



Incidental Expenses Provision

Member's reimbursement form

C1

MEMBERS

Page 1 of 2

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

BUDGETS

About filling in this form

- For details of costs you can claim for, see Green Book section 5.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NIGEL GRIFFITHS

Constituency

EDINBURGH SOUTH

Office use only

Costs

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 28 11 07

to 31 03 08

Allowance year

2007-2008

Office use only
Allow or Exp/
A/c code Cat 5

Table with 3 columns: Item, Description of service or goods, Amount. Includes handwritten entry for 'RECEIPT ENVELOPES'.

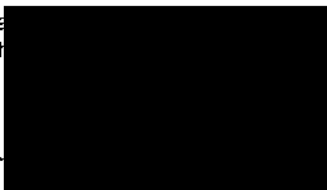
Total

£ 2,146.02 p

continued on page 2

Authorisation and declaration

I declare that the above amounts are correct and represent the total of all claims which I incurred wholly, exclusively and necessarily in the performance of my parliamentary duties.

Signature  MP

Date 18 May 2008

Data protection


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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		£
Claims received		/ /		
Signature check		/ /		
Funds check		/ /		
Allowable expenditure		/ /		
Member Res ID & Costc		/ /		
Ext type/Cat 5 & subtotals added to form		/ /		
Receipts/documentation present		/ /		
Processing			Comments	
Input		/ /		
		/ /		

Nicholson Bros.

(Electrical Contractors) Ltd



Nigel Griffiths MP

Carrying out electrical work all as our e-mailed estimates to:

Additional work:

4 New Double Sockets changed to 3 Gang Sockets -
 3 Heaters removed for disposal @ £10.00 each -

Supplied and fitted:

Material

Quantity	Description	Unit Price	£	p	£	p	
2	Heaters -	£ 143.00	286	.00			
25	Osram 36watt 4ft (T8) Tubes -	£ 1.14	28	.50			
25	Recycling charge for above tubes -	£ 0.19	4	.75			
25	FSU Starters -	£ 0.49	12	.25	331	.50	
Labour - 2 Hours @ £40.00 -					80	.00	
						892	.38
						156	.17
						1,048	.55

Works completed December 2007

VAT AT

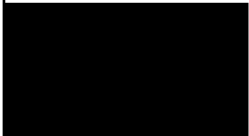
%


17.5%

1,048 .55



Invoice

invoice to
 Nigel Griffiths M P


deliver to


account no	invoice no	invoice date
		18/01/08

customer order no	order date	deliv note

line	product code	ord	delv	t/f	product description	unit of sale	unit price		amount	VAT
1		20	20		Stat Plus Laser Copier A4 80gm White (MIN:5REAMS) For your information this product is sold in multiples of 5 Reams	REAM	2.25	NETT	45.00	1
2		1	1		Stat Plus Catalogue Pack 2008	PACK	0.00	NETT	0.00	0



code	VAT rate	taxable	VAT
0	0.0%	0.00	0.00
1	17.5%	45.00	7.88

total goods	£	45.00
VAT	£	7.88
total invoice	£	52.88



INVOICE/DELIVERY NOTE



we're hooked on printers!

Labour Party (Nigel Griffiths MP)



Invoice No



Tax Date

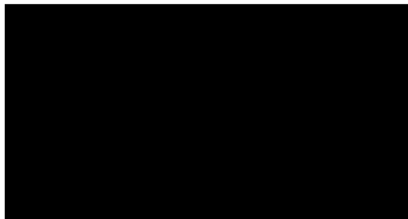
23/01/2008

Order No

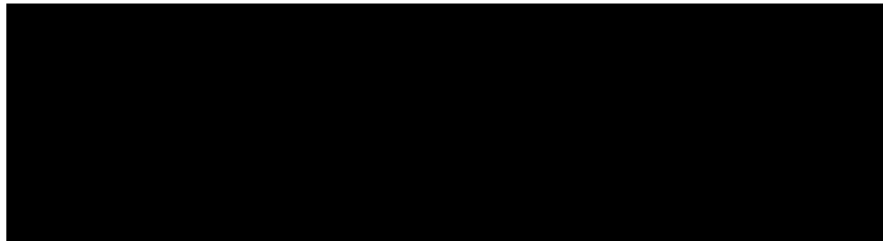
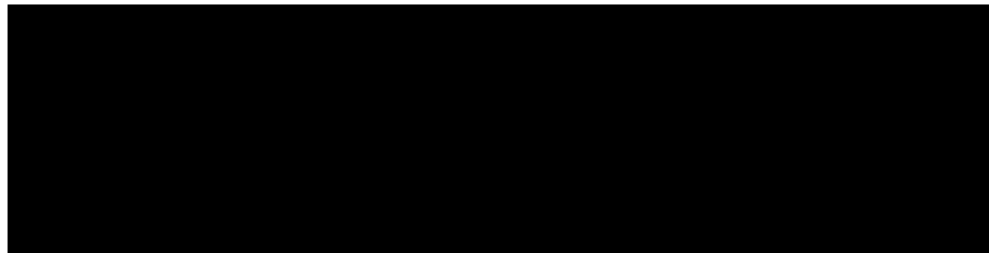


Account No

Qty	Details	Unit Price	Net	VAT Rate	VAT
3.00	Phillips PFA331 (Magic 3) Fax Rolls [N]	14.95	44.85	17.50	7.85



PAYMENT TERMS: NET 30 DAYS

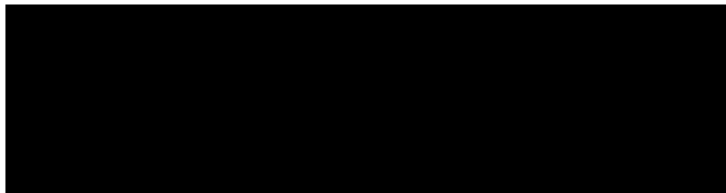


Total Net Amount	44.85
Carriage Net	0.00
Total Tax Amount	7.85
Invoice Total	52.70



• EDINBURGH •

INVOICE



NIGEL GRIFFITHS MP



Invoice No.

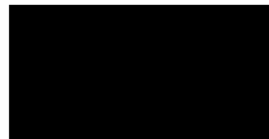


Customer No.

Date 07.02.08

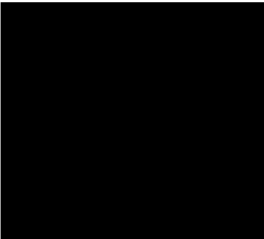
Tax Point

VAT No.



Payment Enquiries

Any ENQUIRIES about the invoice must be made to the address/tef no. above For details on the different WAYS TO PAY this Invoice -see the notes overleaf	VAT %	£	p
USE OF PREMISES AT [REDACTED] LET [REDACTED] CONSTITUENCY ADVICE SESSIONS JULY TO DEC 07, 7 LETS @ £14.8 5% SURCHARGE TO COVER INCREASE IN FUEL COSTS	0.0 0.0	103.60 5.18	
PAYMENT IS DUE IMMEDIATELY.	Sub Total VAT Total Amount Outstanding	[REDACTED] 108.78 .00 108.78	



Invoice

invoice to
Nigel Griffiths M P
[Redacted]

deliver to
[Redacted]

account no	invoice no	invoice date
[Redacted]	[Redacted]	15/02/08

customer order no	order date	dely note
[Redacted]	[Redacted]	[Redacted]

line	product code	ord	dely	t/f	product description	unit of sale	unit price	amount	VAT
1	[Redacted]	20	20		PremierTeam Business Copier A4 White 100gsm	REAM	2.98	NETT 59.60	1

[Redacted]

code	VAT rate	taxable	VAT
1	17.5%	59.60	10.43

total goods	£	59.60
VAT	£	10.43
total invoice	£	70.03

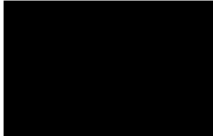


INVOICE/DELIVERY NOTE



we're hooked on printers!

Labour Party (Nigel Griffiths MP)



Invoice No



Tax Date

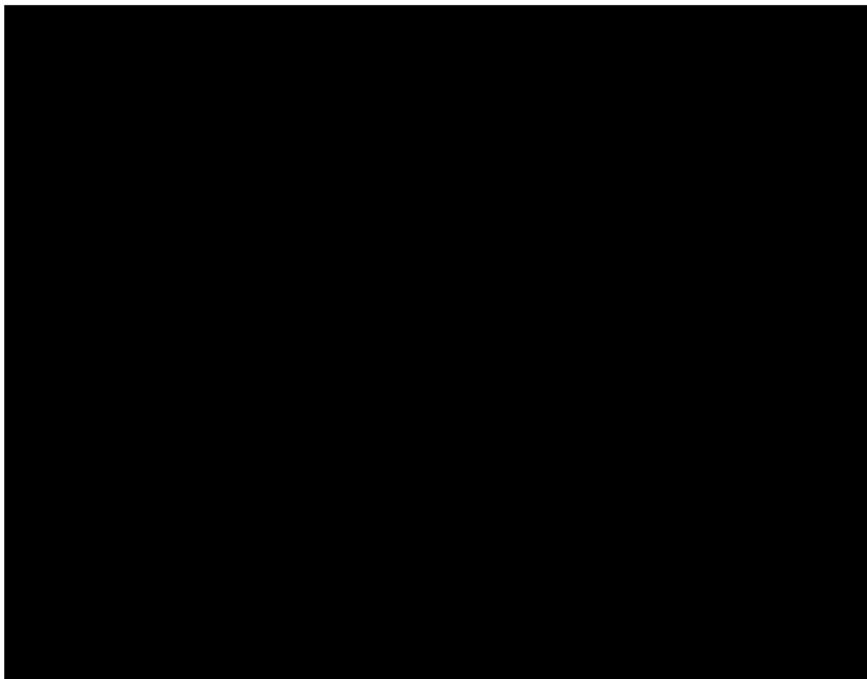
18/02/2008

Order No



Account No

Qty	Details	Unit Price	Net	VAT Rate	VAT
6.00	RX420 MULTIPACK BK C M Y	20.95	125.70	17.50	22.00



Total Net Amount	125.70
Carriage Net	0.00
Total Tax Amount	22.00
Invoice Total	147.70

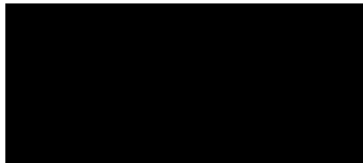


◆ EDINBURGH ◆

FINAL NOTICE



NIGEL GRIFFITHS MP



Invoice No.

Customer No.



Date 21.02.08

Tax Point

VAT No.



Payment Enquiries

Any ENQUIRIES about the invoice must be made to the address/tel no. above For details on the different WAYS TO PAY this invoice -see the notes overleaf	VAT %	£ p
TRADE WASTE SERVICE FOR PERIOD 01/10/07 - 31/12/07 AT [REDACTED] 240 - WHEELED BIN 1 BINS X 1 U/WK @ £2.65 1 CONTAINER ON LEASE @ £0.10 PER UNIT/DAY Invoice Query - [REDACTED]	17.5 17.5	34.45 9.20
[REDACTED]	Sub Total VAT Total Amount Outstanding	[REDACTED] 43.65 7.64 51.29

FINAL NOTICE

business stream

A SCOTTISH WATER COMPANY



[REDACTED]
NIGEL GRIFFITHS MP
[REDACTED] [REDACTED]

Your water services invoice

for 16 Nov 2007 to 7 Feb 2008

Water charges	£	36.85
Waste water charges	£	38.42
Drainage charges	£	64.82
Total new charges	£	140.09
VAT at 17.5%	£	0.00
VAT at 0%	£	0.00
Total new charges inc VAT	£	140.09

Summary of your account

Charges on this invoice	£	140.09
Previous balance	£	140.13
Payment received - thank you	£	-140.13

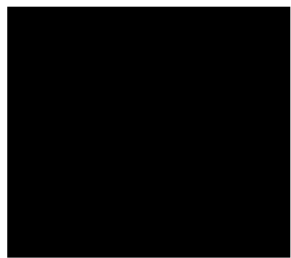
Total amount now due

£140.09


Services - Metered

Notice anything different?



