



Member's reimbursement form

08 AUG 2007

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.



Your details

Name in CAPITAL LETTERS

PADDER TIPPINGS ✓

Constituency

Stretton

Office use only

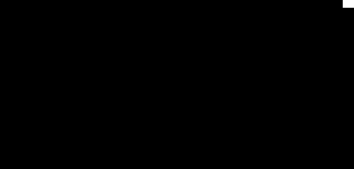
Costs/Cat 2



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 1 / 6 / 07

to 31 / 7 / 07

Allowance year

07 / 08

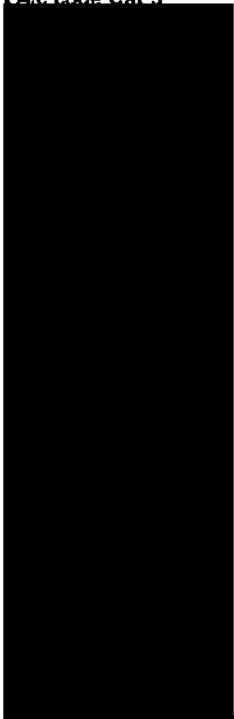
Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1		£ : p
Item 2	for assistance	£ : p
Item 3	short	£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5




Total

£ 1792 : 85 p

Authorisation and declaration

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

Signature  _____ MP

Date 6/8/07

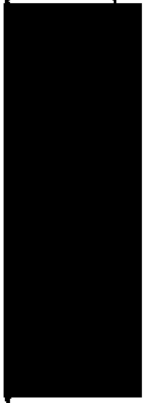
Data protection The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. 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	Input subtotals per Cat 5
Claims received		/ /	 £1512.17
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costc		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£1512.17
Receipts/ documentation present		/ /	
Processing Input		/ /	

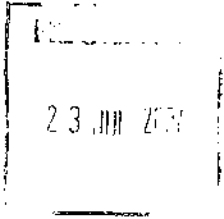
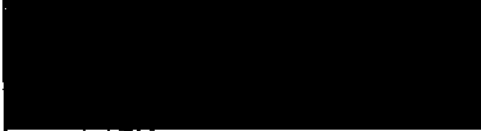
Comments

An additional £280.68 to come out of Comms





PADDY TIPPING MP



Customer A/c No. [Redacted]

VAT Reg. No. [Redacted]

INVOICE
NUMBER [Redacted]

INVOICE
DATE

18-07-2007

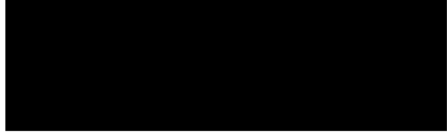
Enquiries regarding the details of
this invoice should be made to:



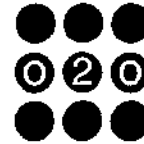
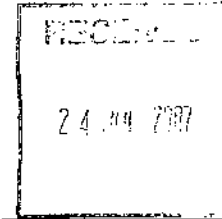
Details	Qty	£	p	VAT Rate	VAT £	p
INSURANCE PREMIUM DUE FOR THE PERIOD 01/04/07 TO 31/03/08 OFFICES [Redacted]			105.24	E		0.00
Payment Is Due Now		NET TOTAL	105.24			
		TOTAL VAT	0.00			
		AMOUNT DUE	105.24			

Statement

Paddy Tipping MP



Customer Account : [REDACTED]
Statement Date : 18/07/2007



office2office
Banner Business Supplies Ltd



Page 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
		[REDACTED]	[REDACTED]		139.83	139.83

OVERDUE
FAILURE TO MAKE PAYMENT MAY
RESULT IN ORDERS BEING HELD

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 : 139.83



Statement of Account From:



02 11 11

Customer

PADDY TIPPING

A/C No. [Redacted]

Date 30/06/2007

Page 1

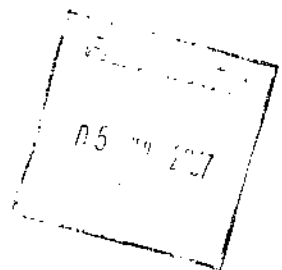
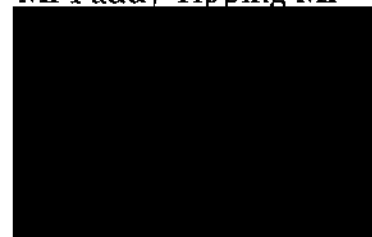
Date	Ref.	Details	Debits	Credits
15/05/07	[Redacted]	Goods/Services	90.05	
31/05/07	[Redacted]	Goods/Services	338.34	
<p><i>Handwritten: Paid 338.34</i></p>				
Current Month	30 Days	60 Days	90 Days	120+ Days
0.00	428.39	0.00	0.00	0.00

Total Outstanding

428.39



Mr Paddy Tipping MP



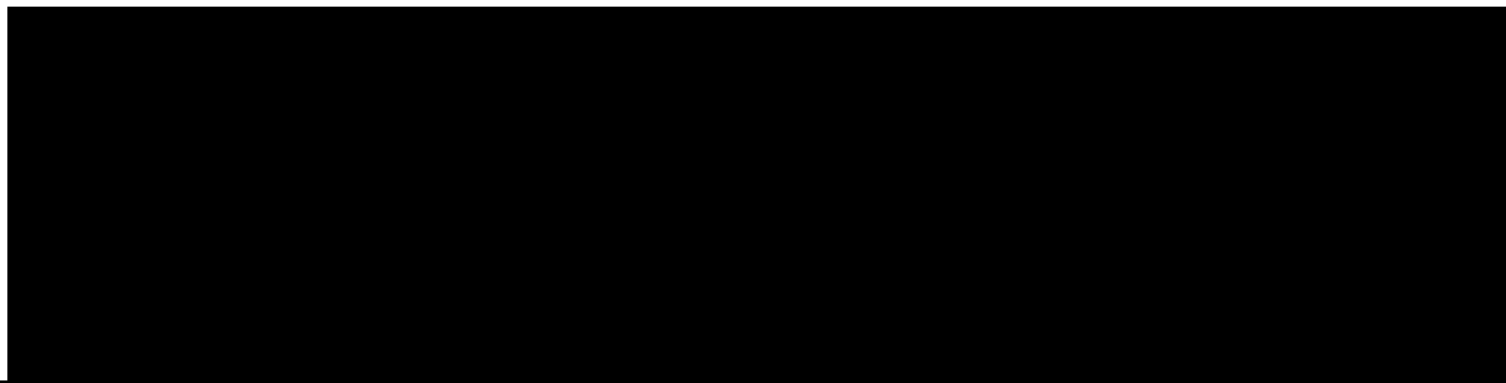
30th June 2007

Advertisement in the July Ashfield News
10x2 size

TOTAL: £100

VAT @ 17.5%: £17.50

TOTAL PAYABLE: £117.50





Invoice

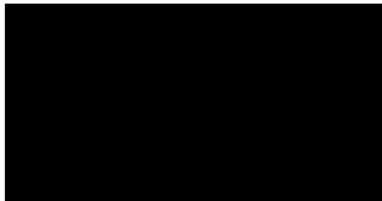
Invoice To:



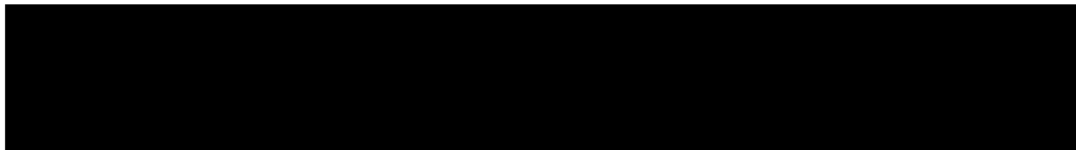
Paddy Tipping



Deliver To:



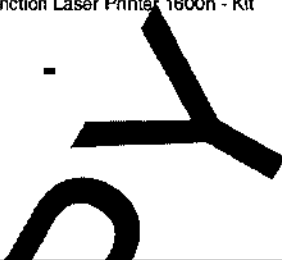
Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date



Item No.	Description	Quantity
593-10082	High Capacity Black Toner Cartridge for Dell Multifunction Laser Printer 1600n - Kit	2
990-10400	Premium Freight - Toner NBD	1
800-10280	Info - NBD Consumables Delivery	1

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	89.99	15.75	VAT £	15.75
			Total	105.74

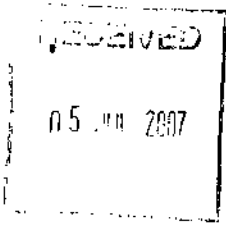




PAPERS



3rd July 2007



Paddy Tipping Office,



To supplying Advertising: Sixteenth page in the August, September and October 2007 issues of The Calverton Echo,

Cost per insertion: £7.00

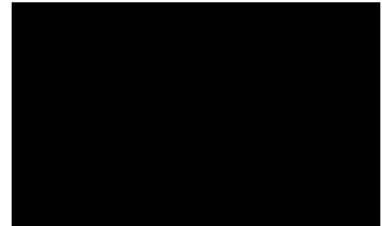
Total due: £21.00

Terms nett: 14 Days





12/06/2007



PADDY TIPPING MP



12/06/2007

1

PADDY TIPPING MP



STATEMENT

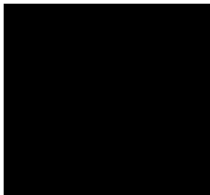
26/04/07



138.65



138.65



0.00

0.00

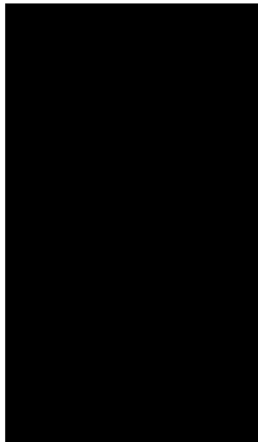
138.65

0.00

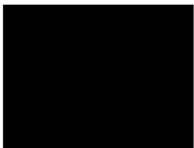
0.00

AMOUNT DUE
138.65

AMOUNT DUE
138.65



23.06.2007



Mr.
Paddy Tipping



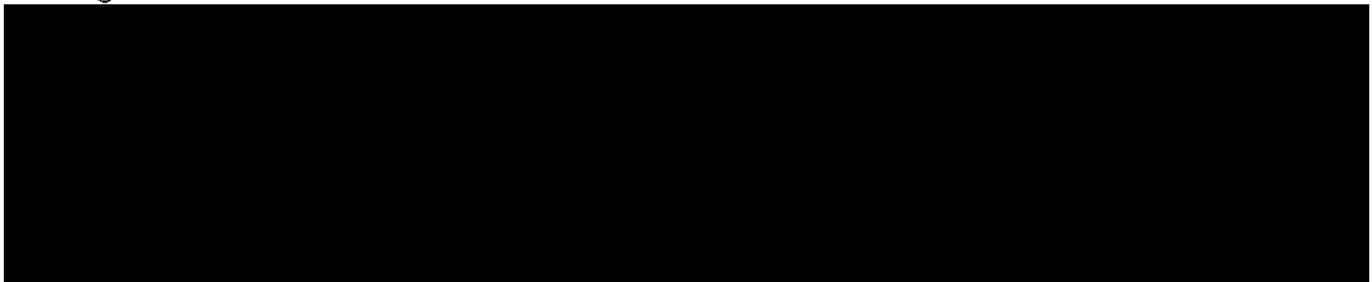
Home Invoice Summary:

Billing Point: 22.06.2007

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 22.06.2007-22.12.2007	£ 4.99 a month	6 mo.	29.94	17.50
2	Traffic	£ 0.99 per GByte	0 MB	0.00	17.50

Total Due (net.)	£ 29.94
+ VAT (17,50%)	£ 5.24

Charges **£ 35.18**



CASH SALE

HAYWOODS

.....Paddy Tipping.MP.....

