Service charges	£ 41.15
VAT	£ 7.98

Total now due **£ 53.62**

This amount will be debited from your bank or building society account on or after 2 January 07.

Your account and bill number

Date
19 December 2006

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

JUDY MALLABER M P
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Bringing it all together

Your BT bill

for

Cost of calls	£ 43.53
Service charges	£ 41.15
VAT	£ 14.81

Total now due **£ 99.49**

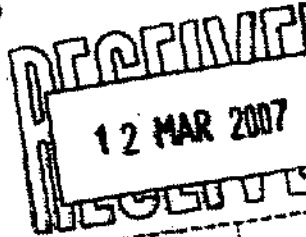
This amount will be debited from your bank or building

Your account and bill number

Date
7 March 2007

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

JUDY MALLABER MP
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Your BT bill

for

Cost of calls	£ 73.36
Service charges	£ 56.70
VAT	£ 22.76
Total now due	£ 152.82



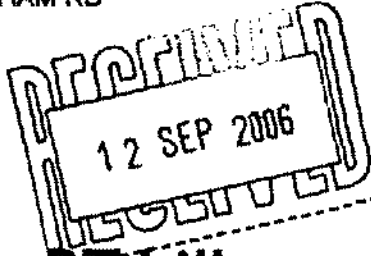
Bringing it all together

Your account and bill number

Date
7 September 2006

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

JUDY MALLABER MP
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Your BT bill

for

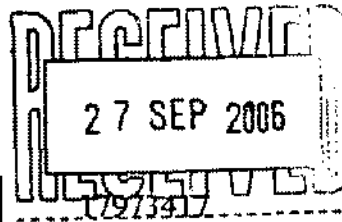
Cost of calls	£ 99.60
Service charges	£ 56.70
VAT	£ 27.35

Total now due **£ 183.65**

This amount will be debited from your bank or building



Bringing it all together



Your account and bill number

Date
21 September 2006

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

JUDY MALLABER M P
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Bringing it all together

Your BT bill

for [REDACTED]

Cost of calls	£ 72.03
Service charges	£ 41.15
VAT	£ 19.80

Total now due £ 132.98

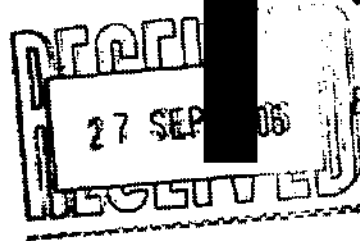
This amount will be debited from your bank or building

Your account and bill number

Date
21 September 2006

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

JUDY MALLABER M P
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Bringing it all together

Your BT bill

for

Cost of calls	£ 7.81
Service charges	£ 41.15
VAT	£ 8.56

Total now due **£ 57.52**

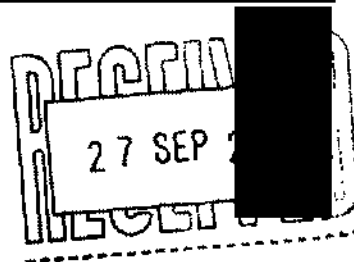
*This amount will be debited from your bank or building
savings account on or before 5 October 06.*

Your account and bill number

Date
21 September 2006

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

JUDY MALLABER M.P.
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Bringing it all together

Your BT bill

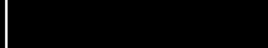
for

Cost of calls	£ 1.98
Service charges	£ 130.51
VAT	£ 23.18

Total now due **£ 155.67**

*This amount will be debited from your bank or building
society account on or after 5 October 06.*

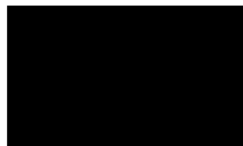
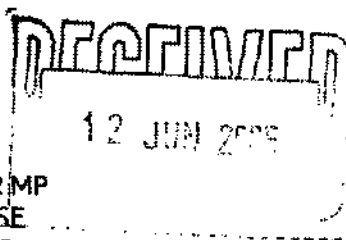
Your account and bill number



Date
7 June 2006

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

JUDY MALLABER MP
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Bringing it all together

