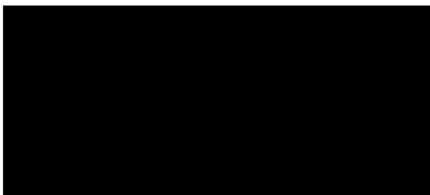


Financial Processing }

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~~



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

3671.87
3671.87

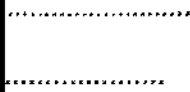
TOTAL

Comments:

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



Posted by (initials & date)



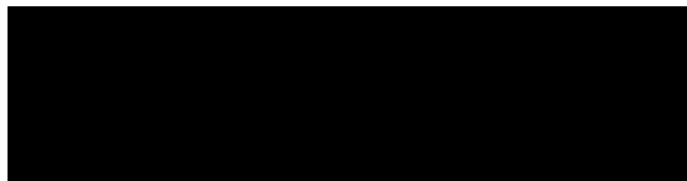


Parliamentary Resources Unit



05 APR 2005

INVOICE



Customer

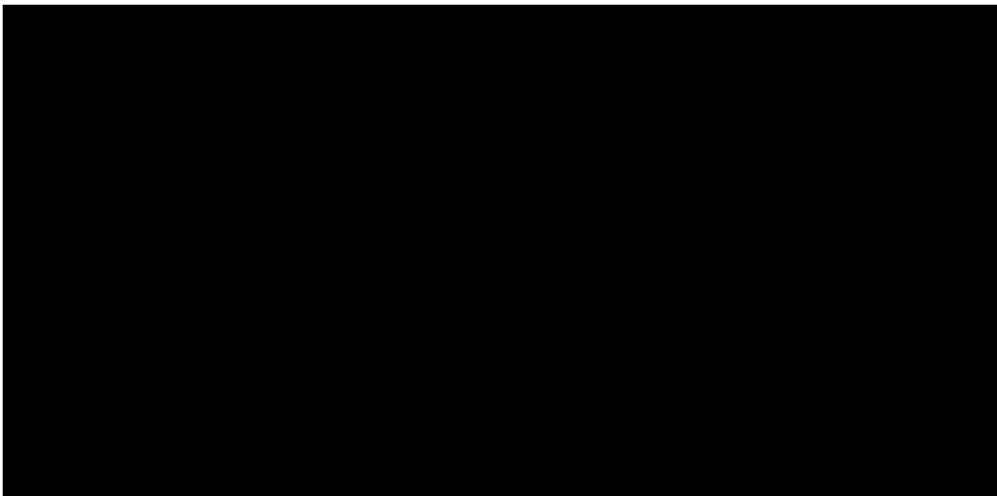
John Randall MP



Service

For research services receivable under PRU Standard Contract 2004-5:

| | |
|--------------|------------------|
| Contract | £3,125 |
| VAT | £546.87 |
| Total | £3,671.87 |




C2. DIRECT PAYMENT

I enclose 1 certified invoice to allow direct payment to be made from my 2004-5 Office Costs Allowance (~~Staffing~~ or IEP – please delete as appropriate).

| Invoice | Supplier's name | Amount £ | Transaction code <i>For Fees Office use only</i> |
|---------|--|------------------|---|
| 1 | Parliamentary Resources Unit Standard Contract 2004/5 | 3,125 | |
| 2 | + VAT | 546.87 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | Total | £3,671.87 | |

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

SIGNED. 

PRINTED NAME. JOHN RANDALL

DATE. 4/11/05

CONSTITUENCY. UX321073

16 MAR 2005

Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st MARCH to 7 MARCH 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 | 2 shredders 1 x home 1 x office | 552.21 | [Redacted] |
| 2 | plus spare bags | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | [Redacted] | | |
| 9 | [Redacted] | | |
| 10 | | | |

[Redacted]

