

299 VMYS925A 9EYD23

Linda Mcavan Mep  
79 High Street  
Wath-Upon-Dearne  
Rotherham  
S63 7QB



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Payment reference number **282198101001**  
Account number **282198101**  
Area reference **Yorkshire & West London**  
Invoice date and tax point **25 May 2017**  
Invoice number **282198101/001/0517**  
Page number **1 of 7**

**Invoice**

|  |                |
|--|----------------|
| Telephony charges                      | £171.34        |
| <b>Total new charges</b>               | <b>£171.34</b> |
| VAT @ 20%                              | £34.26         |
| <b>Total new charges including VAT</b> | <b>£205.60</b> |
| Balance brought forward                | £0.00          |
| <b>Amount due</b>                      | <b>£205.60</b> |

The 'Amount Due' will be collected by Direct Debit on or immediately after 19 June 2017.

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VAT registration number GB 591 8190 14



bank giro credit

|                              |                       |   |
|------------------------------|-----------------------|---|
| Reference (customer number)  | Credit account number | Amount due (standard fee payable at PO counter) |
| 135<br>32<br>282198101001    | 157 2245              | £ 205.60  |
| Cashier's stamp and initials | Signature             | Date  |

Linda Mcavan Mep  
79 High Street  
Wath-Upon-Dearne  
Rotherham  
S63 7QB

NatWest  
Collections A/c  
Virgin Media Payments Ltd

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|                          |                          |
|--------------------------|--------------------------|
| Items                    | Fee                      |
| <input type="checkbox"/> | <input type="checkbox"/> |

|         |                      |
|---------|----------------------|
| Cash    | <input type="text"/> |
| Cheques | <input type="text"/> |
| £       | <input type="text"/> |

57-22-45

Please do not write or mark below this line and do not fold the payment slip



**Payment reference number** 282198101001  
 Account number 282198101  
 Area reference Yorkshire & West London  
 Invoice date and tax point 25 May 2017  
 Invoice number 282198101/001/0517  
 Page number 2 of 7

## Payment summary

|                                |                   |          |
|--------------------------------|-------------------|----------|
| <b>Balance brought forward</b> | <b>£0.00</b>      |          |
| Your last bill amount          | £202.84           |          |
| <b>Payment detail</b>          | <b>-£202.84</b>   |          |
| Date                           | Description       | Amount   |
| Mon 15 May                     | Payments Received | -£202.84 |



## Product summary

|   |                |
|---|----------------|
| <b>Telephony charges</b>  | <b>£171.34</b> |
| <b>Telephony</b>  |                |
| Description   | Amount         |
| Recurring charges, One-off charges, Usage charges, Discounts, Adjustments | £171.34        |

## Analysis of charges

### Telephony analysis of charges

|                                      |                |
|--------------------------------------|----------------|
| <b>Telephony analysis of charges</b> |                |
| Description                          | Amount         |
| Recurring charges                    | £135.92        |
| One-off charges                      | £0.00          |
| Calls Usage                          | £35.42         |
| Discounts                            | £0.00          |
| Adjustments                          | £0.00          |
| <b>Total</b>                         | <b>£171.34</b> |

## Charges in detail

### Telephony detail of charges

|                          |                 |                       |                |
|--------------------------|-----------------|-----------------------|----------------|
| <b>Telephony charges</b> |                 |                       |                |
| <b>Recurring charges</b> |                 |                       |                |
| Phone number             | Description     | Date/period           | Amount         |
| 01709512357              | Bel Line Rental | 15 Jun 17 - 14 Jul 17 | £16.99         |
| 01709877653              | Cx Line Rental  | 15 Jun 17 - 14 Jul 17 | £16.99         |
| 01709875943              | Cx Line Rental  | 15 Jun 17 - 14 Jul 17 | £16.99         |
| 01709875546              | Cx Line Rental  | 15 Jun 17 - 14 Jul 17 | £16.99         |
| 01709875665              | Cx Line Rental  | 15 Jun 17 - 14 Jul 17 | £16.99         |
| 01709874207              | Bel Line Rental | 15 Jun 17 - 14 Jul 17 | £16.99         |
| 01709512463              | Cx Line Rental  | 15 Jun 17 - 14 Jul 17 | £16.99         |
| 01709512465              | Cx Line Rental  | 15 Jun 17 - 14 Jul 17 | £16.99         |
| <b>Total</b>             |                 |                       | <b>£135.92</b> |



# BUSINESS

**Payment reference number** 282198101001  
 Account number 282198101  
 Area reference Yorkshire & West London  
 Invoice date and tax point 25 May 2017  
 Invoice number 282198101/001/0517  
 Page number 3 of 7

## ⇒ Charges in detail / Telephony detail of charges / Telephony charges - continued

### Usage charges

Call details are shown in the 'Call details by date' section

| Phone number | Usage charge period | Pre discount  |
|--------------|---------------------|---------------|
| 01709512463  | Upto 23 May 17      | £3.88         |
| 01709512465  | Upto 23 May 17      | £18.30        |
| 01709874207  | Upto 23 May 17      | £0.00         |
| 01709875546  | Upto 23 May 17      | £1.44         |
| 01709875665  | Upto 23 May 17      | £2.57         |
| 01709875943  | Upto 23 May 17      | £3.51         |
| 01709877653  | Upto 23 May 17      | £5.72         |
| <b>Total</b> |                     | <b>£35.42</b> |