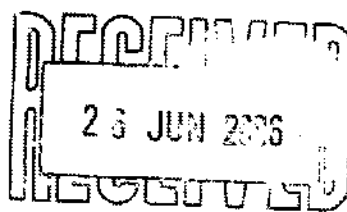
Your BT bill

for

Cost of calls	£ 152.51
Service charges	£ 56.70
VAT	£ 36.61

Total now due **£ 245.82**

*This amount will be debited from your bank or building
society account on or after 21 June 06.*



Your account and bill number

JUDY MALLABER M P
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Date
21 June 2006

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

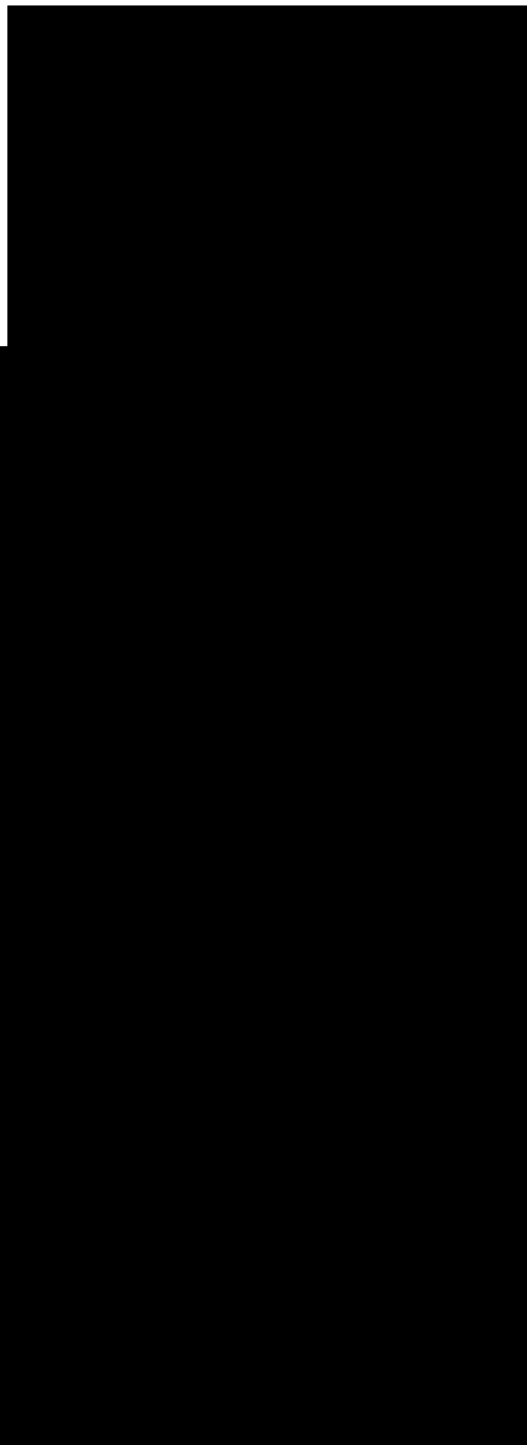
Your BT bill

for

Cost of calls	£ 5.82
Service charges	£ 41.15
VAT	£ 8.21

Total now due £ 55.18

This amount will be debited from your bank or building society account on or after 5 July 06.

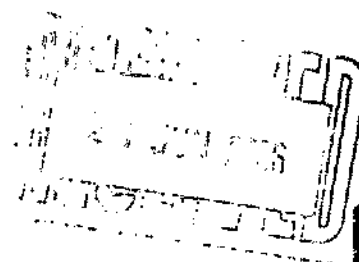


Your account and bill number

Date
21 June 2006

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

JUDY MALLABER M P
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DES 3AZ



Your BT bill

for

Cost of calls	£ 31.72
Service charges	£ 41.15
VAT	£ 12.75

Total now due **£ 85.62**

This amount will be debited from your bank or building

Your account and bill number

JUDY MALLABER M.P.
PROSPECT HOUSE
NOTTINGHAM RD
RIPLEY
DE5 3AZ



Date
21 June 2006

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

Your BT bill

for [redacted]

Cost of calls	£ 26.74
Service charges	£ 130.51
VAT	£ 27.51

Total now due **£ 184.76**

This amount will be debited from your bank or building society account on or after 5 July 06.