£ 552.21

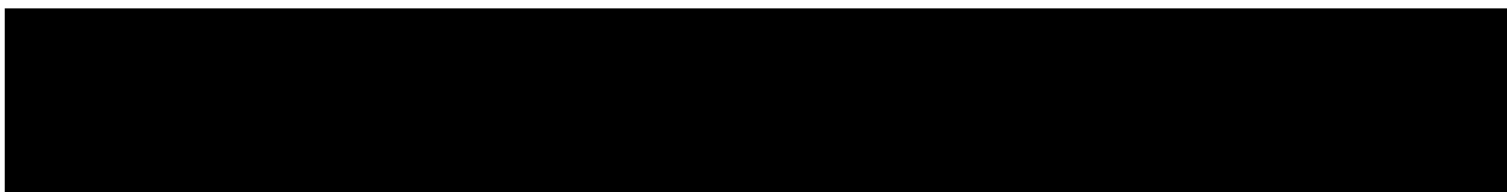
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business by [Redacted]

SIGNED.....MP

PRINTED NAME JOHN RAWDALL

DATE 14/03/05 CONSTITUENCY UXBRIDGE

[Redacted]

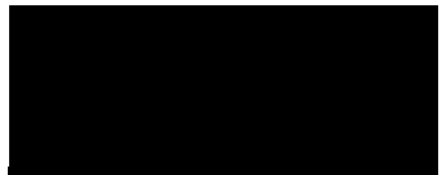


| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPATCHED |
|-------------|---------|-------------|----------------|--------------|-----------------|
| [REDACTED] | 2/03/05 | [REDACTED] | [REDACTED] | 2/03/05 | 2/03/05 |

TERMS: NETT 30 DAYS



FAO JOHN RANDALL MP



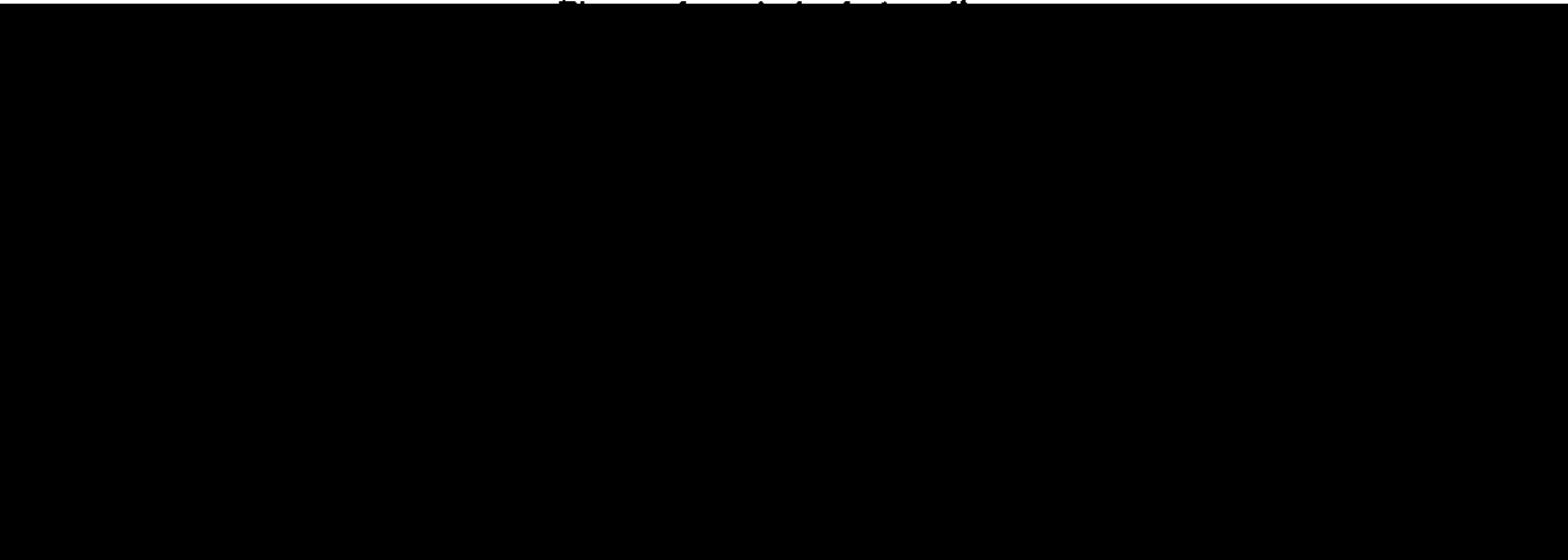
All goods remain property of Viking Direct until invoice

