

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1<sup>st</sup> June 2004 to 15<sup>th</sup> July 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Annual Computer Servicing agreement	822-50
2	Surgery Advertising	314-90
3	Postage + Stationery	119-24
4	Office supplies	185-35
5	Leasing	58-75
6		
7		
8		
9		
10		

£822.50  
£58.75  
£619.49  
£1,500.74



I certify that the expenditure was wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....MALCOLM MOSS.....

DATE 13<sup>th</sup> July 2004 CONSTITUENCY NORTH EAST CAMBRIDGESHIRE

# East Midlands Newspapers Limited

## STATEMENT

Malcolm Moss MP

Account Number	
Balance	282.00
Overdue	0.00
Statement Date	01/06/04

Posting Date	Document No	Debit	Credit	Balance
01/05/2004		141.00		
08/05/2004		141.00		141.00
23/05/2004		141.00		282.00
24/05/2004			141.00	

Overdue Amount	Current Transactions	Balance on Account
0.00	282.00	282.00

# PALACE COMPUTING

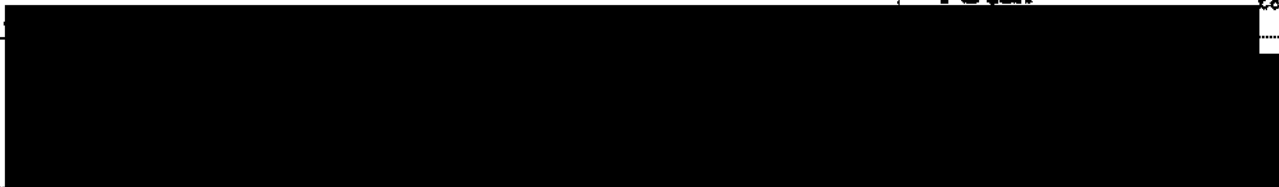


INVOICE TO
Malcolm Moss MP

**Invoice**

TAX DATE	INVOICE NO	TERMS	VAT REG NO
28/06/2004		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
12 Month Service Contract (One Computer) 8th July 2004 to 7th July 2005	1	700.00	122.50	700.00
VAT SUMMARY			SUBTOTAL	700.00
£ 122.50 @ 17.5% :			VAT TOTAL	122.50
			<b>Total</b>	<b>£822.50</b>



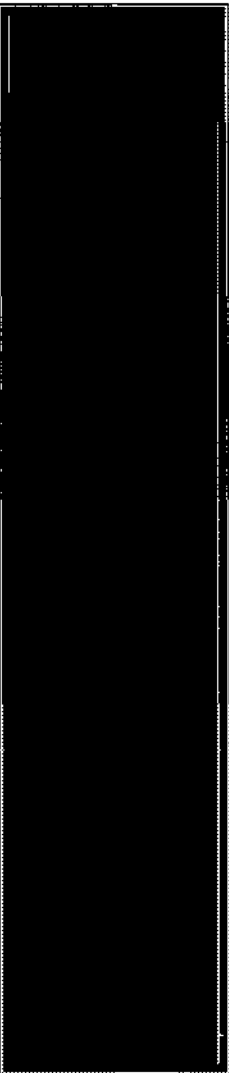


### C1. REIMBURSEMENT

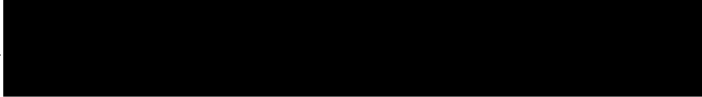
I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1<sup>st</sup> May 2004 to 31<sup>st</sup> May 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Surgery Advertis- (invoices attached)	282-00
2	Office consumables	11-92
3		
4		
5		
6		
7		
8		
9		
10		
		£ 293-92



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

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

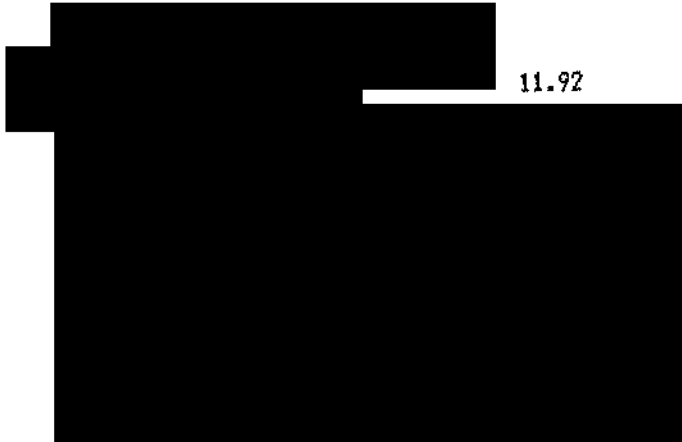
PRINTED NAME..... MALCOLM CROSS.....