## Call details by date

### Telephone Number 01709512463

| Date of call                              | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £,p   |
|---|--------------|------------------|---------------|--------------------|----------------|
| Tue 25 Apr                                | 09:53        | T Mobile         | 07527292586   | 01:56              | 0.3033         |
| Tue 25 Apr                                | 09:56        | T Mobile         | 07946707072   | 01:20              | 0.2433         |
| Tue 25 Apr                                | 10:59        | Rotherham        | 01709826728   | 00:17              | 0.1164         |
| Wed 26 Apr                                | 13:13        | Rotherham        | 01709521421   | 02:21              | 0.1629         |
| Thu 27 Apr                                | 09:01        | Rotherham        | 01709543037   | 01:41              | 0.1479         |
| Thu 27 Apr                                | 09:29        | Rotherham        | 01709376933   | 00:06              | 0.1123         |
| Thu 27 Apr                                | 09:29        | Rotherham        | 01709424201   | 04:02              | 0.2007         |
| Thu 27 Apr                                | 09:35        | Rotherham        | 01709543037   | 02:03              | 0.1561         |
| Thu 27 Apr                                | 09:41        | Rotherham        | 01709544968   | 02:19              | 0.1621         |
| Thu 27 Apr                                | 12:30        | Rotherham        | 01709521421   | 01:28              | 0.1430         |
| Thu 27 Apr                                | 14:25        | Rotherham        | 01709544968   | 00:26              | 0.1197         |
| Thu 27 Apr                                | 14:26        | T Mobile         | 07890262416   | 00:52              | 0.1967         |
| Thu 27 Apr                                | 14:56        | Rotherham        | 01709544968   | 00:03              | 0.1111         |
| Fri 28 Apr                                | 14:25        | T Mobile         | 07890262416   | 00:44              | 0.1833         |
| Fri 28 Apr                                | 14:34        | Wakefield        | 01924291221   | 01:36              | 0.1460         |
| Fri 28 Apr                                | 14:56        | T Mobile         | 07498886153   | 00:52              | 0.1967         |
| Fri 28 Apr                                | 16:04        | Wakefield        | 01924291221   | 00:54              | 0.1303         |
| Fri 28 Apr                                | 16:37        | 02               | 07885472017   | 00:32              | 0.1633         |
| Tue 2 May                                 | 10:12        | Wakefield        | 01924291221   | 05:37              | 0.2364         |
| Wed 3 May                                 | 09:47        | Rotherham        | 01709521421   | 00:04              | 0.1115         |
| Wed 3 May                                 | 10:15        | London           | 02072196359   | 02:39              | 0.1696         |
| Wed 3 May                                 | 11:18        | London           | 02072196359   | 02:07              | 0.1576         |
| Fri 5 May                                 | 14:05        | Uk Wide          | 03453377777   | 04:33              | 0.2124         |
| <b>Total itemised call charges</b>        |              |                  | 23 calls      | 38:32              | 3.8826         |
| <b>Total non-itemised call charges</b>    |              |                  | 0 calls       | 0:00               | 0.0000         |
| <b>Total call charges for 01709512463</b> |              |                  |               |                    | <b>£3.8826</b> |



# BUSINESS

Payment reference number **282198101001**  
 Account number **282198101**  
 Area reference **Yorkshire & West London**  
 Invoice date and tax point **25 May 2017**  
 Invoice number **282198101/001/0517**  
 Page number **4 of 7**