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--------------------------|------------------|----------------|-------|------------|-----------|-----------|
| PS120-2 PAPER SHREDDER | KM1-34120-73 | 1 EA | 17.5 | 429.99 | 199.990 | 199.99 |
| PS120C-2 PAPER SHREDDER | KM1-34125 | 1 EA | 17.5 | 479.00 | 249.990 | 249.99 |
| 50 X SHREDDER BAG EX LRG | KM1-36056 | 1 PK | 17.5 | 21.49 | 19.990 | 19.99 |

*indicates this item is backordered and will be
*despatched as soon as stock is available

| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | INSURANCE | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|---------------------------|-----------------------|------------|----------|-----------|--------|-----------------|------------------------|------------|
| 930.48 | 460.51 | 469.97 | FREE | .00 | 82.24 | 552.21 | | .00 |

Please write your account number on the back of your cheque and return it with this counterfoil.



04 MAR 2005

Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st FEB 05 to 28 FEB 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 | DIGITAL CAMERA * CASE etc | 475.98 | [Redacted] |
| 2 | * COPY INVOICE SUPPLIED ORIGINAL REQUIRED FOR GUARANTEE. | | |
| 3 | | | |
| 4 | [Redacted] | | |
| 5 | | | |
| 6 | | | |
| 7 | [Redacted] | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 475.98 | ✓ |

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

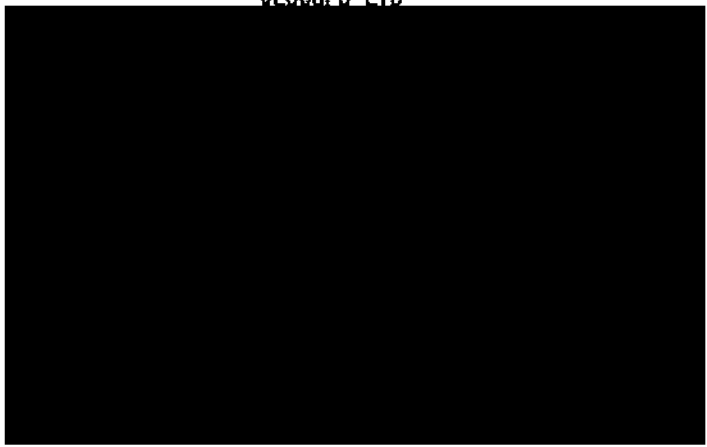
SIGNED [Redacted Signature]

MP

PRINTED NAME JOHN RANDALL

DATE 03/03/05 CONSTITUENCY WX321072

JESSOPS LTD



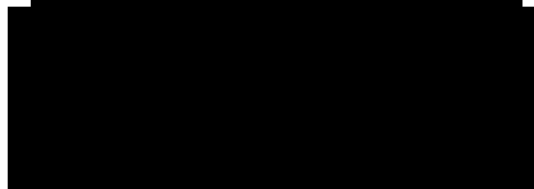
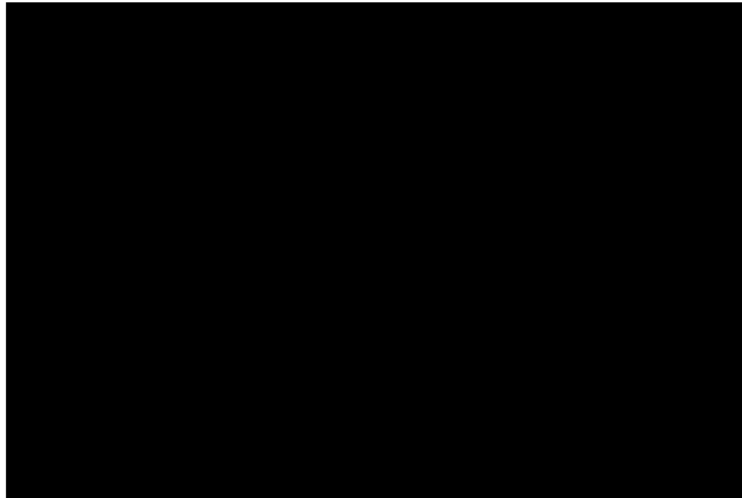
| ORDERED | SUPPLIED | TOTAL |
|------------------------------------|----------|--------|
| NIKON COOLPIX 4500 DIGITAL CAM | | |
| ANIKOCM101030675 | | |
| 1 | 1 | 399.99 |
| PHOTO+ 1+2 DIG.CAM TO 0400 | | |
| APHPLPP125010948 | | |
| 1 | 1 | 45.00 |
| JESSOPS COMPACTFLASH 128MB | | |
| AJESSDS051018554 | | |
| 1 | 1 | 20.99 |
| LOWEPRO D-RES POUCH 20AW | | |
| ALOWEBC201026893 | | |
| 1 | 1 | 10.00 |
| MD - Price Change - Managers' Deal | | |
| TOTAL ORDERED | | 475.98 |
| TOTAL SUPPLIED | | 475.98 |
| NON TAXABLE | | 0.00 |
| NET VAT | | 405.09 |
| VAT CHARGED | | 70.89 |
| TOTAL | | 475.98 |
| TOTAL TENDERED | | 475.98 |




