



Need Help?  o2.co.uk/help

 202 Free

 0344 8090202

(Mon-Fri : 0800-2100 : Sat : 0800-2000 : Sun : 0800-1800)



1712 OGJL516A 1EWF8 0

MR JOHN HEALEY
296 BAWTRY ROAD
WICKERSLEY
ROTHERHAM
S YORKSHIRE
S66 1JJ



Account name	MR JOHN HEALEY
Account number	1012580144
Mobile number	07776 162182
Bill number	1012580144-0083
Bill date	23 May 17
Payment method	Direct Debit

At a glance

Your tariffs - O² Refresh Unlimited 24M 3GB
with O² Travel

What you've used

• Calls	15.57
• Messages	4.87
Total before VAT	38.82
VAT at 20% on £38.82	7.76

Total amount due

£46.58

We'll collect this amount from your account on or around 06 Jun 17
Thank you for paying by Direct Debit.

18.38 → From within your inclusive allowance

This month you used

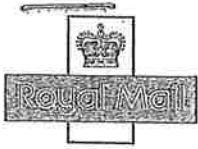
0.97GB of mobile internet data

Next month you have

3GB of mobile internet data

Details of your tariff can be seen on the
back of this page.

This is not a VAT Invoice - if you need one please give us a call.



Royal Mail is a trading name of Royal Mail Group Ltd.
 Registered in England and Wales.
 Registered number 4136203. Registered office
 100 Victoria Embankment, LONDON EC4Y 0HQ.
 VAT registration number GB 243 1700 02

Invoice

Invoice number
9054681282

Invoice date
26 Jun 2017

Page
1 of 2

33004_1665047010<17373>_S8687-PK3442/1 33800

JOHN HEALEY MP
 LABOUR PARTY OFFICE
 79 HIGH STREET
 WATH-UPON-DEARNE
 ROTHERHAM
 S63 7QB



3

Account held at
 JOHN HEALEY MP
 LABOUR PARTY OFFICE
 79 HIGH STREET
 WATH-UPON-DEARNE
 ROTHERHAM
 S63 7QB



Customer account number

0399869000

Legal entity number

1000267121

Terms
30 days

Please pay by
26 Jul 2017

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code	
B8486157	20 May 2017	0399869000		FREEPOST NAME				15.37	T	
FPN5172			Letter	29 Items		£0.530	Saturday posting			
Breakdown w/e 20 May 2017				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.530				0	0	0	0	0	29	29
Totals				0	0	0	0	0	29	29
B8530905	03 Jun 2017	0399869000		FREEPOST NAME				18.55	T	
FPN5172			Letter	35 Items		£0.530	Saturday posting			
Breakdown w/e 03 Jun 2017				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.530				0	0	0	0	0	35	35
Totals				0	0	0	0	0	35	35
B8531953	03 Jun 2017	0399869000		FREEPOST NAME				6.36	T	
FPN5172			Letter	12 Items		£0.530	Saturday posting			
Breakdown w/e 03 Jun 2017				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.530				0	0	0	0	0	12	12
Totals				0	0	0	0	0	12	12
Amount carried forward to next page								40.28		

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£60.42

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/o payee' and made payable to **Royal Mail Group Ltd.** Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
 Customer account number
JOHN HEALEY MP
0399869000

Invoice Number
9054681282

Payment address

ROYAL MAIL GROUP LTD
 PAYMENT PROCESSING CENTRE
 ROWLAND HILL HOUSE
 BOYTHORPE ROAD
 CHESTERFIELD
 S49 1HQ

[Contact us](#) [Account](#) [Logout](#)

Notifications 0 Hi Anna Nicholson

0 items £0.00

[Campaigns](#) [Products](#) [Assets](#) [Contacts](#) [Drafts](#) [Reports](#)

[Search](#)

[Home](#) / [Account](#) / Order history

[Details](#) [Notifications](#) [Orders](#) [Emails](#)

Order history

Orders:

From To [Filter results](#) [Reset](#)

Displaying page 1 of 1

Sort by: Date descending

Order ID: 151813
Order total: £1,260.00
Placed by: Anna Nicholson



Order placed on 12 May 2017, 4:06 p.m.