DATE 21/6/04..... CONSTITUENCY N.E. CAMBRIDGESHIRE

W.H. SMITH RETAIL LTD



	£
PAR 2 NED REFILLS R	1.94
DURACELL AA X 4 N3	4.99
DURACELL AA X 4 N3	4.99
3 BAL DUE	11.92



# East Midlands Newspapers Limited

## INVOICE

Malcolm Moss MP

Account Number  
Invoice Number  
Invoice/Tax Date  
Client Contact  
Order Number  
Our Ref

01/05/2004

### Order Details

### Charges

Class: Ents - Entertainments  
Size: 15x3  
Catchline:

Fenland Citizen

28/04

Gross : 120.00

Net Amount

120.00

VAT @ 17.50%

21.00

Invoice Total

141.00

# East Midlands Newspapers Limited

## INVOICE

Malcolm Moss MP

Account Number  
Invoice Number  
Invoice/Tax Date  
Client Contact  
Order Number  
Our Ref

23/05/2004

### Order Details

### Charges

Class: Ents - Entertainments  
Size: 15x3  
Catchline:

Gross : 120.00

Fenland Citizen 19/05

Amount 120.00

VAT @ 17.50% 21.00

Client:

Invoice Total 141.00



### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1<sup>st</sup> May 04 to 31<sup>st</sup> May 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	Printing	168-03	
2	Postage + Stationery	38-76	
3	Mobile phones	174-27	
4	Office telephone	189-71	
5	Surgery Advertising	293-92	
6			
7			
8			
9			
10			
		£ 864-69	

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

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

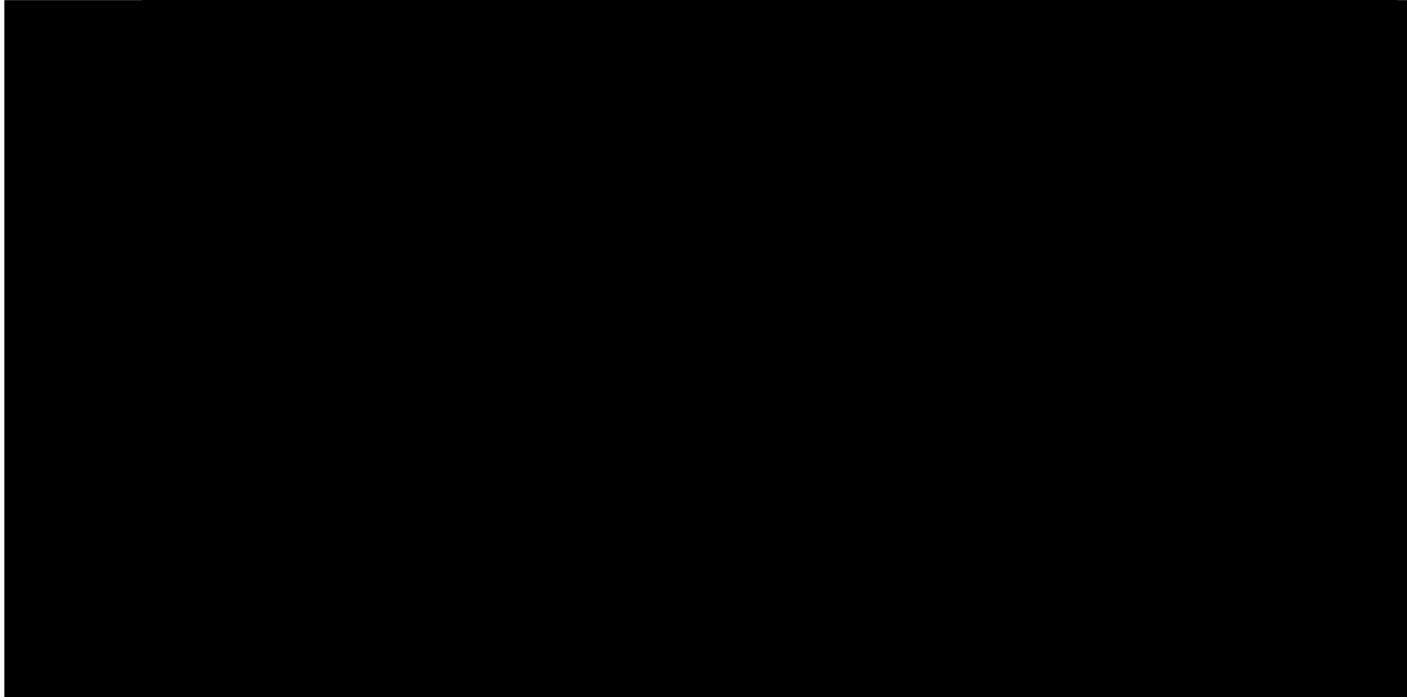
PRINTED NAME.....MALCOLM MOSS.....