Dixons



| | | |
|----------------------------|---|--------------|
| HEWLETPACK 45 51645A E BLK | £ | 27.99 |
| 1 x 807658 @ £27.99 | | |
| HEWLETPACK 45 51645A E BLK | £ | 27.99 |
| 1 x 807658 @ £27.99 | | |
| HEWLETPACK 45 51645A E BLK | £ | 27.99 |
| 1 x 807658 @ £27.99 | | |
| AMOUNT DUE | £ | <u>83.97</u> |



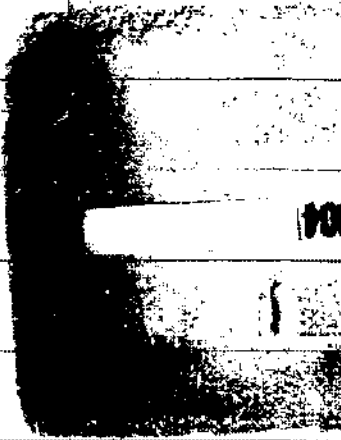


Transaction code. 

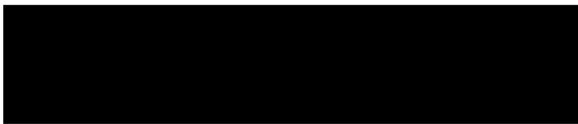
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st NOV 2004 to 15th NOV 2004 as detailed below.


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


| Item | Description of service / goods | Amount £ | Fees office use |
|------|---|-------------|---|
| 1 | PRINTER CARTRIDGE x 3 | 83.97 |  |
| 2 | | | |
| 3 |  | | |
| 4 |  | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 83.97 | |

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

SIGNED. .....MP

PRINTED NAME... JOHN RANDALL.....




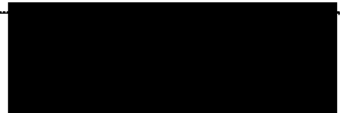
DATE... 17/11/04..... CONSTITUENCY... UXB0100F.....


Transaction code 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Dec 04 to 31st Dec 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 | FAX LINE / CALLS OCT PARLIAMENTARY CHANNEL AM | 11.52 | |
| 2 | — NOV | 10.79 | |
| 3 | — DEC | 11.40 | |
| 4 | PARLIAMNT CHANNEL x 3 @ 15.50 | 46.50 | |
| 5 | DIXONS / LAPGR | 29.97 | |
| 6 | CONTRIBUTION TO HOME PHONE | 25.00 | |
| 7 |  | | |
| 8 |  | | |
| 9 |  | | |
| 10 |  | | |
| | | £135.18 | |
| | | £135.18 | |

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

SIGNED  MP

PRINTED NAME JOHN RANSALL

DATE 30/01/05 CONSTITUENCY UXBRIDGE



Account number

Bill Date

Page

16 November 2004

1 of 6

Your services

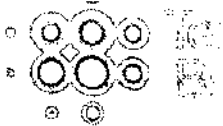
| | | |
|---------------------------------|---------|---------------|
| Previous bill balance | £47.02 | |
| Payments received - thank you | -£47.02 | |
| Balance brought forward | | £0.00 |
| Telephone - see Service summary | £10.79 | |
| Analogue - see Service summary | £35.50 | |
| Total new charges | | £46.29 |
| Amount due | | £46.29 |

Thank you for paying your last bill. This bill is for information only.