## ⇒ Charges in detail / Call details by date - continued

### Telephone Number 01709512465

| Date of call | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £,p |
|--------------|--------------|------------------|---------------|--------------------|--------------|
| Mon 24 Apr   | 12:50        | Rotherham        | 01709578778   | 18:39              | 0.5296       |
| Mon 24 Apr   | 13:10        | 3 Mobile         | 07533655561   | 02:02              | 0.3540       |
| Mon 24 Apr   | 13:29        | 3 Mobile         | 07838655814   | 00:13              | 0.1360       |
| Mon 24 Apr   | 13:31        | 3 Mobile         | 07838655814   | 00:12              | 0.1340       |
| Mon 24 Apr   | 13:36        | 02               | 07763409864   | 03:31              | 0.4617       |
| Mon 24 Apr   | 13:41        | London           | 02072195170   | 00:29              | 0.1209       |
| Mon 24 Apr   | 13:43        | Vodafone         | 07776162182   | 02:06              | 0.3200       |
| Mon 24 Apr   | 13:49        | T Mobile         | 07498886153   | 01:45              | 0.2850       |
| Mon 24 Apr   | 14:48        | T Mobile         | 07790168138   | 00:14              | 0.1333       |
| Mon 24 Apr   | 14:49        | T Mobile         | 07790168138   | 05:16              | 0.6367       |
| Mon 24 Apr   | 16:09        | 02               | 07759665760   | 00:09              | 0.1250       |
| Tue 25 Apr   | 12:05        | Rotherham        | 01709382121   | 00:44              | 0.1265       |
| Tue 25 Apr   | 16:15        | Rotherham        | 01709511264   | 00:37              | 0.1239       |
| Tue 25 Apr   | 16:29        | Rotherham        | 01709511264   | 03:27              | 0.1876       |
| Wed 26 Apr   | 10:07        | Rotherham        | 01709336009   | 00:15              | 0.1156       |
| Wed 26 Apr   | 10:07        | Vodafone         | 07826951846   | 00:03              | 0.1150       |
| Wed 26 Apr   | 10:49        | Uk Wide          | 03450922299   | 02:32              | 0.1670       |
| Wed 26 Apr   | 11:30        | Rotherham        | 01709874270   | 00:37              | 0.1239       |
| Wed 26 Apr   | 12:49        | Uk Wide          | 03454541111   | 00:23              | 0.1186       |
| Thu 27 Apr   | 15:56        | Rotherham        | 01709823527   | 00:54              | 0.1303       |
| Fri 28 Apr   | 10:30        | Rotherham        | 01709700899   | 00:32              | 0.1220       |
| Fri 28 Apr   | 11:23        | T Mobile         | 07539320552   | 10:20              | 1.1433       |
| Tue 2 May    | 11:53        | Worksop          | 01909568611   | 01:35              | 0.1456       |
| Tue 2 May    | 14:12        | London           | 02072192001   | 03:19              | 0.1846       |
| Tue 2 May    | 14:16        | London           | 02072196359   | 03:09              | 0.1809       |
| Tue 2 May    | 14:24        | London           | 02077831002   | 01:00              | 0.1325       |
| Tue 2 May    | 15:17        | London           | 02077831002   | 01:24              | 0.1415       |
| Tue 2 May    | 16:43        | London           | 02072196359   | 00:12              | 0.1145       |
| Tue 2 May    | 16:44        | London           | 02072192001   | 06:20              | 0.2525       |
| Tue 2 May    | 17:28        | Rotherham        | 01709382121   | 01:03              | 0.1336       |
| Tue 2 May    | 17:52        | Rotherham        | 01709875943   | 00:13              | 0.1149       |
| Tue 2 May    | 17:58        | Rotherham        | 01709875943   | 00:15              | 0.1156       |
| Wed 3 May    | 14:14        | Rotherham        | 01709823527   | 01:41              | 0.1479       |
| Wed 3 May    | 14:34        | Vodafone         | 07780926955   | 06:27              | 0.7550       |
| Wed 3 May    | 16:37        | London           | 02085889923   | 13:19              | 0.4096       |
| Thu 4 May    | 09:14        | Barnsley         | 01226773072   | 00:46              | 0.1272       |
| Thu 4 May    | 14:46        | Vodafone         | 07717224660   | 01:10              | 0.2267       |
| Thu 4 May    | 16:11        | Rotherham        | 01709382121   | 01:15              | 0.1381       |
| Mon 8 May    | 15:41        | Vodafone         | 07776162182   | 00:24              | 0.1500       |
| Tue 9 May    | 13:37        | Barnsley         | 01226773072   | 01:59              | 0.1546       |
| Tue 9 May    | 13:39        | Rotherham        | 01709898811   | 06:22              | 0.2532       |
| Tue 9 May    | 15:37        | Worksop          | 01909568611   | 00:12              | 0.1145       |
| Tue 9 May    | 17:01        | 3 Mobile         | 07723558541   | 01:51              | 0.3320       |
| Wed 10 May   | 10:59        | Rotherham        | 01709578778   | 00:17              | 0.1164       |
| Wed 10 May   | 12:23        | Rotherham        | 01709578778   | 18:34              | 0.5277       |
| Wed 10 May   | 17:34        | Vodafone         | 07776162182   | 02:08              | 0.3233       |
| Thu 11 May   | 11:24        | T Mobile         | 07816421699   | 04:47              | 0.5883       |
| Thu 11 May   | 13:42        | T Mobile         | 07816421699   | 00:31              | 0.1617       |
| Thu 11 May   | 14:21        | T Mobile         | 07943733775   | 00:40              | 0.1767       |
| Thu 11 May   | 14:38        | T Mobile         | 07947621157   | 00:23              | 0.1483       |
| Thu 11 May   | 16:43        | Rotherham        | 01709511264   | 00:36              | 0.1235       |
| Fri 12 May   | 09:49        | 02               | 07709008570   | 03:30              | 0.4600       |
| Fri 12 May   | 14:00        | T Mobile         | 07913653741   | 04:38              | 0.5733       |
| Mon 15 May   | 10:24        | T Mobile         | 07816421699   | 01:21              | 0.2450       |
| Mon 15 May   | 11:58        | 02               | 07928076123   | 02:44              | 0.3833       |
| Mon 15 May   | 12:40        | Rotherham        | 01709254615   | 00:52              | 0.1295       |
| Mon 15 May   | 15:58        | Vodafone         | 07917641666   | 00:48              | 0.1900       |
| Tue 16 May   | 10:52        | Worksop          | 01909504600   | 00:25              | 0.1194       |
| Tue 16 May   | 16:48        | Vodafone         | 07887647969   | 00:32              | 0.1633       |
| Tue 16 May   | 16:49        | Vodafone         | 07799624042   | 00:31              | 0.1617       |





# BUSINESS

**Payment reference number** 282198101001  
**Account number** 282198101  
**Area reference** Yorkshire & West London  
**Invoice date and tax point** 25 May 2017  
**Invoice number** 282198101/001/0517  
**Page number** 5 of 7