- ✉ [Addressed Candidate Freepost 4pp](#)
Order line ID: 57714
DMK: 2246712
Tracking:
Cost: £1,260.00
Quantity total: 35000
Vetting code: 907-129-171-E2
Approved by Huw Thorley

[View](#)

Order ID: 151872
Order total: £0.00
Placed by: Anna Nicholson

Order placed on 2 May 2017, 10:17 a.m.

- ✉ [Candidate Intro Newsletter](#)
Order line ID: 54837
DMK: 2227717
Tracking:
Cost: £0.00
Quantity total: 1
Approved by Tom Wrigglesworth
Order for constituency: WENTWORTH & DEARNE

[View](#)

Order ID: 151143
Order total: £1,634.00
Placed by: Anna Nicholson



Order placed on 1 May 2017, 4:38 p.m.

- ✉ [Addressed Candidate Freepost 6pp](#)
Order line ID: 54695
DMK: 2228223
Tracking:
Cost: £1,634.00
Quantity total: 43000
Vetting code: 907-129-171-E1
Approved by Huw Thorley

[View](#)

Order ID: 113497
Order total: £3,275.00
Placed by: Anna Nicholson

Order placed on 28 Apr 2017, 4:57 p.m.

- [Addressed Candidate Freepost 6pp](#)
Order line ID: 54054
Tracking:
Cost: £1,634.00
Quantity total: 43000
Rejected by Andrew Taylor
- [Candidate Intro Newsletter](#)
Order line ID: 54053
Tracking:
Cost: £1,641.00
Quantity total: 50000
Rejected by Tom Wrigglesworth
Order for constituency: Wentworth and Deane CLP

Page of 1

INVOICE

B&B Press (Parkgate) Ltd
 Aldwarke Road, Parkgate, Rotherham S62 6DY
 Tel: 01709 710000 Fax: 01709 710111

sales@bbpress.co.uk
 accounts@bbpress.co.uk
 www.bbpress.co.uk

Bank Payments
 Sort Code: 56 00 66
 Account No: 00335088

VAT No. GB 172 3569 54
 Registered in England No. 767737

TERMS: STRICTLY 30 DAYS NETT

B&B PRESS
 Trusted Print Professionals

7

- 8 JUN 2017

Copy

INVOICE TO:

Office of John Healey MP
 79 High Street
 Wath upon Dearne
 South Yorkshire
 S63 7QB

DELIVER TO:

Office of John Healey MP
 79 High Street
 Wath upon Dearne
 South Yorkshire
 S63 7QB

CUSTOMER ACCOUNT NO.	CUSTOMER ORDER NO.	DELIVERY NOTE NO.	SALES CONTACT	INVOICED DATE	INVOICE NO.
OJH001	Anna Nicholson	196983	Kevin Loosemore	31/05/17	227564
PRODUCT CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	TOTAL VAT	TOTAL
	22,000	Letterhead Blanks with Personalised Voter Letters	£1,285.00		£1,285.00
					01
TOTAL GOODS					£1,285.00
VAT					£257.00
TOTAL DUE					£1,542.00

Product specified as: * FSC Mix: Certificate No. TT-COC-002272, ** FSC Recycled: Certificate No. TT-COC-002272
 Only the products that are identified as such on this document are FSC certified

NOTE: Claims for damaged goods or delivery shortages must be registered with us, in writing, within 8 days from the date of receipt.

SWAN ANALYSIS	
CODE	RATE%
T0/00	ZERO
T1/01	20%

FSC® certified products available on request. The mark of responsible forestry. FSC® C003819



Cert No. 2365

INVOICE

B&B Press (Parkgate) Ltd

Aldwarke Road, Parkgate, Rotherham S62 6DY
 Tel: 01709 710000 Fax: 01709 710111

sales@bbpress.co.uk
 accounts@bbpress.co.uk
 www.bbpress.co.uk



B&B PRESS
 Trusted Print Professionals

VOICE TO.