The 'Amount due' will be collected from your bank account on or soon after 06 December 2004.

This is not a Tax invoice.

MR JOHN RANDALL



Account number
Service Address



Bill Date
Page

14 December 2004
1 of 6

Your services

| | | |
|---------------------------------|---------|---------------|
| Previous bill balance | E46.29 | |
| Payments received - thank you | -E46.29 | |
| Balance brought forward | | E0.00 |
| Telephone - see Service summary | E11.40 | |
| Analogue - see Service summary | E35.50 | |
| Total new charges | | E46.90 |
| Amount due | | E46.90 |

Thank you for paying your last bill. This bill is for information only.

The 'Amount due' will be collected from your bank account on or soon after 05 January 2005.

This is not a Tax invoice.


MR JOHN RANDALL




Area reference
Account number
Bill Date
Page

[Redacted]
15 October 2004
1 of 7

Your services

| | | |
|---------------------------------|---------|---------------|
| Previous bill balance | £45.59 | |
| Payments received - thank you | -£45.59 | |
| Balance brought forward | | £0.00 |
| Telephone - see Service summary | £11.52 | |
| Analogue - see Service summary | £35.50 | |
| Total new charges | | £47.02 |
| Amount due | | £47.02 |

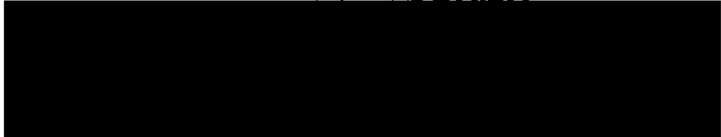
Thank you for paying your last bill. This bill is for information only.

The 'Amount due' will be collected from your bank account on or soon after 05 November 2004.

This is not a Tax invoice.

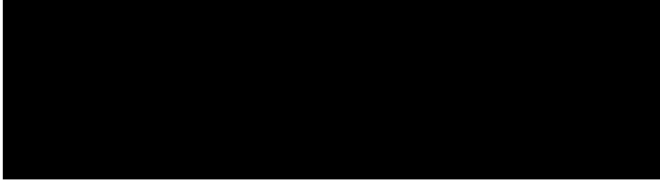
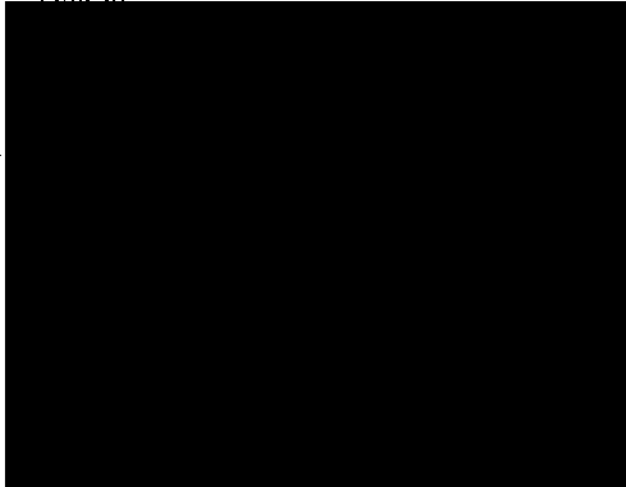
[Redacted]
MR JOHN RANDALL
[Redacted]

RYMAN THE STATIONER



SALE

| | |
|---------------------------|--------|
| HP INK CART C50100 14 COL | |
| 1302505161 | |
| 2 X £29.99 | £59.98 |
| HP INK CART C50110 14 BLK | £25.99 |
| 1302505160 | |
| | ----- |
| TOTAL (3 items) | £85.97 |
| VAT CONTENT £12.803 | |
| Paid BY | |



C.1.