DATE 14/06/04 CONSTITUENCY NORTH EAST CAMBRIDGESHIRE


# C.4 DIRECT PAYMENT

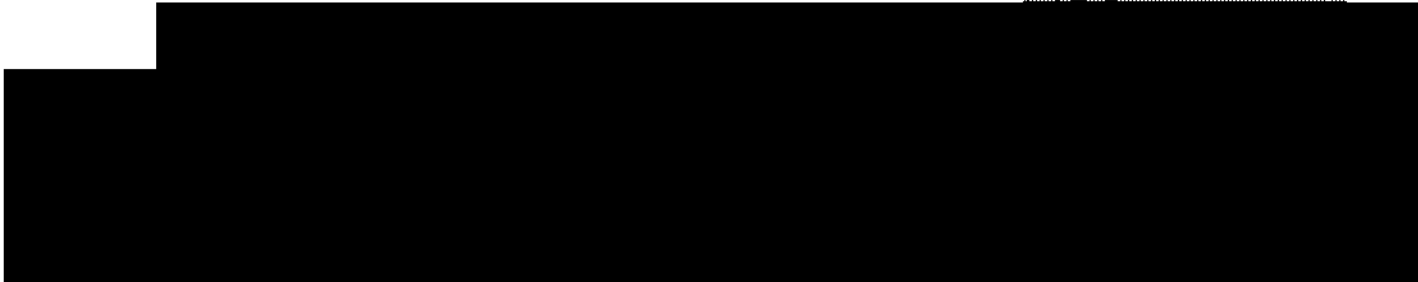
## For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants

I hereby authorise the Fees Office to pay the undermentioned persons the following sums for



To avoid delay in payment please  the payments below

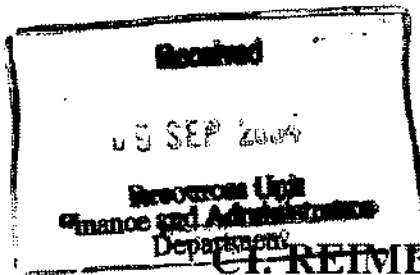
Salary Payments		£
Rail/Air/Taxi travel between home and normal place of work <i>(4 months April - July)</i>		£ 250 - 00
Car travel between home and normal place of work		£
Season ticket travel between home and normal place of work		£
<b>Total</b>	<i>23 June 2004</i>	<u>£ 250 - 00</u>



Printed Name ..... *MARCO M MANS* .....

Constituency ..... *NORTH EAST CAMBRIDGESHIRE* .....

Date ..... *21<sup>st</sup> July 2004* .....



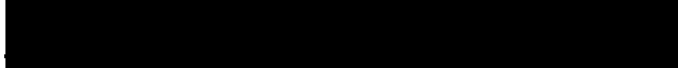
**REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> AUG 2004 to 31<sup>st</sup> AUG 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Data Protection renewal	35-00
2	Office telephone	191-60
3	Mobile telephone	58-79
4	Postage and Stationery	58-91
5	Mobile telephone	36-58
6		
7		
8		
9		
10		
		£ 380-88

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

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

PRINTED NAME.....MALCOLM MOSS.....

DATE 8<sup>th</sup> SEPT 2004.....CONSTITUENCY.....NORTH EAST CAMBRIDGESHIRE

14 OCT 2004

**C.4 DIRECT PAYMENT**

**For ad-hoc payments of salary and taxable travel expenses to  
secretaries/research assistants**

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

To avoid delay in payment please provide a breakdown of the payments below

Salary Payment	£ 1,920-00
Rail/Air/Taxi travel between home and normal place of work	£
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
<b>Total</b>	<b>£ 1,920-00</b>

I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary

Signed .....(MEMBER)

Printed Name ..... MALCOLM MOSS .....

