

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

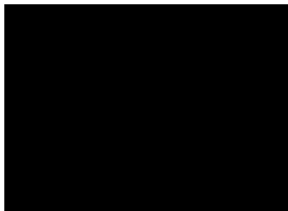
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / ~~05_06~~



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 2403.93

£ 2403.93

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



16)5

Posted by (initials & date)

1.1.MAY.2005

04 MAY 2005

Invoice

To:
Andy Reed MP

From:
Max Hunt

Dated: 4th April 2005

Goods			
Qty	Description	Unit Price	Item total £
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Goods Total			0.00
Consultancy			
Days	Description	Daily rate	Item total £
20	IT Management	131.00	2,620.00
	Training		0.00
	Strategic Communications		0.00
	Oct 2004- March 2005		0.00
Cons. Total			2,620.00
Expenses			
Qty	Description	Rate	Item total £
1	Pack of Labels	8.99	8.99
			0.00
			0.00
Expenses Total			8.99
Invoice Total			£2,628.99

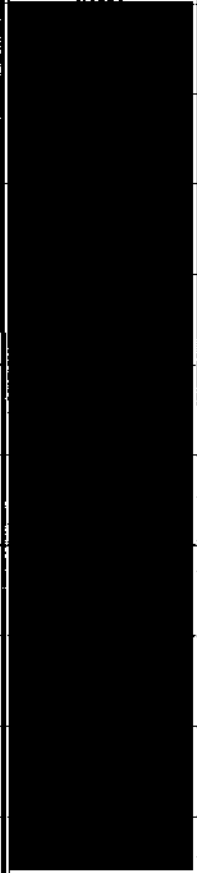
11 11 11 11 11

Transaction code.

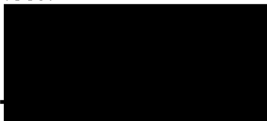

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/2/05..... to ...28/2/05..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	ntl	39.99	
2	Echo Advertisung	24.00	
3	Eurosim - Computer consumables	59.99	
4	Office rates/rent	200.00	
5	Brookes stationers	76.74	
6	BT - Tel	1. 48.15 2. 238.45	
7	BT - fax	141.41	
8	m+B Advertisung Surgenes	95.00	
9	Vodafone	88.22	
10			
		£ 1011.95	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... A. Reed

DATE..... 7/3/05 CONSTITUENCY..... LOUGHBOROUGH



Invoice


To:
Andy Reed MP

From:
Max Hunt

Dated: 4th Jan 2005

Goods			
Qty	Description	Unit Price	Item total £
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Goods Total			0.00
Consultancy			
Days	Description	Daily rate	Item total £
10	IT Management	131.00	1,310.00
	Training		0.00
	Strategic Communications		0.00
	Jul-Sep 2004		0.00
Cons. Total			1,310.00
Expenses			
Qty	Description	Rate	Item total £
1	PC Memory upgrade	78.45	78.45
			0.00
			0.00
Expenses Total			78.45
Invoice Total			£1,388.45

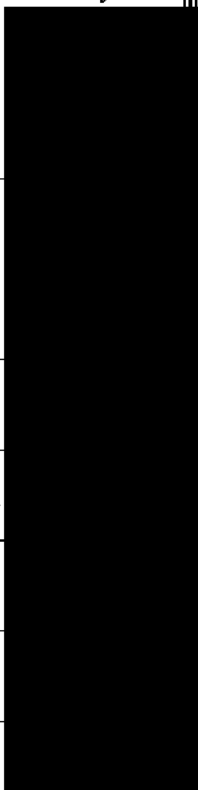
Income Tax will be paid on the qualifying elements of this invoice under
Cheques payable to M.J.Hunt at the above address
Terms 30 days

Transaction code. 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01/01/05 to 31/01/05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Vodafone (enc)	270.00	
2	NTL	39.99	
3	Vodafone-monthly	88.26	
4	Consumables	46.92	
5	PC world	169.88	
6	M+B stationery	243.00	
7	Rent/Rates ✓ OK	200.00	
8	Brookes + Sparrow Hill	44.58	
9			
10			
		£ 1102.63	

