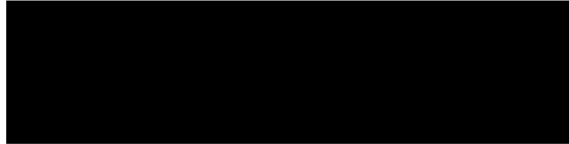




Lincolnshire Echo
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PRE-PAID INVOICE

Invoice No:	[REDACTED]
Invoice Date:	01/11/2007
Customer Reference:	[REDACTED]
Payment Due By:	PAID
Ad Reference	[REDACTED]
Your Order No.	[REDACTED]

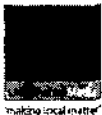


Client:	Catchline:
	PUBLIC MEETING LAW AND ORDER CHAPEL ST LEONARDS FR

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	SKEGNESS TARGET SK	November 7	21x06 Advertisement Class:002000 Total Package Value		S	239.40

Any queries must be notified to us within 7 days of the date of this invoice

Net Charge:	£239.40
VAT:	£41.90
Invoice Total:	£281.30



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Invoice



Sir Peter Tapsell Mp

Office :

Account Queries

Fax

VAT Registration

A subsidiary of Johnston

Order Reference			DUE DATE: 10/12/2007	Account Number	
Booked By				Invoice Number	
Advert ID	publicmeeting				
Classification	Internet - Skyscraper	Style		Invoice Date	10-11-2007
Size	10x2	Source Code		URN Number	
				Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
	02/11/2007	1	GROSS AMOUNT	28.00
SUB-TOTAL				28.00
VAT AT 17.50%				4.90
Total Amount Due				£ 32.90

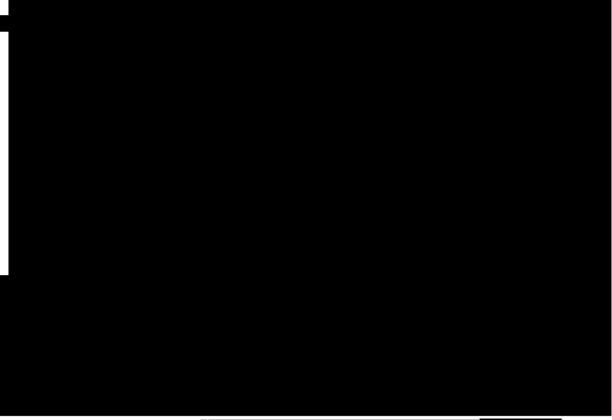
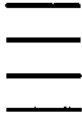
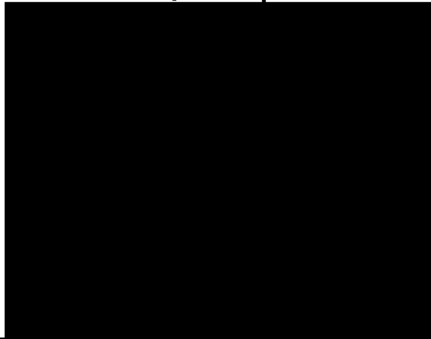


Invoice



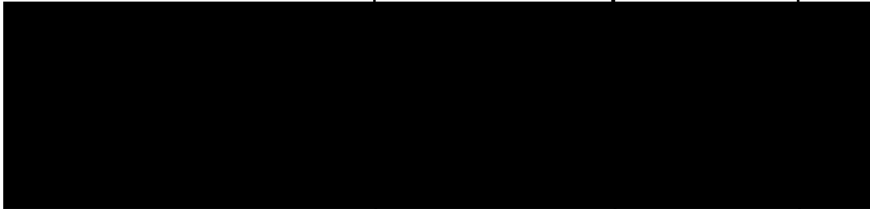
JP

Sir Peter Tapsell Mp

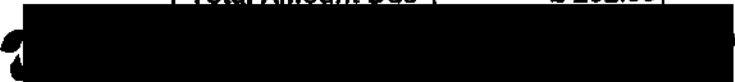


Order Reference			DUE DATE: 10/12/2007	Account Number	
Booked By				Invoice Number	
Advert ID	publicmeeting				
Classification	ROP - Local	Style		Invoice Date	10-11-2007
Size	21x6	Source Code		URN Number	
				Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Skegness Standard	07/11/2007	1		
			NET AMOUNT	249.00



SUB-TOTAL	249.00
VAT AT 17.50%	43.58
Total Amount Due	£ 292.58



SIR PETER TAPSELL M.P.



INVOICE.