Member's reimbursement form

VALIDATION

05 JUN 2007

costs you have incurred

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 6.
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

JUDY MUMFORD

Constituency

AMBER VALLEY

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 5 / 4 / 2006

to 4 / 4 / 2007

Allowance year

2006 / 2007

Description of service or goods

Amount

see note

Item 1
Item 2

Rent of office premises

£ 2,741 : 68 p

Rates for constituency office

£ 421 : 96 p

Item 3

Insurance

£ 1,183 : 44 p

Item 4

Trade rate collection

£ 349 : 84 p

Item 5

Canon copier rental

£ 841 : 71 p

Item 6

Data protection renewal

£ 35 : - p

Item 7

Computer consultancy - support for corewalk etc system

£ 725 : - p

Item 8

Computer center 1 week etc contracted by ACP

£ 466 : 45 p

Item 9

water

£ 50 : 16 p

Item 10

electricity

£ 348 : 77 p

Total

£ : p

Office use only

Allow or Exp/ A/c code Cat 5

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31/5/07

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.

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Send your completed form to

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Cost		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£
£
£
£
£
£
£725.00
£
£

Comments

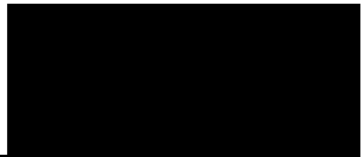
[Empty Comments Box]

Constituency office rent and rates 2006/07

The annual rent is £4112.52 (inc. VAT) (quarterly bill for £1028.13 enclosed) and the annual rates are £632.94 (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
30.5.2007

PROSPECT SERVICES



Customer Invoice No:



Invoice date

27-Nov-06

Company

Ms J. malabar MP.

Prospect House

Prospect Court

Ripley DE5 3AZ

To rent of premises

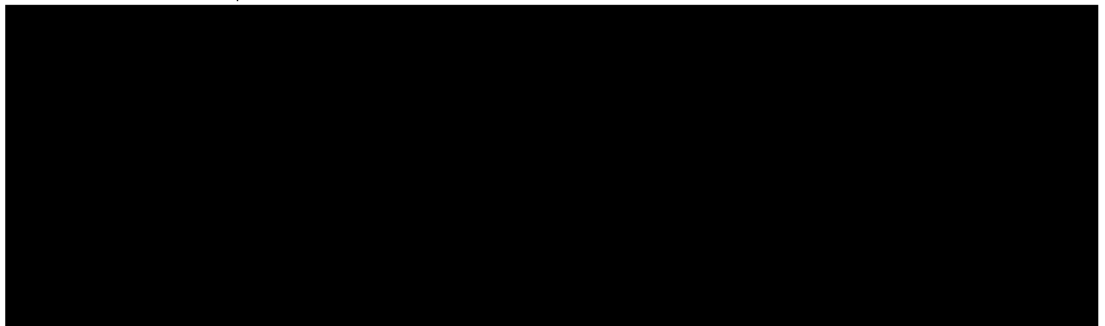
25/12/06- 24/03/07

£ 875.00

17.50% V.A.T.

£ 153.13

£ 1028.13



NON-DOMESTIC RATE DEMAND



AMBER VALLEY
BOROUGH COUNCIL

DATE ISSUED	07.03.2006
REFERENCE No	[REDACTED]
RATEABLE VALUE	[REDACTED]
RATING MULTIPLIER	[REDACTED]
SBRR MULTIPLIER	[REDACTED]

ADDRESS TO WHICH THIS DEMAND RELATES

1ST FLR PROSPECT HOUSE
192 NOTTINGHAM ROAD
RIPLEY

DESCRIPTION OF PROPERTY

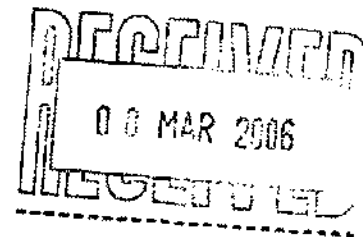
OFFICES AND PREMISES

PAYMENT DETAILS

Period of Charge 01.04.2006 To 01.04.2007

Total Amount Charged (See Notes on Reverse)

632.94



Amount Payable

=====
632.94
=====



Sheldon House

08/12/2006
Client Ref

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

Anniversary Notice for Office Comprehensive Insurance

Your insurance is due for renewal on 01/02/2007 and I enclose your renewal terms for the following 12 months. Please read the details shown and contact me if any of the information is unclear or requires updating. The attached Demands and Needs Statement explains how I have assessed your insurance requirements and the basis on which I make my recommendation.