[REDACTED]




Invoice

invoice to Nigel Griffiths M P 
--

deliver to

account no 	invoice no 	invoice date 07/03/08
---	---	--------------------------

customer order no 	order date 	delv note 
---	---	--

line	product code	ord	delv	t/f	product description	unit of sale	unit price		amount	VAT
1		50	50		PremierTeam Business Copier A4 White * 100gsm	REAM	2.98	NETT	149.00	1


--

code	VAT rate	taxable	VAT
1	17.5%	149.00	26.08

total goods	£	149.00
VAT	£	26.08
total invoice	£	175.08



Hand

• EDINBURGH •

FINAL NOTICE



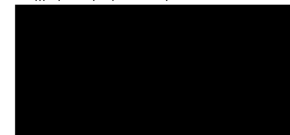
NIGEL GRIFFITHS MP



Invoice No.
Customer No.



Date 13.03.08
Tax Point
VAT No.



Payment Enquiries

Any **ENQUIRIES** about the Invoice must be made to the address/tel no. above
For details on the different **WAYS TO PAY** this Invoice -see the notes overleaf

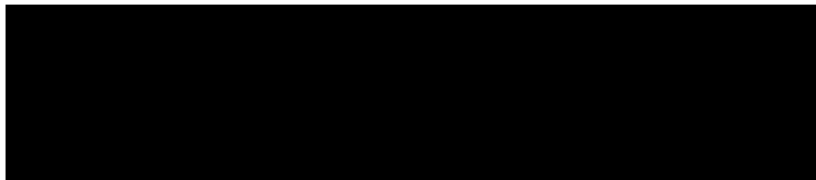
	VAT %	£	p
FOR USE OF PREMISES			
LET [REDACTED] CONSTITUENCY ADVICE SESSIONS			
JAN - MAR 08, 3 LETS @ £14.80	0.0	44.40	
5% SURCHARGE FOR INCREASE IN FUEL COSTS	0.0	2.22	
		[REDACTED]	
Sub Total		46.62	
VAT Total		.00	
Amount Outstanding		46.62	

FINAL NOTICE



• EDINBURGH •

INVOICE



NIGEL GRIFFITHS MP



Invoice No.

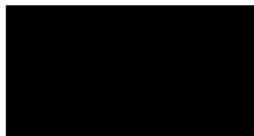
Customer No.



Date 20.03.08

Tax Point

VAT No.



SEQ. N



Payment Enquiries

Any ENQUIRIES about the invoice must be made to the address/tei no. above For details on the different WAYS TO PAY this Invoice -see the notes overleaf		VAT %	£	p
TRADE WASTE SERVICE FOR PERIOD 01/01/08 - 31/03/08				
AT [REDACTED]				
240 - WHEELED BIN 1 BINS X 1 U/WK @ £2.65		17.5	34.45	
ANNUAL WASTE TRANSFER NOTE FEE		17.5	35.00	
1 CONTAINER ON LEASE @ £0.10 PER UNIT/DAY		17.5	9.10	
Invoice Query - [REDACTED]				
PAYMENT IS DUE IMMEDIATELY				
		Sub Total	78.55	
		VAT Total	13.75	
		Amount Outstanding	92.30	

Ink Shop®

CREATORS OF COLOUR

Invoice



Invoice No. [REDACTED]

Date / Tax Point 31/03/2008

Order No. [REDACTED]

Account No. [REDACTED]

Nigel Griffen MP
[REDACTED]

Quantity Details

1 5,000 @ A5 Flyers F/C 2/S on 150gsm
EDN 1480

Unit Price	Net Amount	VAT Rate	VAT
160.000000	160.00	0.00	0.00

Total Net Amount	160.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	160.00



Member's reimbursement form

MEMBERS

BUDGETS

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 6.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NIGEL GARDNER

Constituency

© 108/21/6/1A SOUTH

Office use only

Costs

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 27 11 07 ✓

to 1 1

Allowance year

07 108 ✓

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	RECEIPT EXPENSES ✓	£ 5334 : 50 p ✓
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 5334 : 50 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP

Date _____

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

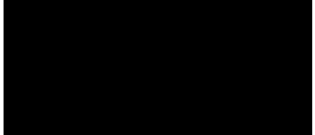
Office use only			Totals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ <input type="text"/>
Member Res ID & Costs	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments <input style="width: 100%; height: 100%;" type="text"/>	
Processing Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		

kall

business design print



Mr Nigel Griffiths MP



Customer No. Telephone No. Your ref



Date

25 October 2007

	Net	VAT	Gross
Origination	2060.00	0.00	2060.00
Printing Category 2	357.00	0.00	357.00
Colour Output	412.50	0.00	412.50
Other	2450.00	0.00	2450.00
Other	55.00	0.00	55.00



Total	5,334.50
Charges:	
VAT:	0.00
Total:	5,334.50
Deposit:	0.00
Payments:	0.00
Balance Due:	5,334.50



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:

2	6	0	3	0	7
---	---	---	---	---	---

Cheque Number:

--	--	--	--

Cheque Payee: House of Commons: Members

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
	700	00		06 07			From Edinburgh South Labour Party for part use of office.
Total	700	00					

COMPLETED BY

Signature:

--

Name:

--

Date: 02 May 2007

REMARKS:

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Edinburgh South Constituency

Secretary: 

Nigel Griffiths MP


20th April 2007

Dear Nigel,

Please find enclosed a cheque for £700.00 in payment for the use of 
 Office- lights, heating, riso-graph electricity, and a token sum for rates
and notional rent between date on cheque 26.3.07 and election day.

Please forward this on to the appropriate person at the House of Commons.



Thank you,




Member's reimbursement form

11 MAR 2008

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Name in CAPITAL LETTERS

NIGEL GRIFFITH

Constituency

EDINBURGH SOUTH

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 07 1 01 1 08

to 05 1 03 1 08

Allowance year

07, 08

Table with 2 columns: Description of service or goods, Amount. Rows include Signage, Electricity, 1st for signs, Capital Solutions, Viking Direct, Bigfish, Capital Solutions, Statplus - office supplies, Capital Solutions (145).

Office use only
Allow or Exp/
A/c code Cat 5

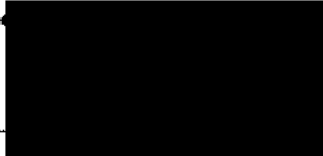
Total

£ 2,367 : p

2367.77 ✓

Authorisation and declaration

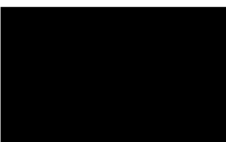
I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my parliamentary duties.

Signature  MP

Date 6 MARCH 2008

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£2125.74
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£236.03
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Member Res ID & Costs	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£2361.77
Processing Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
			Comments	
			<div style="border: 1px solid black; height: 100px;"></div>	

SIGNage



NIGEL GRIFFITHS MP

INVOICE No.

REMINDER

DATE	DESCRIPTION	AMOUNT	VAT
	TO CARRY OUT SIGN WRITING ONTO FASCIA SIGNS FRONT AND SIDE AS REQUIRED		
	Total Goods	120.00	
	VAT	21.00	
	Invoice Total	141.00	

gas and electricity

NIGEL GRIFFITHS

**Your electricity bill**

Account Number: [REDACTED]

For the period: 00/10/07 to 31/07/08

Balance on your account before this new bill	£0.00
Your electricity charges	£451.41
Levies	£17.15
VAT	£82.00

Your total now due is £550.56

Please see the reverse of this page for a full breakdown of your charges.

This amount is now due for payment.

Thank you for being a ScottishPower customer.

This is a climate change levy accounting document.

The energy people

1 [REDACTED]

Order Line: [REDACTED]
 After Sales Care Line: [REDACTED]

1 Reg. Office: [REDACTED]

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	13/02/08	07/00/00

TERMS: NETT 30 DAYS

[REDACTED]

[REDACTED]

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED]						

[REDACTED]

AMOUNT DUE

139.08



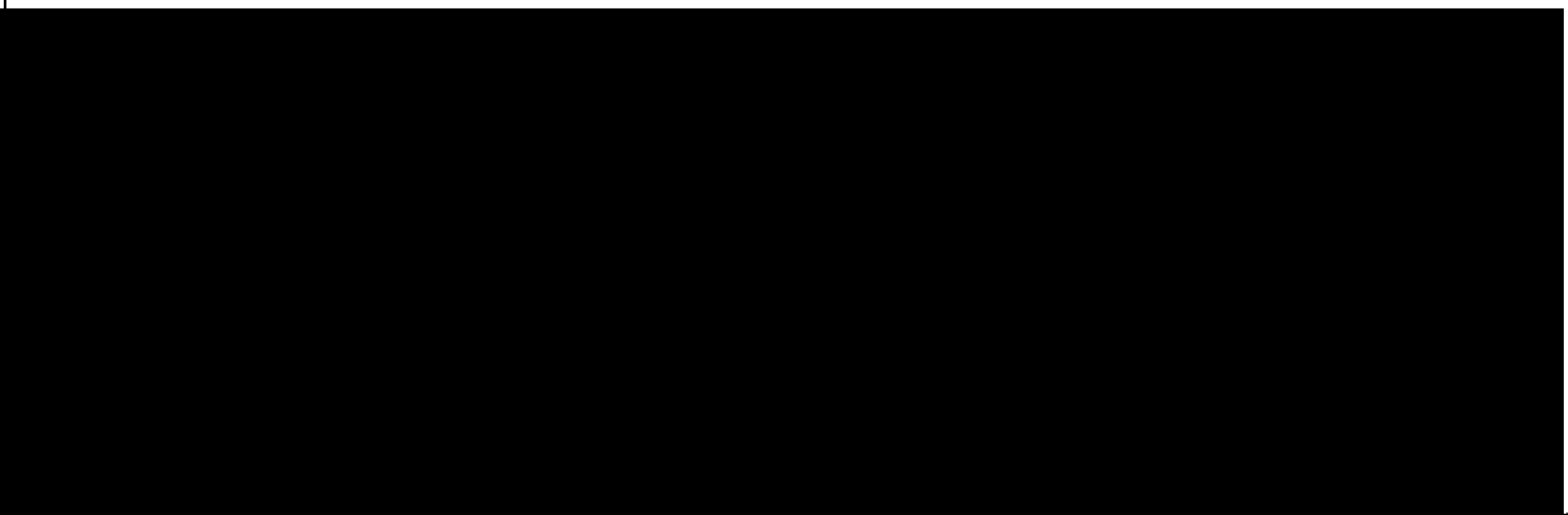
We're hooked on printers!