## ⇒ Charges in detail / Call details by date / Telephone number 01709512465 - continued

| Date of call                              | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £p     |
|---|--------------|------------------|---------------|--------------------|-----------------|
| Tue 16 May                                | 16:50        | Barnsley         | 01226752054   | 00:33              | 0.1224          |
| Tue 16 May                                | 16:53        | 02               | 07889293509   | 00:46              | 0.1867          |
| Wed 17 May                                | 14:54        | T Mobile         | 07943733775   | 00:55              | 0.2017          |
| Wed 17 May                                | 15:19        | Vodafone         | 07799624042   | 02:48              | 0.3900          |
| Wed 17 May                                | 16:50        | Vodafone         | 07917641666   | 01:08              | 0.2233          |
| Fri 19 May                                | 10:56        | Barnsley         | 01226770770   | 02:53              | 0.1749          |
| Fri 19 May                                | 11:01        | Barnsley         | 01226772343   | 04:10              | 0.2037          |
| Fri 19 May                                | 11:05        | Barnsley         | 01226773070   | 00:17              | 0.1164          |
| Fri 19 May                                | 11:55        | Rotherham        | 01709524997   | 03:20              | 0.1850          |
| Fri 19 May                                | 14:49        | Rotherham        | 01709889034   | 04:00              | 0.2000          |
| Fri 19 May                                | 15:26        | Rotherham        | 01709823527   | 01:35              | 0.1456          |
| Fri 19 May                                | 15:33        | Vodafone         | 07831148317   | 03:29              | 0.4583          |
| Mon 22 May                                | 12:59        | Rotherham        | 01709823527   | 02:37              | 0.1689          |
| Mon 22 May                                | 13:39        | Vodafone         | 07776162182   | 02:01              | 0.3117          |
| Mon 22 May                                | 13:41        | Vodafone         | 07831148317   | 03:29              | 0.4583          |
| Tue 23 May                                | 10:09        | Rotherham        | 01709585417   | 00:52              | 0.1295          |
| Total itemised call charges               |              |                  | 76 calls      | 187:06             | 18.3027         |
| Total non-itemised call charges           |              |                  | 0 calls       | 0:00               | 0.0000          |
| <b>Total call charges for 01709512465</b> |              |                  |               |                    | <b>£18.3027</b> |

## Telephone Number 01709875665

| Date of call                              | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £p    |
|---|--------------|------------------|---------------|--------------------|----------------|
| Tue 25 Apr                                | 16:18        | T Mobile         | 07974770004   | 00:02              | 0.1133         |
| Fri 28 Apr                                | 12:49        | Wakefield        | 01924565450   | 01:07              | 0.1351         |
| Wed 3 May                                 | 12:46        | 02               | 07851363613   | 00:40              | 0.1767         |
| Thu 4 May                                 | 10:11        | Barnsley         | 01226289000   | 01:57              | 0.1539         |
| Thu 4 May                                 | 10:21        | Barnsley         | 01226203949   | 01:38              | 0.1467         |
| Thu 4 May                                 | 11:12        | Basildon         | 01268886690   | 05:45              | 0.2394         |
| Fri 5 May                                 | 15:07        | Sheffield        | 01142365284   | 01:58              | 0.1542         |
| Wed 10 May                                | 11:32        | Vodafone         | 07393602375   | 01:04              | 0.2167         |
| Fri 12 May                                | 10:22        | T Mobile         | 07976274116   | 03:03              | 0.4150         |
| Mon 15 May                                | 10:09        | Wakefield        | 01924865757   | 03:16              | 0.1835         |
| Fri 19 May                                | 10:45        | T Mobile         | 07811915640   | 00:03              | 0.1150         |
| Fri 19 May                                | 12:28        | T Mobile         | 07811915640   | 00:03              | 0.1150         |
| Fri 19 May                                | 13:55        | Doncaster        | 01302326297   | 01:58              | 0.1542         |
| Fri 19 May                                | 14:01        | T Mobile         | 07811915640   | 00:03              | 0.1150         |
| Tue 23 May                                | 10:43        | Barnsley         | 01226285822   | 01:13              | 0.1374         |
| Total itemised call charges               |              |                  | 15 calls      | 23:50              | 2.5711         |
| Total non-itemised call charges           |              |                  | 0 calls       | 0:00               | 0.0000         |
| <b>Total call charges for 01709875665</b> |              |                  |               |                    | <b>£2.5711</b> |



**Payment reference number** 282198101001  
 Account number 282198101  
 Area reference Yorkshire & West London  
 Invoice date and tax point 25 May 2017  
 Invoice number 282198101/001/0517  
 Page number 6 of 7