Office Stationery as list

145

88

Received with thanks

£

145

88

p.p. Haywood & Davenport

Nottinghamshire NUM



11th June 2007

INVOICE

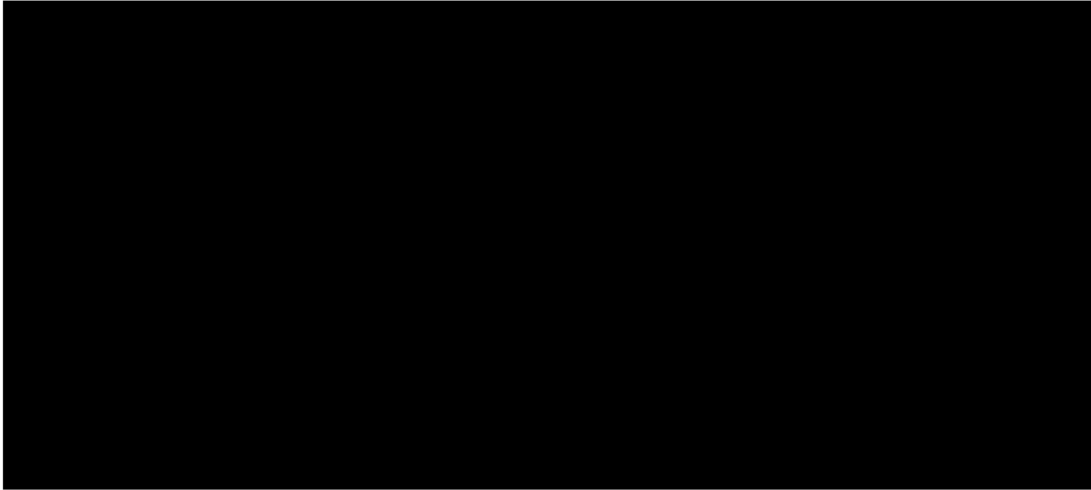


To: Paddy Tipping MP



One advertisement 4 issues of the Notts NUM Ex & Retired Miners Association Newsletter

Total £35.00









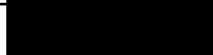

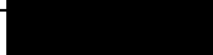

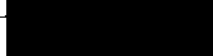
nttelecom
LIMITED



RECEIVED
11 JUN 2007

INVOICE

TO
Paddy Tipping MP


INVOICE No.		
INVOICE / TAX DATE		
YOUR ORDER No.		
ACCOUNT No.		


QUANTITY	DETAILS	NETT PRICE	VAT
	One Years On Site Maintenance For Rhapsody Telephone Equipment Period Of Cover 30.07.07 To 30.07.08	250.00	43.75

DELIVERY ADDRESS

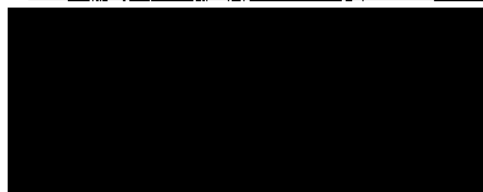
As Above

Payment Due By Return Please

TERMS:

PLEASE MAKE CHEQUES PAYABLE TO 

TOTAL NETT	250.00
VAT	43.75
CARRIAGE/INSURANCE	<i>PAID 25/6/07</i> 0.00
TOTAL	293.75





orange



Tipping

Page 2 of 3



summary of your account

Balance brought forward from last statement	18.81
Payment received - thanks very much	-18.81
Total charges for this statement	19.07

Amount due £19.07

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Jul 2007.





Office Solutions



Statement

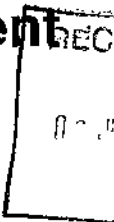
To:

PADDY TIFFING MP

A/c No. [Redacted]

Date 03/07/07

Page 1



Date	Type	Ref.	Status	Debit	Credit	Balance
15/05/07	[Redacted]	[Redacted]		29.62		29.62
13/06/07	[Redacted]	[Redacted]		94.00		94.00

3 Months+	2 Months	1 Month	Current
	29.62	94.00	

[Redacted]

Sterling

Total Balance Due 123.62

ROUNDABOUT

INVOICE

INVOICE NUMBER



Paddy Tipping MP



**ADVERTISING
DESCRIPTION**

SIZE

**PRICE PER
COL. INCH**

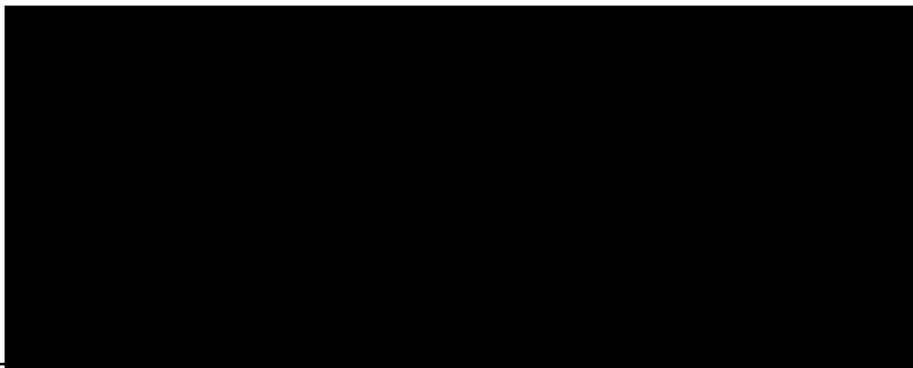
AMOUNT

April Aug/Sept
(6 issues)

2 x 2

6.00

72.00





Member's reimbursement form

2007 OCT 6 0

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- 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.

Your details

Name in CAPITAL LETTERS

Paddy Tipping

Constituency

HERVORD

Office use only

Cost/Cat 2

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 communication and travel.

Period of claim

from 1/8/07

to 30/9/07

Allowance year

2007/2008

Description of service or goods	Amount
Item 1	£ : p
Item 2	£ : p
Item 3	£ : p
Item 4	£ : p
Item 5	£ : p
Item 6	£ : p
Item 7	£ : p
Item 8	£ : p
Item 9	£ : p
Item 10	£ : p

for airport shoes

Office use only

Allow or Exp/
A/c code Cat 5

Total

£3,727 : 60 p

continued on page 2

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] MP

Date 5/10/07

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.

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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

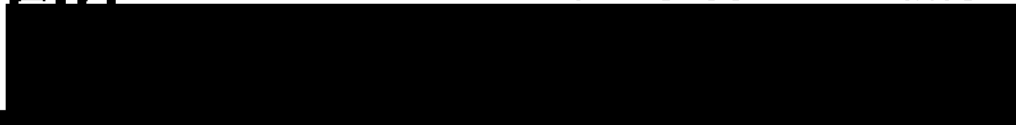
Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£3586.04
£
£
£146.56
£
£
£
£
£3732.60

Comments

[Empty box for comments]



Account No: [Redacted]

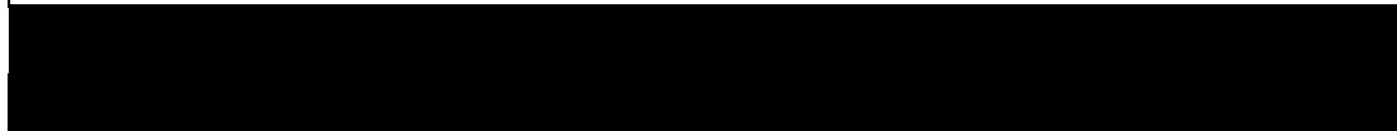
Date 25/09/2007

Mr Paddy Tipping MP
[Redacted]

Address of property giving rise to Business Rates:
[Redacted]

Description of property: Office and Premises

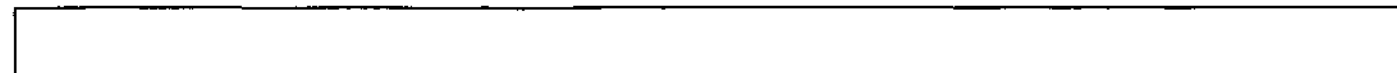
Reason for Bill: Liability Change



Details for period 01/04/07 to 31/03/08 :-	
Gross Charge (2,400 x 44.1/100)	£1,058.40
SBR Relief	£529.20
Payments	£380.57 CR
Transfer	£110.04 CR

Amount to pay £38.59

Payment Plan
Your account is set up for you to pay by Cash\Cheque.
01/11/2007 £38.59





Ashfield

Account No: [REDACTED]

Date 25/09/2007

Mr Paddy Tipping MP
[REDACTED]

Address of property giving rise to Business Rates:
[REDACTED]

Description of property: Office and Premises

Reason for Bill: Liability Change

According to our local rating list, you must pay Business Rates for the property above. The information below shows how we work out your bill and how and when you should pay.