Office of John Healey MP
 79 High Street
 Wath upon Dearne
 South Yorkshire
 S63 7QB

DELIVER TO.

Office of John Healey MP
 79 High Street
 Wath upon Dearne
 South Yorkshire
 S63 7QB

Bank Payments
 Sort Code: 56 00 66
 Account No: 00335088

VAT No. GB 172 3569 54
 Registered in England No. 767737

TERMS: STRICTLY 30 DAYS NETT

ORDER NO.	ORDER DATE	INVOICE DATE	INVOICE NO.
OJH001	08/06/17	08/06/17	227589
BUYER'S CONTACT	SELLER'S CONTACT	BUYER'S PHONE NO.	SELLER'S PHONE NO.
Anna Nicholson	Kevin Loosemore	197463	
QUANTITY	DESCRIPTION	PRICE	TOTAL
20,000	Election Flyers	£673.00	£673.00
TOTAL GOODS			£673.00
VAT			£0.00
TOTAL DUE			£673.00

Product specified as: * FSC Mix: Certificate No. TT-COC-002272, ** FSC Recycled: Certificate No. TT-COC-002272
 Only the products that are identified as such on this document are FSC certified

NOTE: Claims for damaged goods or delivery shortages must be registered with us, in writing, within 3 days from the date of receipt.

T0/00	ZERO
T1/01	20%



FSC certified products available on request. This is a mark of responsible forestry. FSC C028918

Cert No. 2956

INVOICE

Number:

16514



HOT METAL PRESS

PRINTERS

Big enough to cope - Small enough to care

Hot Metal Press Limited

Elsecar Heritage Centre

Wath Road

Elsecar

Barnsley

South Yorkshire

S74 8HJ

Tel: 01226 740498

Fax: 01226 350201

Email: info@hotmetalpress.co.uk

Web: www.hotmetalpress.co.uk

Accounts Payable
BARNSELY LABOUR PARTY
 Labour Group Secretary - Sharon Howard
 28 Vernon Street
 Birdwell
 Barnsley
 S70 5TH

Date:	05/05/2017
Account:	BARN_51

Job-ref	Order-no	Quantity	Description	Price	VAT
16383		2,500	A5, 2pp - Leaflet - Full Colour - JOHN HEALY, DEARNE SOUTH (EXPRESS PLUS DELIVERY), A5 Portrait (210 x 148.5), Email Pdf Proof if required., Full Colour, 2pp	81.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£81.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£81.00
Vat:	£0.00
Total:	£81.00

Vat Reg: 998 2560 60

Co. Reg: 7379978

*****Please State Invoice Number When Making a Payment*****

If you would like to pay by Cheque, please make cheques payable to "HOT METAL PRESS LIMITED"

INVOICE

Number:

16515

9



HOT METAL PRESS

PRINTERS

Big enough to tape - Small enough to care

Hot Metal Press Limited
Elsecar Heritage Centre
Wath Road
Elsecar
Barnsley
South Yorkshire
S74 8HJ

Tel: 01226 740498
Fax: 01226 350201
Email: info@hotmetalpress.co.uk
Web: www.hotmetalpress.co.uk

Accounts Payable
BARNSELY LABOUR PARTY
Labour Group Secretary - Sharon Howard
28 Vernon Street
Birdwell
Barnsley
S70 5TH

Date: 05/05/2017

Account: BARN_51

Job-ref	Order-no	Quantity	Description	Price	VAT
16382		2,500	A5, 2pp - Leaflet - Full Colour - JOHN HEALY, DEARNE NORTH (EXPRESS PLUS DELIVERY), A5 Portrait (210 x 148.5), Email Pdf Proof if required., Full Colour, 2pp	81.00	T0

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£81.00	£0.00
T1	20.00%	£0.00	£0.00

