

Alexander Ballard Limited

VAT Registration No.: 896869821

Company Registration No.:5991530

4 Kennet House 19 High Street Hungerford Berkshire RG17 0NL

Phone: 01488 686286 Email: david@alexanderballard.co.uk

Atten: [REDACTED]
Better Regulation Executive
Department of Business Enterprise and Regulatory Reform
1 Victoria Street
London
SW1H 0ET

Invoice No.: 1081 (revised)

Invoice Date: 30/01/2009

Invoice

Code	Description	Unit Price	No./Units	VAT	Total
	Agreed fee for training on 22nd January 2009	1250.00		187.50	1437.50
	Expenses: Mileage - 60 miles @ 40 pence/mile	0.40	60	3.60	27.60
	Bus fare	16.00		2.40	18.40
	Rail fare	3.30		0.50	3.80

Total Including VAT	£1487.30
VAT	£194.00
Amount Received	£0.00
Invoice Balance	£1487.30

With thanks. Terms 30 days from date of invoice. Cheques payable to Alexander Ballard Ltd. Or direct
to [REDACTED]

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Atten: [REDACTED]
Better Regulation Executive
Department of Business Enterprise and Regulatory Reform
1 Victoria Street
London
SW1H 0ET

Tax Invoice No.: 1088
Invoice Date: 11/02/2009

Invoice

Code	Description	Unit Price	No./Units	VAT	Total
	Agreed fee for training on 5th February 2009	1250.00		187.50	1437.50
	Expenses: Rail fare	3.30		0.50	3.80

Total Including VAT	£1441.30
VAT	£188.00
Amount Received	£0.00
Invoice Balance	£1441.30

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Atten: [REDACTED]

Better Regulations Executive

Department of Business Enterprise and Regulatory Reform

1 Victoria Street

London

SW1H 0ET

Invoice No.: 1092

Invoice Date: 26 02 2009

Invoice

Code	Description	Unit Price	No./Units	VAT	Total
	Agree fee for training on 19th February 2009	1250.00		187.50	1437.50
	Expenses:				
	Mileage - 24 miles @ 40p/mile	9.60		1.44	11.04
	Car Parking	2.20		0.33	2.53
	Rail fares	106.80		16.02	122.82
	Lunch	8.70		1.31	10.01

Total Including VAT	£1583.90
VAT	£206.60
Amount Received	£0.00
Invoice Balance	£1583.90

With thanks. Terms 30 days from date of invoice. Cheques payable to Alexander Ballard Ltd.
Or direct to [REDACTED]

Alexander Ballard Limited

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Company Registration No.: 5991530

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Phone: 01488 686286 Email: david@alexanderballard.co.uk

Atten: [REDACTED]
Better Regulations Executive
1 Victoria Street
London
SW1H 0ET

PO: 14062596

KCC1: [REDACTED] [REDACTED]

KCC2: [REDACTED] [REDACTED]

CC: 6503

Invoice No.: 1099
Invoice Date: 17/03 2009

Invoice
NAC: 214810

Code	Description	Unit Price	No./Units	VAT	Total
		£1,700.00	8	£255.00	£15,640.00
		£125.00	8	£18.75	£1,150.00

Total Including VAT	£16,790.00
VAT	£2,190.00
Amount Received	£0.00
Invoice Balance	£16,790.00

With thanks. Terms 10 days from date of invoice. Cheques payable to Alexander Ballard Ltd. Or direct to [REDACTED]

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Company Registration No.:5991530

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Atten: [REDACTED]
Better Regulations Executive
1 Victoria Street
London
SW1H 0ET

Invoice No.: 1098 (Revised) [REDACTED]

Invoice Date: 19/03/2009 [REDACTED]

Invoice

Code	Description	Unit Price	No./Units	VAT	Total
	Agreed fee following the cancellation of the training event on 10th March 2009	625.00			625.00
	Pre-paid travel expenses	19.90			19.90

Total Including VAT	£644.90
VAT	£0.00
Amount Received	£0.00
Invoice Balance	£644.90

With thanks, Terms 30 days from date of invoice. Cheques payable to Alexander Ballard Ltd. Or direct to [REDACTED]

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4 Kennet House 19 High Street Hungerford Berkshire RG17 0NL
Phone: 01488 686286 Fax: Email: david@alexanderballard.co.uk

Atten: [REDACTED]
Policy Advisor
Better Regulations Executive
1 Victoria Street
London
SW1H 0ET

Invoice No.: 1113
Tax Invoice Date: 08/07/2009

Invoice

Code	Description	Unit Price	No./Units	VAT	Total
	Purchase Order No: 14064623 Agreed fee for media training on 20th May 2009	800.00		120.00	920.00
	Travel expenses	27.40		4.11	31.51

Total Including VAT	£951.51
VAT	£124.11
Amount Received	£0.00
Invoice Balance	£951.51

With thanks. Terms 30 days from date of invoice. Cheques payable to Alexander Ballard Ltd. Or direct to [REDACTED]