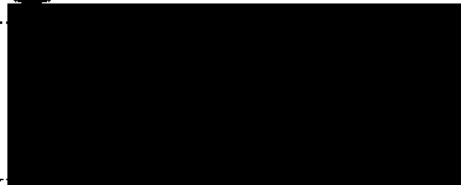
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... A. REED

DATE..... 6/02/05 CONSTITUENCY..... LOUGH BOROUGH





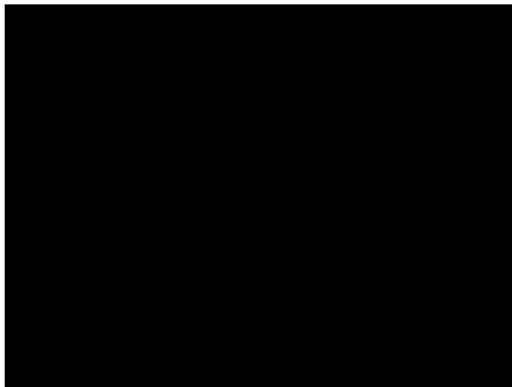
NOKIA 9500 £270.00



Total £270.00



Tax Breakdown:
2 17.5% £229.79 £40.21



C2. DIRECT PAYMENT

I enclose one certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Cuttlefish.com	423.00	
2			
3			
4			
5			
6			RECEIVED
7			10 SEP 2004
8			DEA
9			
10			
		£ 423.00	

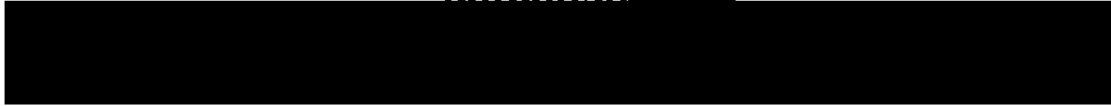
I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED..... 

PRINTED NAME..... ANDY REED

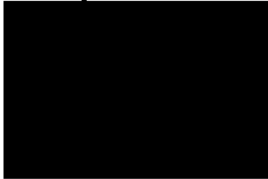
DATE..... 26.9.04 CONSTITUENCY..... LOUGHBOROUGH

cuttlefish



PRIVATE & CONFIDENTIAL

Andy Reed MP



cuttlefish.com

INVOICE

Date: 02nd Sept 2004 Ref.: Invoice No: 1270

To:

Annual Hosting of Web Site
Sept 04 - Aug 05

£360.00



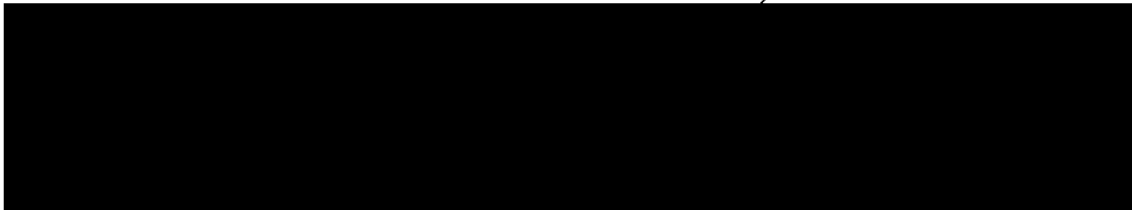
Net Total

£360.00

VAT at 17.5%

£63.00

£423.00



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

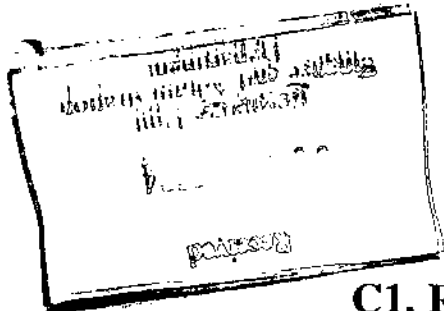
Item	Description of service / goods	Amount £	Fees office use only
1	NITL - fax - modem - Phone	39.99	
2	Vodafone	68.98	
3	Data Protection	35.00	
4	Brookes stationery	155.73	
5	Computer disks/memory	135.98	
6	Printing	78.00	
7	Business Cards	134.84	
8	Stationery/Computer removal/lease	63.35	
9	Office Consumables	205.00	
10	Rent/Office & ND rates	200.00	
		£ 1116.87	
		£ 916.87	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....   MP

PRINTED NAME..... A. REED.....