Our recommendation

I recommend the following contracts to you this year because they offer a combination of cover at terms and conditions that is suitable for your needs as set out in the enclosed Demands and Needs Statement. The particular insurers have been recommended because of the policy benefits and service provided. The amount due is set out below.

Total Payment due for our recommended policies	£ 1183.44
This includes the following:	
Office Comprehensive policy Norwich Union - Open Cover	£ 1105.94 *
Towergate Assist Loss Recovery Kiln at Lloyd's	£ 52.50 *
Policy Administration Fee	£ 25.00



640/118/001 T062AM





AMBER VALLEY
BOROUGH COUNCIL

Sylvia Delahay

11 JAN 2007

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

Invoice Due Date 01 January 2007
Invoice Number: [REDACTED]
Debtor Number: [REDACTED]
Date of issue : 08 January 2007

The Invoice covers the period from 01 January 2007
to 31 March 2007

Invoice Details	VAT Rate	Amount
1 x 360l wheeled container For trade refuse collection from the above address. Quarterly invoice [REDACTED]	17.50	£74.43
[REDACTED]	SUB-TOTAL	£74.43
[REDACTED]	VAT	£13.03
[REDACTED]	Total Due	£87.46

RECEIPT



INVOICE

Date
Page
Specification pages

25-09-2006

Customer no.

Invoice address
HOUSE OF COMMONS
JUDY MALLABER MP

Our ref
Contract Management

Phone

Description

Contract no.

Total

135.00

135.00

VAT

VAT %

Base amount

Vat amount

2

17.50

135.00

23.63

VAT

23.63

Total due

158.63

Terms of payment
30 Days End of Month

Due date
31-10-2006

Payment reference

Total due
GBP 158.63

Comments



STATEMENT OF ACCOUNT

Date
Page

01-11-2006
1/1

Customer number



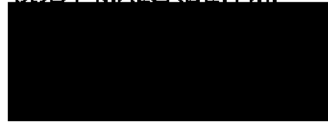
Credit Handler

Phone

E-mail



Customer address
HOUSE OF COMMONS
JUDY MALLABER MP



- 5 NOV 2006

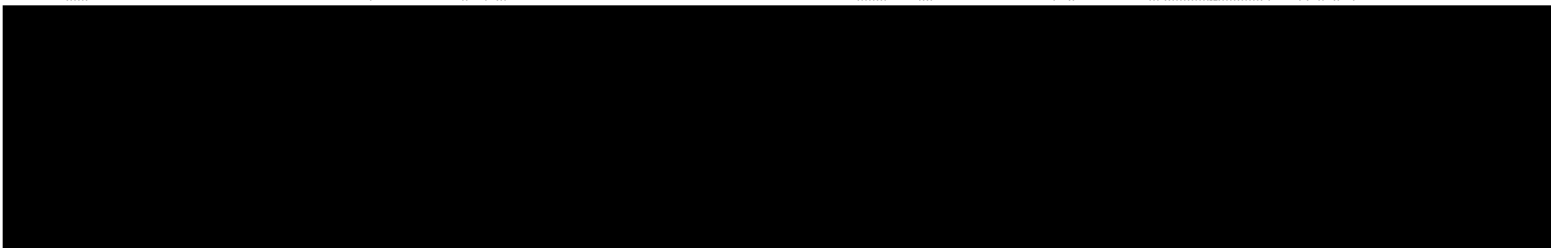
Made up and including 31-10-2006

Transaction number	Transaction date	Description	Due date	Days outstanding	Reference	Transaction amount	Amount due
	25-09-2006	Invoice	31-10-2006			158.63	158.63
	20-10-2006	Invoice	30-11-2006		Regular Bill	90.23	90.23