To: Sir Peter Tapsell MP



Invoice date: 31.12.2007

Cost of Advertising Constituency Surgeries:

October, November and December 2007 £452.26

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Invoice



Johnston Press Midlands Division

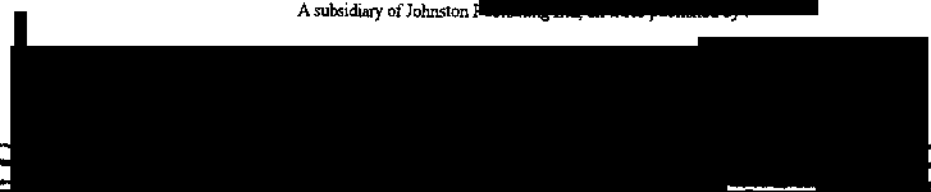
Sir Peter Tapsell Mp

Central Account Office :

Account Queries
Fax

VAT Registration No

A subsidiary of Johnston Press



Order Reference	DUE DATE: 07/04/2008		Account Number
Booked By			Invoice Number
Advert ID			Invoice Date 08-03-2008
Classification	ROP - Local	Style	URN Number
Size	5x2	Source Code	Customer Tel No

Title	First Insert Date	No. Inserts	Charge	Amount
Skegness Standard	05/03/2008	1	GROSS AMOUNT	68.00
Homcastle News	05/03/2008	1		
Louth Leader	05/03/2008	1		



SUB-TOTAL	68.00
VAT AT 17.50%	11.90

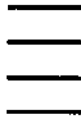
£ 79.90



Invoice



Sir Peter Tapsell Mp



Order Reference		DUE DATE: 24/03/2008		Account Number
Booked By				Invoice Number
Advert ID				Invoice Date
Classification	ROP - Local	Style		URN Number
Size	5x2	Source Code		Customer Tel No

Title	First Insert Date	No. Inserts	Charge	Amount
Skegness Standard	20/02/2008	1		
Horncastle News	20/02/2008	1	GROSS AMOUNT	68.00
Louth Leader	20/02/2008	1		

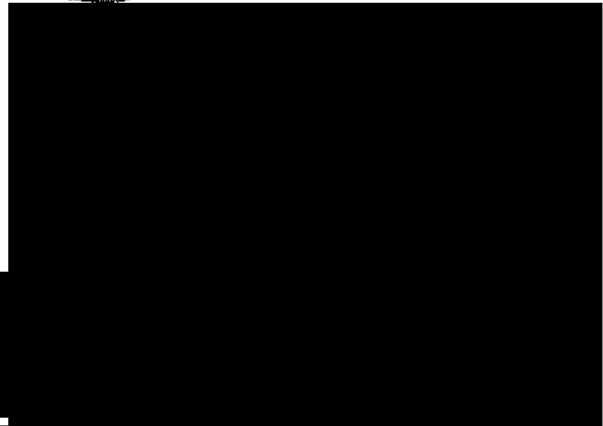
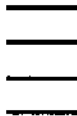
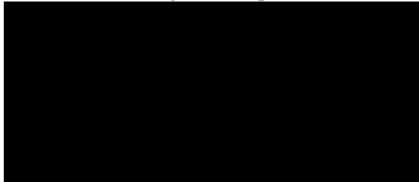


SUB-TOTAL	68.00
VAT AT 17.50%	11.90
Total Amount Due	£ 79.90

Invoice

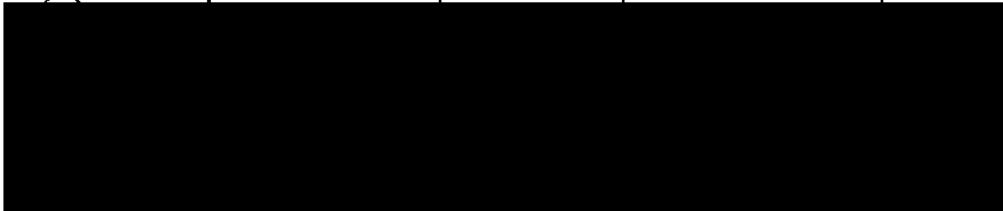


Sir Peter Tapsell Mp



Order Reference			DUE DATE: 18/02/2008	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	19-01-2008
Classification	ROP - Local	Style		URN Number	
Size	5x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Skegness Standard	16/01/2008	1		
Horncastle News	16/01/2008	1		
Louth Leader	16/01/2008	1		
			GROSS AMOUNT	68.00