⇒ Charges in detail / Call details by date - continued

**Telephone Number 01709877653**



| Date of call                              | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £.p   |
|---|--------------|------------------|---------------|--------------------|----------------|
| Wed 26 Apr                                | 10:18        | Barnsley         | 01226773072   | 01:54              | 0.1528         |
| Wed 26 Apr                                | 16:20        | Barnsley         | 01226773070   | 00:16              | 0.1160         |
| Wed 3 May                                 | 10:42        | Worksop          | 01909561871   | 02:40              | 0.1700         |
| Wed 3 May                                 | 12:03        | Wakefield        | 01924291221   | 00:54              | 0.1303         |
| Wed 3 May                                 | 15:39        | London           | 02077831030   | 02:53              | 0.1749         |
| Thu 4 May                                 | 14:50        | Rotherham        | 01709719339   | 01:05              | 0.1344         |
| Thu 4 May                                 | 14:52        | Rotherham        | 01709898266   | 01:11              | 0.1366         |
| Thu 4 May                                 | 14:54        | Rotherham        | 01709880577   | 00:04              | 0.1115         |
| Fri 5 May                                 | 14:50        | Rotherham        | 01709521421   | 00:05              | 0.1119         |
| Fri 5 May                                 | 14:50        | Rotherham        | 01709521421   | 00:03              | 0.1111         |
| Fri 5 May                                 | 14:51        | Vodafone         | 07831148317   | 00:04              | 0.1167         |
| Fri 5 May                                 | 15:27        | Rotherham        | 01709710000   | 04:01              | 0.2004         |
| Fri 5 May                                 | 15:48        | Rotherham        | 01709521421   | 00:08              | 0.1130         |
| Fri 5 May                                 | 15:58        | Rotherham        | 01709521421   | 01:57              | 0.1539         |
| Fri 5 May                                 | 18:44        | T Mobile         | 07375831226   | 01:07              | 0.2217         |
| Mon 8 May                                 | 10:52        | Rotherham        | 01709877682   | 00:03              | 0.1111         |
| Mon 8 May                                 | 11:00        | Rotherham        | 01709872426   | 01:28              | 0.1430         |
| Mon 8 May                                 | 11:04        | 02               | 07561032322   | 00:06              | 0.1200         |
| Mon 8 May                                 | 11:09        | 02               | 07736112639   | 03:08              | 0.4233         |
| Tue 9 May                                 | 10:06        | Barnsley         | 01226759702   | 00:48              | 0.1280         |
| Tue 9 May                                 | 10:17        | Vodafone         | 07721464556   | 01:17              | 0.2383         |
| Tue 9 May                                 | 10:45        | Non Geo          | 08701651416   | 05:32              | 0.4792         |
| Tue 9 May                                 | 10:59        | Vodafone         | 07721464556   | 01:12              | 0.2300         |
| Tue 9 May                                 | 12:34        | Vodafone         | 07721464556   | 01:22              | 0.2467         |
| Tue 9 May                                 | 13:04        | Rotherham        | 01709710000   | 02:35              | 0.1681         |
| Wed 10 May                                | 09:42        | Rotherham        | 01709710000   | 02:05              | 0.1569         |
| Wed 10 May                                | 11:29        | T Mobile         | 07958141741   | 02:22              | 0.3467         |
| Thu 11 May                                | 14:17        | Rotherham        | 01709710000   | 01:38              | 0.1467         |
| Mon 15 May                                | 10:14        | Rotherham        | 01709544968   | 04:52              | 0.2195         |
| Mon 15 May                                | 10:20        | Rotherham        | 01709548749   | 01:47              | 0.1501         |
| Tue 16 May                                | 09:39        | Vodafone         | 07776162182   | 00:04              | 0.1167         |
| Thu 18 May                                | 15:53        | Rotherham        | 01709710000   | 01:34              | 0.1452         |
| Total itemised call charges               |              |                  | 32 calls      | 50:15              | 5.7247         |
| Total non-itemised call charges           |              |                  | 0 calls       | 0:00               | 0.0000         |
| <b>Total call charges for 01709877653</b> |              |                  |               |                    | <b>£5.7247</b> |

**Telephone Number 01709875943**

| Date of call | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £.p |
|--------------|--------------|------------------|---------------|--------------------|--------------|
| Mon 24 Apr   | 15:10        | Rotherham        | 01709823527   | 00:42              | 0.1258       |
| Mon 24 Apr   | 15:32        | London           | 02072195170   | 00:20              | 0.1175       |
| Mon 24 Apr   | 15:50        | Rotherham        | 01709526696   | 00:10              | 0.1137       |
| Mon 24 Apr   | 15:51        | Rotherham        | 01709526690   | 02:38              | 0.1692       |
| Mon 24 Apr   | 16:00        | T Mobile         | 07944556914   | 01:36              | 0.2700       |
| Tue 25 Apr   | 17:12        | T Mobile         | 07890262416   | 02:17              | 0.3383       |
| Thu 27 Apr   | 16:24        | Rotherham        | 01709540497   | 00:05              | 0.1119       |
| Thu 27 Apr   | 16:58        | Rotherham        | 01709544968   | 01:27              | 0.1426       |
| Fri 28 Apr   | 11:57        | Blackpool        | 01253331705   | 00:13              | 0.1149       |
| Fri 28 Apr   | 16:04        | Uk Wide          | 03452669654   | 08:32              | 0.3020       |
| Tue 2 May    | 08:52        | London           | 02072192001   | 08:45              | 0.3069       |
| Tue 2 May    | 16:31        | Rotherham        | 01709823527   | 02:36              | 0.1685       |
| Fri 5 May    | 18:39        | Rotherham        | 01709709128   | 01:22              | 0.1407       |
| Sat 6 May    | 14:55        | Rotherham        | 01709894590   | 00:41              | 0.1254       |
| Sat 6 May    | 14:56        | Rotherham        | 01709543920   | 00:41              | 0.1254       |
| Sat 6 May    | 14:57        | Rotherham        | 01709548019   | 00:54              | 0.1303       |
| Sat 6 May    | 15:03        | Rotherham        | 01709325346   | 01:16              | 0.1385       |
| Sat 6 May    | 15:05        | Rotherham        | 01709525871   | 00:03              | 0.1111       |



# BUSINESS

**Payment reference number** 282198101001  
**Account number** 282198101  
**Area reference** Yorkshire & West London  
**Invoice date and tax point** 25 May 2017  
**Invoice number** 282198101/001/0517  
**Page number** 7 of 7