R, V - 2,400 Multiplier - 43.3	
Details for period 01/04/06 to 31/05/06 :-	
Gross Charge (2,225 x 42.6/100)	£158.41
SBR Relief	£79.20
Details for period 01/06/06 to 31/03/07 :-	
Gross Charge (2,400 x 42.6/100)	£851.53
SBR Relief	£425.77
Payments	£99.42 CR
Transfer	£374.50 CR
Amount to pay	£31.05

Payment Plan

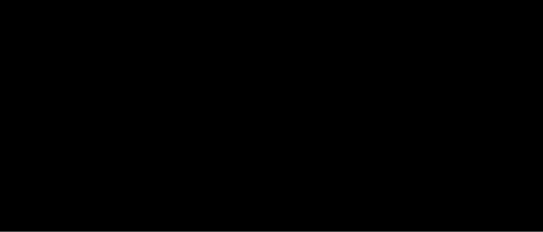
Your account is set up for you to pay by Cash\Cheque.

01/11/2007

£31.05


[REDACTED]

PADDY TIPPING MP



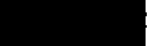
04 OCT 2007

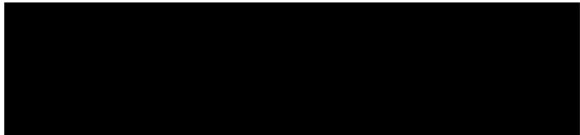
VAT Reg. No. 


INVOICE
NUMBER 

INVOICE
DATE

29-09-2007

Customer A/c No 



Details	Qty	£ p	VAT Rate	VAT £ p
Service provided from 29-09-2007 to 28-12-2007 QUARTERLY RENT DUE IN RESPECT OF FIRST FLOOR OFFICES, 	1.00	937.50	E	0.00
Payment Is Due Now	NET TOTAL	937.50		
	TOTAL VAT	0.00		
	AMOUNT DUE	937.50		

Statement of Account From:

Remittance Advice - Please tear off and return with your payment to:



REC 11/12
 30/09/2007



Customer

PADDY TIPPING

A/C No. [Redacted]

Date 30/09/2007

Page 1

Customer

PADDY TIPPING

A/C No. [Redacted]

Date 30/09/2007

Page 1

Date	Ref.	Details	Debits	Credits										
09/08/07	[Redacted]	Goods/Services	146.56											
30/09/07	[Redacted]	Goods/Services	1,097.39											
		<i>paper labels</i>												
				<i>cash: chair x 2 toner</i>										
<table border="1"> <thead> <tr> <th>Current Month</th> <th>30 Days</th> <th>60 Days</th> <th>90 Days</th> <th>120+Days</th> </tr> </thead> <tbody> <tr> <td>1,097.39</td> <td>146.56</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>					Current Month	30 Days	60 Days	90 Days	120+Days	1,097.39	146.56	0.00	0.00	0.00
Current Month	30 Days	60 Days	90 Days	120+Days										
1,097.39	146.56	0.00	0.00	0.00										

Date	Details	Debits	Credits
09/08/07	Goods/Services	146.56	
30/09/07	Goods/Services	1,097.39	

Total Outstanding
 1,243.95

Total Outstanding
 1,243.95

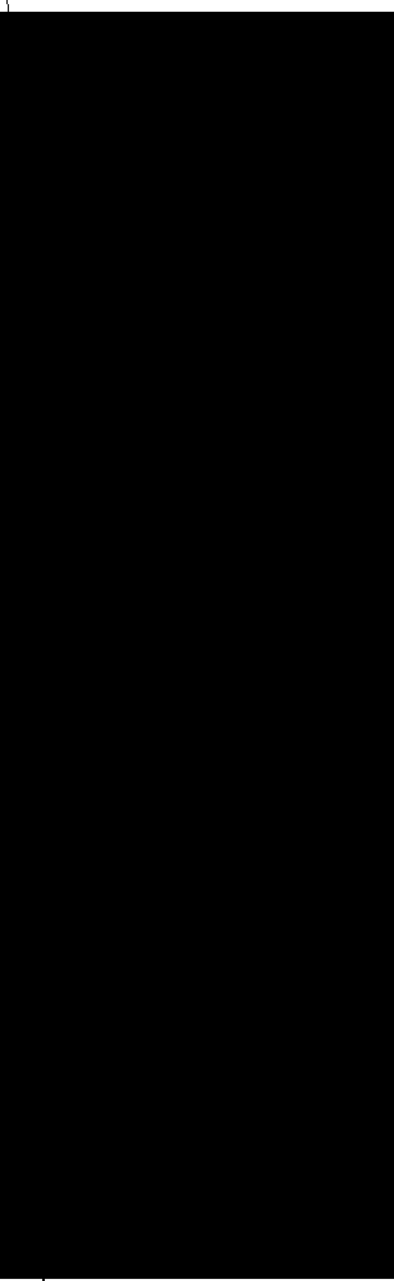


Direct Debit

– the smart way to pay.



PADDY TIPPING, MP



Reminder



Total now overdue
£ 64.07

Please pay this bill immediately



If you have paid this amount in full within the last few days
- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full please do so immediately. See back of the reminder for payment options.

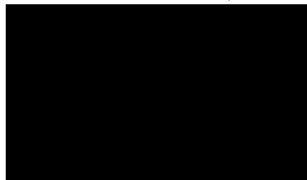


Direct Debit

– the smart way to pay.



PADDY TIPPING, MP



Date
2 September 2007

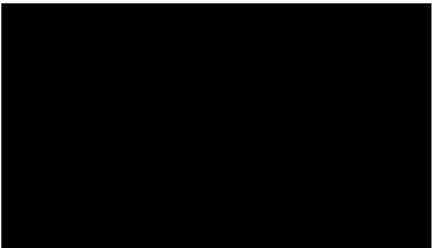
If you have a query
please see reverse for
our contact details.

Reminder



Total now overdue
£ 52.85

**Please pay this bill
immediately**



- If you have paid this amount in full within the last few days
- thank you for your payment
 - please accept our apologies for this reminder
 - there is no need to call us.

If you have not yet paid this amount in full please do so immediately. See back of the reminder for payment options.



Direct Debit

– the smart way to pay.

Your account and bill number

[REDACTED]
PADDY TIPPING, MP
[REDACTED]



Date
2 September 2007

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

Reminder

[REDACTED]

Total now overdue
£ 55.31

**Please pay this bill
immediately**

[REDACTED]

If you have paid this amount in full within the
last few days
- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full
please do so immediately. See back of the
reminder for payment options.



Date
2 August 2007

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

Copy

BT Business Plan

Cost of calls	£ 17.29
Service charges	£ 93.00
Credits	- £ 1.50
VAT	£ 19.03

Total now due **£ 127.82**

*This amount will be debited from your bank or building
society account on or after 16 August 07.*

Calls to 0870 numbers on the
BT network are charged at no
more than 8p per minute
(inc. VAT). Charges for calls
made from Mobiles,
Payphones and other
networks may vary.

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

Thank you.



Bringing it all together

Choose paper-free



CASH SALE

V.A.T. Reg No. [REDACTED]

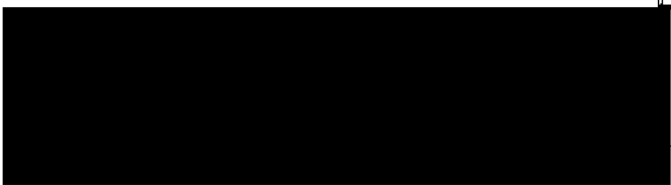
HAYWOODS



15th September, 2007 19

M Paddy Tipping MP

Office Stationery as list	257	43
Received with thanks	£ 257	43



Jill McSweeney
Consultancy Services

INVOICE

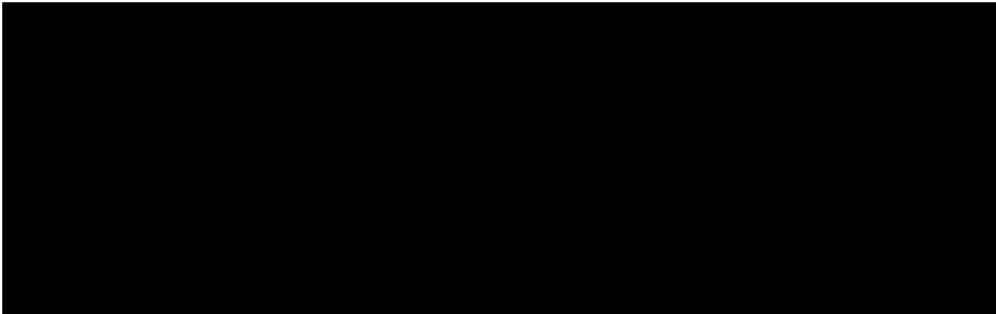


Paddy Tipping MP,


Date: 5 September 2006

Invoice No: 

Date	Description	Amount
05/09/07	Broadband Services via Pipex Internet Services Feb 2007 – Sept 2007 @ £82.03 per month	656.24
Total Payable		£656.24





orange™

Billing details for

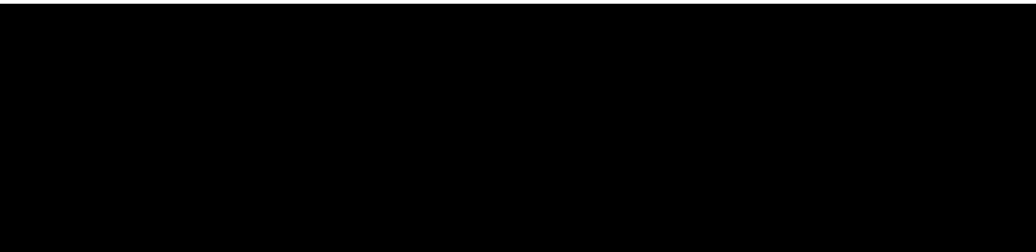
Page 2 of 3

summary of your account

Balance brought forward from last statement	19.07
Payment received - thanks very much	-19.07
Total charges for this statement	21.69

Amount due £21.69

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Aug 2007.