DATE..... 6/10/04..... CONSTITUENCY..... LOUGHBOROUGH.....



Transaction code.	
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C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/8/04... to ...31/8/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

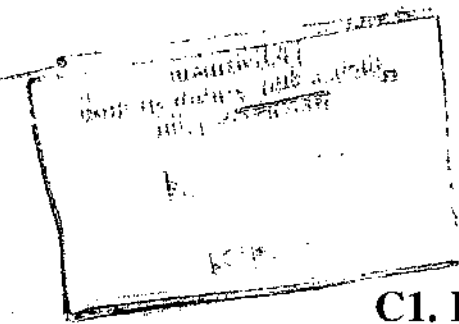
Item	Description of service / goods	Amount £
1	NTL	39.99
2	Admetseny - dmd/BC	80.00
3	Vodafone	102.35
4	Orange	10.00
5	Banner - office toner etc	56.59
6	Rates/Rent on 2	200.00
7	Sparrow Hill - stationery	15.10
8	Post office	45.41
9	BT - Phone + fax - 314.98 - 196.41	511.39
10		
		£ 1060.83

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....A. ZED

DATE.....3/9/04.....CONSTITUENCY.....Leighborough



Transaction code.
[Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/8/04 to 31/8/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	NTL	39.99	[Redacted]
2	Advertising - ChudBC	80.00	
3	Vodafone	102.35	
4	Orange	10.00	
5	Banner - office toners etc	56.59	
6	Rates/Rent on 2	200.00	
7	Sparrow Hill - stationery	15.10	
8	Post office	45.41	
9	BT - Phone + fax - 314.98 - 196.41	511.39	
10			
		£ 1060.83	[Redacted]

I certify that [Redacted] and [Redacted] necessarily incurred on parliamentary business [Redacted]

SIGNED... [Redacted] MP

PRINTED NAME A. REED

DATE 3/9/04 CONSTITUENCY Loughborough [Redacted]

Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	NTL - fax - modem - Phone	39.99	
2	Vodafone	68.98	
3	Data Protection	35.00	
4	Brooks stationery	155.73	
5	Computer disks/memory	135.98	
6	Printing	78.00	
7	Business cards	134.84	
8	Stationery/Computer removal/lease	63.35	
9	Office consumables	205.00	
10	Rent/office & ND rates	200.00	
		£ 1116.87	
		£ 9116.87	

I certify that the expenses shown above have been wholly and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... A. REED



DATE 6/10/04..... CONSTITUENCY LOUGHBOROUGH.....

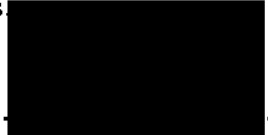
Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/10/04 to 31/10/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

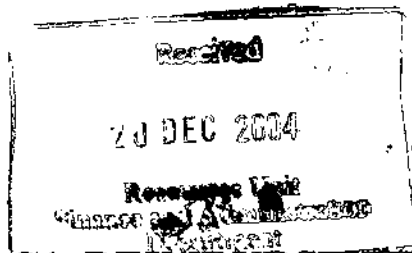
Item	Description of service / goods	Amount £	Fees office use only
1	Net.	39.99	
2	Vodafone - mobile	54.98	
3	Office Stationery -	205.00	
4	Latest running costs of office	200.00	
5	petty Cash	20.00	
6	Consumables	126.40	
7	PC.world - disks etc	14.99	
8			
9			
10			
		£ 661.36	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business 

SIGNED.....MP

PRINTED NAME A. Reed

DATE 2/11/04 CONSTITUENCY Loughborough



Transaction code. [Redacted]