Constituency ..... NORTH EAST CAMBRIDGESHIRE .....

Date ..... 13<sup>th</sup> OCT 2004 .....

**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> Sept 2004 to 18<sup>th</sup> Nov 2004 as detailed below.

(3 months)

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

Item	Description of service / goods	Amount £
1	Office Telephone	192-06
2	Mobile Phone (3 months)	250-57
3	Office Consumables	139-63
4	Postage	81-37
5	Photos (for press + promotion)	99-08
6	Printing + Stationery	164-75
7	Other Printing	179-27
8		
9		
10		
	E442.63 E664.10	£1,106-73

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

SIGNED

PRINTED NAME..... MALCOLM MOES .....

DATE 18/11/04..... CONSTITUENCY..... N.E. CAMBRIDGE .....





### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 19<sup>th</sup> Nov 2004 to 31<sup>st</sup> Jan 2005 as detailed below.  
(2 1/2 months)

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

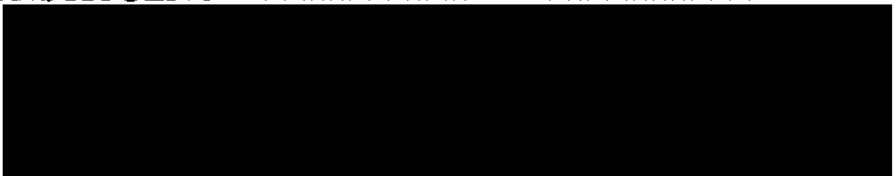
Item	Description of service / goods	Amount £
1	Internet Dial-up Subscriptions (Easynet)	93-99
2	Advertising surcharges	175-13
3	Office telephone	137-21
4	Mobile telephones	90-29
5	Printer ink & cartridges	29-95
6	Printing, Stationery & Postage	137-60
7		
8		
9		
10		
	<del>£ 496.62</del> <del>£ 167.55</del>	£ 664-17

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

SIGNED

PRINTED NAME MALCOLM MOSS

DATE 2<sup>nd</sup> Feb 2005 CONSTITUENCY NORTH EAST CAMBRIDGESTHIRE



Malcolm Moss



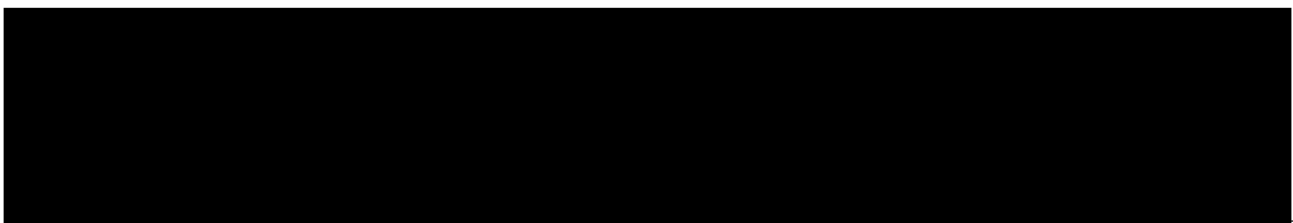
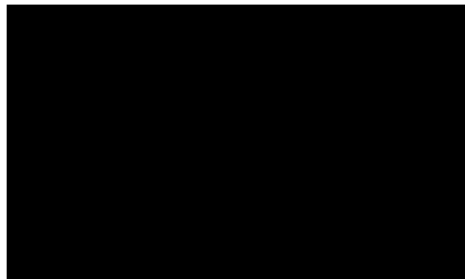
Ref No:

Date: 15 December, 2004



## Pro Forma Invoice

Qty	Items	Unit Price	Total
1	Renewal of Annual Dialup Subscription for the account 'malcmoss@easynet.co.uk' for the year starting from 27/01/2005	£79.99	£79.99
		Total Items	£79.99
		VAT @17.5%	£14.00
		Grand Total	£93.99