REIMBURSEMENT



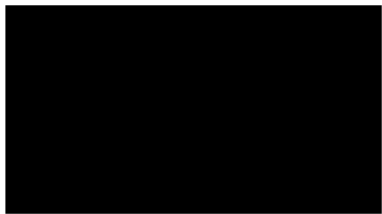
wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 5th 17 Jan 05 to, as detailed under the following headings:-

40 OFFICE RUNNING COSTS £
..... £
..... £
..... £
..... £

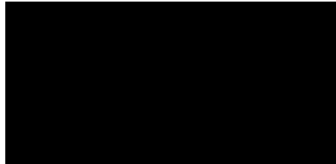
50 OFFICE REQUISITES (MP'S EXPENSES)
cartridges £ 85.97
(invoice enclw) £
..... £
..... £

41 CONSTITUENCY ASSOCIATION £

60 EQUIPMENT & SOFTWARE (leasing or purchase) -
(Certified receipts/invoices to be attached) £
..... £



09 AGENCY PAYMENTS (invoices to be attached) £



98 MISCELLANEOUS £

TOTAL : £ 85.97

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

SIGNED M.P.

PRINTED NAME JOHN RANDALL

DATE 17/01/05 CONSTITUENCY WYBRIDGE

DIXONS

1. Department of Health

UNITED STATES OF AMERICA

DEPARTMENT OF HEALTH

PHYSICIAN

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

Dr.

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Dr.

C.1.

REIMBURSEMENT

10751 A

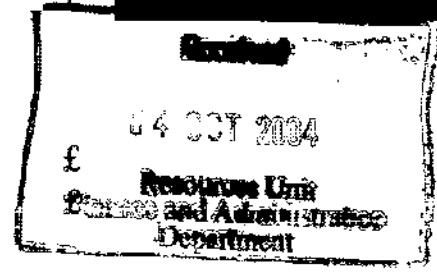
I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1st July 2004 to 30 Sept 2004, as detailed under the following headings:-

| | |
|------------------------------------|---------|
| 40 OFFICE RUNNING COSTS - TAX LINE | £ 97.83 |
| + telephone | £ |
| | £ |
| CONTRIBUTION TO WATKINS | £ 25.00 |
| HOME PHONE LINE | £ |
| | £ |

| | |
|--------------------------------------|---------|
| 50 OFFICE REQUISITES (MP'S EXPENSES) | |
| PAPER INVOICE 013583 | £ 14.95 |
| | £ |
| | £ |
| | £ |

41 CONSTITUENCY ASSOCIATION

| | |
|---|--|
| 60 EQUIPMENT & SOFTWARE (leasing or purchase) - | |
| (Certified receipts/invoices to be attached) | |
| | |
| | |



| | |
|--|---|
| 09 AGENCY PAYMENTS (invoices to be attached) | |
| | £ |

| | |
|------------------|---|
| 98 MISCELLANEOUS | |
| | £ |

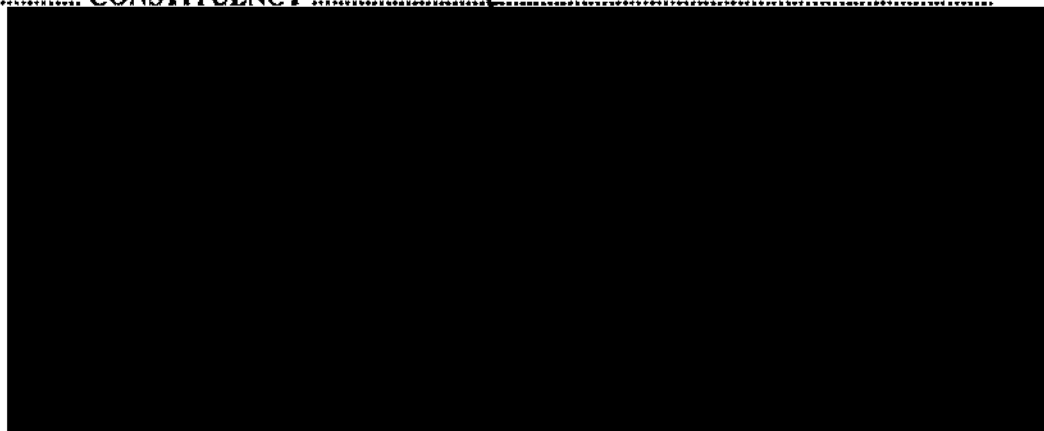
TOTAL: £ 127.78

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties

SIGNED [Redacted] M.P.