Labour Party (Nigel Griffiths MP)



STATEMENT

DATE	OUR REF	DETAILS	AMOUNT	CREDIT	BALANCE
23/01/2008		Goods/Services	£ 52.70		£ 52.70
18/02/2008		Goods/Services	£ 147.70		£ 200.40



statplus



statement

statplus

remittance advice

Nigel Griffiths M P

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Nigel Griffiths M P

account number	date	page no.
	29/02/08	1

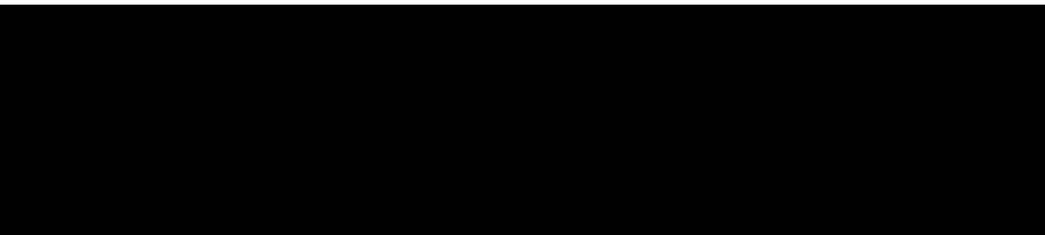
account number	date	page no.
	29/02/08	1

date	document no.	delivery note no.	transaction type	amount
18/01/08	07/180416		INVOICE	52.88
25/01/08	07/180609		INVOICE	210.09
15/02/08	07/181085		INVOICE	70.03

date	document no.	amount
18/01/08	07/180416	52.88
25/01/08	07/180609	210.09
15/02/08	07/181085	70.03

	total due
	€ 333.00

	total due
	€ 333.00





Document Type: [REDACTED]
Document No: [REDACTED]

Invoice To
NIGEL GRIFFITHS MP
[REDACTED]

Supplied To
NIGEL GRIFFITHS MP
[REDACTED]

Your PO [REDACTED]

Product Code	Description	Capital ID	QTY	Unit Price	Value
--------------	-------------	------------	-----	------------	-------

Model Number: [REDACTED]
Ser No: [REDACTED]
Capital [REDACTED]
Ordered By:
JOHN/GR

	MZ/RZ BLACK INK (BOX/2)		2	57.77	115.54
	RISO RZ BRIGHT RED INK (BOX/2)		1	78.89	78.89
	STANDARD DELIVERY CHARGE		1	8.42	8.42

	NET TOTAL:	202.85
	VAT TOTAL:	35.50
	INVOICE TOTAL:	238.35

...giving you control of your documents

TO: Nigel Griffiths Office



DATE: 25.1.08

INVOICE

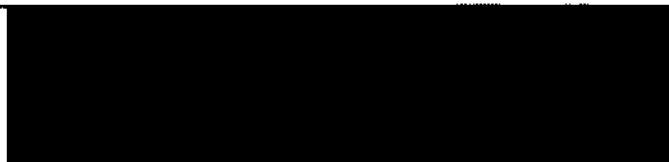
DESCRIPTION:

Supply and fit window graphics / vinyl's.



Parts & Labour: £285

TOTAL AMOUNT DUE £285





Document Type: [REDACTED]
Document No: [REDACTED]

Invoice To
NIGEL GRIFFITHS MP
[REDACTED]

Supplied To
NIGEL GRIFFITHS MP
[REDACTED]

Your PO [REDACTED]

Product Code	Description	Capital ID	QTY	Unit Price	Value
[REDACTED]	Model Number: [REDACTED] Ser No: [REDACTED] Capital [REDACTED] Ordered By: [REDACTED]				
[REDACTED]	MZ/RZ BLACK INK (BOX/2)		2	57.77	115.54
[REDACTED]	RISO RZ BRIGHT RED INK (BOX/2)		1	78.89	78.89
[REDACTED]	STANDARD DELIVERY CHARGE		1	8.42	8.42
[REDACTED]				NET TOTAL:	202.85
[REDACTED]				VAT TOTAL:	35.50
[REDACTED]				INVOICE TOTAL:	238.35

...giving you control of your documents



Member's reimbursement form

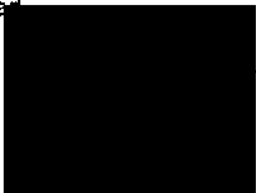
18 DEC 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

NIGEL CRISPIN

Constituency

EDINBURGH SOUTH

Office use

Costs



Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 18 1 06 1 07

to 12 1 12 1 07 ✓

Allowance year

'07 '08 ✓

Description of service or goods

Amount

Item 1

Vodafone

265.35
410.16
£ 309 : 02 p

Item 2

photos
~~Scottish water~~

£ 250 : 00 p

Item 3

Cap. Solutions

237.88
£ 81 : 92 p

Item 4

signage

£ 141 : 00 p

Item 5

computer repair

£ 88 : 12 p

Item 6

hard drive

£ 81 : 76 p

Item 7

signage

£ 980 : 00 p

Item 8

printing

£ 1255 : 32 p

Item 9

Scottish water
stat plus *

£ 140 : 13 p

Item 10

keep recycling

29.22+35.02
£ 135 : 13 p

Total

£ 6666 : 13 p


6695.45 ✓

Office use only

Allow or Exp/
Allowable Cost

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties.

Signature  MP

Date 14. Dec 2007 ✓

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only		Input subtotals per Cat 5	
Validation	Initials Date		
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 4351.82
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 81.76 ✓
Member Res ID & Costc	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 88.12 ✓
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 6695.45
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>		
Processing			
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		
		Comments	
		<input type="text"/>	



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

[Redacted]

MR NIGEL GRIFFITHS MP

[Redacted]

[Redacted]

your vodafone bill

Quick breakdown

For [Redacted] used by MR NIGEL GRIFFITHS MP

Service charges

Anytime 75 +VP 1 Jun to 30 Jun	£17.02
Itemised Billing	£0.00
Video Calling	£0.00

Usage charges up to 31 May

Calls	£176.56
Calls	£51.93 <small>VAT at 0%</small>
Text messaging	£59.26

Additional credits

Roamed Call Credit 28 May	cr £34.04
---------------------------	-----------

Total before VAT	£270.73
VAT on this bill see back for VAT details	£38.29

Total **£309.02**

by Direct Debit on or after 02 July 2007

Your price plan

Anytime 75 minutes + Vodafone Passport (Anytime 75 +VP)

► Last time, you used up all your minutes.


David Darling
Photographer



Nigel Griffiths



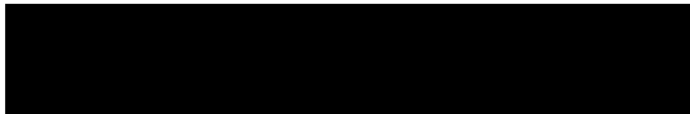
INVOICE

Date : 26th September 2007
Invoice No: 

Portrait Photography RE 

Photographic portraiture Cut out to invisible background Supply final image for repro.	£ 250.00
--	----------

TOTAL	£ 250.00
--------------	-----------------





vodafone

Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

MR NIGEL GRIFFITHS MP

your vodafone bill

Quick breakdown

used by MR NIGEL GRIFFITHS MP

Service charges

Anytime 75 +VP 1 Oct to 31 Oct	£17.02
Itemised Billing	£0.00
Video Calling	£0.00

Usage charges up to 30 Sep

Calls	£157.96
Calls	£175.82 <small>VAT at 0%</small>
Text messaging	£24.46

Total before VAT £375.26

VAT on this bill *see back for VAT details* £34.90

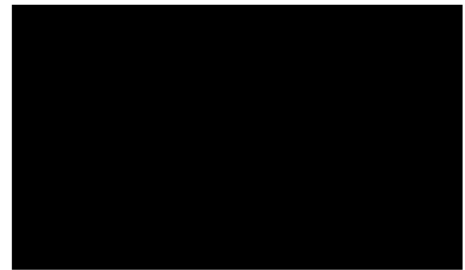
Total **£410.16**

by Direct Debit on or after 01 November 2007

Your price plan

Anytime 75 minutes + Vodafone Passport (Anytime 75 +VP)

► Last time, you used up all your minutes.



NIGEL GRIFFITHS MP.

.....
.....
.....

INVOICE No [REDACTED]

DATE	DESCRIPTION	AMOUNT	VAT
29.10.07	SHOP FASCIA: TO CARRY OUT LETTERING ONTO FRONT AND SIDE ELEVATIONS OF SHOP PREMISES. READING "NIGEL GRIFFITHS MP"	120.00	
Total Goods		120.00	
VAT		21.00	
Invoice Total		141.00	



Document Type: [REDACTED]
 Document No: [REDACTED]

Invoice To
 NIGEL GRIFFITHS MP
 [REDACTED]

Supplied To
 NIGEL GRIFFITHS MP
 [REDACTED]

Your PO [REDACTED]

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Model Number: [REDACTED]				
	Ser No: [REDACTED]				
	Capital [REDACTED]				
	Ordered By: JOHN				
[REDACTED]	MZ/RZ BLACK INK (BOX/2)		2	57.57	115.14
[REDACTED]	RISO RZ BRIGHT RED INK (BOX/2)		1	78.89	78.89
	14.16				
DELCHARGE	STANDARD DELIVERY CHARGE		1	8.42	8.42
					NET TOTAL: 202.45
					VAT TOTAL: 35.43
					INVOICE TOTAL: 237.88

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MICROTEC COMPUTER CENTER

DATE 30/10/2007
CUSTOMER NAME
CUSTOMER ADDRESS

ITEMS	QUANTITY	PRICE
disbuild and build sony vaio [REDACTED] laptop labour charges	1	£47.00
hdd fdagnostic test labour charge		£17.62
up to 1 gb data recovery labour charges		£23.50
	TOTAL INC. VAT.	£88.12

Conditions explained.

[REDACTED]

[Redacted]

From: [Redacted]
Sent: 12 November 2007 [Redacted]
To: [Redacted]
Subject: External hard drive

From: [Redacted]
Sent: 29 October 2007 12:29
To: [Redacted]
Subject:

Delivery address

Mr Nigel Griffiths
 Nigel Griffiths MP

[Redacted]


Payment details

[Redacted]

Order details

Sales Order Order Date Reference Order Status Account Number

[Redacted] 29/10/2007 order placed [Redacted]

product name	used stock	qty	ex vat	line price	status
 <u>Western Digital 500GB MyBook Essential USB2</u>		1	£64.48	£64.48	allocated
				delivery charges (1.886kg)	£5.11
				subtotal	£69.59
				vat	£12.17
				total (inc. VAT)	£81.76

image(s) for illustrative purposes only

[Redacted]

INVOICE

Nigel Griffiths
[REDACTED]

Date: 1/11/07

Job Description: To supply & fit window vinyl's & graphics
[REDACTED]

Unit Cost: £980

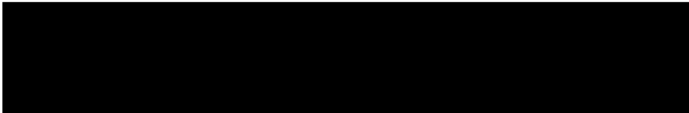
Total £980.00

[REDACTED]

[REDACTED]

PARAMOUNT

CREATIVE PRINTED COMMUNICATION



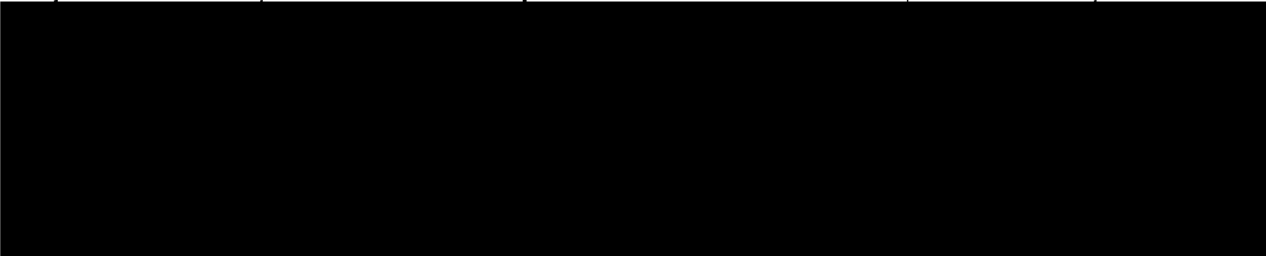
LABOUR PARTY OFFICE (EDINBURGH) SO

[Redacted]
[Redacted]

STATEMENT

ACCOUNT	DATE	PAGE
[Redacted]	01/11/2007	1

DATE	INVOICE No.	DUE DATE	AMOUNT	PAYMENT	BALANCE OUTSTANDING
05/10/2007	[Redacted]	04/11/2007	526.82	0.00	526.82
09/10/2007	[Redacted]	08/11/2007	728.50	0.00	728.50



£ 1,255.32
AMOUNT NOW DUE

MR NIGEL GRIFFITHS MP

your vodafone bill

Quick breakdown

For [REDACTED] used by MR NIGEL GRIFFITHS MP

Service charges

Anytime 75 +VP 1 Nov to 30 Nov £17.02

Itemised Billing £0.00

Video Calling £0.00

Usage charges up to 31 Oct

Calls £165.37

Text messaging £43.44

Total before VAT £225.83

VAT at 17.5% on £225.83 £39.52

Total **£265.35**

by Direct Debit on or
after 03 December 2007

Your price plan

Anytime 75 minutes + Vodafone Passport
(Anytime 75 +VP)

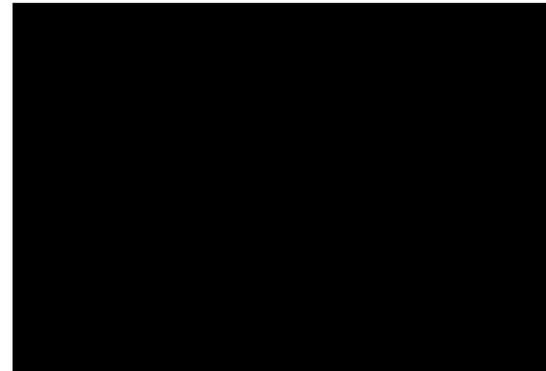
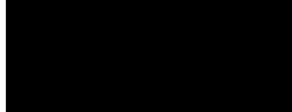
► Last time, you used up all your minutes.