Billing details for

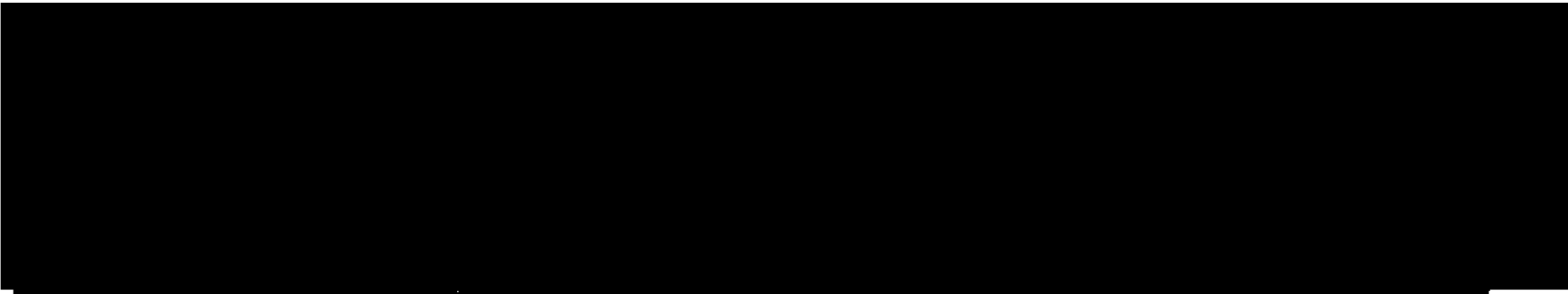


Summary of your account

Balance brought forward from last statement	21.69
Payment received - thanks very much	-21.69
Total charges for this statement	91.60

Amount due £91.60

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 24 Sep 2007.





Business Account

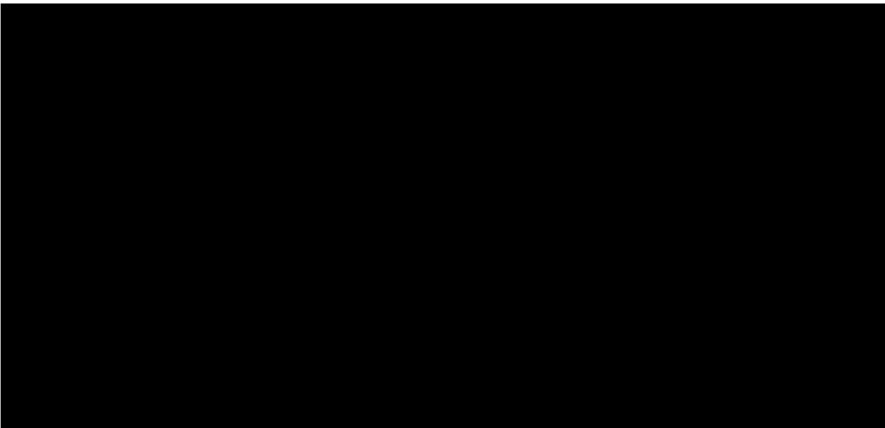


PADDY TIPPING MP

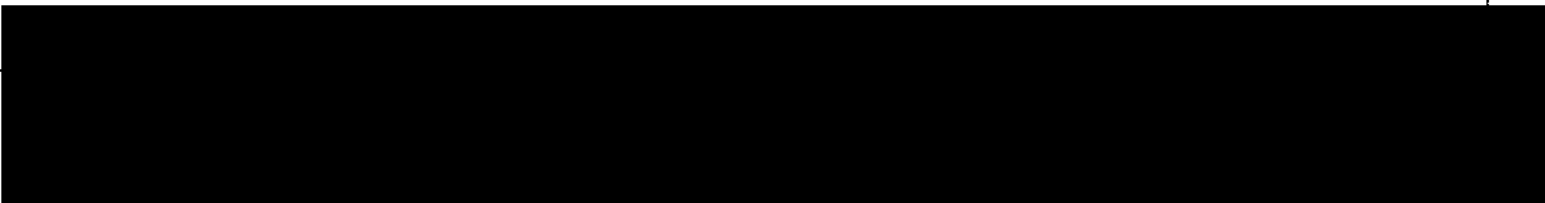


Date: 31/07/2007

Account No [Redacted]



Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
[Redacted]		[Redacted]	28/05/2007	30/06/2007	82.98
<i>Paid</i>					
Total Outstanding					82.98
Total Now Payable					82.98





Member's reimbursement form

31 DEC 2007

When to use this form

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

About filing 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.

Your details

Name
in CAPITAL LETTERS

FRANK TIPPING

Constituency

Sheff Hallam

Office use

Costs/Cat 2

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 1 / 10 / 07

to 31 / 12 / 07

Allowance year

2007 / 2008

	Description of service or goods	Amount
Item 1	<u>(see attached)</u>	£ : p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

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

Total

£ 3,440.95 p

Authorisation and declaration

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

Signature  MP

Date 20/12/07

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

£2118.77
£
£
£
£
£650.00
£646.25
£3414.42

Comments

Direct Debit

– the smart way to pay.

[REDACTED]
PADDY TIPPING, MP
[REDACTED]



Date
4 December 2007

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

Reminder

Total now overdue
£ 67.92

If you have paid this amount in full within the
last few days

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full
please do so immediately. See back of the
reminder for payment options.

Please pay this bill immediately

You may incur a late payment charge
and/or a reconnection charge if you fail
to pay this immediately.

You can pay by either Debit or Credit
Card by visiting www.bt.com/bills.
For details of other payment options,
please see the back of this bill.



[Redacted]

PADDY TIPPING, MP

[Redacted]



Bringing it all together

Date
4 November 2007

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

BT Commitment

[Redacted]

Cost of calls	£ 24.01
Package benefits BT Commitment	£ 0.00
Service charges	£ 86.22
Payment charges	£ 4.50
VAT	£ 19.29
Total now due	£ 134.02

OneBillPlus

[Redacted]

Save money with Direct Debit

[Redacted]

[Redacted]



[Redacted]

PADDY TIPPING, MP

[Redacted]



Bringing it all together

Date
15 November 2007

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

BT Commitment

[Redacted]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 43.11
Payment charges	£ 14.50
VAT	£ 7.54

Total now due £ 65.15

OneBillPlus

[Redacted]

Save money with Direct Debit

[Redacted]



[Redacted]

PADDY TIPPING, MP

[Redacted]



Bringing it all together

Date
15 November 2007

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

BT Commitment

Bill for [Redacted]

Cost of calls	£ 15.29
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 43.11
Payment charges	£ 14.50
VAT	£ 10.22

Total now due £ 83.12

OneBillPlus

[Redacted]

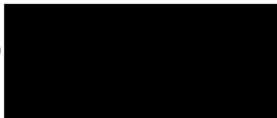
Save money with Direct Debit

[Redacted]

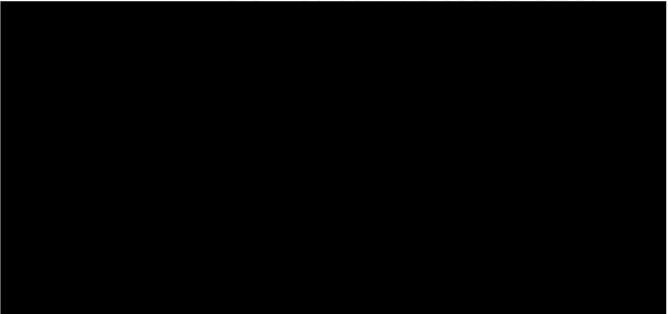
0.000

[Redacted]

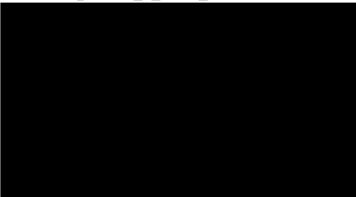
INVOICE NO



BLIDWORTH COMMUNITY ASSOCIATION



Paddy Tipping



Date:



DATE	DESCRIPTION	AMOUNT
[REDACTED]	Meeting committee room 1 hour	7:00
	INVOICE TOTAL	7:00

PLEASE MAKE CHEQUES PAYABLE TO





Invoice

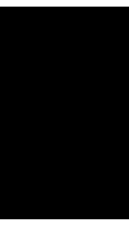
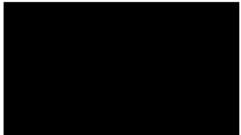
Invoice to:

Deliver To:



Paddy Tipping, MP

Paddy Tipping, MP



Invoice

Page 1 of 2

Your Ref/PO No.
MyFinancials PIN
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date



Item No.	Description	Quantity	Unit Price	Net
593-10052	Dell - 5100cn - Magenta - Standard Capacity Toner	1	99.00	99.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00


VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	0.00
17.5	99.00	17.33	VAT £	17.33
			Total	116.33

Tag Nos.



CASH SALE

V.A.T. Reg No. 

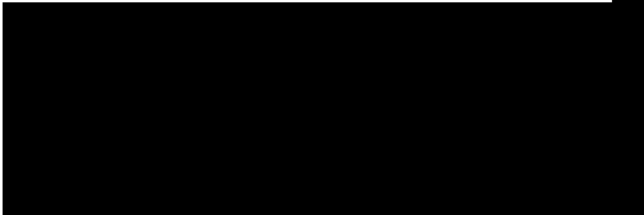
HAYWOODS



M

Paddy Tipping MP

Office Stationery as list	54	78
Received with thanks	£ 54	78



CASH SALE



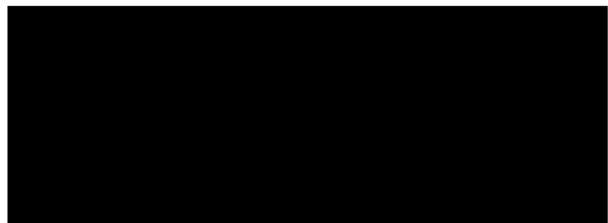
HAYWOODS



30th October, 2007 19

M Paddy Tipping MP

Office Stationery as list	168	43
Received with thanks	£ 168	43



.....

H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

Ref: [REDACTED]

Date: 30/11/2007

Mr Paddy Tipping MP
[REDACTED]

Statement of Account

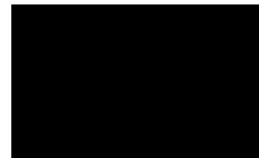
Date	Reference	Debit	Credit	Balance
07/11/2007	[REDACTED]	646.25	0.00	646.25

End of statement.

Total Due 646.25

Jill McSweeney
Consultancy Services

INVOICE



Paddy Tipping MP



Date 05 November 2007

Invoice No



Date	Description	Amount
05/11/07	CMITS Case Management Solution – Annual Support	£650.00
Total Payable		£650.00



summary of your account

Balance brought forward from last statement	20.87
Payment received - thanks very much	-20.87
Total charges for this statement	18.05

Amount due £18.05

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 24 Dec 2007.



summary of your account

Balance brought forward from last statement	25.50
Payment received - thanks very much	-25.50
Total charges for this statement	20.87

Amount due £20.87

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Nov 2007.

summary of your account

Balance brought forward from last statement	91.60
Payment received - thanks very much	-91.60
Total charges for this statement	25.50

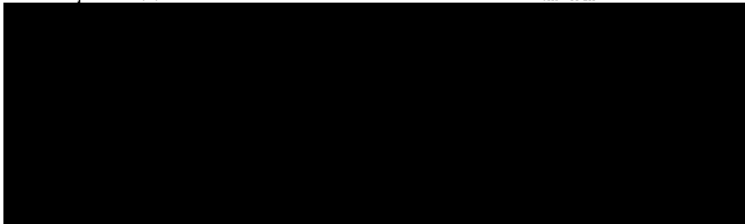
Amount due £25.50

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Oct 2007.