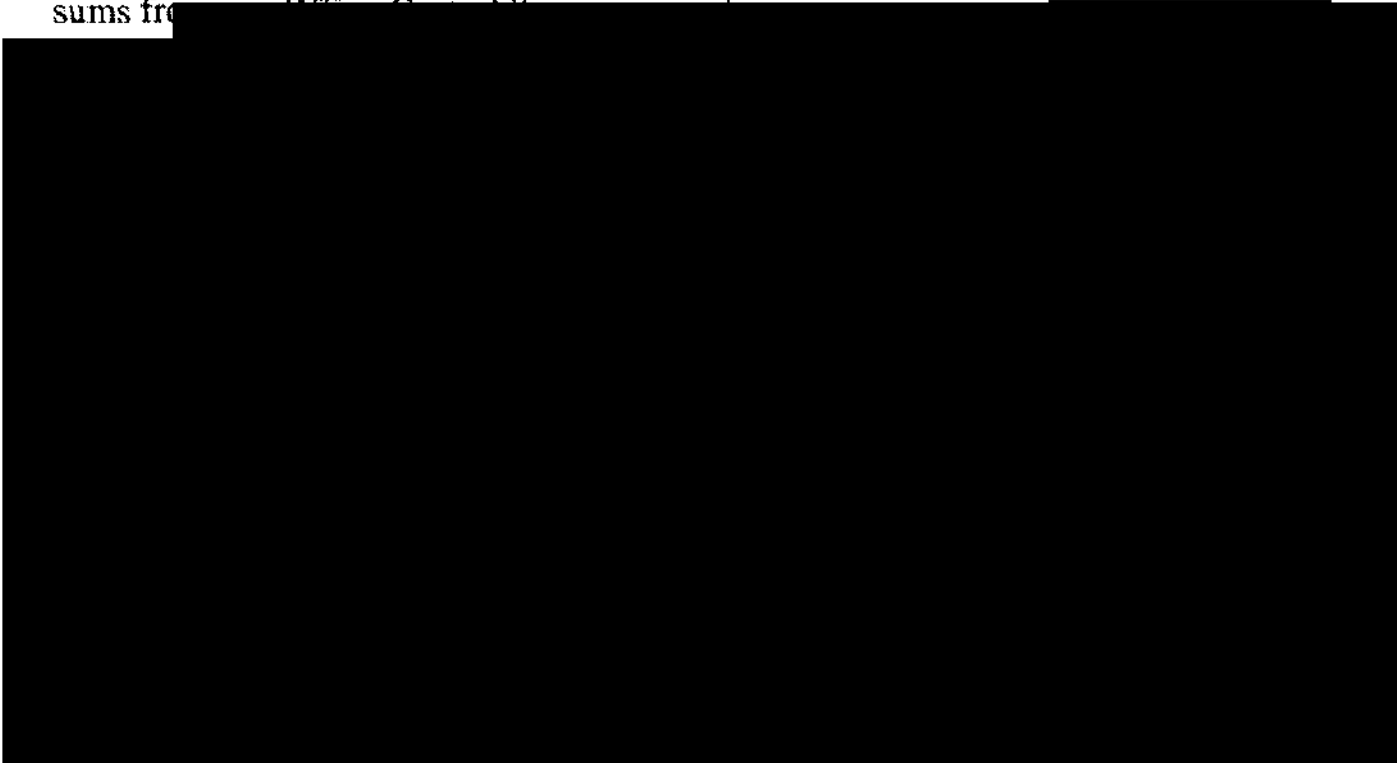
Received

28 JAN 2005

# C.4 DIRECT PAYMENT

For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants


I hereby authorise the Fees Office to pay the undermentioned person the following sums from



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£
Rail/Air/Taxi travel between home and normal place of work	£ 100-00
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
<b>Total</b>	<u>100-00</u>

I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary duties

Signed  ..... (MEMBER)

Printed Name ..... MALCOLM MOSS .....

Constituency ..... NORTH EAST CAMBRIDGESHIRE .....

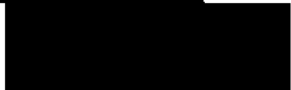
Date ..... 26 JAN 2005 .....