SCOTTISH

business stream



NIGEL GRIFFITHS MP



Your water services invoice

for 22 Aug 2007 to 16 Nov 2007

Water charges	£	35.90
Waste water charges	£	37.07
Drainage charges	£	67.16
Total new charges	£	140.13
VAT at 17.5%	£	0.00
VAT at 0%	£	0.00
Total new charges inc VAT	£	140.13

Services - Metered

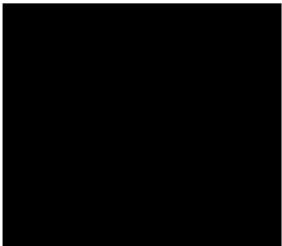
Save - Paper



Summary of your account

Charges on this invoice	£	140.13
Previous balance	£	154.83
Payment received - thank you	£	-154.83

Total amount now due £140.13



Invoice

invoice to Nigel Griffichs M P [Redacted]

deliver to [Redacted]

account no [Redacted]	invoice no [Redacted]	invoice date [Redacted]
--------------------------	--------------------------	----------------------------

customer order no [Redacted]	order date [Redacted]	dely note [Redacted]
---------------------------------	--------------------------	-------------------------

Page 1

line	product code	ord	dely	t/f	product description	unit of sale	unit price		amount	VAT
------	--------------	-----	------	-----	---------------------	--------------	------------	--	--------	-----

1	[Redacted]				PARTIAL DELIVERY FROM ORDER [Redacted]					
2	[Redacted]	10	10		PremierTeam Business Copier A4 White 100gsm	REAM	2.98	NETT	29.80	1

[Redacted]

code	VAT rate	taxable	VAT
1	17.5%	29.80	5.22

total goods	£	29.80
VAT	£	5.22
total invoice	£	35.02



LEEP
RECYCLING

A CHANGEWORKS COMPANY

INVOICE

Nigel Griffiths Office Edinburgh South Labour

Invoice Number: [REDACTED]

Date 5 December 2007

Ref number [REDACTED]

PurchaseOrder No:

Attention: [REDACTED]

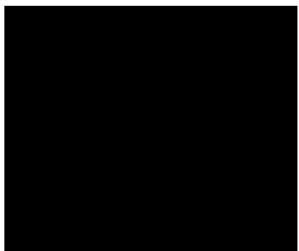
Uplift type	Collection Date	Bags of Paper	Bundles C'board	Cages C'Board	Bags of Cups	Bags of Btl's	Bags of Cans	Bags of Boxes	Floor 1100 L Bins	Conf	Total
Waste Transfer Note	16/11/2007										£ 35.00
Recycling Collection	16/11/2007									21	£ 80.00

Subtotal £ 115.00

LEEP has been awarded Gold Level in the Keep Edinburgh Clean Scheme.

VAT @ 17.5% £ 20.13

Invoice total £ 135.13



Invoice

invoice to Nigel Griffiths M P [Redacted]

deliver to [Redacted]

account no [Redacted]	invoice no [Redacted]	invoice date 07/12/07
--------------------------	--------------------------	--------------------------

customer order no JOHN	order date [Redacted]	delv date [Redacted]
---------------------------	--------------------------	-------------------------

line	product code	ord	delv	t/f	product description	unit of sale	unit price	amount	VAT
------	--------------	-----	------	-----	---------------------	--------------	------------	--------	-----

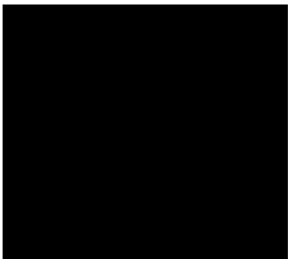
1	[Redacted]				PARTIAL DELIVERY FROM ORDER [Redacted] Ivory				
2	[Redacted]	5	5		(R)Chromika Laser Card A4 160gm Pale Ivory	PACK 250	4.99 NETT	24.95	1

[Redacted]

code	VAT rate	taxable	VAT
1	17.5%	24.95	4.37

total goods	£	24.95
VAT	£	4.37
total invoice	£	29.32





Invoice

invoice to Nigel Griffiths M P [Redacted]

deliver to [Redacted]

account no [Redacted]	invoice no [Redacted]	invoice date 07/12/07
--------------------------	--------------------------	--------------------------

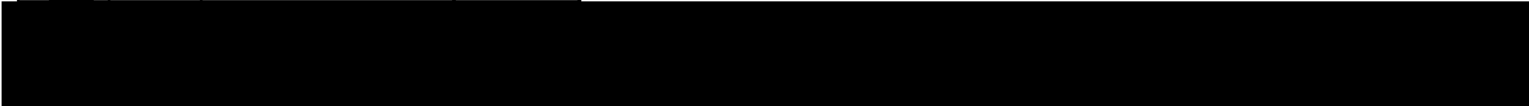
customer order no JOHN	order date [Redacted]	dely note [Redacted]
---------------------------	--------------------------	-------------------------

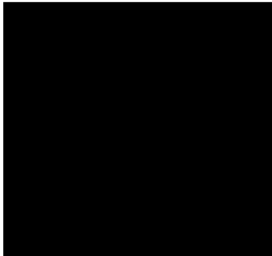
line	product code	ord	dely	t/f	product description	unit of sale	unit price		amount	VAT
1	[Redacted]	8	3		(R)Chromika Laser Card A4 160gm Pale Ivory	PACK 250	4.99	NETT	14.97	1

[Redacted]

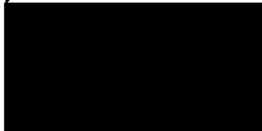
code	VAT rate	taxable	VAT
1	17.5%	14.97	2.62

total goods	£	14.97
VAT	£	2.62
total invoice	£	17.59








Invoice

invoice to Nigel Griffiths M P 
--

deliver to

account no	invoice no	invoice date
		07/12/07

customer order no	order date	delv note
JOHN		

line	product code	ord	delv	t/l	product description	unit of sale	unit price		amount	VAT
1		5	5		Officeteam Multi Purpose Labels 24 a sheet	BOX 2400	5.90	NETT	29.50	1



code	VAT rate	taxable	VAT
1	17.5%	29.50	5.16

total goods	£	29.50
VAT	£	5.16
total invoice	£	34.66





Document Type: INVOICE
Document No: [REDACTED]

Invoice To
NIGEL GRIFFITHS MP
[REDACTED]

Supplied To
NIGEL GRIFFITHS MP
[REDACTED]

Your PO [REDACTED]

Product Code	Description	Capital ID	QTY	Unit Price	Value
[REDACTED]	RISO PF-310 FOLDER SERIAL NUMBER [REDACTED]		1	1850.00	1850.00

[REDACTED]	NET TOTAL:	1850.00
[REDACTED]	VAT TOTAL:	323.75
[REDACTED]	INVOICE TOTAL:	2173.75

...giving you control of your documents



Member's reimbursement form

- 8 NOV 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

NOV 2007

Your details

Name in CAPITAL LETTERS

NIGEL CRISPINS

Constituency

EDINBURGH SOUTH

Office use only

Costs

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 15 1 07 1 07

to 30 1 10 1 07

Allowance year

07 1 08

Description of service or goods

Amount

Item 1

£ : p

Item 2

RECEIPTS ENCLOSED

£ : p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 2,651.03 p

2652.03

Office use only

Allow or Exp/
A/c code Cat 5

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 03 November 2007

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

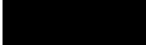
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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date	Input subtotals per Cat 5
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	 £ 2652.03
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	£ <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	£ <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	£ <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	£ <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	£ 2652.03
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments <input type="text"/>
Processing Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	

Invoice

Chris Bond



Date:
Invoice No:

To: **Nigel Griffiths,**

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Qty	Description	Unit Price	Line Total
1	To Supply/Fit Belkin G+ MIMO Wireless Cable Router	£ 149.98	£ 149.98

Subtotal £ 149.98
Total £ 149.98

Invoice

Bond Electronics



Date: [REDACTED]
Invoice No: [REDACTED]

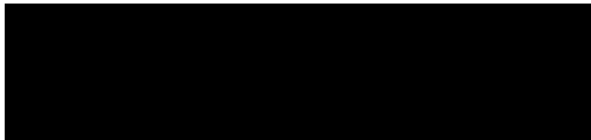
To: Nigel Griffiths,
[REDACTED]

Salesperson Job Payment Terms Due Date
Due upon receipt

Qty	Description	Unit Price	Line Total
1	To supply and fit digital aerial	£ 96.80	£ 96.80
1	Rewire extension to roof from satellite	£ 52.00	£ 52.00
1	hour labour for refit in cupboard	£ 25.00	£ 25.00

Subtotal £ 173.80

Total £ 173.80



MR NIGEL GRIFFITHS MP

your vodafone bill

Quick breakdown

For [redacted] used by MR NIGEL GRIFFITHS MP

Service charges	
Anytime 75 +VP 1 Jul to 31 Jul	£17.02
Itemised Billing	£0.00
Video Calling	£0.00
Usage charges up to 30 Jun	
Calls	£197.63
Text messaging	£44.67
Total before VAT	£259.32
VAT at 17.5% on £259.32	£45.38
Total	£304.70

by Direct Debit on or after 01 August 2007

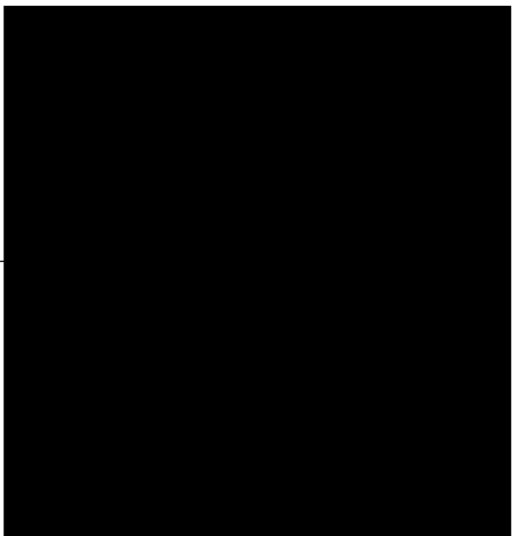
Your price plan

Anytime 75 minutes + Vodafone Passport (Anytime 75 +VP)

► Last time, you used up all your minutes.