Balance GBP 248.86

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
248.86	0.00	0.00	0.00	0.00



13 JUL 2006

INVOICE

Number: [REDACTED]
Tax Point Date: 08/07/06

HOUSE OF COMMONS
JUDY MALLABER MP

HOUSE OF COMMONS
PROSPECT HOUSE
NOTTINGHAM ROAD
RIPLEY
DERBYSHIRE
DE5 3AZ

400 GP QFP

CUSTOMER No. [REDACTED]

AGREEMENT No.	MACHINE TYPE	SERIAL NUMBER	CONTRACT TYPE	CUSTOMER ORDER No.	OTHER REF
[REDACTED]	IR1600	[REDACTED]	GP RENTAL	JUDY MALLABER	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT																								
RENTAL CHARGE																											
RENTAL PERIOD 16/07/06 TO 15/10/06 IR1600	1	135.00	135.00																								
<table border="0"> <tr> <td></td> <td>CURRENT</td> <td>PREVIOUS</td> <td></td> </tr> <tr> <td>DATE</td> <td>04/07/06</td> <td>07/04/06</td> <td></td> </tr> <tr> <td>SOURCE</td> <td>SERVICE READING</td> <td>CUST. READING</td> <td></td> </tr> <tr> <td>METER = TOTAL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>READING</td> <td>93927</td> <td>84657</td> <td>9270</td> </tr> <tr> <td>COPYCHARGE PERIOD 16/04/06 TO 15/07/06 COPIES USED</td> <td></td> <td></td> <td>9270</td> </tr> </table>		CURRENT	PREVIOUS		DATE	04/07/06	07/04/06		SOURCE	SERVICE READING	CUST. READING		METER = TOTAL				READING	93927	84657	9270	COPYCHARGE PERIOD 16/04/06 TO 15/07/06 COPIES USED			9270	9270	0.0071	65.82
	CURRENT	PREVIOUS																									
DATE	04/07/06	07/04/06																									
SOURCE	SERVICE READING	CUST. READING																									
METER = TOTAL																											
READING	93927	84657	9270																								
COPYCHARGE PERIOD 16/04/06 TO 15/07/06 COPIES USED			9270																								
RENTAL CHARGE																											
RENTAL PERIOD 16/07/06 TO 15/10/06 ADFJ1	1	0.00	0.00																								
RENTAL PERIOD 16/07/06 TO 15/10/06 ACCESSORIES	1	0.00	0.00																								
RENTAL PERIOD 16/07/06 TO 15/10/06 ACCESSORIES	1	0.00	0.00																								
RENTAL PERIOD 16/07/06 TO 15/10/06 FINL1	1	0.00	0.00																								