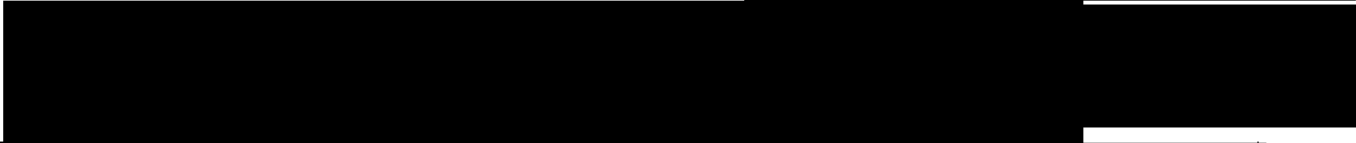
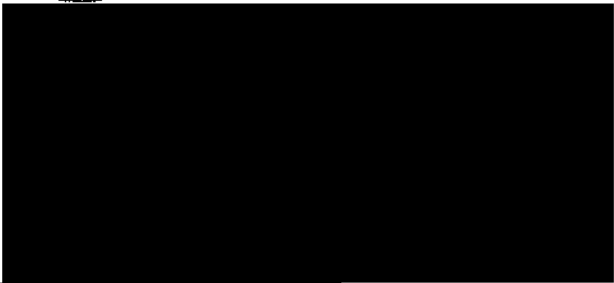
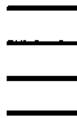
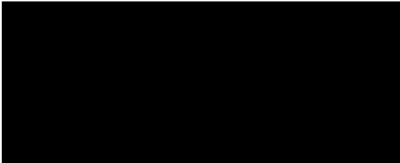
SUB-TOTAL	68.00
VAT AT 17.50%	11.90
Total Amount Due	£ 79.90



Invoice



Sir Peter Tapsell Mp

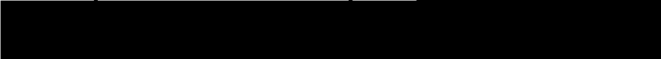


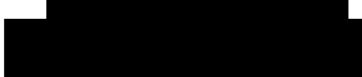
Order Reference			DUE DATE: 11/02/2008	Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	12-01-2008
Classification	ROP - Local	Style		URN Number	
Size	5x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Skegness Standard	09/01/2008	1		
Horncastle News	09/01/2008	1	GROSS AMOUNT	68.00
Louth Leader	09/01/2008	1		



SUB-TOTAL	68.00
VAT AT 17.50%	11.90
Total Amount Due	£ 79.90





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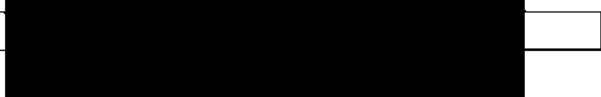
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Invoice Date:	29/02/2008
Customer Reference:	[Redacted]
Payment Due By:	PAID



Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	HORNCASTLE CONINGSBY HT	March 5	05x02 Advertisement			
	LOUTH TARGET LO	March 5	05x02 Advertisement			
	SKEGNESS TARGET SK	March 5	05x02 Advertisement Class:002000			
			Total Package Value		S	30.00

Any queries must be notified to us within 7 days of the date of this invoice

Net Charge:	£30.00
VAT:	£5.25
Invoice Total:	£35.25





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PRE-PAID INVOICE

Invoice Number:	[Redacted]
Invoice Date:	13/02/2008
Customer Reference:	[Redacted]
Payment Due By:	PAID

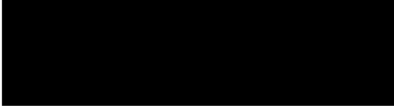


Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	HORNCASTLE CONINGSBY HT	February 20	05x02 Advertisement			
	LOUTH TARGET LO	February 20	05x02 Advertisement			
	SKEGNESS TARGET SK	February 20	05x02 Advertisement Class:002000			
			Total Package Value		S	30.00

Any queries must be notified to us within 7 days of the date of this invoice

Net Charge:	£30.00
VAT:	£5.25
Invoice Total:	£35.25

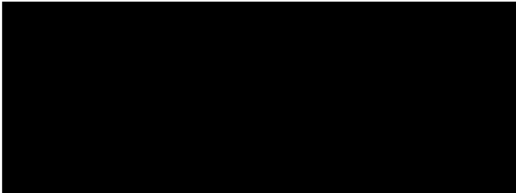




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Invoice Number:	51432155
Invoice Date:	
Customer Reference:	0007129396A
Payment Due By:	PAID



Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	HORNCASTLE CONINGSBY HT	January 16	05x02 Advertisement			
	LOUTH TARGET LO	January 16	05x02 Advertisement			
	SKEGNESS TARGET SK	January 16	05x02 Advertisement Class:002000			
			Total Package Value		S	30.00



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Net Charge:	£30.00
VAT:	£5.25
Invoice Total:	£35.25



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Invoice Number:	
Invoice Date:	02/01/2008
Customer Reference:	
Payment Due By:	PAID

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	HORNCASTLE CONINGSBY HT	January 9	05x02 Advertisement			
	LOUTH TARGET LO	January 9	05x02 Advertisement			
	SKEGNESS TARGET SK	January 9	05x02 Advertisement Class:002000			
			Total Package Value		S	30.00

Any queries must be notified to us within 7 days of the date of this invoice

Net Charge:	£30.00
VAT:	£5.25
Invoice Total:	£35.25

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