Information published on IPSA website

Claim ref no:	35138
Name of Member:	Rob Flello
Financial Year:	2010/11
Expense Category:	Const. Rent
Expense type:	Const. Office Rent
Amount:	1437.50
Transaction date:	30/09/10
Short Description:	Office rent Sept'10
Details:	

Additional information extracted from invoice and releasable under the FOI Act.

Address invoice sent to:	Office, Ground Floor, Travers Court, City Road, Fenton, Stoke on Trent, ST4 2PY
Name of supplier:	City of stoke-on-trent
Contact details of supplier:	Central Services, Revenues Centre, PO Box 1490, Bootten Road, Stoke-on-Trent, ST4 4TS
Date of invoice:	22 September 2010
Invoice details:	VAT registration GB 280 065377
Dept:	Housing Revenue
Details:	Rent of part of the Ground floor, Travers Court, Fenton – payable quarterly ion advance 1.00
Qty:	£1,437.50
Net Amount:	0.00
VAT rate(%):	£ 0.00
VAT Amount:	£1437.50
Total Amount due:	
Enquiries regarding this charge should be made to:-	[Name withheld] [Employee phone number withheld] [E-mail address withheld]
Other information on invoice:	
MPV annotations to invoice:	Paid 30/9/10
Remittance Advice:	Send this slip with your remittance to Stoke-On-Trent City Council, Payments, PO Box 1490, Stoke-on-Trent, ST4 4TS. Cheques, Postal Orders, etc should be made payable to CITY OF STOKE-ON-TRENT and crossed 'A/c Payee'. Excellent service, valued by customers

Information published on IPSA website

Claim ref no:	63105
Name of Member:	Rob Flello
Financial Year:	2010/11
Expense Category:	Const. Rent
Expense type:	Const. Office Rent
Amount:	1437.50
Transaction date:	18/01/11
Short Description:	Jan2011
Details:	

Additional information extracted from invoice and releasable under the FOI Act.

Address invoice sent to:	Office, Ground Floor, Travers Court, City Road, Fenton, Stoke on Trent, ST4 2PY
Name of supplier:	City of stoke-on-trent
Contact details of supplier:	Central Services, Revenues Centre, PO Box 1490, Bootten Road, Stoke-on-Trent, ST4 4TS
Date of invoice:	20 December 2010
Invoice details:	VAT registration GB 280 065377
Dept:	Housing Revenue
Details:	Rent of part of the Ground floor, Travers Court, Fenton – payable quarterly ion advance 1.00
Qty:	£1437.50
Net Amount:	0.00
VAT rate (%):	£ 0.00
VAT Amount:	£1437.50
Total Amount due:	
Enquiries regarding this charge should be made to:-	[Name withheld] [Employee phone number withheld] [E-mail address withheld]
Other information on invoice:	
MPV annotations to invoice:	Paid 18/1/11
Remittance Advice:	Send this slip with your remittance to Stoke-On-Trent City Council, Payments, PO Box 1490, Stoke-on-Trent, ST4 4TS. Cheques, Postal Orders, etc should be made payable to CITY OF STOKE-ON-TRENT and crossed 'A/c Payee'. Excellent service, valued by customers

Information published on IPSA website

Claim ref no:	06487
Name of Member:	Robert Flello MP
Financial Year:	2010/11
Expense Category:	CORE
Expense type:	Business Rates
Amount:	£215.00
Transaction date:	15/06/2010
Short Description:	Business Rates – June10
Details:	City of Stoke-on-Trent - Stoke City Council

Additional information extracted from invoice and releasable under the FOI Act.

Address receipt sent to:	Receipt confirmation by email
Name of supplier:	City of Stoke-on-Trent - Stoke City Council
Contact details of supplier:	If you have any questions or experience any problems with this service please email us at payments@stoke.gov.uk or telephone us on tel no.01782 232526 during office hours.
Date of receipt:	The following payments were accepted on 15 June 2010 at 09:50
Receipt details:	
Further information:	Business Rates
Total Amount:	£215.00
Reference Number:	56040491
Payment type:	Mastercard
Authorisation code:	[details withheld]
Payer name:	Mr Robert Flello Stoke-on-Trent ST4 2PY
Other information on invoice:	Civica Icon

Information published on IPSA website

Claim ref no:	06487
Name of Member:	Robert Flello MP
Financial Year:	2010/11
Expense Category:	CORE
Expense type:	Constituency Rent
Amount:	£1,437.50
Transaction date:	17/06/2010
Short Description:	Rent of part of the ground floor, Travers Court, Fenton – payable quarterly on advance
Details:	City of Stoke-on-Trent

Additional information extracted from invoice and releasable under the FOI Act.

Address invoice sent to:	Office ground floor Travers Court, City Road – Fenton Stoke-on-Trent, ST4 2PY
Name of supplier:	City of Stoke-on-Trent
Contact details of supplier:	Central Services Revenues Centre PO Box 1490 Bootten Road Stoke-on-Trent, ST4 4TS
Date of invoice:	17/06/2010
Invoice details:	VAT registration GB 280 065377
Dept:	Housing Revenue
Details:	Rent of part of the Ground floor, Travers Court, Fenton – payable quarterly ion advance 1.00
Qty:	£1437.50
Net Amount:	0.00
VAT rate (%):	£ 0.00
VAT Amount:	£1437.50
Total Amount due:	
Enquiries regarding this charge should be made to:-	[Name withheld] [Employee phone number withheld] [E-mail address withheld]
Other information on invoice:	
Remittance Advice:	Send this slip with your remittance to Stoke-On-Trent City Council, Payments, PO Box 1490, Stoke-on-Trent, ST4 4TS. Cheques, Postal Orders, etc should be made payable to CITY OF STOKE-ON-TRENT and crossed 'A/c Payee'. Excellent service, valued by customers

Information that will be published on IPSA website on 8 Sept 2011

Claim ref no:	90377
Name of Member:	Rob Flello
Financial Year:	2010/11
Expense Category:	Const. Rent
Expense type:	Const. Office Rent
Amount:	1437.50
Transaction date:	18/03/11
Short Description:	April 2011
Details:	

Additional information extracted from invoice and releasable under the FOI Act.

Address invoice sent to:	Office, Ground Floor, Travers Court, City Road, Fenton, Stoke on Trent, ST4 2PY
Name of supplier:	City of stoke-on-trent
Contact details of supplier:	Central Services, Revenues Centre, PO Box 1490, Bootten Road, Stoke-on-Trent, ST4 4TS
Date of invoice:	18 March 2011
Invoice details:	VAT registration GB 280 065377
Dept:	Housing Revenue
Details:	Rent of part of the Ground floor, Travers Court, Fenton – payable quarterly ion advance 1.00
Qty:	£1437.50
Net Amount:	0.00
VAT rate (%):	£ 0.00
VAT Amount:	£1437.50
Total Amount due:	
	[Name withheld] [Employee phone number withheld]