PRINTED NAME RATNALL

DATE 1 Oct 04 CONSTITUENCY UXBORNE



Receipt for payment

This is your receipt for the payment
due on an item(s) of mail.



| date | amount paid |
|------------|-------------|
| [REDACTED] | £ 9.23 |
| [REDACTED] | |

Royal Mail is a trading name of Royal Mail Group plc. Registered number 8138975.
Registered in England and Wales. Registered office: 140 Old Street, LONDON EC1Y 5AG.

RM 99 Nov 9009
PR448224

C.1.

REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1st APRIL 2004 to 30 JUNE 2004, as detailed under the following headings:-

| | |
|--|----------|
| 40 OFFICE RUNNING COSTS - REFUSE BIN | £ 13.96 |
| COMPUTER SUPPLIES 04610.9 | £ 200.90 |
| VARIOUS SUPPLIES 029878 | £ 89.84 |
| FAX LINE RENTAL (MAY PARLIAMNT) | £ 85.00 |
| CONTRIBUTION TO HOME PHONE CALLS | £ 25.00 |

| | |
|---------------------------------------|---------|
| 50 OFFICE REQUISITES (MP'S EXPENSES) | |
| RADIO FOR OFFICE INVOICE 013055 | £ 99.99 |
| | £ |
| | £ |
| | £ |

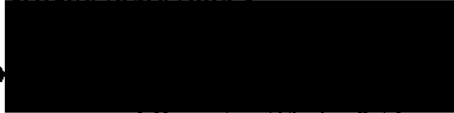
| | |
|-----------------------------|---|
| 41 CONSTITUENCY ASSOCIATION | |
| | £ |

| | |
|---|---|
| 60 EQUIPMENT & SOFTWARE (leasing or purchase) - (Certified receipts/invoices to be attached) | |
| | £ |
| | £ |

| | |
|--|---|
| 09 AGENCY PAYMENTS (invoices to be attached) | |
| | £ |

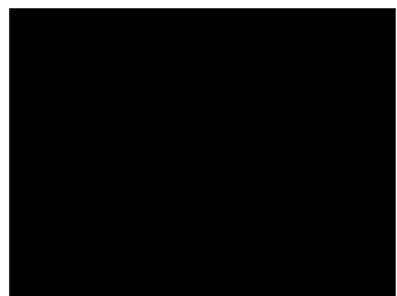
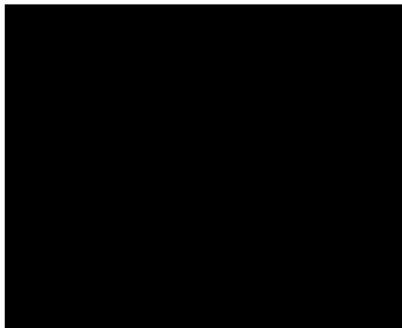
| | |
|------------------------|------------|
| 98 MISCELLANEOUS | £ (514.71) |
| TOTAL : | £ 514.71 |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties

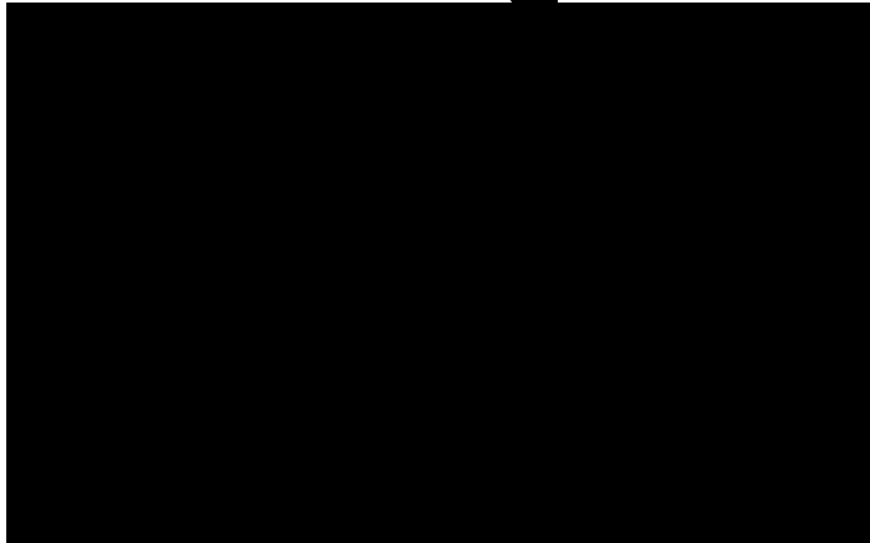
SIGNED  M.P.