€1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 11/11/04 to 30/11/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	NTL	24.99	[Redacted]
2	BT - TEL BT - FAX	259.81 116.30	
3	Vodafone Services	67.59	
4	Rent/Cables	200.00	
5	Stationery	40.99	
6	Banner/Brooks consumables	69.18	
7			
8			
9			
10			
		£ 778.86	

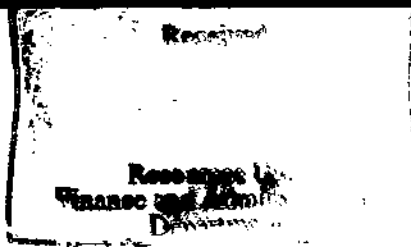
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [Redacted]MP

PRINTED NAME A. REED

DATE 17/12/04 CONSTITUENCY LOUGHBOROUGH



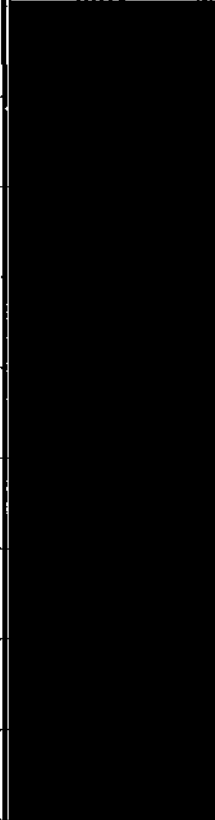


Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/12/04..... to 31/12/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	NTL	39.99	
2	Vodafone	86.07	
3	PC World	98.92	
4	3Clx.com	108.70	
5	Rent/Rates-monthly OK	200.00	
6	office valuation for Reaso office	117.50	
7	Consumables	11.22	
8	Dabs - memory	197.97	
9	Insurance	154.73	
10			
		£ 1015.10	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... A. REED

DATE..... 6/1/05 CONSTITUENCY..... LAGH BOROUGH

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/5/04..... to 31/5/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Advertising Surveys	150.00	
2	NTL	37.15	
3	Dabs - Computer (enc)	273.76	
4	Vodafone	124.89	
5	Curry's office consumables	74.87	
6	PCWorld - Printer + agreement	724.77	
7	Dabs - Sony varo	1855.32	
8	Post office.	282.05	
9	Rent/rates	200.00	
10	Brooks Stationery	166.65	
		£ 3889.46	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

SIGNED.....MP

PRINTED NAME..... A. REED

DATE..... 6/6/04..... CONSTITUENCY..... LOUTHBOROUGH

RECEIPT

Invoice Address Mr A Reed [Redacted]	Delivery Address Mr A Reed [Redacted]	Invoice Date 10/05/04 Page 01/01 Invoice Number [Redacted] Order Number [Redacted] Account Number [Redacted] Pay By Date [Redacted] Shipment Meth. [Redacted] EEC Country [Redacted] EEC Vat No [Redacted]
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Purchase Order Number Sony Extras

Stock Code	Type	Manu	Description	Qty.			Line Total				
[Redacted]	SOFTEDUC	MS	Office XP Standard STUDENT	1			116.32				
[Redacted]	PORTPERI	SONYIT	Port replicator for Vaio Z1	1			151.57				
[Redacted]	MISC	MISC	Delivery Charge	1			5.87				

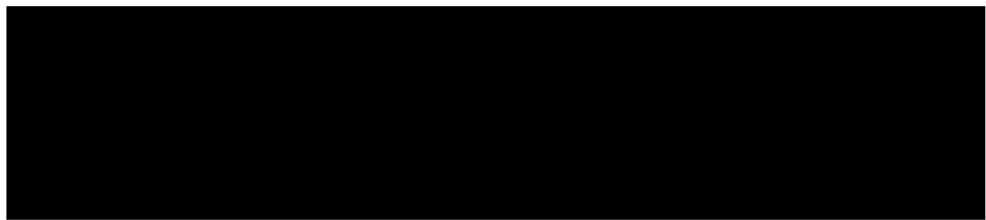
CARRIAGE 0.00

TOTAL 273.76

This order was automatically created from your dabs.com internet shopping account