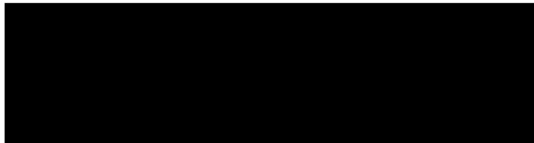
26/7/06

NET VALUE	200.82
VAT 17.50%	35.14
INVOICE TOTAL	235.96

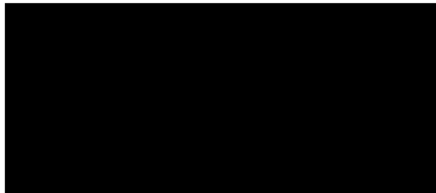


PAYMENT REMINDER

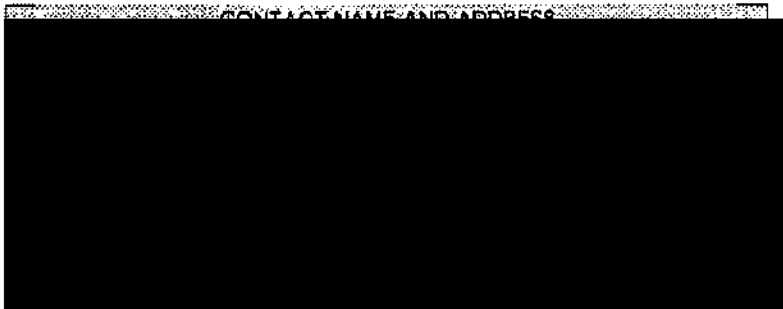
Date 3/07/06



HOUSE OF COMMONS
JUDY MALLABER MP

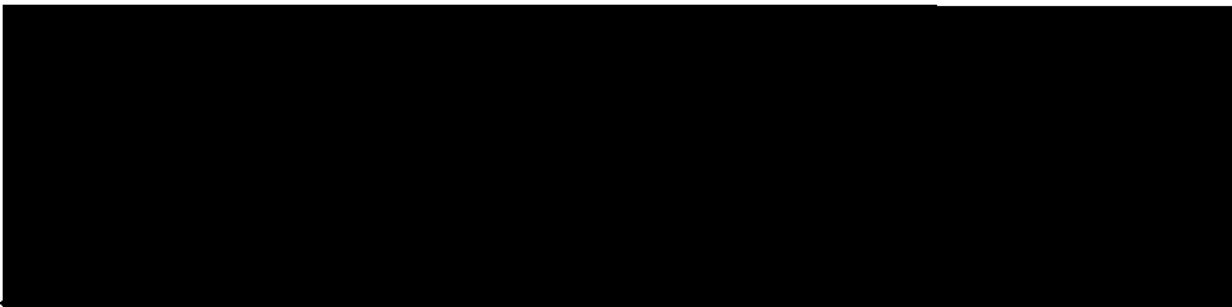
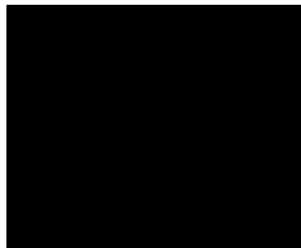


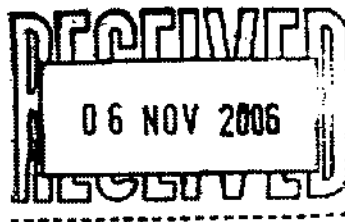
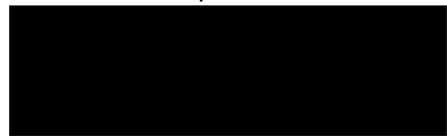
CONTACT NAME AND ADDRESS



Invoice Number	Inv Date	Due Date	-----Remaining Amount----- (local) (GBP)	(Foreign)	Cur Cde	Interest Amount (GBP)
			198.26			0.00
Total			: 198.26			0.00