PRINTED NAME JOHN RANDALL

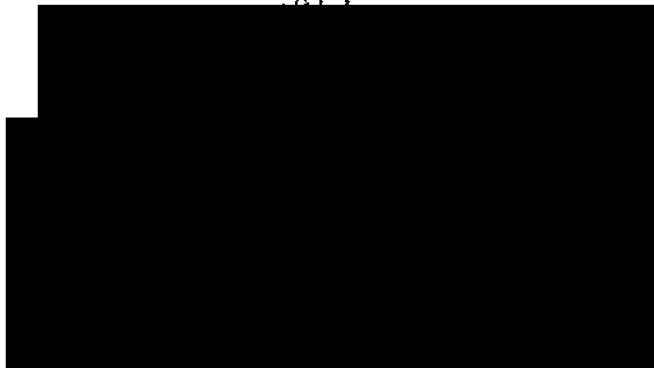
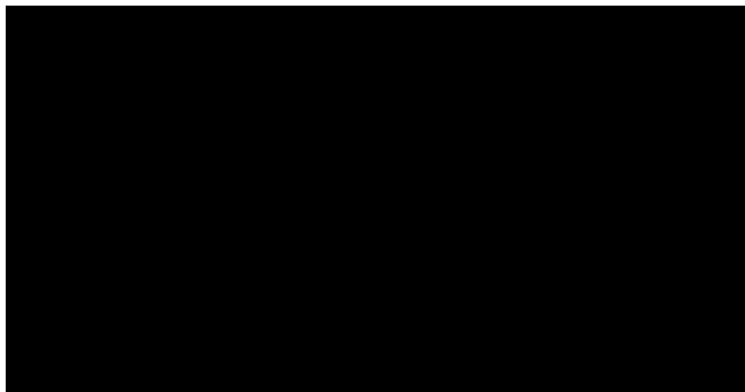
DATE 4 July 04 CONSTITUENCY Walsby



Currys



| | | | | |
|------------|-----------|----------|---|-------|
| SCOTCH | CO. VASE | 1665 44 | 1 | 10.99 |
| 1 | x 106628 | 3 612.50 | | |
| MATHE | 400 | REMO | 1 | 19.99 |
| 1 | x 97467 | 1 215.99 | | |
| EURATEL | AVIA 2010 | 400 | 1 | 3.99 |
| 1 | x 25412 | 2 63.99 | | |
| EURATEL | AA M. 400 | | 2 | 4.40 |
| 1 | x 253955 | 2 89.40 | | |
| AVC | 2PK Dv | 11 747+ | 1 | 14.99 |
| 1 | x 50 000 | 1 814.99 | | |
| AVC | 1000 (A) | 074+ | 1 | 19.99 |
| 1 | x 60070 | 1 315.99 | | |
| AVC | 1000 (A) | 074+ | 1 | 17.99 |
| 1 | x 50120 | 1 317.99 | | |
| AMOUNT DUE | | | 1 | 89.84 |



FOCUS



| | | |
|--------------------|--------|-------|
| 800 REFUSE BIN BLK | QTY 2A | 13.98 |
| 425629 (UNIT PRICE | 6.99) | |
| | TOTAL | 13.98 |



PC WORLD

THE COMPUTER SUPERSTORE



| | | |
|---|---|--------|
| KODAK BRIGHT WHT 80GSM 3 x 880019 @ 25.99 | £ | 29.97 |
| HEWLETPACK 45 51645A F. BLK 2 x 807658 @ 22.99 | £ | 45.98 |
| HEWLETPACK 14 BLACK 2 x 887283 @ 20.99 | £ | 41.98 |
| HEWLETPACK 14 CLR 1 x 887275 @ 24.99 | £ | 24.99 |
| HEWLETPACK 78 85780F CLR 2 x 887209 @ 28.99 | £ | 57.98 |
| AMOUNT DUE | £ | 200.90 |