PC WORLD

The Computer Superstore



SALE

Assistant 

EPSON T056140 BLACK £10.99

1 x 0000587185 @ £10.99

AMOUNT DUE £10.99

Cash £20.00

TOTAL TENDERED £20.00

Cash Change £9.01





Invoice

invoice to
Nigel Griffiths M P
[Redacted]

deliver to
[Redacted]

account no	invoice no	invoice date
[Redacted]	[Redacted]	24/08/07

customer order no	order date	delv note
[Redacted]	[Redacted]	[Redacted]

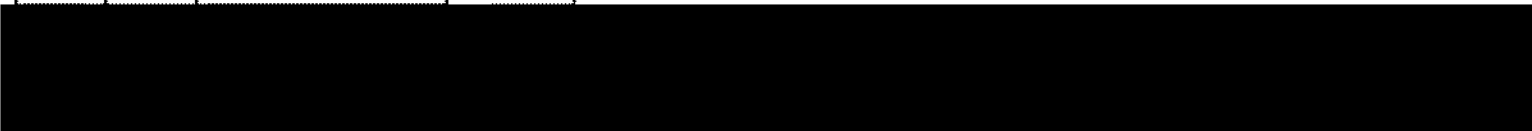
line	product code	ord	delv	t/f	product description	unit of sale	unit price	amount	VAT
------	--------------	-----	------	-----	---------------------	--------------	------------	--------	-----

1	[Redacted]	10	10		Stat Plus Laser Copier A4 80gm White (MIN:5REAMS) For your information this product is sold in multiples of 5 Reams	REAM	2.16 NETT	21.60	1
---	------------	----	----	--	---	------	-----------	-------	---

[Redacted]
[Redacted]

code	VAT rate	taxable	VAT
1	17.5%	21.60	3.78

total goods	£	21.60
VAT	£	3.78
total invoice	£	25.38





Document Type: INVOICE

Document No: [REDACTED]

Invoice To
NIGEL GRIFFITHS MP
[REDACTED]
[REDACTED]

Supplied To
NIGEL GRIFFITHS MP
[REDACTED]
[REDACTED]

Your PO

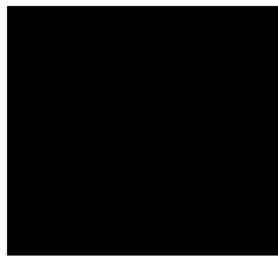
Del No

Sales Person

Inv Date 22/08/07

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Serial No [REDACTED] Model No [REDACTED] Meter Title: TOTAL M/R	[REDACTED]			
	Previously invoiced to [REDACTED] Act. reading 22/08/07: [REDACTED] Advance copies to be used by 20/08/08				
	You have been billd to [REDACTED] Advance of 10000 copies		1	196.93	196.93
	10000 at 1.9693 each				
NET TOTAL:					196.93
VAT TOTAL:					34.46
INVOICE TOTAL:					231.39

...giving you control of your documents



Invoice

invoice to
 Nigel Griffiths M P
 [Redacted]

deliver to
 [Redacted]

account no	invoice no	invoice date
[Redacted]	[Redacted]	[Redacted]

customer order no	order date	dely note
[Redacted]	[Redacted]	[Redacted]

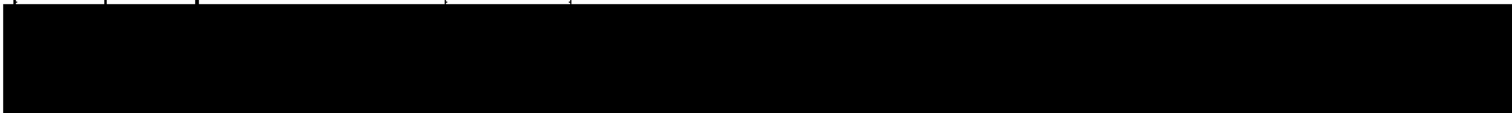
line	product code	ord	dely	l/f	product description	unit of sale	unit price	amount	VAT
------	--------------	-----	------	-----	---------------------	--------------	------------	--------	-----

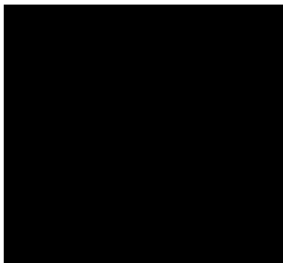
1	[Redacted]	20	20		Stat Plus Laser Copier A4 80gm White (MIN-5REAMS) For your information this product is sold in multiples of 5 Reams	REAM	2.16 NETT	43.20	1
---	------------	----	----	--	---	------	-----------	-------	---

[Redacted]


code	VAT rate	taxable	VAT
1	17.5%	43.20	7.56


total goods	£	43.20
VAT	£	7.56
total invoice	£	50.76




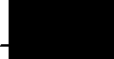
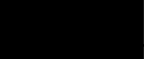


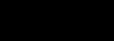
Invoice

invoice to
 Nigel Griffiths M P


deliver to


account no	invoice no	invoice date
		

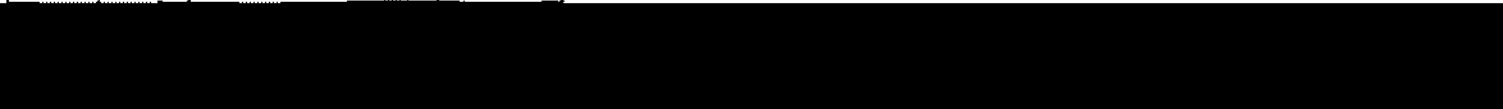
customer order no	order date	delv note
		

line	product code	ord	delv	t/t	product description	unit of sale	unit price		amount	VAT
1		144	3		PremierTeam Business Copier M White 100gm	REAM	2.98	NETT	8.94	1



code	VAT rate	taxable	VAT
1	17.5%	8.94	1.56

total goods	£	8.94
VAT	£	1.56
total invoice	£	10.50





Invoice No [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
Nigel Griffiths M.P.
[REDACTED]

11 October 2007

The job at the above address has now been completed.

Price	-	£475.00
VAT at 17½%		83.12
		<hr/>
Total	-	£558.12
		<hr/> <hr/>

[Redacted]

MR NIGEL GRIFFITHS MP

[Redacted]

[Redacted]

your vodafone bill

Quick breakdown

For [Redacted] used by MR NIGEL GRIFFITHS MP

Service charges	
Anytime 75 +VP 1 Oct to 31 Oct	£17.02
Itemised Billing	£0.00
Video Calling	£0.00

Usage charges up to 30 Sep

Calls	£157.96
Calls	£175.82 <small>VAT at 0%</small>
Text messaging	£24.46

Total before VAT £375.26

VAT on this bill *see back for VAT details* £34.90

Total **£410.16**

by Direct Debit on or
after 01 November 2007

Your price plan

Anytime 75 minutes + Vodafone Passport
(Anytime 75 +VP)

▶ Last time, you used up all your minutes.

Your account and bill number

[REDACTED]
NIGEL GRIFFITHS MP
[REDACTED]



Bringing it all together

Date
7 October 2007

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 33.01
Package benefits BT Commitment	£ 0.00
Service charges	£ 61.65
Payment charges	£ 4.50
VAT	£ 16.56
Total now due	£ 115.72



NIGEL GRIFFITHS T/A



Bringing it all together

Date
10 October 2007

If you have a query
please see reverse for
our contact details.

BT Commitment

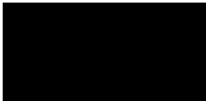
Bill for



Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.20
Total now due	£ 52.85



NIGEL GRIFFITHS MP



Bringing it all together

Date
10 October 2007

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for



Cost of calls	£ 0.52
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.29
Total now due	£ 53.46

gas and electricity

NIGEL GRIFFITHS



Your electricity bill

Account Number

For the period: 09/07/07 to 07/10/07

Balance on your account before this new bill	£0.00
Your electricity charges	£134.95
VAT	£6.75

Your total now due is £141.70

Please see the reverse of this page for a full breakdown of your charges.

This amount is now due for payment.

Thank you for being a ScottishPower customer.

This is a climate change levy accounting document.

The energy people

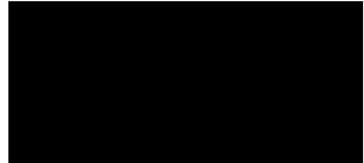
• EDINBURGH •

THE CITY OF EDINBURGH COUNCIL

INVOICE



NIGEL GRIFFITHS MP



Invoice No.
Customer No.



Date
Tax Point
VAT No.



Payment Enquiries

Any ENQUIRIES about the invoice must be made to the address/tel no. above For details on the different WAYS TO PAY this Invoice -see the notes overleaf		VAT %	£	P
TRADE WASTE SERVICE FOR PERIOD 01/07/07 - 30/09/07 AT [REDACTED] 240 - WHEELED BIN 1 BINS X 1 U/WK @ £2.65 1 CONTAINER ON LEASE @ £0.10 PER UNIT/DAY		17.5		34.45
Invoice Query - [REDACTED]		17.5		9.20
PAYMENT IS DUE IMMEDIATELY		Sub Total		43.65
		VAT Total		7.64
		Amount Outstanding		51.29

NIGEL GRIFFITHS

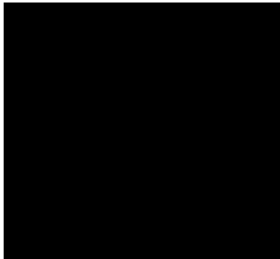
A-ALT

YOUR-PAPER-BILL-PLEASE
FROM-THE-WEEK-BEGINING
TO THE-WEEK-ENDING
IS £
THANK YOU


22/7/07

13/10/07



= J 38-64





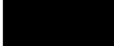
Invoice

invoice to Nigel Griffiths M P 
--

deliver to

account no 	invoice no 	invoice date 12/10/07
---	---	--------------------------

customer order no 	order date 	deliv note 
--	---	---

line	product code	ord	delv	t/i	product description	unit of sale	unit price	amount	VAT
1					PARTIAL DELIVERY FROM ORDER  100gsm				
2		141	141		PremierTeam Business Copier A4 White 100gsm	REAM	2.98 NETT	420.18	1

	
--	--

code	VAT rate	taxable	VAT
1	17.5%	420.18	73.53

total goods	€	420.18
VAT	€	73.53
total invoice	€	493.71





Member's reimbursement form

01 OCT 2007 Page 1 of 2

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NIGEL GRIFFITHS

Constituency

EDINBURGH SOUTH

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 03 1 04 1 07

to 03 1 09 1 07

Allowance year

07 1 08

	Description of service or goods	Amount
Item 1	<u>RECEIPT ENVELOPES</u>	£ : p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my parliamentary duties.

Signature



MP

Date

27 Sept 07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

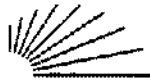
Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing input		/ /

totals per Cat 5

£464.79
£
£
£
£
£
£
£464.79

Comments



**KEEP
RECYCLING**

BUSINESS RECYCLING
SERVICES



INVOICE

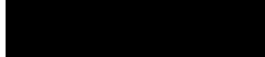
Nigel Griffiths Office Edinburgh South Labour

Invoice Number



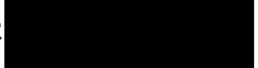
Date 3 April 2007

Ref number



PurchaseOrder No:

Attention:



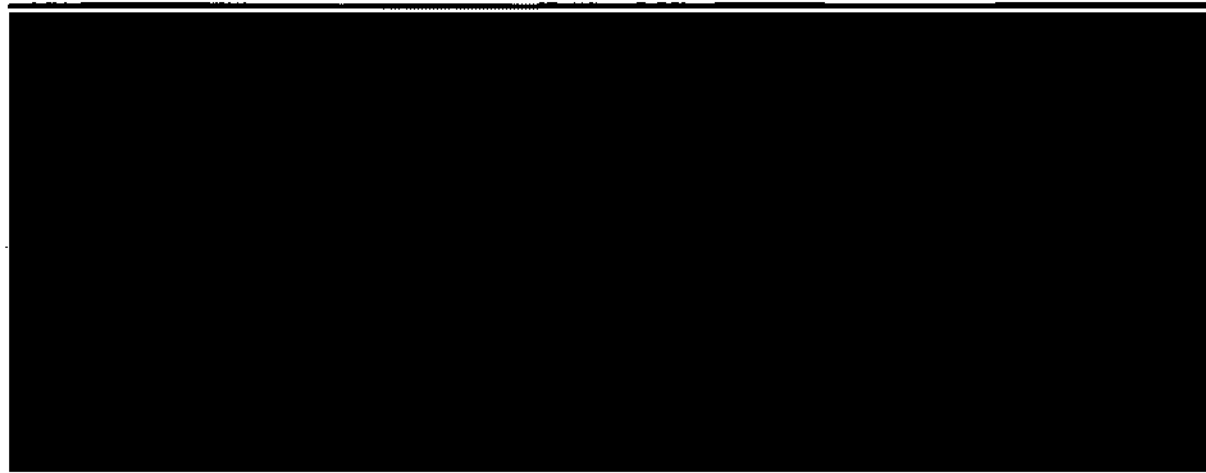
Uplift type	Collection Date	Bags of Paper	Bundles C'board	Cages C'Board	Bags of Cups	Bags of Btl's	Bags of Cans	Boxes	Conf	Total
Normal with charges	23/3/2007		4							£ 4.99