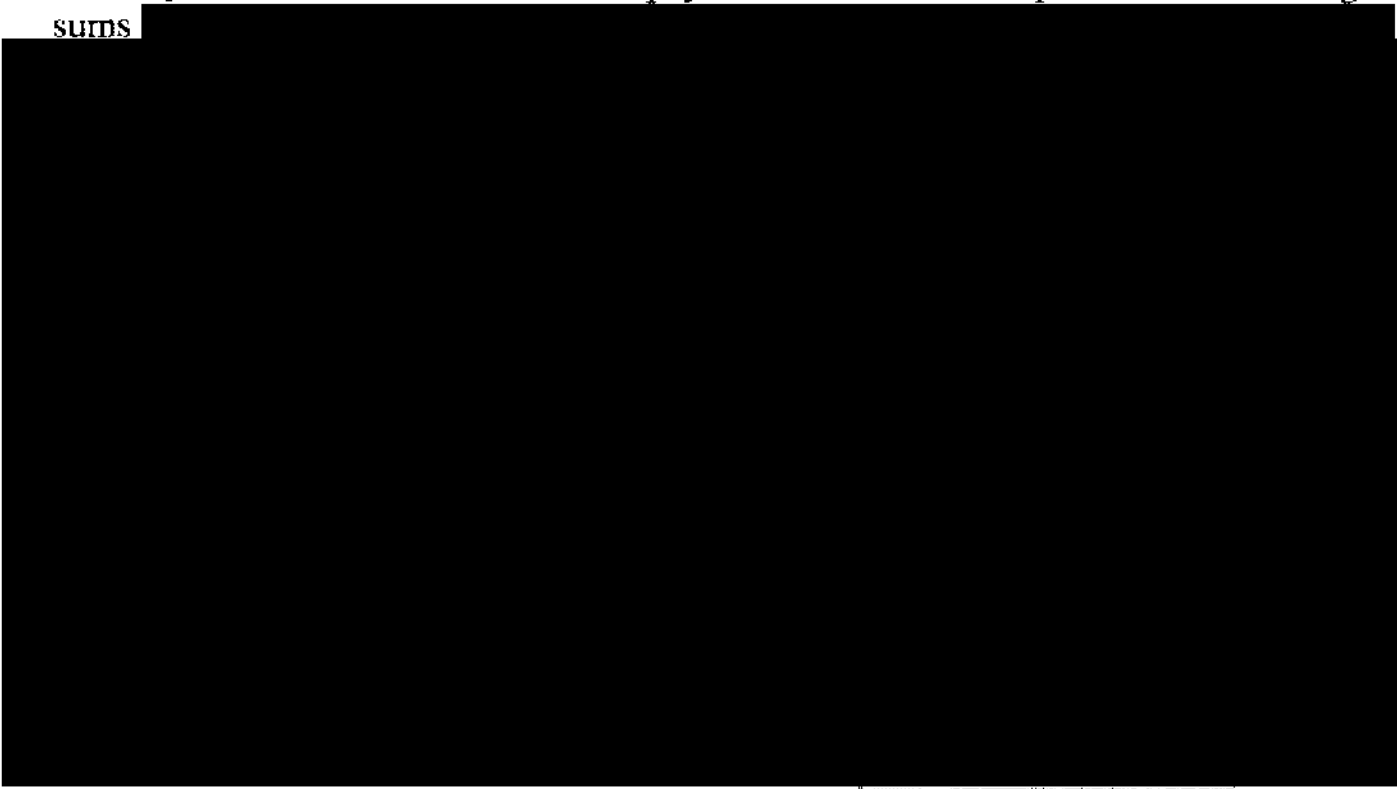
02 MAR 2005

**C.4 DIRECT PAYMENT**

**For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants**



I hereby authorise the Fees Office to pay the undermentioned person the following sums



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	<del>1000.00</del>
Rail/Air/Taxi travel between home and normal place of work	£	100.00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
<b>Total</b>		<u>100.00</u>

I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary duties

Signed

.....(MEMBER)

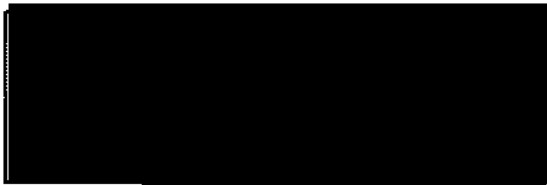
Printed Name .....MALCOLM MOSS.....

Constituency .....NORTH EAST CAMBRIDGESHIRE.....

Date .....1<sup>st</sup> MARCH 2005.....



14 MAR 2005



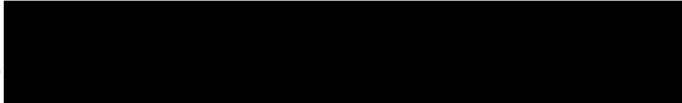
### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> Feb 2005 to 15<sup>th</sup> March 2005 as detailed below.