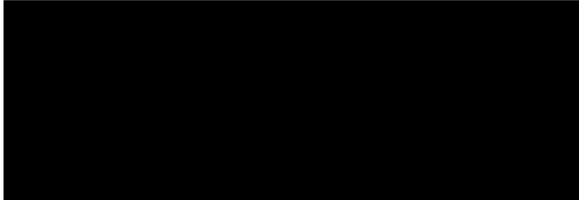



S T A T E M E N T

Reprotec Office Solutions Ltd



PADDY TIPPING MP



03/12/07

1

Date	Type	Ref	Status	Debit	Credit	Balance
2/09/07	Invoice			3.80		3.80
1/10/07	Invoice			37.33		37.33
5/10/07	Invoice			24.23		24.23
2/11/07	Invoice			23.86		23.86
2/11/07	Invoice			23.50		23.50

3 Months+	2 Months	1 Month	Current
3.80	61.56	47.36	

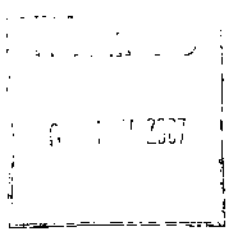
Total Sterling 112.72

MERRY CHRISTMAS AND A HAPPY
NEW YEAR



Business Account

PADDY TIPPING MP



Date: 01/11/2007

Account No

Invoice/Credit	Internal Ref	Card Number	Date	Date Due	Amount
			20/09/2007	31/10/2007	63.98
			24/09/2007	24/09/2007	-82.98
			08/10/2007	30/11/2007	31.96
Total					12.96





TalkTalk
Business

Our Ref: [REDACTED]

PADDY TIPPING M.P.
[REDACTED]

13 December 2007

Account Number [REDACTED]

Dear Sir/Madam,

£41.29 Overdue

We regret to advise you that despite previous requests, the outstanding payment of your account has still not been received. The above amount does not appear to be in dispute as we have not received any response to our previous correspondence.

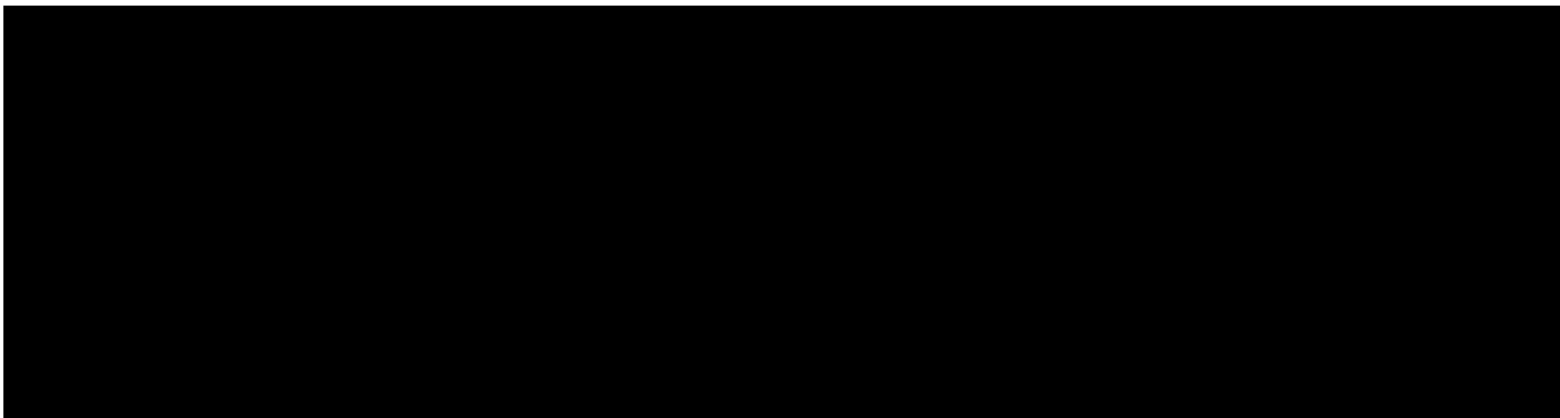
Please call [REDACTED] to make payment by debit or credit card

If payment is not received within 5 days from the date of this letter, all services supplied will be **SUSPENDED and a charge will be payable to reactivate the service.**

Please disregard this letter if you have already settled this account within the last few days.

Yours faithfully

Credit Control
TalkTalk Business





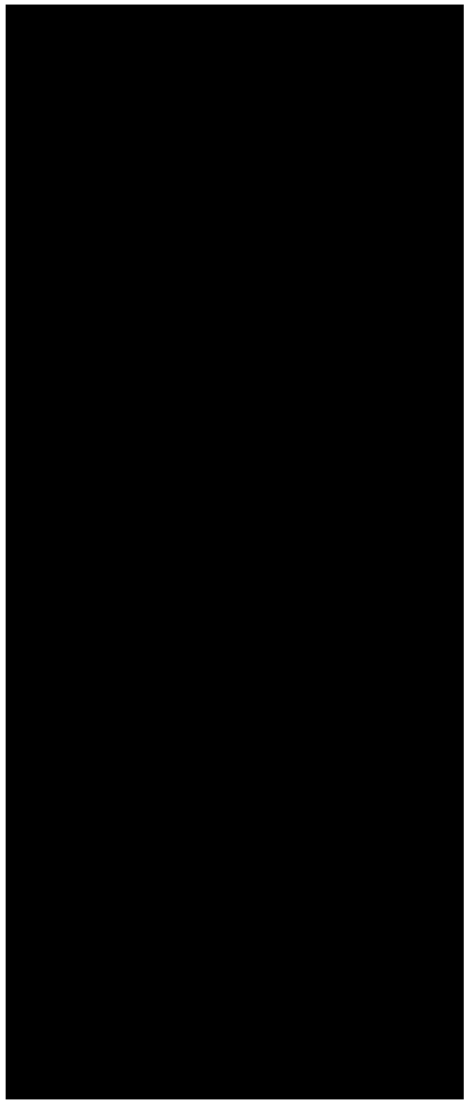
PADDY TIPPING M P

Invoice Summary

Customer Details

Summary Charge	Amount (£)
Fixed Line Calls	29.22
Other Charges and Credits	-0.51
Sub Total Excluding VAT	28.71
VAT @ 17.5%	5.02

TOTAL AMOUNT NOW DUE BEFORE 31/10/2007 33.73





TalkTalk Business

From The Carphone Warehouse

Our Ref: 

PADDY TIPPING M P



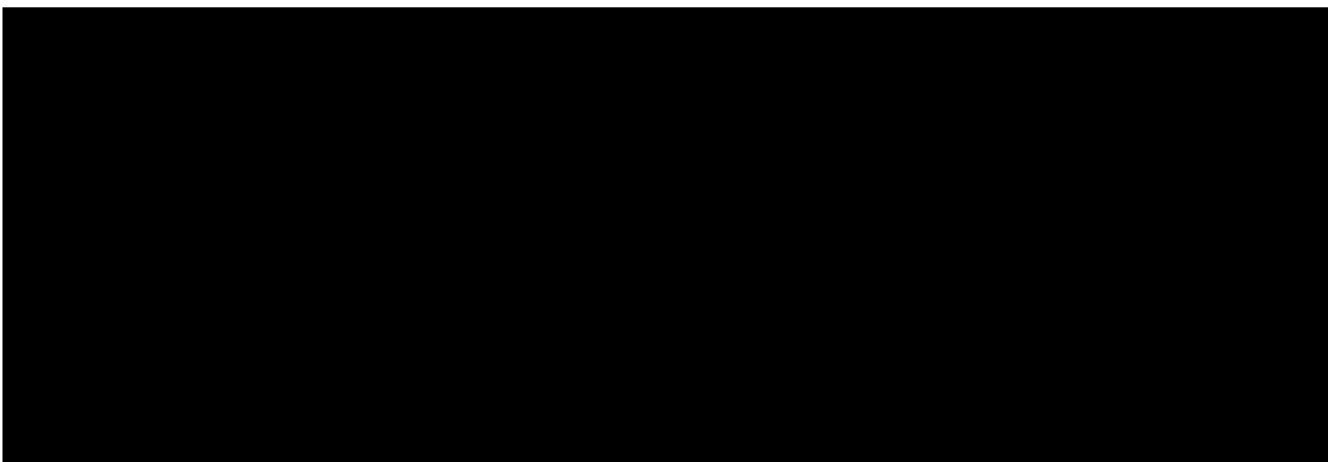
8 October 2007

Account Number: 

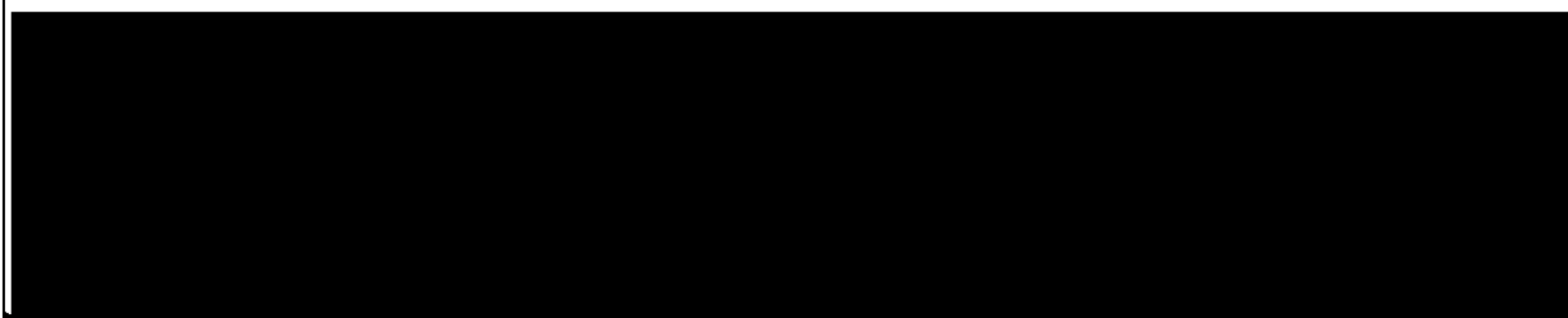
Dear Sir/Madam

£32.88 Overdue

We would like to draw your attention to the above amount which is now overdue for payment on your account.