no 2/c





JUDY MALLABER - MP
PROSPECT HOUSE
NOTTINGHAM ROAD
RIPLEY
DERBYSHIRE
DE5 3AZ

01 November 2006

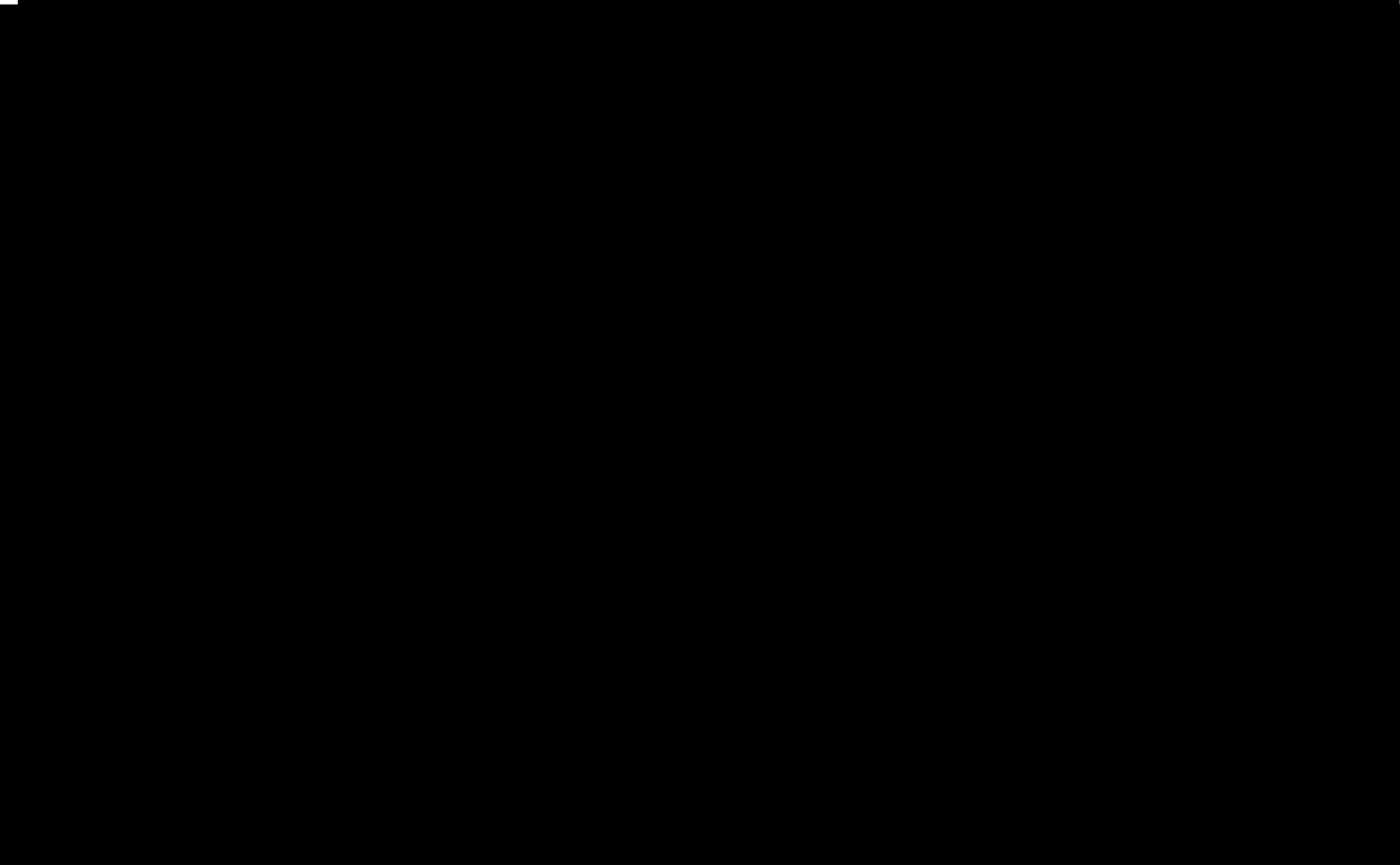
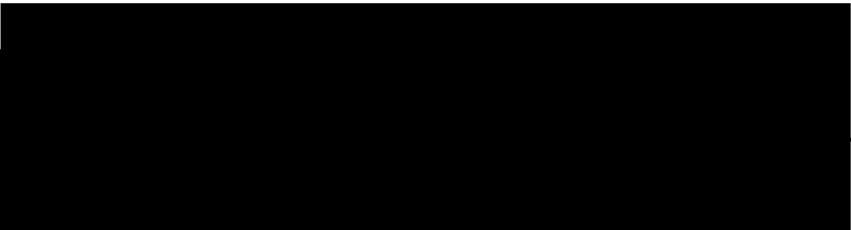
Data Controller Name: JUDY MALLABER MP
Registration Number [REDACTED]

For the attention of : JUDY MALLABER - MP

Data Protection Act 1998 - Reminder to Renew

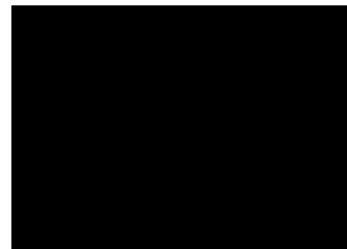
Your register entry [REDACTED] has an expiry date of 13 December 2006 .

X The fee for renewal of the entry is £ 35.00 (VAT nil).