Subtotal £ 4.99

VAT @ 17.5% £ 0.87

Invoice total £ 5.86



NIGEL GRIFFITHS

A-ALI

YOUR-PAPER-BILL-PLEASE
FROM-THE-WEEK-BEGINING
TO-THE-WEEK-ENDING
IS £
THANK YOU

20/5/07
21/7/07

£ 28.98

1 [REDACTED]
1 [REDACTED]

Order Line: [REDACTED]
After Sales Care Line: [REDACTED]

Reg. Office: [REDACTED]

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31/07/07	07/07/00

TERMS: NETT 30 DAYS

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
FLEXGRIP ULTRA FINE BLK	[REDACTED]	24 EA	17.5	.99	.790	18.96
PRITT LARGE GLUE STICK	[REDACTED]	4 EA	17.5	2.99	2.290	9.16
NDY HBPENCIL ERASER	[REDACTED]	24 EA	17.5	.25	.210	5.04
NDAY SCISSOR 21CM	[REDACTED]	2 EA	17.5	4.50	2.790	5.58
NDAY CUTTER PLASTIC 18MM	[REDACTED]	1 EA	17.5		1.090	1.09
NICEDAY BLADES 18MM PK10	[REDACTED]	3 PK	17.5		.790	2.37
5000 NDAY STAPLES 26/6	[REDACTED]	3 PK	17.5	1.33	.990	2.97

INVOICE CONTINUED ON PAGE 2

AMOUNT DUE
PLEASE PAY THIS AMOUNT

1 [REDACTED]

Order Line: [REDACTED]
After Sales Care Line: [REDACTED]

1 [REDACTED] Reg. Office: [REDACTED]

A [REDACTED]	DATE ENTERED 31/07/07	DATE DESPATCHED 31/07/00
--------------	--------------------------	-----------------------------

TERMS: NETT 30 DAYS

[REDACTED]

[REDACTED]

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	QTY	VAT %	LIST PRICE	YOUR COST	NETT COST
TDK CD-R IN 80MIN 10PK [REDACTED]	1	17.5	5.45	5.490	5.49
INHOUSE MAGAZINE 03	1 EA	17.5	.01		.00

[REDACTED]

PLEASE PAY THIS AMOUNT	AMOUNT DUE 61.26
------------------------	---------------------

1 [REDACTED]
1 [REDACTED]

Order Line: [REDACTED]
After Sales Care Line: [REDACTED]

Reg. Office: [REDACTED]

[REDACTED]

200/00
ATCHED

1
TERMS: NETT 30 DAYS

[REDACTED]

[REDACTED]

All goods remain property of Viking Direct until invoice is settled in full


DESCRIPTION	QTY	PK	VAT %	LIST PRICE	YOUR COST	NETT COST
A3 80 MICRON 303X426MM [REDACTED]	1	EA	17.5	.01	34.990	34.99
FLYER PITNEY BOWES 0XXDC [REDACTED]	1	EA	17.5	.01		.00

[REDACTED]

PLEASE PAY THIS AMOUNT	AMOUNT DUE
	42.26

RECEIPT,


Order Confirmation

Thank you for your order and choosing dabs4work
 This is your order confirmation. It is not a tax
 invoice.
 Your order number is: 



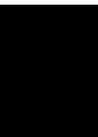
Delivery Address**Payment Details**

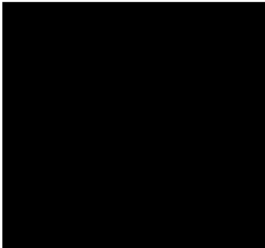
Mr Nigel Griffiths



£29.18 will be debited from the card below
 on despatch of your goods:
 Mr Nigel Griffiths
 nigel

**Order Details**

Sales Order	Order Date	Reference	Order Status	Account Number	
	21/02/2007		Order Placed		
product name	used stock	qty	ex vat	line price	status
 <u>Sandisk 512MB Memory Stick Pro Duo Gaming</u>		2	£11.04	£22.08	Order Placed
			delivery charges (0.092kg)	£2.76	
Image(s) for illustrative purposes only			subtotal	£24.84	
			vat	£4.34	
			total	£29.18	



Invoice

invoice to Nigel Griffiths M P [Redacted]

deliver to [Redacted]

account no [Redacted]	invoice no [Redacted]	invoice date [Redacted]
--------------------------	--------------------------	----------------------------

customer order no [Redacted]	order date 17/08/07	delivery note [Redacted]
---------------------------------	------------------------	-----------------------------

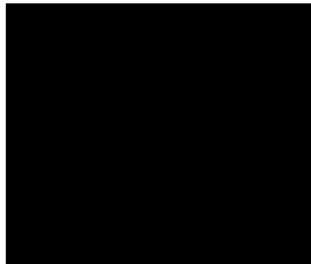
line	product code	ord	qty	U/I	product description	unit of sale	unit price		amount	VAT
1	[Redacted]	10	10		Stat Plus Laser Copier A4 80gm White (MIN:5REAMS) For your information this product is sold in multiples of 5 Reams	REAM	2.16	NETT	21.60	1




code	VAT rate	taxable	VAT
1	17.5%	21.60	3.78

total goods	£	21.60
VAT	£	3.78
total invoice	£	25.38

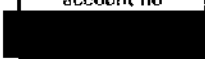
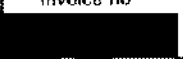




Invoice


invoice to Nigel Griffiths M P 
--


deliver to

account no	invoice no	invoice date
		07/09/07

customer order no	order date	delv note
	03/09/07	

Page 1

line	product code	ord	delv	1/f	product description	unit of sale	unit price		amount	VAT
1		20	20		PremierTeam Business Copier A4 White 100gsm	REAM	2.98	NETT	59.60	1

	
--	--

code	VAT rate	taxable	VAT
1	17.5%	59.60	10.43

total goods	£	59.60
VAT	£	10.43
total invoice	£	70.03

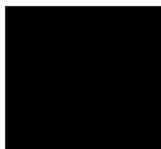
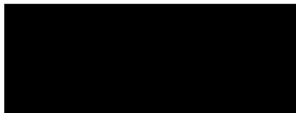


SCOTTISH

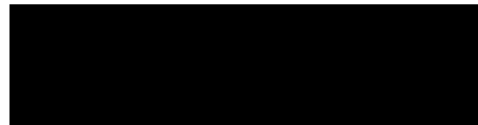
business stream



NIGEL GRIFFITHS MP



Page 1 of 2



Your water services invoice

for 24 May 2007 to 22 Aug 2007

Water charges	£	41.29
Waste water charges	£	43.25
Drainage charges	£	70.29
Total new charges	£	154.83
VAT at 17.5%	£	0.00
VAT at 0%	£	0.00
Total new charges inc VAT	£	154.83

Summary of your account

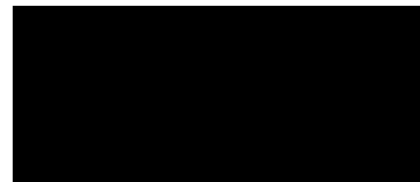
Charges on this invoice	£	154.83
Previous balance	£	156.55
Payment received - thank you	£	-156.55

Total amount now due

£154.83

Services - Metered

Payment Options - Direct Debit





Member's reimbursement form

28 AUG 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NIGEL GAIGRIAN

Constituency

EDINBURGH SOUTH

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 16 1 04 1 07

to 26 1 08 1 07 ✓

Allowance year

2007, 2008 ✓

	Description of service or goods	Amount
Item 1	RECEIPTS ENVELOPE	£ : p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only
Allow or Exp/
A/c code Cat 5

Total

£ 2884 : 04 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the [redacted] duties.

Signature

[redacted] MP

Date

27 August 2007 ✓

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

[redacted]

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation

Initials Date

Input subtotals per Cat 5

Claims received

[] [] / [] / []

£1062.24 ✓

Signature check

[] [] / [] / []

£ 375.00 ✓

Funds check

[] [] / [] / []

£

Allowable expenditure

[] [] / [] / []

£

Member Res ID & Costc

[] [] / [] / []

£

Ext type/Cat 5 & subtotals added to form

[] [] / [] / []

£1446.80 ✓

Receipts/ documentation present

[] [] / [] / []

£

Processing

Input

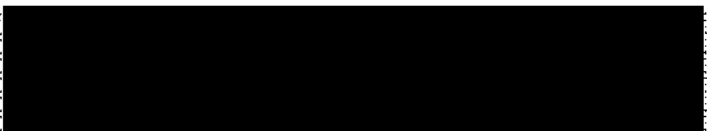
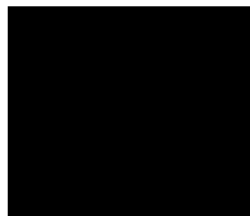
[] [] / [] / []

£

Comments

[redacted]

gas and electricity

NIGEL GRIFFITHS
**Your electricity bill**Account Number 

For the period: 19/01/07 to 10/04/07

Balance on your account before this new bill	£0.00
Your electricity charges	£351.51
Levies	£12.92
VAT	£63.78

Your total now due is **£428.21**

Please see the reverse of this page for a full breakdown of your charges.

This amount is now due for payment.

Thank you for being a ScottishPower customer.

This is a climate change levy accounting document.


The energy people

South Edinburgh

ECHO



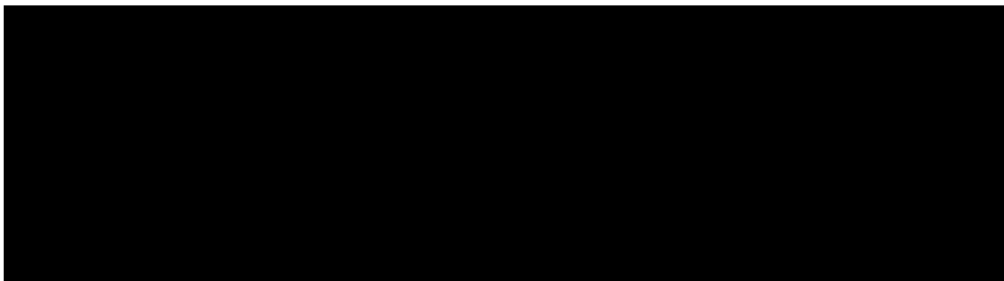
INVOICE

TO: NIGEL GRIFFITHS MP

DATE: 13 JUNE 2007

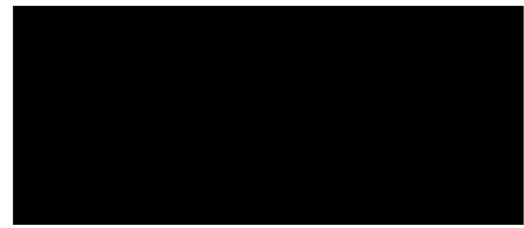


INV NO	SIZE	AD DESCRIPTION	COST
	Half Page	Working for you all year round - not just at election time	187.50
		TOTAL	187.50



South Edinburgh

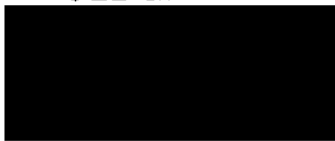
ECHO



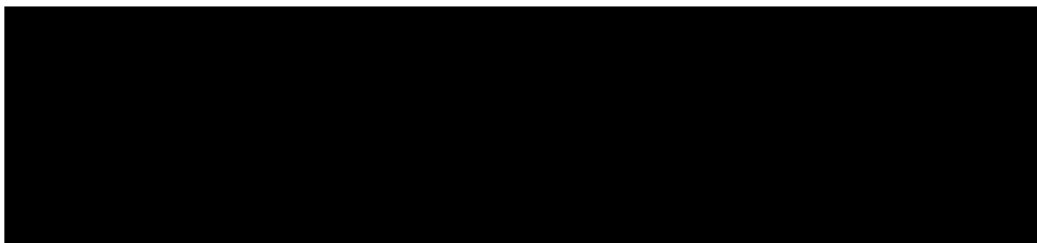
INVOICE

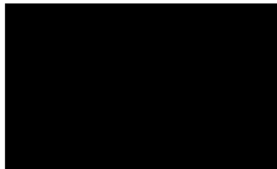
TO: NIGEL GRIFFITHS MP

DATE: 11 JULY 2007



INV NO	SIZE	AD DESCRIPTION	COST
	Half Page	Working for you all year round - not just at election time	187.50
		TOTAL	187.50

