



Bringing it all together

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

19 April 2009

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



47552311

MR R SPRING



Your BT bill

for account number [REDACTED]

Total now due £ 56.05

*Please make sure we receive the total now due by
29 April 2009.*

This bill is for:

Service • BT land line

Line number

[REDACTED]

For any other BT services you will
receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and
international numbers with Friends &
Family.

See last page of this bill or BT
Update for more details or go to
www.bt.com/friends

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access and
ISP dial up numbers. See
www.bt.com/calls

H1H2H5H6

sheet 1 of 3

00001455

GOFF
PETROLEUM

Invoice to:

MR RICHARD SPRING

Deliver to:

MR RICHARD SPRING

Area

Tel

Alt Tel

INVOICE/DELIVERY NOTE

A/C No.

Tkt No.

Delivery Date

Order Date

13/03/2009
Order No.

Product Description	Quantity	Unit Price	VAT Rate %	VAT £	Value £
010 KERO	1000	39.95	5.00	19.98	399.50
SIGHT GAUGE TURNED OFF FOLLOWING DELIVERY					
Delivery Instructions	Veh. No:	Driver:			
DEL MON 16TH. R/OUT	V397	STEVE W			
				Total incl. VAT	419.48
				VAT Reg. No. GB	20.00
				TOTAL AMOUNT DUE £	439.48

LITRES READING - FINISH

LITRES READING - START

YOUR SALE NO.

PREVIOUS SALE No.

Received Delivery

Payment Received By

£

CASH CHEQUE

The credit charge may be deducted off
 Invoice total if paid within 30 days
WARNING - ONLY DERV & MOTOR SPIRIT TO BE USED AS ROAD FUEL

PAYMENT DUE BY

*All regulations, offers and contracts relating to fuels and lubricants are the
 subject to the conditions contained and referred to on the reverse of each



Date of Bill
16 May 2009
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number



D

Mr Richard Spring Esq MP

Electricity bill

For electricity supplied to

Date of this bill 16 May 2009 (We sent your last bill on 22 February 2009)

We have read your meter

Latest electricity readings **58380** on your Day rate and **9985** on your Night rate. Both read by us on 15 May 2009.

Please pay **£24.76**

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write (your account number) on the back.

Your prompt payment discount: to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill. (This doesn't affect the discount you get because your home doesn't have mains gas, you'll continue to get this automatically).

See the back for a summary



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bank giro credit



Girobank
Girobank plc Merseyside G1R 0AA

E.ON

Reference

Credit account number

Amount due
No fee payable at PO counter

£ 24.76

Cheque payable to POST OFFICE LTD

Signature

Date

Cash

Cheque

£



Cashier's stamp and initials

NetWest Collection A/C. E.ON UK PLC

Please do not write below this line or fold this payment slip

Summary

	Total £
Total electricity charges	26.04
Prompt Payment Discount	2.46 CR
Sub total of charges before VAT	23.58
VAT @ 5.0% on £23.58	1.18
Total charges including VAT	24.76
Account balance from your last bill on 22 February 2009	102.27
Total payments ▶ see below	102.27 CR
Please pay	24.76

Payments

	Total £
28 February 2009	Payment received - thank you 102.27 CR
Total payments	102.27 CR



102 Tesco Clubcard Points earned on this bill

We have changed the Terms and Conditions for earning Tesco Clubcard Points. Details can be found at www.eonenergy.com/Tesco. You will continue to receive 1 Tesco Clubcard Point for every £1 spent on your energy.

Key

CR = credit amount

How to pay

- Direct Debit** Paying by Direct Debit is easy and saves money. Call 0845 052 0000 for details.
- At a bank** Pay by cash or cheque at your bank or at Natwest (other banks may charge). Make cheques out to 'E.ON' and write [redacted] (your account number) on the back.
- By debit card** Call on 0845 052 0000.
- By post** Make cheques out to 'E.ON' and write [redacted] (your account number) on the back. Post cheques with this slip to: **E.ON, PO Box 123, Nottingham, NG1 6HD.**
- You can also pay**
 - 1 at any PAYzone outlet
 - 2 by cash at any PayPoint outlet
 - 3 by cash or cheque at any Post Office.
- Telephone/internet banking** You will need to tell your bank: our bank sort code [redacted] our bank account number [redacted] and your E.ON account number [redacted]

Contacting us

Any questions? Call us on
0845 052 0000

H11000

Go to eonenergy.com to email us or to find answers to frequently asked questions.