Credit Controller
TalkTalk Business



[REDACTED]

Paddy Tipping

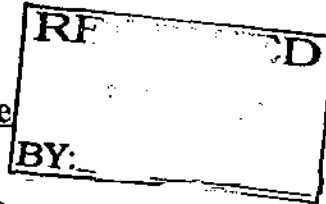
[REDACTED]

Due Date & Tax Point
Agreement Number
Method of Payment
CHEQUE

27/12/2007

[REDACTED]

Rental Invoice



Invoice Number

[REDACTED]

Please make cheques payable to the above named entity
Please allow 5 days for the clearance of cheque before due
date and quote the agreement number on all payments sent to
us. This could be done on the reverse of the cheque.

Schedule Number	Ext Number	VAT Category	VAT Rate	Net Amount	VAT Amount	Total
-----------------	------------	--------------	----------	------------	------------	-------

17.500

2573.00

450.28

3023.28

Totals

2573.00

450.28

3023.28

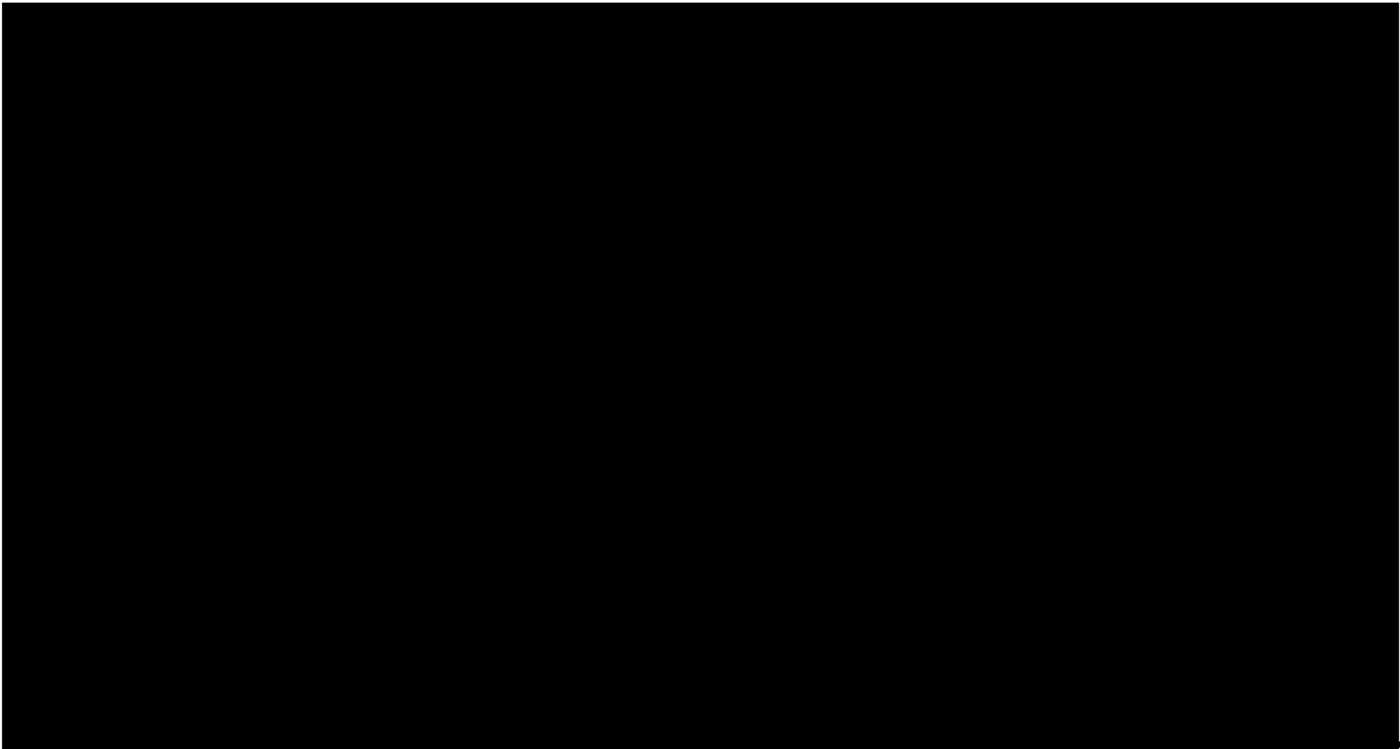
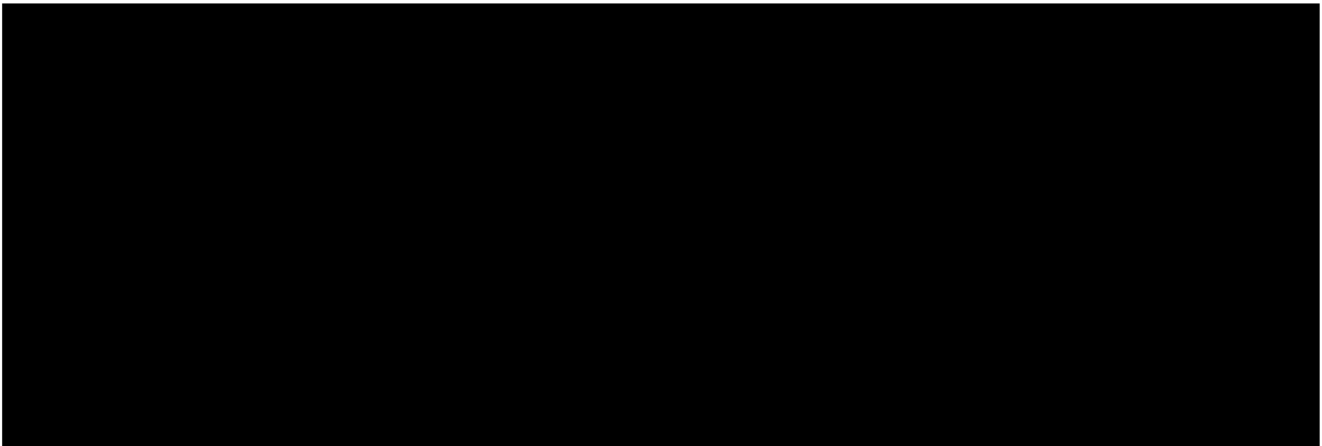
[REDACTED]

Paddy Tipping



RE: Agreement Number:

Amount Due: £ 3023.28





Member's reimbursement form

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 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

Patricia Tinning

Constituency

Stretton

Office use

Costs/Cat 2

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 1 / 3 / 08

to 31 / 3 / 08 ✓

Allowance year

2007 / 2008 ✓

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Asphalt District Council Constituency office rent	£ 937 : 50 p
Item 2	Printer Photocopying charges	£ 29 : 11 p £ 241 : 34 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 1178 : 24 p
966 61

continued on page 2

Authorisation and declaration

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

Signature _____ MP

Date 4/4/02

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			Input subtotals per Cat 5	
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		/ /		
			Comments	



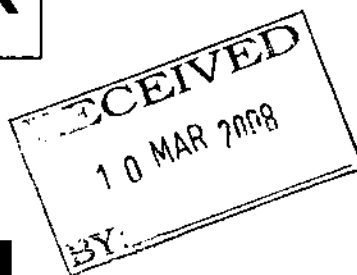
Ashfield

PADDY TIPPING MP

Date : 06-March-2008

Customer A/C

REMINDER



Dear Sir/Madam,

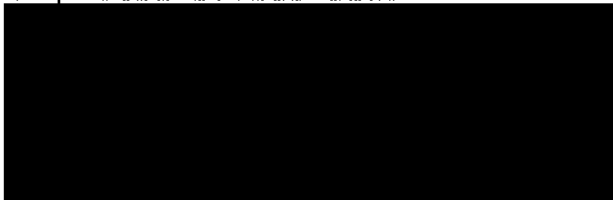
INVOICE NUMBER

INVOICE DATE : 29-December

AMOUNT DUE : £937.50 ✓

STATEMENT

Reprotec Office Solutions Ltd



RECEIVED
10 MAR 2008
BY:

PADDY TIPPING MP



05/03/08

1

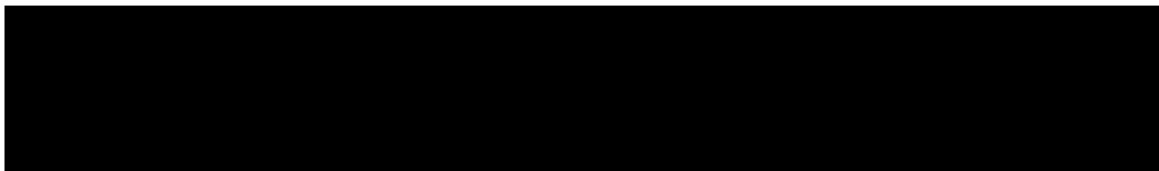
Date	Type	Ref	Status	Debit	Credit	Balance
16/01/08	Invoice			103.46		103.46
16/01/08	Invoice			17.21		17.21
15/02/08	Invoice			103.46		103.46
15/02/08	Invoice			17.21		17.21

Pay £29.11
up to budget balance

3 Months+ 2 Months 1 Month Current

120.67

120.67





Member's reimbursement form

12 JUN 2007

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.