## ⇒ Charges in detail / Call details by date / Telephone number 01709875943 - continued

| Date of call                              | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £,p   |
|---|--------------|------------------|---------------|--------------------|----------------|
| Mon 8 May                                 | 11:32        | Rotherham        | 01709431561   | 01:16              | 0.1385         |
| Mon 8 May                                 | 11:34        | Rotherham        | 01709877834   | 01:39              | 0.1471         |
| Mon 8 May                                 | 11:37        | Rotherham        | 01709703697   | 02:49              | 0.1734         |
| <b>Total itemised call charges</b>        |              |                  | 21 calls      | 40:02              | 3.5117         |
| <b>Total non-itemised call charges</b>    |              |                  | 0 calls       | 0:00               | 0.0000         |
| <b>Total call charges for 01709875943</b> |              |                  |               |                    | <b>£3.5117</b> |

## Telephone Number 01709875546

| Date of call                              | Time of call | Call destination | Number called | Duration mins:secs | Excl.VAT £,p   |
|---|--------------|------------------|---------------|--------------------|----------------|
| Thu 27 Apr                                | 10:24        | Warrington       | 01925574913   | 00:35              | 0.1231         |
| Fri 28 Apr                                | 10:42        | Sheffield        | 01142435388   | 00:02              | 0.1107         |
| Wed 3 May                                 | 10:28        | Doncaster        | 01302326297   | 01:42              | 0.1483         |
| Fri 5 May                                 | 10:55        | Leeds            | 01132430554   | 00:04              | 0.1115         |
| Mon 8 May                                 | 11:16        | Leeds            | 01132430554   | 23:43              | 0.6436         |
| Wed 10 May                                | 13:05        | Rotherham        | 01709760222   | 01:35              | 0.1456         |
| Fri 12 May                                | 15:57        | Halifax          | 01422399515   | 02:03              | 0.1561         |
| <b>Total itemised call charges</b>        |              |                  | 7 calls       | 29:44              | 1.4389         |
| <b>Total non-itemised call charges</b>    |              |                  | 0 calls       | 0:00               | 0.0000         |
| <b>Total call charges for 01709875546</b> |              |                  |               |                    | <b>£1.4389</b> |

## Telephone Number 01709512357

|   |  |  |         |      |                |
|---|--|--|---------|------|----------------|
| <b>Total itemised call charges</b>        |  |  | 0 calls | 0:00 | 0.0000         |
| <b>Total non-itemised call charges</b>    |  |  | 0 calls | 0:00 | 0.0000         |
| <b>Total call charges for 01709512357</b> |  |  |         |      | <b>£0.0000</b> |

## Telephone Number 01709874207

|   |  |  |         |      |                |
|---|--|--|---------|------|----------------|
| <b>Total itemised call charges</b>        |  |  | 0 calls | 0:00 | 0.0000         |
| <b>Total non-itemised call charges</b>    |  |  | 4 calls | 5:40 | 0.0000         |
| <b>Total call charges for 01709874207</b> |  |  |         |      | <b>£0.0000</b> |

|   |  |  |           |  |                 |
|---|--|--|-----------|--|-----------------|
| <b>Total of all itemised call charges</b>     |  |  | 174 calls |  | <b>£35.4317</b> |
| <b>Total of all non-itemised call charges</b> |  |  | 4 calls   |  | <b>£0.0000</b>  |
| <b>Total call charges</b>                     |  |  |           |  | <b>£35.4317</b> |

### Service Numbers

Here are the charges for service numbers that begin 084, 087, 118 and 09. These numbers have a combined access and service charge; we set the access charge and the company you are phoning sets the service charge.

Check out the access charge:

| Service Number Charges |                           |
|------------------------|---------------------------|
| Access charge          | Cost applies              |
| 7ppm (excl VAT)        | 24 Apr 2017 - 23 May 2017 |

If any of the numbers mentioned above are included in your call package you will now be charged the access charge and the service charge. Customers on certain Framework Agreements may be exempt from this access charge.



Effingham Mills, Ginhouse Lane, Rotherham, S61 4QN  
 t: 01709 512958 / 01709 361144 f: 01709 512959  
 w: www.kcmskips.co.uk e: info@kcmwaste.com  
 VAT No. 173 4454 05  
 Company reg No. 08180835

Yorkshire South Euro Office  
 79 High Street  
 Wath  
 Rotherham  
 South Yorkshire  
 S63 7QB

Invoice 31827  
 Date 31/05/2017  
 Account 1648  
 Order No

Service Period 01/05/2017 To 31/05/2017

| Date       | Ticket | Order No | Description                      | Lifts/Loads | Value  | VAT |
|------------|--------|----------|----------------------------------|-------------|--------|-----|
| 31/05/2017 | Rental |          | 360 Litre Recycling Bin @ £21.67 | 1           | £21.67 | 1   |

| VC | Rate   | Goods  | VAT   |
|----|--------|--------|-------|
| 1  | 20.00% | £21.67 | £4.33 |

|              |               |
|--------------|---------------|
| Goods        | £21.67        |
| Vat          | £4.33         |
| <b>Total</b> | <b>£26.00</b> |

**To Make Payment By BACS**  
**A/C: 37191535**  
**Sort: 56-00-66**  
**Remittance: sales@kcmwaste.com**





# INVOICE

RESTORE plc

Unit 5, Redhill Distribution Centre,  
Salbrook Road, Redhill, Surrey RH1 5DY  
Tel: 01293 787263 Fax: 0844 725 5541