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

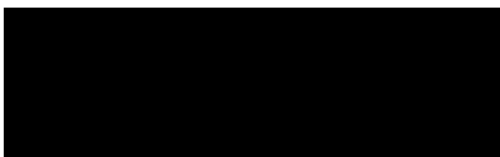
Item	Description of service / goods	Amount £
1	Office supplies	107-74
2	Mobile Phone	55-87
3	Office telephone	48-35
4	Office equipment	14-98
5	Postage & stationery	46-69
6		
7		
8		
9		
10		
		£ 273-63


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

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

PRINTED NAME..... MALCOLM CROSS .....

DATE 11<sup>th</sup> March 2005 CONSTITUENCY NORTH EAST CAMBRIDGESHIRE

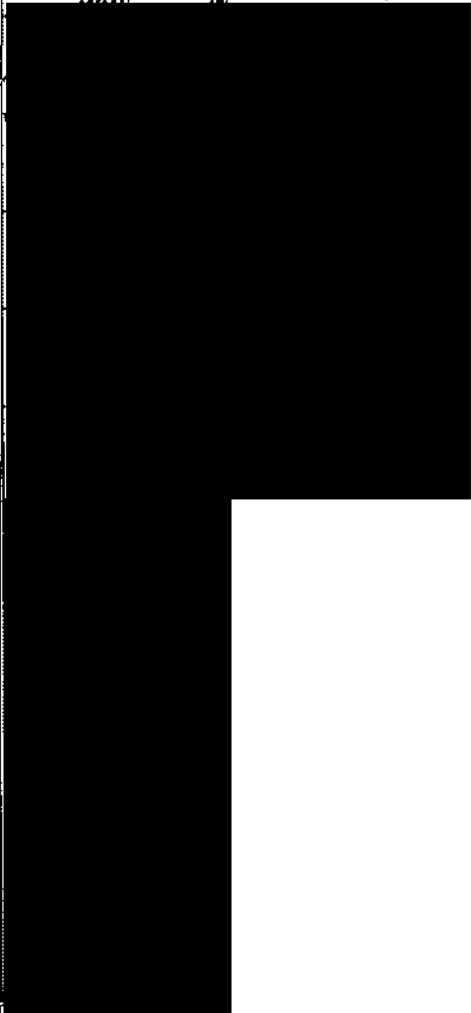






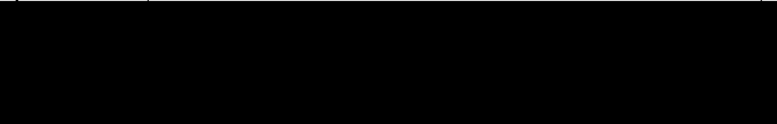


Transaction code  


**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period  
*1<sup>st</sup> April 2007 to 30<sup>th</sup> April 2007* 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	<i>Annual Costs for running Constituency office</i>	<i>7995-00</i>	
2	<i>Mobile Phones</i>	<i>* 145-98</i>	
3	<i>Postage + Stationery</i>	<i>* 84-41</i>	
4	<i>Charger + batteries</i>	<i>* 19-95</i>	
5			
6			
7			
8			
9			
10			
		<i>8,245-34</i>	

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

SIGNED  .....MP

PRINTED NAME *MALCOLM MOSS* .....

DATE *4<sup>th</sup> May 2007* CONSTITUENCY *NORTH EAST CAMBRIDGESHIRE*

NORTH EAST CAMBRIDGESHIRE  
**CONSERVATIVE  
ASSOCIATION**



Malcolm Moss MP

Member of Parliament  
**MALCOLM MOSS**

April 2004

Year 1<sup>st</sup> January 2004 to 31<sup>st</sup> December 2004

Rent including a nominal amount for your exclusive use of the portacabin as your permanent Constituency Office	2967.00
Other services: Gas, Electricity and Water rates	485.00
Council Business Tax	933.00
Insurance	280.00
Copy cost (including maintenance agreement and ink cartridges) for photocopier plus cost of 80gram standard copy paper	235.00
Office maintenance, equipment maintenance contracts including the risograph and Fenland Fire appliances, repairs and cleaning	791.00
Telephone line rental and call costs for the telephone exclusively used for the fax machine and e-mails	175.00
Agent's costs incurred solely on the MP's behalf and not including general constituency duties or expenses	2129.00
	<hr/>
	<b>7995.00</b>