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THIS IS A CERTIFIED COPY
OF THE ORIGINAL AS SEEN
BY **IAN PIETRUSZKA**
INVESTMENT MARKETING

JAN INVESTMENT MKTG
105 VICTORIA RD SWINDON
SN1 3BD FSA 402481
01793-611120

District
Council

DATED

24-12-13



Account number: 220309507

Date of issue: 26 February 2013

Property address (if different)

0025185 / 0141 / 16211C
Mr Jonathan Wheeler
Mrs Patricia Wheeler
1 Church Steps
Church Lane
Martley
Worcester
WR6 6QA

Annual Council Tax Bill 2013/2014

WORCESTERSHIRE COUNTY COUNCIL
WEST MERCIA POLICE & CRIME COMMISSIONER
HEREFORD & WORCESTER FIRE AUTHORITY
MALVERN HILLS DISTRICT COUNCIL
MARTLEY PARISH COUNCIL

Percentage
change

0.0 %
0.0 %
0.0 %
2.0 %
0.0 %

Amount

£923.61
£158.86
£65.46
£119.98
£31.43

Full Year Charge for a property in Band C

0.2 %

£1299.34

Martley Parish Council precept is £19000.00 (see notes overleaf)

Council Tax for the period 01 Apr 2013 to 31 Mar 2014

£1299.34

Total Charge

£1299.34

Total Amount Due

£1299.34

This bill is payable by Direct Debit as follows:

Date Due

Amount Due

Date Due

Amount Due

10 Apr 2013

£129.34

10 Sep 2013

£130.00

10 May 2013

£130.00

10 Oct 2013

£130.00

10 Jun 2013

£130.00

10 Nov 2013

£130.00

10 Jul 2013

£130.00

10 Dec 2013

£130.00

10 Aug 2013

£130.00

10 Jan 2014

£130.00

LLOYDS BANK

Classic Plus statement

Printed: 23 December 2013

Jonathan Wheeler & Patricia Wheeler

1 Church Steps
Martley
Worcester
WR6 6QA

Sort code: 30-95-08

Account number: 00331145

The data shown on your statement was correct at the time of printing.

Please read through the entries on your statement. If you think something is incorrect, please contact us on 0845 3 000 000 straight away and we'll check it for you.

Date	Description	Type	In (£)	Out (£)	Balance (£)
23 Dec 13	JONATHAN WHEELER 400000000101851233 22DEC13 13:07	FPO		80.00	91.59
23 Dec 13	JJ WHEELER 500000000101493908 21DEC13 15:36	FPO		80.00	171.59
18 Dec 13	CALOR GAS LTD	SO		100.00	251.59
16 Dec 13	TV LICENCE MBP 0563075788	DD		12.12	351.59
13 Dec 13	B/CARD PLAT VISA 4929421797138009	DD		150.00	363.71
12 Dec 13	NFU MUTUAL INS-BC 01169427Y	DD		31.23	513.71
11 Dec 13	H3G 954611889501091213	DD		35.40	544.94
10 Dec 13	NATWEST BANK 74019425/799931	DD		873.98	580.34
10 Dec 13	MHDC COUNCIL TAX 01 220309507	DD		130.00	1454.32
10 Dec 13	VIRGIN MEDIA PYMTS 175041101001	DD		57.57	1584.32
10 Dec 13	BRGAS-ELECTRICITY 850043883721	DD		56.00	1641.89
10 Dec 13	ORANGE 752820801028802142	DD		49.96	1697.89
05 Dec 13	P WHEELER 306779 14933068	TFR	0.20		1747.85
05 Dec 13	JONATHAN WHEELER LLOYDS ACCOUNT 00152053632BGRBGM	FPI	1950.00		1747.85
05 Dec 13	WESSEX ADMIN 1003383113502771	DD		35.83	-202.35
05 Dec 13	LTSB AIR DUO CC	DD		50.00	-166.52
04 Dec 13	VIRGIN MOBILE DD103375	DD		11.55	-116.52
02 Dec 13	INTEREST (GR	DD			-104.97
02 Dec 13	O/D USAGE FEE	CHG		6.00	-105.57
02 Dec 13	FGA CAPITAL UK 10086987	DD		167.78	-99.57
28 Nov 13	SHEILAS HOME DR 0032331603 NOV 25B	DD		27.54	68.21
27 Nov 13	MBNA LIMITED 5407581156657212	DD		95.08	95.75
18 Nov 13	CALOR GAS LTD	SO		100.00	190.83
15 Nov 13	TV LICENCE MBP 0563075788	DD		12.12	290.83
12 Nov 13	NFU MUTUAL INS-BC 01169427Y	DD		31.23	302.95

BGC
BP

Bank Giro Credit
Bill Payments

CSH
CSQ

Cash
Cash/Cheque

IB
MTU

Internet Banking
Mobile top up

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INVESTMENT MARKETING

SIGNED

DATED 24-12-13

JAN INVESTMENT MKTG
105 VICTORIA RD. SWINDON
SN1 3BD OFSA 402391
01793-811128