Restore Ref: 1739062

Office of John Healey MP, OJH  
A/C Payable  
79 High Street, Wath Upon Dearne  
  
ROTHERHAM S63 7QB

Invoice: 716899  
Service Period: 16/03/2017 to 15/04/2017  
Purchase Order:  
Account no: CINOJH  
Date: 15/04/2017

| Storage - 16/04/2017 - 15/05/2017 | Quantity | Rate  | Total         |
|-----------------------------------|----------|-------|---------------|
| Storage Box Size 1                | 127      | 0.284 | £36.06        |
| Storage Box Size 2                | 14       | 0.325 | £4.55         |
| Storage Box Size 3                | 20       | 0.378 | £7.56         |
| Storage Box Size 4                | 5        | 0.454 | £2.27         |
| <b>Sub Total</b>                  |          |       | <b>£50.44</b> |

|                |        |
|----------------|--------|
| VATable Amount | £50.44 |
| VAT @ 20%      | £10.09 |

**Total** £60.53

**Cheques made Payable to Restore Plc**  
**BACS to Barclays Bank plc, Sort Code 20-00-00, Account No 63621987**  
**Remittance advice email: creditcontrol@restore.co.uk**  
**Payments Terms Strictly Within 30 days**

Company Registration Number: 05169780 VAT Registration No. 843 8630 11

BACS 4/5/17 60-53



## Financial Services

Siemens Financial Services Limited  
Sefton Park, Bells Hill Stoke Poges, Buckinghamshire SL2 4JS, UK

John Healey Mp  
79 High St  
Wath-upon-dearner  
Rotherham  
South Yorkshire  
S63 7QB

22 DEC 2016

### Tax Certificate

|                    |                                |
|--------------------|--------------------------------|
| Agreement No:      | A8322577                       |
| Date:              | 20 December 2016               |
| Tax Cert No:       | 244/17/0012895                 |
| Payment Method:    | Direct Debit                   |
| Originator:        | Siemens Financial Services Ltd |
| Finance Proposer:  | Arena Group Ltd                |
| Exposure Customer: | John Healey Mp                 |

### Tax Certificate

To Equipment Rentals for the period 19 Dec 2016 to 18 Dec 2017

| Due Date    | Description  | Tax Point Date | Rental £ | VAT % | VAT £  | Total £  |
|-------------|--------------|----------------|----------|-------|--------|----------|
| 19 Dec 2016 | Lease Rental | 19 Dec 2016    | 899.05   | 20    | 179.81 | 1,078.86 |
| 19 Dec 2016 | Facility Fee | 19 Dec 2016    | 149.00   | 20    | 29.80  | 178.80   |
| 19 Mar 2017 | Lease Rental | 19 Mar 2017    | 899.05   | 20    | 179.81 | 1,078.86 |
| 19 Jun 2017 | Lease Rental | 19 Jun 2017    | 899.05   | 20    | 179.81 | 1,078.86 |
| 19 Sep 2017 | Lease Rental | 19 Sep 2017    | 899.05   | 20    | 179.81 | 1,078.86 |

### IMPORTANT

This tax certificate represents multiple tax invoices.  
The tax point for each instalment is shown above and VAT will then become due.  
If VAT rate or any rental amounts are changed during the period a replacement tax certificate will be issued.

\*\*\* Failure to pay on time will result in Late Payment Interest being charged. \*\*\*

### Equipment Details

| Description            | Serial / Reg Number | Location |
|------------------------|---------------------|----------|
| Toshiba E3505AC Copier | CFIF57376           | S63 7QB  |

Please note that calls may be recorded for training and quality assurance purposes

Siemens Financial Services Limited  
Head Office  
Registered Office: Address as above - Registered No: 646166, England  
Authorised and regulated by the Financial Conduct Authority in relation to  
consumer credit and insurance mediation activities - Firm Reference No. 204547

Sefton Park  
Bells Hill  
Stoke Poges  
Buckinghamshire SL2 4JS, UK

Tel: 01753 43 4000  
Fax: 01753 43 4499  
Vat. No: GB 222 4382 92  
www.siemens.co.uk/financialservices

# COPY INVOICE

THIS INVOICE IS DUE FOR PAYMENT ON RECEIPT

**Rotherham**  
Metropolitan  
Borough Council   
**Where Everyone Matters**

Constituency Office  
79 High Street  
Wath Upon Dearne  
Rotherham  
South Yorkshire  
S65 7QB

VAT Registration No. 173 5522 64


Please see overleaf for further contact details and information on how to pay.

Queries relating to the detail or charges included on this invoice should be addressed to Mandy.Curtis, Tel 01709 254497.

P.O. Number

| Customer Reference                                 | 0034738      | Invoice Number | 0114284910   | Date           | 11 May 2017 | Tax Point Date | 17 March 2017 |
|--|--------------|----------------|--------------|----------------|-------------|----------------|---------------|
| Description  | Net Amount £ | VAT %/ Code *  | VAT Amount £ | Gross Amount £ |             |                |               |
| Commercial Waste A/C 3587 240A 79 High Street Wath | 357.27       | 0              | 0.00         | 357.27         |             |                |               |
|  |              |                |              |                | NET         | 357.27         |               |
|  |              |                |              |                | V.A.T.      | 0.00           |               |
|  |              |                |              |                | TOTAL       | 357.27         |               |

\* 0 - Outside Scope, E - Exempt



63385505000001142849107

### REMITTANCE ADVICE

Invoice Number: 0114284910 Total Due: £357.27

This slip must be returned with your payment. Please see overleaf for payment methods. Invoice numbers must be printed on the back of cheques. In the event this invoice remains unpaid beyond 14 days, the Council reserves all rights under law to charge interest on the outstanding balance.