Net:	£81.00
Vat:	£0.00
Total:	£81.00

Vat Reg: 998 2560 60

Co. Reg: 7379978

*****Please State Invoice Number When Making a Payment*****

If you would like to pay by Cheque please make cheques payable to "HOT METAL PRESS LIMITED"

Barnsley Labour Group

Secretary
Sharon Howard
28 Vernon Street
Birdwell
S70 5TH

23 June 2017

STATEMENT OF NOTIONAL EXPENDITURE

Description	Value
A5 leaflet	£81
A5 leaflet	£81
Total	£162

Sharon Howard
Secretary

The Labour Party

Yorkshire and the Humber Labour Party
20/22 Cheapside, Wakefield, West Yorkshire WF1 2TF

01924 291 221 | yorkshire@labour.org.uk

David Sheppard
General Election Agent
Wentworth and Dearne Labour Party

June 2017

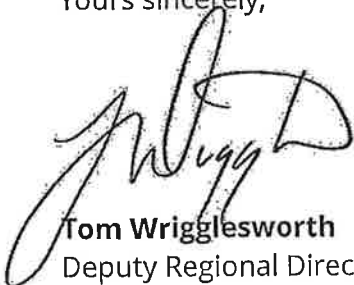
Dear David

The following items were provided free of charge by the Labour Party to your campaign in the recent general election. The value of these items counts against your candidate's election expense limit and must be reported as part of the election expense return. The total value must also be declared as a notional donation from the Labour Party in the election expenses.

Category	Item description	Value
B	A3 Leaflet	£1641.00
B	Polling day leaflet	£306.00
B	Design	£25.00
	TOTAL	£1972.00

11

Yours sincerely,



Tom Wrigglesworth
Deputy Regional Director

Go Creative Design Ltd
 44 Ullswater Road
 Lancaster
 LA1 3PP
 01524 33429
 ben@gocreativedesign.co.uk
 Company Registration No. 08167392

Invoice



INVOICE TO
 Jackie Bate
 Wentworth & Deame Labour

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
0387	15/05/2017	£420.00	14/06/2017	Net 30	

DATE	DESCRIPTION	AMOUNT
15/05/2017	Design and supply - Window leaflets A4 x 16000	420.00
BALANCE DUE		£420.00

(12)

Cheques payable to: Go Creative Design Limited.
 Payment by money transfer to the account: Go Creative Design Limited, Sort Code: 162234, Account No: 10532149

[Contact us](#)

[Create an account](#)

[Sign in](#) ▶

Confirmation for order #158376

Your order has been placed and a confirmation email has been sent - your order number is 158376

Please make a note of this reference or print this page and quote it in any communication with us regarding your order.

Shipping

Your order will be delivered to:

Mr David Sheppard
79 High Street
Wath-upon-Dearne
Rotherham
South Yorks
S63 7QB
UNITED KINGDOM

13

Payment

Allocation of 41.50 from type Sagepay (reference: {E6EE60B6-CA2C-452A-2E6E-026ACBC3CAD2})

Order details

Vote Labour A4 Posters

29 Apr 2017

5

£35.00

LEWIS JACKSON - LABOUR FLAG?

01709 279180

Basket total

£35.00

Shipping charge - Manual - Next Day

£6.50

Order total

£41.50


Tracking your order

You can track the status of your order.

[Terms and conditions](#) [Contact us](#)

Designed and built by Tangent Snowball. Hosted by Rackspace, 2 Longwalk Road, Stockley Park, Uxbridge, UB11 1BA.
Promoted by and on behalf of the Labour Party at The Labour Party, Southside, 105 Victoria Street, London, SW1E 6QT.