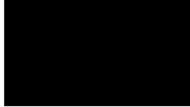





Invoice



Nigel Griffiths MP



Invoice Number: 

Invoice Date: 15/06/2007

Details

Domain Registrations

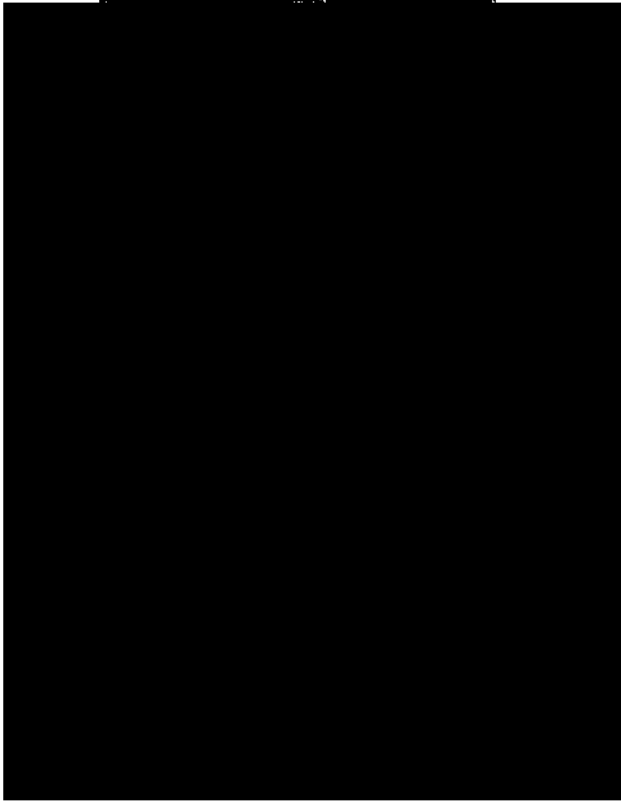
Quantity	Unit Price	Net Amount
1.00	40.00	40.00



Total Net Amount	40.00
Total Tax Amount	7.00
Invoice Total	47.00



Dixons

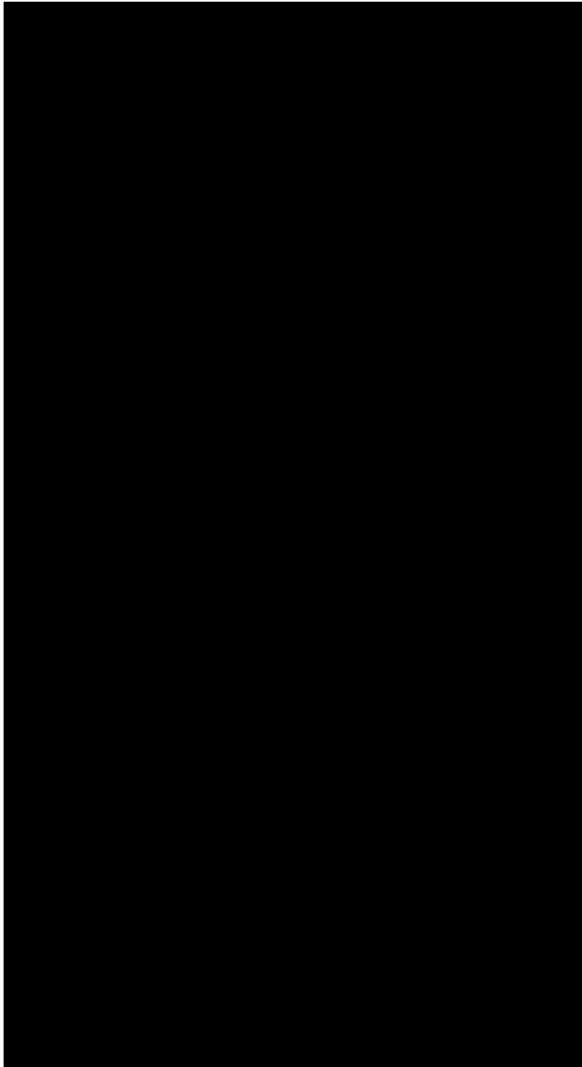


SONY G11XNB U1500 £1,699.99

1 x 0000419901 @ £1,699.99

Adjustment -£253.19

AMOUNT DUE £1,446.80

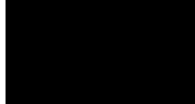




Your account and bill number



NIGEL GRIFFITHS MP




Bringing it all together

Date
2 July 2007

If you have a query
please see reverse for
our contact details.

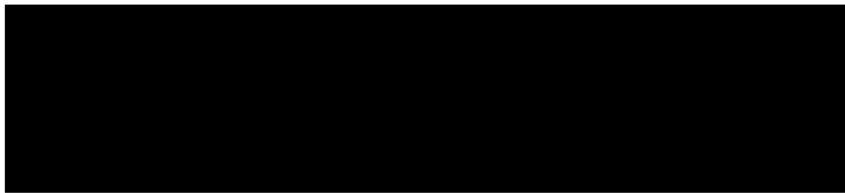
BT Commitment

Bill for 

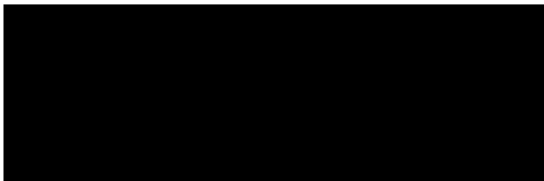
Cost of calls	£ 40.14
Package benefits BT Commitment	£ 0.00
Service charges	£ 59.15
Payment charges	£ 4.50
VAT	£ 17.37
Total now due	£ 121.16

• EDINBURGH •

INVOICE



NIGEL GRIFFITHS MP



Invoice No.

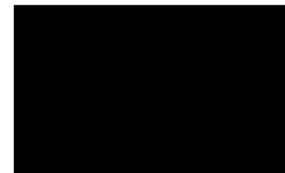
Customer No.

Date

Tax Point

VAT No.

Payment Enquiries



Any ENQUIRIES about the invoice must be made to the address/tel no. above For details on the different WAYS TO PAY this Invoice -see the notes overleaf	VAT %	£	p
TRADE WASTE SERVICE FOR PERIOD 01/04/07 - 30/06/07 AT [REDACTED] 240 - WHEELED BIN 1 BINS X 1 U/WK @ £2.65 1 CONTAINER ON LEASE @ £0.10 PER UNIT/DAY Invoice Query - [REDACTED]	17.5 17.5	34.45 9.10	
PAYMENT IS DUE IMMEDIATELY	Sub Total VAT Total Amount Outstanding	43.55 7.62 51.17	

5/7/07

THE OPEN DOOR

ORGANISATION: NIGEL GRIFFITHS

Donation for use of room @ £25/£30 per session £ 15.

Dates

2007

.....
.....
.....

Total: £ 45 - 00 ✓

.....
.....
.....



Your account and bill number

Date
10 July 2007

If you have a query
please see reverse for
our contact details.

[REDACTED]
NIGEL GRIFFITHS T/A
[REDACTED]



Bringing it all together

BT Commitment

Bill for [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 14.50
VAT	£ 7.20

Total now due **£ 62.85**

*Please make sure we receive the total now due by
23 July 2007.*

Your account and bill number

Date
10 July 2007

If you have a query
please see reverse for
our contact details.

[REDACTED]
NIGEL GRIFFITHS MP
[REDACTED]



Bringing it all together

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 1.87
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.52

Total now due **£ 55.04**

NIGEL GRIFFITHS



Your electricity bill

Account Number:

For the period: 11/04/07 to 08/07/07

Balance on your account before this new bill	£0.00
Your electricity charges	£167.40
VAT	£8.37

Your total now due is **£175.77**

Please see the reverse of this page for a full breakdown of your charges.

This amount is now due for payment.

Thank you for being a ScottishPower customer. ✓

This is a climate change levy accounting document.

• EDINBURGH •

THE CITY OF EDINBURGH COUNCIL

INVOICE



NIGEL GRIFFITHS MP



Invoice No.

Customer No.



Date

Tax Point

VAT No.



Payment Enquiries

Any ENQUIRIES about the invoice must be made to the address/tel no. above For details on the different WAYS TO PAY this invoice -see the notes overleaf	VAT %	£	p
USE OF FACILITIES AT [REDACTED] LET REF [REDACTED] 3 LETS APRIL - JUNE 07 5% SURCHARGE TO COVER INCREASES IN FUEL COSTS			
	0.0		44.40
	0.0		2.22
[REDACTED]	Sub Total		46.62
	VAT Total		.00
[REDACTED]	Amount Outstanding		46.62

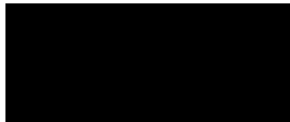


Order Confirmation

Thank you for your order and choosing dabs.com.
 This is your order confirmation. It is not a tax invoice.
 Your order number is [REDACTED]

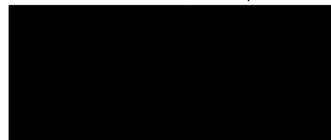
Delivery Address

Mr N Griffiths





Payment Details

£29.42 will be debited from the card below on despatch of your goods:



Order Details

Sales Order	Order Date	Reference	Order Status	Account Number	
[REDACTED]	26/08/2007		order placed	[REDACTED]	
product name	used stock	qty	inc vat	line price	status
 <u>SanDisk Cruzer Micro 1GB</u> quicklink: [REDACTED] mfr#: SD-CC34-0101-1GB10		1			awaiting allocation
 <u>Dabs Value 4GB USB 2.0 Drive Aluminium</u> quicklink: [REDACTED]		1			awaiting allocation



image(s) for illustrative purposes only

delivery charges
 (0.009kg)

EDINBURGH BARGAIN STORE

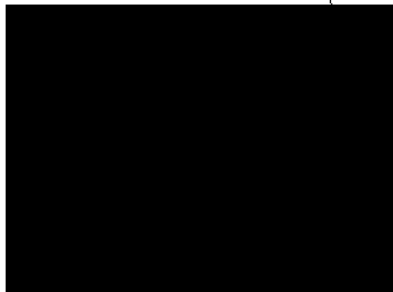


SALL

CUSTOMER

AMOUNT

159.94





Incidental Expenses Provision

Member's reimbursement form

C1

09 JUL 2007

When to use this form

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About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

NICEL GRIPPITALS

Constituency

EDINBURGH SOUTH

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 / 04 / 07

to 08 / 06 / 07

Allowance year

08 / 08

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

Item 1

RECEIPTS ENCLOSED

£ : p

Item 2

£ : p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ : p

continued on page 2

Authorisation and declaration

I claim that the expenditure which I incurred wholly, exclusively and necessarily in the performance of my duties.

Signature

[Redacted Signature]

MP

Date

2 July 2007

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Cost		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£6038.80
£
£
£
£
£
£
£6038.80

Comments

[Redacted Comments]

• EDINBURGH •

THE CITY OF EDINBURGH COUNCIL

NIGEL GRIFFITHS MP

DATE OF ISSUE 01-APR-07

In any correspondence please quote

ACCOUNT NO.

OR PROPERTY REF. NO.