* I accept that 2.5% of the above price is paid to Dabs Financial Services Ltd as a card handling fee

ROYAL MAIL



Invoice number
[Redacted]

Invoice date
30 Apr 2004

Page
1 of **1**

Invoice

for your reducing credit
balance account

Account held at
ANDY REED

[Redacted]
TO
ANDY REED
[Redacted]
[Redacted]

[Redacted]
[Redacted]

Customer account number

[Redacted]

Terms
21 days
Please pay by
21 May 2004

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	---------------------	------------	---------------	-----------	-----

TOP UP REQUEST
RESPONSE SERVICES

Total Net **282.05**

Total VAT **0.00** Z = 0.00%

Total 282.05

including this usage your balance is now **239.05**

To maintain your credit balance,
please pay **282.05**

paid 12/5/04

**PC WORLD
Business
INVOICE**



FAO: Mr A J Reed

FAO: Mr A J Reed



Order No.		Account Code		Date / Tax Point	6/05/2004	Invoice No.	
Order By:	Mr A J Reed	Area Code		Our Order No.		Type	

Quantity	Code	Description of Goods Sold	Price Each	VAT Code	Goods Total
----------	------	---------------------------	------------	----------	-------------

Paid by Credit Card with Thanks

1	BPCPPR56	3 year comprehensive support for printer between 426 and 8511 ex vat 958697/309	177.87		177.87
1	HPLJ3380	HP LASERJET 3380 PRINTER/FAX/SCAN/COPIER Q2660A Serial:SCNBN020685	429.00		429.00
		Standard Delivery Charge			9.95

Pounds Sterling (GBP) FOR VAT PURPOSES			
Value	Code	Rate	VAT
616.82	A	17.50	107.95

Sub-Total	616.82 GBP
VAT Total	107.95
TOTAL	724.77 GBP

RECEIPT

Invoice Address

Mr A Reed

Delivery Address

Mr A Reed

Invoice Date 04/05/04 Page 01/01

Invoice Number

Order Number

Account Number

Pay By Date *Paid*

Shipment Meth. Courier Next Day

EEC Country United Kingdom

EEC Vat No N/A

Stock Code	Type	Manu	Description	Qty.			Line Total				
220-417-2120	PORTABLE	SONYIT	Vaio ZXSP Centrino 1.7GHZ	1			1855.32				
999-999-0320	MISC	MISC	Delivery Charge	1			0.00				

CARRIAGE

0.00

TOTAL

1855.32

This order was automatically created from your dabs.com internet shopping account



* I accept that 2.5% of the above price is paid to Dabs Financial Services Ltd as a card handling fee

Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/6/04... to ...30/6/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	SURGEON ADVERTS - POTTEL - WEB hosting	150.00 116.33	
2	Nominet - Domain hosting NTL - Phone -	94.00 39.99	
3	Staples	128.99	
4	Vodafone - services	115.58	
5	Currys	15.98	
6	PC World -	210.58	
7	Office rates	200.00 OK	
8	BT Tel FAX	188.76 71.51	
9			
10			
		£ 1331.32	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME... A.J. REED

DATE... 3/7/04 CONSTITUENCY... Loughborough

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/7/04..... to ...31/7/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	NTI	24.99	
2	Symantec software	83.47	
3	Mobile - Vodafone	401.08	
4	PC world - disks etc.	96.91	
5	Brooks / Banner / Sparrow - Stationery	193.95	
6	Office rates etc	200.00	
7			
8			
9			
10			
		£ 950.40	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....A. REED.....