Jane H

	Ticket type ANYTIME S	Adult Child Class *1* NIL STD SGL
	Start Date 06 JUN 17	Number 21596 5777612119
From LONDON TERMINALS	Valid until 07 JUN 17	Price £101.00X
To SWINTON S YORKS	Route ANY PERMITTED	Validity TWO DAYS
SINGLE		
<small>Printed 16:50 on 06 JUN 17</small>		

14

Train tickets : Kings Cross / Swinton

Rtn 142.50
Single 101.00

£ 243.50

BATE, Jackie

From: Trainline <auto-confirm@info.thetrainline.com>
Sent: 02 June 2017 15:10
To: BATE, Jackie
Subject: Your Booking Confirmation T7NLH86G



Here's everything you need for
your Swinton (S.Yorks) & London Kings Cross trip
Departing Tue 6th Jun

Ticket collection reference

T7NLH86G

Collect your tickets using the **payment card used for this booking** from 1000's of stations with a ticket machine



Next time you're travelling, avoid station queues and select a mobile ticket!

[Learn how](#)

You can now book trains across Europe

[Download app](#)

Outbound Tue 6th Jun, 17:03

2 hours, 13 minutes, 1 change

17:03 London Kings Cross

Virgin Trains East Coast

Coach D: seat 20 Aisle

18:39 Doncaster

Change, 23 minutes: transfer time

19:02 Doncaster

Northern

Reservation not possible.

19:16 Swinton (S.Yorks)

[View live times and platforms](#)

Only valid on booked Virgin Trains East Coast services and required connecting services.

Advance Single

Return Fri 9th Jun, 13:16

2 hours, 11 minutes, 1 change

13:16 Swinton (S.Yorks)
Northern

Reservation not possible.

13:32 Doncaster

Change, 14 minutes transfer time

13:46 Doncaster

Virgin Trains East Coast

Coach M: seat 05 Window

15:27 London Kings Cross

[View live times and platforms](#)

Only valid on booked Virgin Trains East Coast services and required connecting services.

First Advance Single

We make it easy to view and manage all your bookings on the trainline website

Login to manage your booking

Some tickets are not changeable or refundable

Payment information

Transaction ID: 2306621904
Transaction Date: 2 June 2017
Card Type: Visa Debit
Card Number: **** * 3168

Fare details

Outbound
1 x Adult Fare 1 x £92.50
Return
1 x Adult Fare 1 x £48.50

Other costs*

Booking Fee: £1.50
Total amount: £142.50

* Costs inclusive of VAT at 0%
VAT number 791 7261 06

We're here to help

- Browse our Frequently Asked Questions
- Need help with getting a refund
- How to change your ticket



Linda McAvan MEP

Labour Member of the European Parliament
Yorkshire and The Humber

INVOICE

To: Dave Sheppard
Agent, Wentworth & Dearne CLP
c/o 79 High Street
Wath-upon-Dearne
Rotherham s63 7QB



Invoice No: 1224
Date: 3-May-17

Details: **GE17 LABOUR PARTY USE OF OFFICE**

A third of all costs for Linda McAvan MEP/John Healey/Labour Party Agent

See attached calculations for daily cost of £65.08 divided by 3:

19 April - 2 May	14 days	21.69	303.66
------------------	---------	-------	--------

TOTAL £303.66

Please make cheques payable to 'Yorkshire South Euro Office'

79 High Street, Wath-upon-Dearne, South Yorkshire S63 7QB Tel: 01709-875665 Fax: 01709-874207

Brussels: Tel: 00 322 284 5438 Fax: 00 322 284 9438

Email: lindamcavan@lindamcavanmep.org.uk Web and ebulletin: www.lindamcavanmep.org.uk

Re-charge to Labour Party for General Election 2017 campaign use of office

Kitchen	L514cm	W287cm	14.75	7.38	50%
MPs office	L770cm	W488cm	37.58		
MEPs office	L392cm	W432cm	16.93		
Entrance room	L461cm	W270cm	12.45	4.15 one third	
Small Office	L370cm	W231cm	8.55	8.55	100%
Meeting room	L397 cm	W320cm	12.7	12.7	100%
Total sqm	103sqm		102.96	32.78 one third	