Your details

Name in CAPITAL LETTERS

PADDY TIPPIN

Constituency

Sherwood

Office use only

Cost/Cat 2

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 1 / 5 / 07

to 31 / 5 / 07 ✓

Allowance year

07 / 08

Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1		£ : p
Item 2	None see	£ : p
Item 3	attached sheet	£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£ 2158 : 6 p ✓

Authorisation and declaration

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

Signature _____ MP

Date 9/6/07 ✓

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

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

£2053.63 ✓
£
£
£82.98 ✓
£
£
£
£

Comments

£22.00 for Comms
_____ ✓



Ashfield

RECEIVED
25 APR 2007

Mr Paddy Tipping MP

Date of Issue: 20/04/2007

Account No:

NATIONAL NON-DOMESTIC RATES REMINDER NOTICE

Instalment Dates	Amounts Due (£)	Payment Dates	Amounts (£)
01/04/2007	56.57		
Total Instalments Due	56.57	Total Received	0.00
		Amount now due	56.57

Statement of Account From:

Remittance Advice - Please tear off and return with your payment to:



Customer	
PADDY TIPPING	
[Redacted]	

A/C No.	[Redacted]
Date	31/05/2007
Page	1

Customer	
PADDY TIPPING	
[Redacted]	

A/C No.	[Redacted]
Date	31/05/2007
Page	1

Date	Ref.	Details	Debits	Credits										
15/05/07	[Redacted]	Goods/Services	90.05											
31/05/07	[Redacted]	Goods/Services	338.34											
<table border="1"> <thead> <tr> <th>Current Month</th> <th>30 Days</th> <th>60 Days</th> <th>90 Days</th> <th>120+ Days</th> </tr> </thead> <tbody> <tr> <td>428.39</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>					Current Month	30 Days	60 Days	90 Days	120+ Days	428.39	0.00	0.00	0.00	0.00
Current Month	30 Days	60 Days	90 Days	120+ Days										
428.39	0.00	0.00	0.00	0.00										

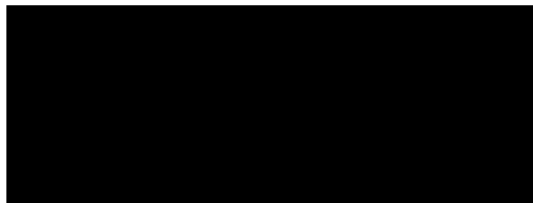
Date	Details	Debits	Credits
15/05/07	Goods/Services	90.05	
31/05/07	Goods/Services	338.34	

Total Outstanding
428.39

Total Outstanding
428.39

Statement of Account From:

BASSETLAW OFFICE SUPPLIES



Customer	
PADDY TIPPING	

A/C No.	
Date	30/04/2007
Page	1

Date	Ref.	Details	Debits	Credits
27/03/07		Goods/Services	237.35	
17/04/07		Goods/Services	73.09	
17/04/07		Goods/Services	292.34	
			365.43	
Current Month	30 Days	60 Days	90 Days	120+ Days
365.43	237.35	0.00	0.00	0.00

Total Outstanding
602.78

365.43

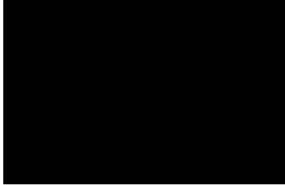


Direct Debit

– the smart way to pay.

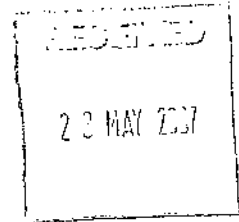


PADDY TIPPING, MP



Date
20 May 2007

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



Reminder



Total now overdue

£ 124.32

If you have paid this amount in full within the
last few days

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full
please do so immediately. See back of the
reminder for payment options.

**Please pay this bill
immediately**

You may incur a late payment charge
and/or a reconnection charge if you fail
to pay this immediately.

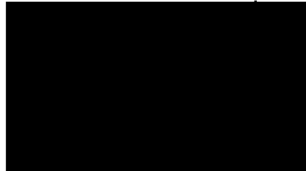
You can pay by either Debit or Credit

For details of other payment options,
please see the back of this bill.

paid



PADDY TIPPING, MP



Bringing it all together

Date
15 May 2007

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

BT Commitment

Bill for

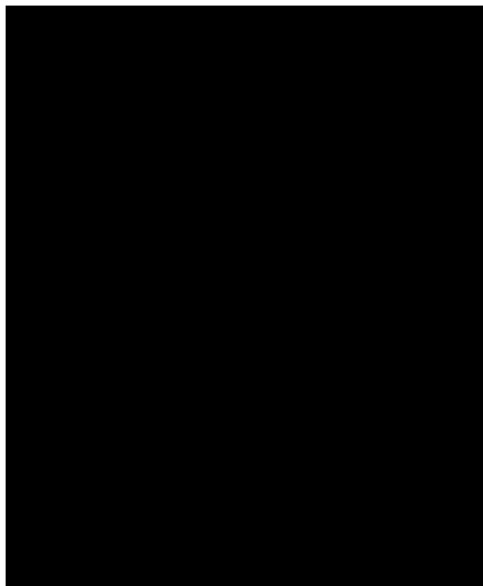


Cost of calls	£ 14.25
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 25.00
VAT	£ 12.32

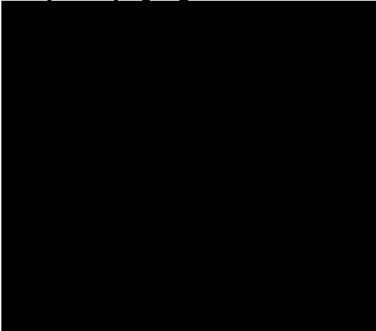
Total now due £ 92.72

*Please make sure we receive the total now due by
26 May 2007.*

OneBillPlus



Why not pay by Direct Debit?





PADDY TIPPING, MP



Bringing it all together

Date
15 May 2007

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

BT Commitment

Bill for 

Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
Payment charges	£ 25.00
VAT	£ 9.82

Total now due **£ 75.97**

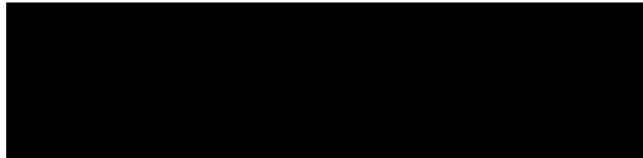
*Please make sure we receive the total now due by
26 May 2007.*

OneBillPlus



Why not pay by Direct Debit?





Invoice

Invoice To:

Paddy Tipping

Deliver To:

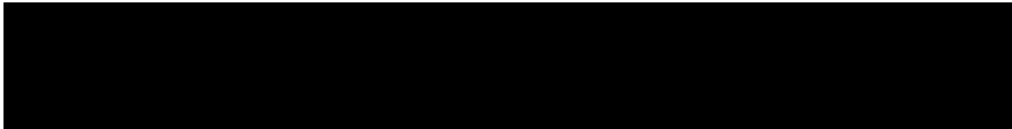
Paddy Tipping

27 APR 2007

Invoice N

Page 1 of 1

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date



Item No.	Description	Quantity	Unit Price	Net
593-10051	Standard Capacity Cyan Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
990-10283	Standard Freight - Toner	1	0.00	0.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00
593-10052	Standard Capacity Magenta Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
593-10053	Standard Capacity Yellow Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
593-10054	Standard Capacity Black Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	2	23.00	46.00

VAT Summary

VAT Rate	GBP	GBP
%	Total Net £	VAT £
17.5	343.00	60.03

	GBP
Subtotal	343.00
Freight	0.00
VAT £	60.03
Total	403.03

PADDY TIPPING MP

23 APR 2007

YOUR ORDER NUMBER:

GOODS SENT PER:

DATE SENT:

INVOICE DATE/TAX POINT:

25/04/07

26/04/07

QUANTITY	DESCRIPTION	AMOUNT
1,000	Business Cards	118.00

DELIVERY NOTE NO:

118.00

VAT AT %

17.5

20.65

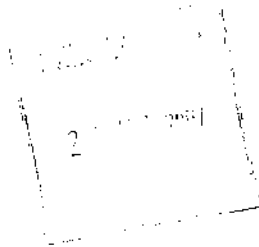
TOTAL DUE

138.65



28th March 2007

Paddy Tipping MP



To supplying advertising:

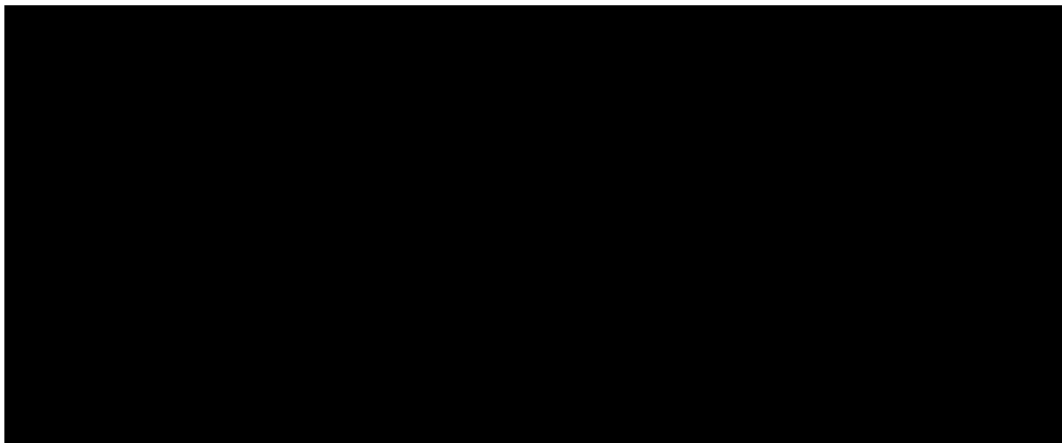
Half page in the 2007 Village Get-Together Brochure

Cost per insertion: £22.00

Total due: £22.00



Terms nett: 14 Days



CASH SALE



HAYWOODS

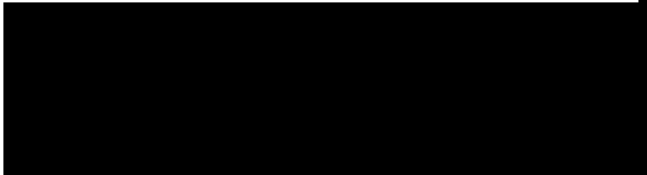


15th May, 2007

..... 19

M Paddy Tipping MP

Office Stationery as list	184	97
Received with thanks	£	
	184	97





Billing details for



Page 2 of 4

summary of your account

Balance brought forward from last statement	18.78
Payment received - thanks very much	-18.78
Total charges for this statement	18.81

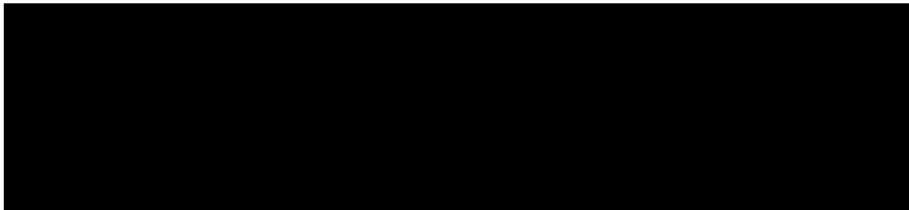
Amount due £18.81

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 25 Jun 2007.