**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-Deerne  
Rotherham S63 7QB



Invoice No: 1225  
Date: 9-Jun-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 £65.08 divided by 3:

|                |         |               |        |
|----------------|---------|---------------|--------|
| 3 May - 8 June | 37 days | 21.69 per day | 802.53 |
|----------------|---------|---------------|--------|

**TOTAL £802.53**

Please make cheques payable to 'Yorkshire South Euro Office'

79 High Street, Wath-upon-Deerne, 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](mailto:lindamcavan@lindamcavanmep.org.uk) Web and ebulletin: [www.lindamcavanmep.org.uk](http://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<br>John Healey MP<br>Labour Party GE17 |
|                       |                     |         | <b>£21.69 per day</b>  |

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 |

## **Rental of House-provided loan equipment and services for non-parliamentary purposes by Members seeking re-election**

House provided equipment and broadband must not be used for campaigning purposes, unless a hire charge is paid. Should a Member wish to use parliamentary provided equipment and/or broadband services for non-parliamentary purposes, a flat fee of £100 is payable to cover all services.

### **How to pay the rental fee**

Members who wish to make a payment in respect of the use of House-provided equipment and broadband can do so in one of two ways:

- Send a cheque for £100, made payable to "GBS : HOC – Admin", to:

**Andy Martin**  
**Corporate Services Team**  
**7 Millbank**  
**House of Commons**  
**SW1A AA**

17

- Make an electronic funds transfer for £100 which should be sent to:

Account Name : HOC Administration 2  
Account number: 10022317  
Sort Code: 60-70-80

The name of the MP, together with the word "dissolution", should be added to the transfer description.

Once payment have been received, a formal confirmation will be sent out for your records.

Any queries regarding the administrative or payment processes should be directed to Andy Martin on 020 7219 5732 or [martina@parliament.uk](mailto:martina@parliament.uk).

CHEQUE PAID FROM CONSTITUENCY ACCOUNT TO DIGITAL SERVICES ON 27 April, 2017

000601      GBS: HOC-Admin      £100.00

## Jackie Bate GE

---

**From:** HEALEY, John (2nd Mailbox) <JOHN.HEALEY.MP2@parliament.uk>  
**Sent:** 07 May 2017 07:20  
**To:** jackie@johnhealey.net  
**Cc:** dave@johnhealey.net; David Sheppard  
**Subject:** FW: Loan of IT equipment - dissolution

Confirmation from PICT for GE returns and accounts file  
John



**Rt Hon John Healey MP** | Member of Parliament for Wentworth & Dearne  
79 High Street | Wath-upon-Deerne | Rotherham S63 7QB  
Tel: 01709 875943 | Fax: 01709 874207  
[www.johnhealeymp.co.uk](http://www.johnhealeymp.co.uk) | [facebook.com/johnhealeymp](https://www.facebook.com/johnhealeymp) | twitter [@JohnHealey\\_MP](https://twitter.com/JohnHealey_MP)

---

**From:** MARTIN, Andy  
**Sent:** 06 May 2017 14:04  
**To:** HEALEY, John <john.healey.mp@parliament.uk>; HEALEY, John (2nd Mailbox) <JOHN.HEALEY.MP2@parliament.uk>  
**Subject:** Loan of IT equipment - dissolution

Mr Healey

Thank you for the cheque for £100.00 which was received on 28 April.

I can confirm that the payment, which is in respect of the use of loaned IT equipment and broadband services for party political and campaign work to be undertaken by you during the dissolution period, is currently being processed and will be debited from your constituency account within the next week.

A record of payment and relevant correspondence will be kept on file for future reference.

Please let me know if you have any queries.

Regards

Andy

**Andy Martin**  
**Members' Services**  
**Corporate Services Team**  
**House of Commons**  
**020 7219 5732**

Parliament has now been dissolved until the General Election. Therefore there are currently no Members of Parliament. Incoming emails to this account may be received and read, however this email address is only being used to respond to urgent constituency case work.

Wentworth and Dearne Labour Party  
14 Highmill Avenue  
Swinton  
Mexborough  
S64 8DY

David Sheppard  
General Election Agent  
Wentworth and Dearne Labour Party

Dear David,

### Statement of notional expenditure

The following items were provided free of charge by the Wentworth and Dearne 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     |
|----------|---|-----------|
| A        | Facebook advert   | £49.78    |
| B        | Stationery/franking<br>postage/John Healey mobile                             | £904.24   |
| B        | Royal Mail freepost   | £60.42    |
| B        | Addressed freepost 4pp  | £1,260.00 |
| B        | Addressed freepost 6pp  | £1,634.00 |
| B        | Postal vote and young persons<br>letter                                       | £1,542.00 |
| B        | Polling week flyer  | £673.00   |
| B        | Franking of young persons<br>letter   | £471.20   |
| B        | Re-elect John Healey A4<br>posters  | £420.00   |
| B        | A4 vote Labour posters  | £41.50    |
| C        | Train tickets London-Swinton  | £243.50   |
| F        | Use of office costs   | £303.66   |
| F        | Use of office costs   | £802.53   |
| F        | Rental of House of commons<br>provided loan equipment                         | £100      |
| F        | Office<br>teas/milk/coffee/biscuits<br>cleaning products etc all under<br>£20 | £200      |
| Total    |   | £8705.83  |



Janine Sansome  
CLP secretary, Wentworth and Dearne



# 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 |



Yours sincerely,

Tom Wrigglesworth  
Deputy Regional Director

# 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