Actual Costs	Per Qtr/Month/Week	Per Day	
Rent	£1975 per qtr	21.94	
Council Tax	Zero Council Tax	0.00	
Gas	£580.18 for 92 days	6.31	
Electricity	£361.83 for 92 days	3.93	
Water Rates	£82.01 for 92 days	0.89	
Cleaning	£55.16 pw	7.88	
Window Cleaning	£10 pw	1.42	
Telephones	£205.60 pm	6.85	
Recycling	£60.53 + £26pm	2.88	
Photocopier	£1078.86 per qtr	11.99	
RMBC commercial waste	£357.27pa	0.98	
Photocopier copies	Separate invoice		
Franking/postage	Separate invoice		
		65.07	per day divided by 3 for Linda McAvan MEP John Healey MP Labour Party GE17
			£21.69 per day

GE17 voted in Parliament on 19 April

Dissolution was midnight 2 May

Election Campaign	19 April - 2 May	14 days	x 21.69	303.66
	3 May - 8 June	37 days	x 21.69	802.53

THOS. WADE'S ESTATES LIMITED

**Manor Farm
Harlington
Doncaster DN5 7JB**

Telephone: 01709 - 893187

21 March 2017

John Healey MP and Linda McAvan MEP
79 High Street
Wath-upon-Deerne
ROTHERHAM
S63 7QB

Invoice No. NL2017/8/1-4/Y3

To: Rental of the premises 79-85 High Street, Wath-upon-Deerne,
for the period 25th March 2017 up to and including 24th June
2017. Annual Rent £7,900.00.

Amount due £1,975.00

Payment due date 25th March 2017

For direct payment:
National Westminster Bank Plc
Account Name: Thos. Wade's Estates Limited
Account No. 02603225
Sort Code: 54-10-03

12
BACS 23/3/17

1975-00
18

Resources Directorate
 Riverside House, Main Street, Rotherham S60 1AE
NON-DOMESTIC RATES BILL



Date of Bill : 06-MAR-2017

1024
 JOHN HEALEY MP & LINDA MCAVAN MEP
 79 HIGH STREET
 WATH UPON DEARNE
 ROTHERHAM
 SOUTH YORKSHIRE
 S63 7QB

13 MAR 2017

Account Ref 7174826

CURRENT ANNUAL DETAIL		
RV£	Multiplier	Charge
8100	0.4660	3774.60
	0.4790	3879.90

Admin Area : 050	Property Address
8100	79 HIGH STREET
Property Ref : 50042310790008N	WATH UPON DEARNE
	ROTHERHAM
	SOUTH YORKSHIRE
	S63 7QB
14839/693	
SHOP AND PREMISES	

Reason For Bill : Annual

BASE LIABILITY (BL)	2952.40
APPROPRIATE FRACTION (AF)	1.071
= 1.02 x 1.050	3162.02

Charge For Period	R V 8100	01-APR-2017 31-MAR-2018	3774.60
Transitional Relief For Period		01-APR-2017 31-MAR-2018	-612.58
Small Business Relief		01-APR-2017 31-MAR-2018	-3162.02

For information only. No payment is required in respect of the current year

Payment details

Total £ 0.00

Bill date: 13 March 2017
Bill number: 953216300
This is a VAT Invoice
VAT registration number 684 9667 62
side 1 of 4



British Gas

Account number:
600150719

Contact us



0330 100 0222
Mon - Fri 8am to 6pm
Sat 9am to 1pm



britishgas.co.uk/business

229 000

John Healey Mp
79 High Street
Wath-Upon-Dearne Rotherham
South Yorkshire
S63 7QB

1 6 MAR 2017



338

Your business gas bill

79 High Street, Wath-upon-Dearne ROTHERHAM, South Yorkshire, S63 7QB

7 December 2016 - 8 March 2017



Your Fixed Price Energy Plan

Your energy plan ends on 30 Jun 2017. To switch at the end of your plan, call **0330 100 0537**, or write using the contact details in 'Useful Information, Renewals' by 31 May 2017.