Minutes available next period

5:00



Billing details for [redacted]
[redacted]

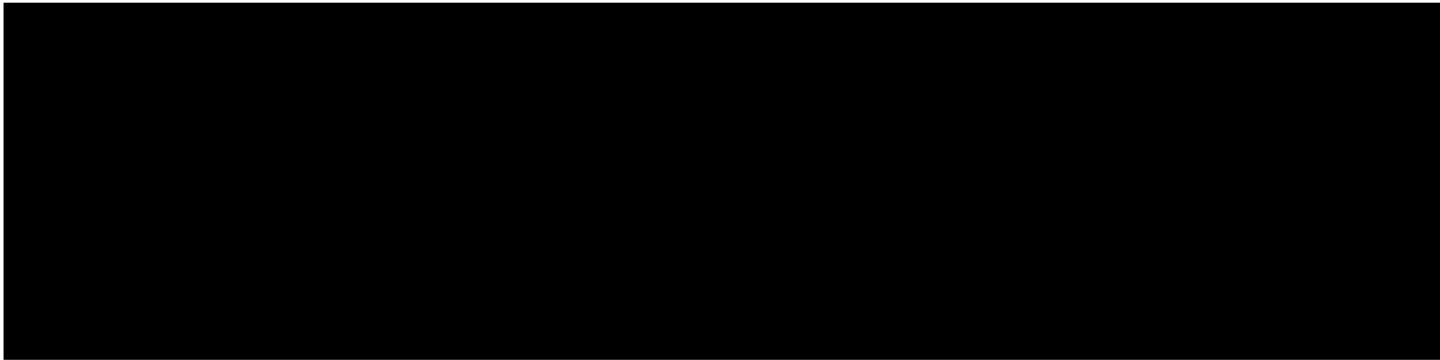
here's how much you spent . . .

summary of your account

Balance brought forward from last statement	17.77
Payment received - thanks very much	-17.77
Total charges for this statement	18.78

Amount due £18.78

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 May 2007.





Office Solutions



Statement

To:

PADDY TIPPING MP

[Redacted]

A/c No. [Redacted]

Date 30/05/07

Page 1

RECEIVED

1 - JUN 2007

Date	Type	Ref.	Status	Debit	Credit	Balance
15/05/07	Invoice	[Redacted]		29.62		29.62

3 Months+	2 Months	1 Month	Current
			29.62

[Redacted]

Total Balance Due

29.62

Sterling

STAPLES

Business Account

All goods remain the property of Staples until invoice is settled in full.

7230
4 - JUN 2007

PADDY TIPPING MP

Date:

Account N

Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
			14/04/2007	31/05/2007	17.99
Total Outstanding					17.99
Total Now Payable					17.99

STAPLES



SALE

QTY SKU

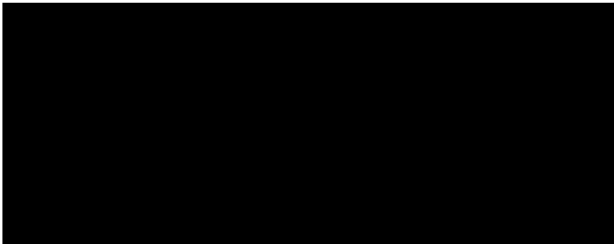
1	*CANON LIDE70 SCANNER 386749	55.00	1
	Original:59.99		
	New Price:55.00		
	Reason - Damaged/Clearance		
1	EPS INK T009401 COL - 12 0010343602243	23.99	1
1	DURACELL PLUS AA4 5000394038103	3.99	1
	SUBTOTAL	82.98	

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	70.62	12.36	82.98

TOTAL £82.98



82.98





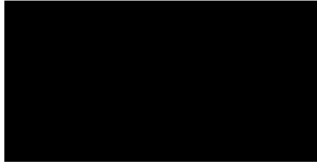
TalkTalk
Business

From The Carphone Warehouse

talktalkbusiness.co.uk

[REDACTED]
14 May 2007

PADDY TIPPING M P



Account Number: [REDACTED]
Account Balance: £119.03

Dear Sir/Madam

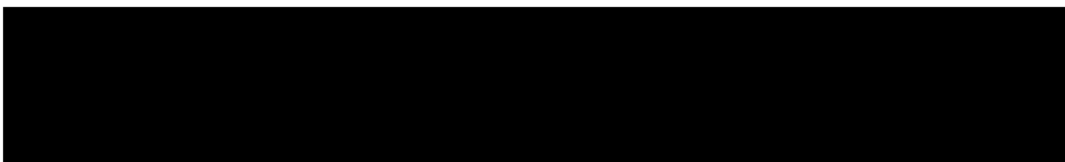
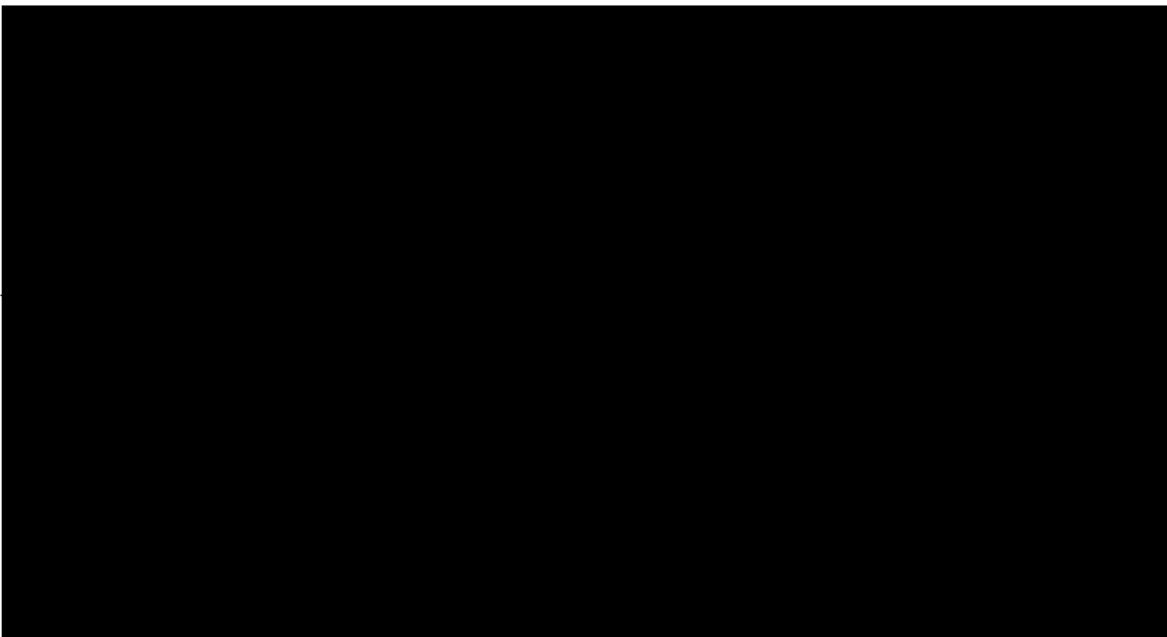


**URGENT
NOTICE OF SUSPENSION OF SERVICE**

Please be advised that due to the non receipt of payment of the amount shown above, your TalkTalk Business Service(s) will be cancelled if payment is not received within **seven days** from the date of this letter .

Action Required Immediately

To avoid suspension and/or cancellation, please take one of the following actions straight away:





Member's reimbursement form

16 APR 2007

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.

Your details

Name in CAPITAL LETTERS

ADAM TIPPING ✓

Constituency

WATERLOO

Office use only

Costs/Cat 2

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 communication and travel.

Period of claim

from 1 / 4 / 07

to 15 / 4 / 07

Allowance year

2007 / 2008 ✓

done

Description of service or goods

Amount

Item 1

* BATHFIELD DISTRICT COUNCIL CONSTITUENCY OFFICE RENT

£ 3,750 : — p

Item 2

BATHFIELD DISTRICT COUNCIL CONSTITUENCY OFFICE BUSINESS TRAVEL

£ 380 : 57 p

Item 3

BATHFIELD DISTRICT COUNCIL CONSTITUENCY OFFICE

£ 237 : 35 p

Item 4

PHONE (mobile phone)

£ 17 : 77 p

Item 5

REPRODUCTION (for base in him/ days)

£ 693 : 89 p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 5079 : 58 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 _____ MP

Date 15/4/07

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

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

£ 5079.58
£
£
£
£
£
£
£
£ 5079.58

Comments

Empty box for comments.

PADDY TIPPING MP

VAT Reg. No. [REDACTED]

INVOICE
NUMBER [REDACTED]

INVOICE
DATE

25-03-2007

Customer A/c No. [REDACTED]

Details	Qty	£	p	VAT Rate	VAT £	p
FIRST FLOOR OFFICES, COUNCIL [REDACTED] Service provided from 25-03-2007 to 24-03-2008 YEARLY RENTAL OF THE ABOVE PROPERTY				E	0.00	
Payment Is Due Now	NET TOTAL	3,750.00				
	TOTAL VAT		0.00			
	AMOUNT DUE	3,750.00				



Ashfield

Account No: [REDACTED]

Date: 09/03/2007

Mr Paddy Tipping MP

Address of property giving rise to Business Rates

Description of property: OFFICES AND PREMISES

Reason for Bill: New Year Billing

RV - 2,225 Multiplier:- Standard 44.4p Small Business 44.1p

Details for period 01/04/2007 to 31/03/2008:-

Charge (2,225 x 44.1p)
Small Business Rates Relief

£981.23
£-490.62

Credit balance brought forward

£-110.04

Amount to pay

£380.57

Remittance Advice - Please tear off and return
with your payment to:



Customer	
PADDY TIPPING	A/C No.
	Date
	Page

Date	Details	Debits	Credits
	Goods/Services	237.35	

Total Outstanding
237.35

orange

Billing details for

Page 3 of 4

summary of your account

Balance brought forward from last statement	21.54
Payment received - thanks very much	-21.54
Total charges for this statement	17.77

Amount due £17.77

Thank you for electing to pay by Direct Debit. The amount due will be debited from your nominated bank account on or after 23 Apr 2007. ✓

Reprotec Office Solutions Ltd



PADDY TIPPING MP



1

Invoice
Invoice
Invoice
Invoice
Invoice



205.99
29.20
272.60
156.94
29.16

205.99
29.20
272.60
156.94
29.16



3 Months+

2 Months

1 Month

Current

507.79

186.10

Sterling

693.89

