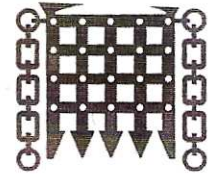


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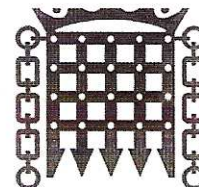
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Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
04/04/2009	A656803	Additional Costs Allowance ACA/MAR 09	999.00
05/04/2009	C658309	Incidental Expenses Allowance AMAZON/FOLDING TABLES	168.97
05/04/2009	C658309	Incidental Expenses Allowance HARBORNE NEWS/NEWSPAPERS	77.56
05/04/2009	C658309	Incidental Expenses Allowance TAXI FARE	10.00
05/04/2009	C658309	Incidental Expenses Allowance TAXI FARE	11.00
05/04/2009	C658309	Incidental Expenses Allowance O2/MOBILE BILL	45.47
05/04/2009	C658309	Incidental Expenses Allowance BT/PHONE BILL	11.46
05/04/2009	C658309	Incidental Expenses Allowance ORANGE/MOBILE BILL	8.51
05/04/2009	C658309	Incidental Expenses Allowance O2/MOBILE BILL	80.96

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NOTE:

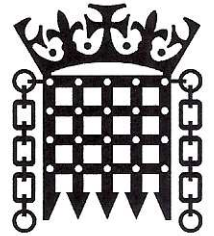
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Email:

Inv. Date	Invoice Number	Allowance	£
05/04/2009	C658309	Incidental Expenses Allowance PETTY CASH	50.00
Paid into your bank			1,462.93

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NOTE:

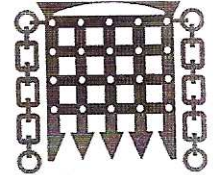
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Email:

Inv. Date	Invoice Number	Allowance	£
05/05/2009	C670203	Incidental Expenses Allowance TAXI FARE	8.00
Paid into your bank			8.00

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NOTE:

Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
02/05/2009	C671306	Communications Allowance POST OFFICE/STAMPS	30.00
03/05/2009	C672602	Incidental Expenses Allowance PC WORLD/STATIONERY	63.99
03/05/2009	C672602	Incidental Expenses Allowance HARBORNE NEWS/NEWSPAPERS	24.08
03/05/2009	C672602	Incidental Expenses Allowance O2/MOBILE BILL	55.77
03/05/2009	C672602	Incidental Expenses Allowance OSBORNE STATIONERS/SHREDDER	26.99
03/05/2009	C672602	Incidental Expenses Allowance DIXON/CABLE	24.99

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NOTE:

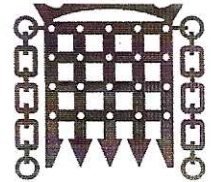
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Inv. Date	Invoice Number	Allowance	£
Paid into your bank			225.82

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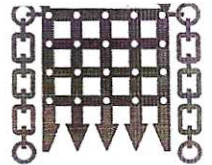
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Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
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02/05/2009	A670800	Additional Costs Allowance RENT	750.00
02/05/2009	A670800	Additional Costs Allowance COUNCIL TAX	78.19
02/05/2009	A670800	Additional Costs Allowance WATER	235.52
02/05/2009	A670800	Additional Costs Allowance GAS	91.12
02/05/2009	A670800	Additional Costs Allowance ELECTRICITY	45.37

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NOTE:

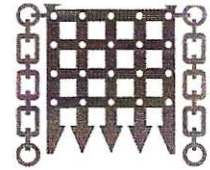
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Email:

Inv. Date	Invoice Number	Allowance	£
21/05/2009	TRAV302	Travel April 09 (928 Miles)	371.20
Paid into your bank			371.20

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NOTE:

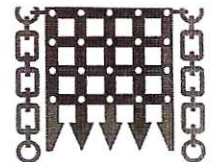
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email:

Inv. Date	Invoice Number	Allowance	£
31/05/2009	C686309	Incidental Expenses Allowance HOBS REPROGRAPHICS PLC/SCANNING	277.73
31/05/2009	C686309	Incidental Expenses Allowance ICO/DATA PROTECTION MEMBERSHIP RENEWAL	35.00
31/05/2009	C686309	Incidental Expenses Allowance BT/PHONE BILL	52.69
31/05/2009	C686309	Incidental Expenses Allowance O2/MOBILE BILL	178.33
31/05/2009	C686309	Incidental Expenses Allowance PETTY CASH	100.00
08/06/2009	TRAV306	Travel May 09 (1138 Miles)	455.20
Paid into your bank			1,098.95

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Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
31/05/2009	A684008	Additional Costs Allowance SUBSISTENCE	325.00
31/05/2009	A684008	Additional Costs Allowance RENT	750.00
31/05/2009	A684008	Additional Costs Allowance COUNCIL TAX	83.00
31/05/2009	A684008	Additional Costs Allowance ELECTRICITY	14.95
Paid into your bank			1,172.95

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