Your account

Since your previous bill

Outstanding balance on 7 December 2016	£202.87
Direct Debit - 23 December 2016 thank you	£202.87 CR
Balance from last bill	£0.00
New charges this bill (see over for details)	
Gas charges	£508.52
Standing charges	£44.04
Total charges exc VAT	£552.56
VAT	£27.62
Total new charges this bill inc VAT	£580.18

Total amount due **£580.18**

We'll claim this amount from your bank account by Direct Debit on or immediately after 30 March 2017

08013_1847882010<15419>_S7710-PK3146/1

24 APR 2017

Mr J Healey
79to81 High Street
Wath Upon Dearne
ROTHERHAM
West Yorkshire
S63 7QB



Call us:

0845 166 3360

from 8:30 to 5:30 Mon to Thu, 5:00 Fri

npower.com/business

Write to us: npower, PO Box 583, Hull, HU5 1YU

1 > Your Energy Statement

Statement Date 17 April 2017

Customer account **7916 03522 70**

Supply address: Mr J Healey 79;HIGH STREET/ROTHERHAM,YS S63 7QB

For information only

£361.83

2 > Summary of charges

Electricity		
Balance	Brought forward from invoice dated 18 January 2017	£370.51
Payments	Payment made 1 February 2017	£370.51 CR
Charges	Charges for period 01/01/17 - 01/04/17 (see attached sheet(s) for a breakdown of the charges)	£361.83
For information only		£361.83

IMPORTANT CONTRACT INFORMATION

Your fixed-term contract ends 30/08/2018. You can leave us after this date by giving notice by 31/07/2018 (for details see your conditions of supply).

We care about making sure you are on the right tariff to meet your needs. So, when you are thinking about a new contract, give us a call on 0845 078 0024 to find out more.

And don't forget you can check your bills and submit meter reads with an online account, see npower.com/business.

This is not a VAT invoice

npower is a registered trademark and the trading name of Npower Direct Limited (Registered No. 3782443)
Npower Northern Limited (Registered No. 3432100), Registered in England and Wales Registered Office:
Windmill Hill Business Park, Whitehill Way, Swindon, SN5 6PB (VAT 768 3624 92)

Thanks for paying by Direct Debit. The amount shown will be collected from your account on or after 02/05/2017.



Business

Call us:
0845 166 3360

from 8:30 to 5:30 Mon to Thu, 5:00 Fri

npower.com/business

Write to us: npower, PO Box 583, Hull, HU5 1YU

Mr J Healey
79to81 High Street
Wath Upon Dearne
ROTHERHAM
West Yorkshire
S63 7QB



1 > Your Electricity Invoice

Bill Period 1 January 2017 - 1 April 2017

Invoice Date 17 April 2017

Customer account **7916 03522 70**

Supply address: Mr J Healey 79;HIGH STREET/ROTHERHAM,YS S63 7QB

2 > Breakdown of charges

MPAN 2332619030014

Electricity Supply number



Meter number: E14M104020					
Rate	Previous reading	Present reading	Units used	Contract	Total
	01/01/17	01/04/17			
Units	21514	23588	2074	1,000	2074.00 kWh

Tariff Type nBS Quarterly Single Rate, Flat Structure Tariff

Charges	2,074 units at 15.57p	£322.92
Standing Charge	90 days at 24.0879p per day	£21.68
Subtotal (excluding VAT)		£344.60
VAT	VAT at 5% on £344.60	£17.23
Charges for the period		£361.83

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Meter Reading Key

- E** Estimated
- C** Customer's own reading
- R** Removed
- D** Industry Estimate

Loss of Supply?

Contact: 0800 375 675
For your distribution company:
Northern Powergrid, Customer Relations, Manor House, Station Road, Penshaw, Houghton le Spring, DH4 7LA



Business Services

RET_QMB/0425/0679
Ms Linda McAvan MEP
79 High Street
Wath-Upon-Dearne
Rotherham
S63 7QB

Your Bill ...