Jill McSweeney
Consultancy Services

INVOICE



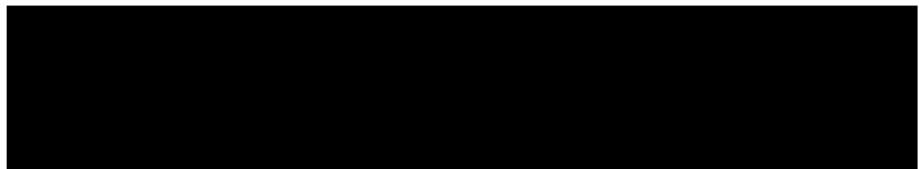
Judy Mallaber MP

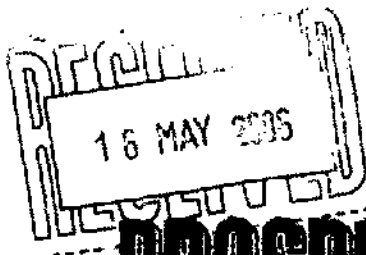


Date 6 December 2006

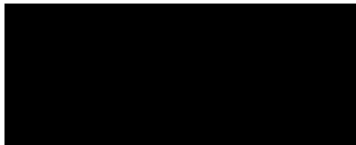
Invoice No 

Date	Description	Amount
06/12/06	Support Fee (CMITS 2006/2007)	£ 500.00
06/12/06	I Drive annual charge	£ 225.00
Total Payable		£ 725.00





PROSPECT SERVICES



Customer Invoice No.



Invoice Date

16-May-06

Company

Ms.J. Mallaber, MP,

Address

Prospect House
Prospect Court Nottingham Road
Ripley DE5 3AX

Water charges to:-	15/05/2006		standing charge	£4.10
water supply	9.3171	cu. Metres@	£1.0231	£9.53
		17.50%VAT		£13.83
				£2.39
				£16.02
Sewerage charges - used water			standing charge	£2.07
	9.3171	cu. Metres@	£0.6761	£6.30
			Total	£24.38

RECEIVED
16 NOV 2006

PROSPECT SERVICES



Customer Invoice No. [REDACTED] Invoice Date 15-Nov-08

Company Ms. J. Mallaber, MP.

Address Prospect House, Prospect Court
Ripley DE5 3AZ

Water charges to:-	15/11/08		standing charge	£4.79
water supply	8.9169	cu. Metres@	£1.0723	<u>£9.56</u>
				£14.35
		17.50%VAT		<u>£2.51</u>
				£16.86
Sewerage charges - used water			standing charge	£2.47
	8.9169	cu. Metres@	£0.7219	<u>£6.44</u>
			Total	<u>£25.77</u>

PROSPECT SERVICES

Customer invoice No: [REDACTED]

Invoice date

30-Jan-07

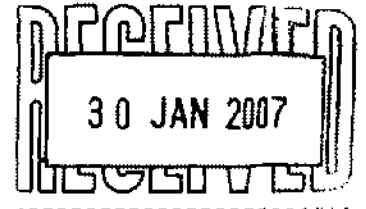
Company

Ms. J. Mailaber, MP.

Prospect House

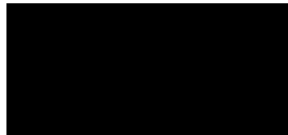
Nottingham Road

Ripley DE5 3AZ



	units	£	
To electricity charges: 30/01/2007	750	0.0787	£57.53
	448	0.0748	£33.27
Climate Levy	1198	0.0043	£5.14
Standing Charge			£14.77
			£110.71
17.50% V.A.T.			£19.37
			£130.08
	Total		£130.08

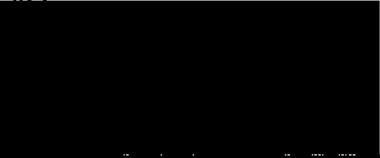
4/2/07



3 bills
- 1 bill lost to £81.23

RECEIVED
27 APR 2006
REGISTERED

PROSPECT SERVICES



Customer Invoice No: 

Invoice date: 28-Apr-06

Company: Ms. J. Mallaber M.P.
Prospect Court
Nottingham Road
Ripley DE5 3AY

	units	£	
To electricity charges: 28/04/2006	750	0.0787	£59.03
	508	0.0746	£37.76
Climate Levy	1256	0.0043	£5.40
Standing Charge			£14.81
			£116.98
17.50% V.A.T.			£20.47
	Total		£137.45

28/4/06