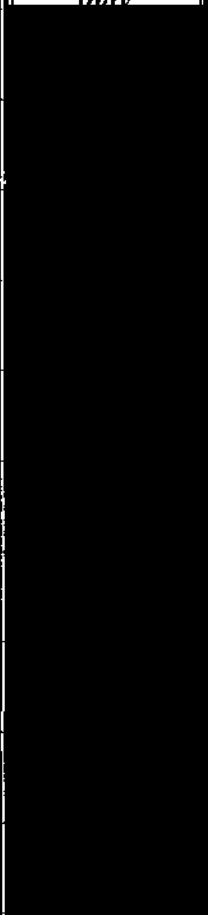
DATE.....2/8/04.....CONSTITUENCY.....LOUGHBOROUGH.....

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/04..... to 30/4/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Post Office - Postage	133.52	
2	Vodafone -	103.21	
3	Vodafone - datacard 3G	150.00	
4	Orange - mobile	10.00	
5	Staples -	28.99	
6	Office Rent & Rates (2)	200.00	
7	NTL Phone + fax + Broadband	39.99	
8	Brookes Stationery	14.76	
9	PC World - disks / PC cleaner etc	194.95	
10	5923996		
		£ 875.42.	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..........MP

PRINTED NAME.....A. Reed.....

DATE 1/5/04..... CONSTITUENCY Loughborough.....

Invoice

To:
Andy Reed MP

From:
Max Hunt

Dated: 2nd April 2004

Goods			
Qty	Description	Unit Price	Item total £
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Goods Total			0.00
Consultancy			
Days	Description	Daily rate	Item total £
10	IT Management	131.00	1,310.00
	Staff recruitment		0.00
	Strategic Communications	758.70	758.70
	Jan-Mar 2004		0.00
Cons. Total			2,068.70
Expenses			
Qty	Description	Rate	Item total £
1	Printing/Mailmerge	-	0.00
1	Stationery item	9.99	9.99
			0.00
			0.00
Expenses Total			9.99
Invoice Total			£2,078.69

SALARIES SECTION
29 APR 2004
RECORDED

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

04_05 / 05_06

£ 114.74

£

£

£

£

£ 647.43

£

£

£

£ 762.17

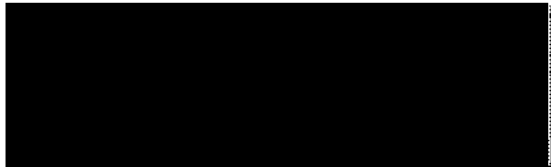
Comments:

* Financial Processing purposes only
Registered by (initials & date)

[REDACTED] 3/6/05

Posted by (initials & date)

0.7 JUN 2005 [REDACTED]



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/3/05..... to ...31/3/05..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	NFL	24.99
2	Vodafone	87.82
3	Brooks Stationery	98.64
4	MTB Consumables + misc.	123.21
5	PC World	79.90
6	Dell	647.43 (exc)
7		
8		
9		
10		

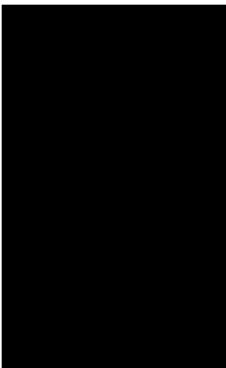
£ 1061.99

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME..... A. REED

DATE..... 3/4/05..... CONSTITUENCY..... LOUGHBOURGH





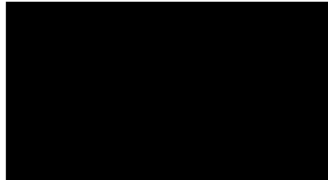
Invoice

No Payment Necessary

Invoice To:

Deliver To:

Reed, Andrew



Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 1 of 1

Your Ref/PO No.
Invoice Date
Despatch Date
Payment Terms
Despatch Note No.
Tracking Reference:

11/03/2006
11/03/2006

Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email
Internet Receipt No:



Item No.	Description	Quantity	Unit Price	Net
[Redacted]	W1900 LCD TV / Monitor UK/Irish	1	510.00	510.00
	Base Warranty	1		
	1Y NBD (Next Business Day) Exchange	1		

VAT Summary		
VAT Rate %	GBP Total Net £	GBP VAT £
17.50	522.00	91.35

GBP	
Subtotal	510.00
Freight	12.00
VAT	91.35
Total	613.35