Write to E.ON, PO Box 7750, Nottingham, NG1 6WR.

Minicom 0800 056 6560 textphone suitable for deaf customers.

Moving home? You can read your meter up to five days before you move and call us on 0845 303 3020.

For training purposes, we may record calls from time to time.

Our commitment to you

If we fail to deliver the standard of service you expect, we want to know about it so that we can put it right.

Step 1 Call our specialist Complaint Advisors on 0845 300 6301 to discuss your query.

Step 2 If our Complaint Advisors are unable to resolve your query, please ask to speak to a manager. They will independently assess your complaint and do all they can to resolve things to your satisfaction.

Step 3 We would very much hope that your query will have been resolved by this stage, however if you are still dissatisfied you can write bar Customer Service Directorat E.ON, PO Box 9069, Nottingham, NG1 9BU, or email DirectorofCustomerService@eonenergy.com We will carry out a full review and respond to you within ten working days. If you have followed all the above steps and we have still not managed to resolve your complaint within 8 weeks, you can contact the Energy Ombudsman on 0330 440 1624.

To get a large print, talking or Braille bill call 0800 051 2193.

Emergencies

Power cut? 0800 783 8838

24 hours a day, 7 days a week

Your electricity distributor is: EDF Energy, Fore Hamlet, Ipswich, IP3 8AA

Smell gas? 0800 111 999

Other information

For clear, practical consumer advice, contact Consumer Direct 0845 404 0506 www.consumerdirect.gov.uk

Average Daily Energy Consumption

Electricity

For this period you used an average of 1.5kWh per day.

For the same period last year you used an average of 4.2kWh per day.

Estimated readings were used to calculate your average electricity usage this year.



BABERGH DISTRICT COUNCIL

COUNCIL TAX BILL 2009/2010



Data issued: 09/03/2009
Data extracted: 27/02/2009

Customer Services Division
Corks Lane, Hadleigh, Ipswich, Suffolk IP7 6SJ

ACCOUNT NO



Mr R J G Spring



**** / 26200

This bill is for:



PROPERTY BAND

E

If any of these details are incorrect please let us know.

	2009/2010 Council Tax for your property band	Amount of Increase on 2008/2009 charge	Percentage Increase
SUFFOLK COUNTY COUNCIL	£1,344.64	£32.12	2.4%
SUFFOLK POLICE AUTHORITY	£190.74	£7.81	4.3%
BABERGH DISTRICT COUNCIL	£164.95	£4.64	2.9%
COCKFIELD PARISH	£29.49	-£0.66	-2.2%
ANNUAL CHARGE FOR YOUR PROPERTY VALUATION BAND	£1,729.82	£43.91	2.6%

The above precept supports total spending of £9,000.00 for COCKFIELD PARISH

Council Tax for period 01/04/09 to 31/03/10 £1,729.82

Other Adjustments

Second Home Discount (10%) £172.98 CR

Liable Person(s)

Mr R J G Spring

TOTAL AMOUNT PAYABLE £1,556.84

You do not need to do anything because the amounts listed will be collected by Direct Debit on, or shortly after, the dates shown. It is not necessary to cancel your Direct Debit after all payments have been made.

Phone us on 01473 825798
Monday to Friday from
8.00am until 18.00

e-mail
customer.services@babergh.gov.uk

On-line www.babergh.gov.uk

28/04/2009	£161.84	28/09/2009	£155.00
28/05/2009	£155.00	28/10/2009	£155.00
28/06/2009	£155.00	28/11/2009	£155.00
28/07/2009	£155.00	28/12/2009	£155.00
28/08/2009	£155.00	28/01/2010	£155.00

Card Payments: 01473 829024
Minicom: 01473 825878
Suffolk County Council: 0845 6066067
Suffolk Police: 01473 613500

Councils are required* to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be

	Saving	As a % of 2007-2008 spend
Suffolk County Council	£43,556,000	10.4%
Babergh District Council	£796,000	4.9%
Suffolk Fire and Rescue Authority	£628,000	2.8%

These efficiencies equal £204 for the average band D dwelling.

* The Council Tax and Non Domestic Rating (Demand Notices) (England) (Amendment) (No2) Regulations 2008

For help and advice to help you survive the Credit Crunch visit www.creditcrunchsuffolk.org.uk⁶
From 11th to 13th March Customer Services telephone lines are open from 8.00 a.m. until 7.00 p.m.