Balance brought forward	£61.68
Payments	£61.68 cr
Water Charges	£32.66
Sewerage Charges	£37.25
Surface Water Charges	£12.10
VAT	£0.00

Total Amount Due **£82.01**

Please make no payment

Your Direct Debit Payment

One payment of £82.01 will be taken by Direct Debit on or just after 09 May 17

Payment will be taken from the following account:

Account name: Yorkshire S Euro
Sort code: 089250
Account number: ****5966

Page 1 of 3
New customer reference 9053201001
Old customer reference 5325113520100003
Bill date 25 April 2017
Invoice number 9053201001170424

To get in touch about ...

Customer services 03451 24 24 20
Mon- Fri: 8:00am-8:00pm
Sat 9:00am-5:00pm
calls may be recorded

Emergencies 0333 414 9040
(e.g. no water, sewer flooding)

Write to us PO Box 1255
Bradford BD1 9AE

Visit our website ywbusinessservices.co.uk

VAT reg. no GB 500 5557 80

Supply address 79 High Street
Wath-Upon-Dearne
Rotherham
S63 7QB

Are you ready to switch? ...

If you buy your water and wastewater services for a business, charity, public sector or not-for-profit organisation you may be able to choose your supplier from April 2017. To learn how this could help you get a better deal, better service, save money or save water, speak to us or visit open-water.org.uk

Your new customer reference number ...

You may notice that you have two customer reference numbers on your bill. This is because we've introduced a new billing system, please make sure you use your new customer reference number when you speak to us about payments or about your bill or account.

See over for ...

- Frequently asked questions
- Detailed breakdown of charges page 3

Water Charges ...

meter serial Number:	15MA120253	SPID: 3008969828W17	
present reading:	136	Date: 24 Apr 2017	Type: System Estimate
previous reading:	116	Date: 10 Jan 2017	Type: AMR Reading
cubic metres used (m ³):	20		
Standard Volume Charge	15.38 m ³ @ £1.2875	£19.80	VAT 0%
Indexed Volume Charge	4.62 m ³ @ £1.2972	£5.99	VAT 0%
standing Charge	11 Jan 2017 - 31 Mar 2017	£5.10	VAT 0%
standing Charge	01 Apr 2017 - 24 Apr 2017	£1.77	VAT 0%
Total for water charges		£32.66	

Sewerage Charges ...

meter serial Number:	15MA120253	SPID: 3008969828S14	
present reading:	136	Date: 24 Apr 2017	Type: System Estimate
previous reading:	116	Date: 10 Jan 2017	Type: AMR Reading
cubic metres collected:	20 x 95.00% = 19		
Standard Volume Charge	14.62 m ³ @ £1.5576	£22.77	VAT 0%
Indexed Volume Charge	4.38 m ³ @ £1.5840	£6.94	VAT 0%
standing Charge	11 Jan 2017 - 31 Mar 2017	£5.64	VAT 0%
standing Charge	01 Apr 2017 - 24 Apr 2017	£1.90	VAT 0%
Total for sewerage charges		£37.25	

Surface Water ...

Surface Water		£9.37	VAT 0%
Surface Water		£2.73	VAT 0%
Total for surface water charges		£12.10	

Cleaning Services – Mrs M.Z. Burgiel

Pay by BACS 1st of each month.

Jan-17	Chèque no 402491	1 Jan - 28 Jan	4 weeks @ 55.16	£220.64	
Feb-17	Chèque no 402498	28 Jan - 4 Mar	5 weeks @ 55.16	£275.80	
1-Mar-17	BACS	4 Mar - 1 Apr	4 weeks @ 55.16	£220.64	
1-Apr-17	BACS	8 Apr - 29 Apr	4 weeks @ 55.16	£220.64	
1-May-17	BACS	6 May - 3 Jun	5 weeks @ 55.16	£275.80	
1-Jun-17	BACS	10 June - 1 July	4 weeks @ 55.16	£220.64	←

Date 9-5-17

No. 028

Received from Wath Labour
for Windows Cleaning
Thanks kev

the sum of

£ 10.00

Date 30-5-17

No. 033

Received from Wath Labour
office for Windows
cleaning

Thanks
kev

the sum of

£ 10.00