PROPERTY DESCRIPTION: Office

PROPERTY SITUATION:

AUTHORITY	RATE (pence per £)	RATEABLE VALUE	AMOUNT PAYABLE
National Non-Domestic Rate	44.10	£10800	£4762.80
Transitional Arrangement			£287.76-
		TOTAL RATES DUE	£4475.04
ADJUSTMENTS:			
Small Business Relief		£223.75	
		TOTAL DEDUCTIONS	£223.75
			£4251.29
		NET AMOUNT PAYABLE	£4251.29



[REDACTED]
NIGEL GRIFFITHS MP
[REDACTED]



Bringing it all together

Date
2 April 2007

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 31.75
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 59.15
VAT	£ 15.90
Total now due	£ 106.80

South Edinburgh

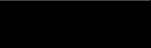
ECHO

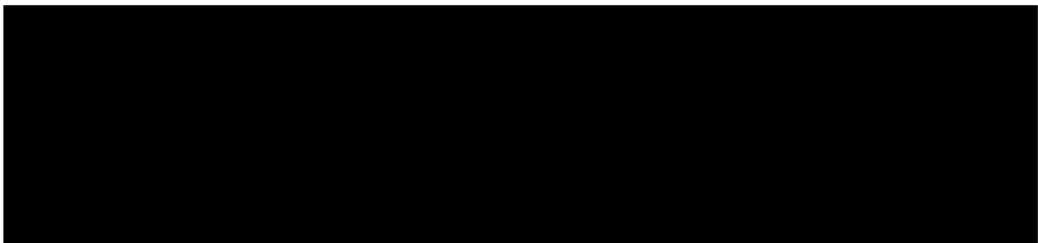


INVOICE

TO: NIGEL GRIFFITHS MP



INV NO	SIZE	AD DESCRIPTION	COST
	1/8 page	Help and Advice from Nigel Griffiths MP	60.00
		TOTAL	60.00

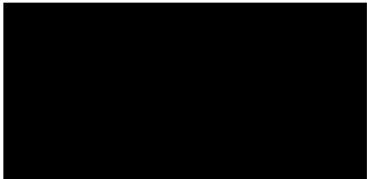


♦ EDINBURGH ♦

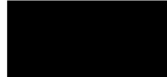
INVOICE



NIGEL GRIFFITHS MP



Invoice No.



Customer No.

Date

Tax Point

VAT No.



Payment Enquiries

Any ENQUIRIES about the invoice must be made to the address/tel no. above For details on the different WAYS TO PAY this Invoice -see the notes overleaf	VAT %	£ p
TRADE WASTE SERVICE FOR PERIOD 01/01/07 - 31/03/07 AT [REDACTED] 240 - WHEELED BIN SERVICE 1 BINS X 1 UPLIFTS/WK 13 UPLIFTS AT £2.10 PER UPLIFT Invoice Query - [REDACTED]	17.5	27.30
PAYMENT IS DUE IMMEDIATELY	Sub Total	27.30
	VAT Total	4.78
	Amount Outstanding	32.08





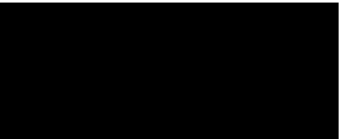
Your account and bill number

Date
12 April 2007

If you have a query
please see reverse for
our contact details.



NIGEL GRIFFITHS T/A



Bringing it all together

BT Commitment

Bill for 

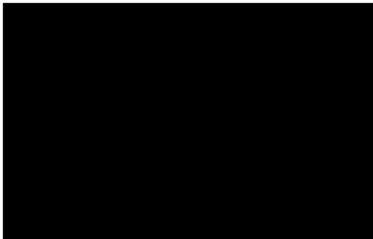
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

Total now due £ 48.35

*Please make sure we receive the total now due by
23 April 2007.*

**This bill is for service
charges only**

About this bill





NIGEL GRIFFITHS MP




Bringing it all together

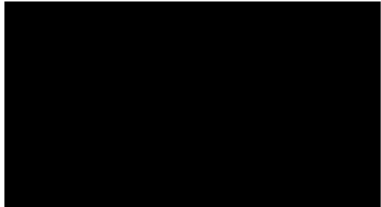
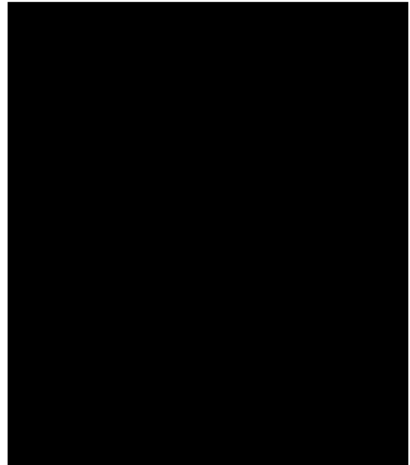
Date
12 April 2007

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for 

Cost of calls	£ 1.00
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.37
Total now due	£ 49.52





Document Type: [REDACTED]
 Document No: [REDACTED]

Invoice To
 NIGEL GRIFFITHS MP
 [REDACTED]

Supplied To
 NIGEL GRIFFITHS MP
 [REDACTED]

Your PO Del No Sales Person Inv Date 30/04/07

Product Code	Description	Capital ID	QTY	Unit Price	Value
M/R	Serial No: [REDACTED] Model No: [REDACTED] Meter Title: [REDACTED] Previously invoiced to [REDACTED] Est. reading 30/04/07: [REDACTED] 501 excess copies Advance copies to be used by 28/04/08 You have been billed to [REDACTED] Advance of 10000 copies		1	188.00	188.00
	10501 at 1.7903 each				
DELTOCHARGE	Deferred Delivery Chrges x 1 [REDACTED] on 29/03/07 DELTOCHARGE 3.50		1	3.50	3.50

[REDACTED]	NET TOTAL:	191.50
[REDACTED]	VAT TOTAL:	33.51
[REDACTED]	INVOICE TOTAL:	225.01

...giving you control of your documents



Invoice

Invoice To:

Nigel Griffiths

Deliver To:

Nigel Griffiths MP

Invoice No: Customer No: Dell Order No: Page 1 of 1

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

nigelgriffiths 15/05/2007

Booking Reference: Account Manager Account Manager Tel Account Manager Fax Account Manager Email

Item No.	Description	Quantity	Unit Price	Net
	Standard Capacity Black Use & Return Toner Cartridge for Dell Laser Printer 5210n/5310n - Kit	1	87.00	87.00
	Standard Freight - Toner	1	0.00	0.00
	Info - Standard Consumables Delivery.	1	0.00	0.00

VAT Summary

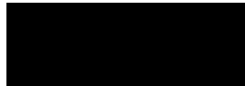
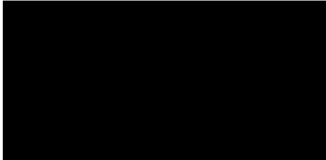
VAT Rate	GBP	GBP
%	Total Net £	VAT £
17.5	87.00	15.23

	GBP
Subtotal	87.00
Freight	0.00
VAT £	15.23
Total	102.23

Tag Nos.



Mr Nigel Griffiths MP



Date
24 May 2007

Invites

300 to be colour output on 350 gsm silk and delivered to client

	<i>Net</i>	<i>VAT</i>	<i>Gross</i>
Origination	50.00	8.75	58.75
Colour Output	82.50	14.44	96.94
Digital Finishing	5.00	0.88	5.88

<i>Total</i>	137.50
<i>Charges:</i>	
<i>VAT:</i>	24.07
<i>Total:</i>	161.57
<i>Deposit:</i>	0.00
<i>Payments:</i>	0.00
<i>Balance</i>	161.57
<i>Due:</i>	



David Darling
Photographer



Nigel Griffiths



Photographic Digital Imaging

To make composite with 7 photographs supplied onto
Landscape. Supply final image for repro.



£ 350.00

TOTAL

£ 350.00

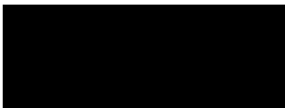


SCOTTISH

business stream



NIGEL GRIFFITHS MP



Page 1 of 3



26 May 2007



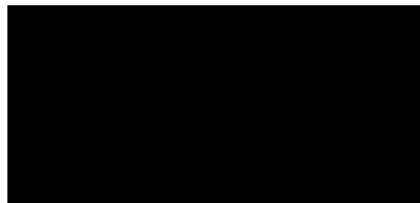
Your water services invoice

for 15 Feb 2007 to 24 May 2007

Water charges	£	39.75
Waste water charges	£	40.91
Drainage charges	£	75.89
Total new charges	£	156.55
VAT at 17.5%	£	0.00
VAT at 0%	£	0.00
Total new charges inc VAT	£	156.55

Services - Metered

Charges 2007/8

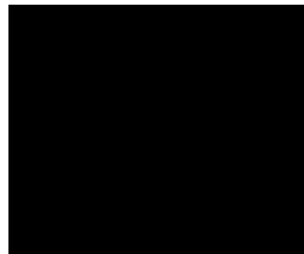


Summary of your account


Charges on this invoice	£	156.55
Previous balance	£	139.02
Payment received - thank you	£	-139.02

Total amount now due

£156.55




Invoice

invoice to Nigel Griffiths M P 
--

deliver to

account no 	invoice no 	invoice date 08/06/07
---	---	--------------------------

customer order no 	order date 	daily note 
---	---	---

line	product code	ord	delv	t/f	product description	unit of sale	unit price		amount	VAT
1		5	5		Officeteam Multi Purpose Labels 24 a sheet	BOX 2400	5.90	NETT	29.50	1

	
--	--

code	VAT rate	taxable	VAT
1	17.5%	29.50	5.16

total goods	£	29.50
VAT	£	5.16
total invoice	£	34.66



· NIGEL GRIFFITHS

A-ALT

YOUR-PAPER-BILL-PLEASE
FROM-THE-WEEK-BEGINING
TO-THE-WEEK-ENDING
IS £
THANK YOU

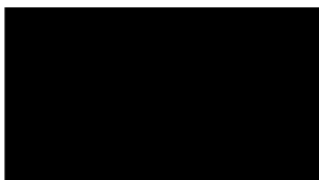
4/2/07

19/5/07

= 47-54

Ryman

the stationer



SALES VOUCHER

Customer copy

	£
QUINK B/P REFILL FINE BLK 0860016001	2.19
QUINK B/P REFILL FINE BLK 0860016001	2.19
PARKER B/PEN JOTTER SS 0872018666	8.79
PARKER B/PEN JOTTER SS 0872018666	8.79

 £21.96





Member's reimbursement form

FORM 2

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

13 FEB

Your details

Name in CAPITAL LETTERS

N1462 GRIBBANS

Constituency

EDINBURGH SOUTH

Office use only

Costs

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 20 1 08 1 07

to 19 1 01 1 08

Allowance year

07 1 08

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	RECEIPTS ENVELOPES	£ 1353 : 97 p
Item 2		£ 295 : 98 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 3,506 : 18 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

_____ MP

Date

28 January 2008

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

	£1353.47
	£
	£
	£293.98
	£
	£
	£
	£1649.45

Comments

MR NIGEL GRIFFITHS MP

your vodafone bill

Quick breakdown

For [redacted] used by MR NIGEL GRIFFITHS MP

Service charges

Anytime 75 +VP 1 Aug to 31 Aug	£17.02
Itemised Billing	£0.00
Video Calling	£0.00

Usage charges up to 31 Jul

Calls	£54.11
Text messaging	£54.56

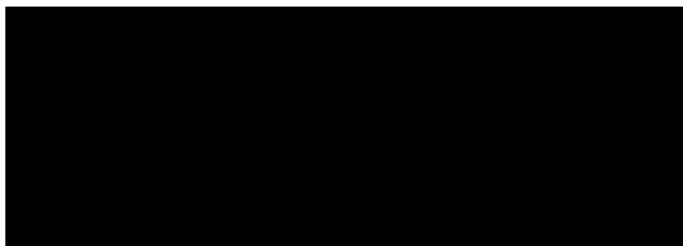
Total before VAT £125.69

VAT at 17.5% on £125.69 £21.99

Total **£147.68**

by Direct Debit on or
after 03 September 2007

David Darling
Photographer



Nigel Griffiths



INVOICE

Date : 26th September 2007

Invoice No:

Portrait Photography RE: Nigel's Window


Photographic portraiture	
Cut out to invisible background	
Supply final image for repro.	£ 250.00


TOTAL	£ 250.00
--------------	-----------------

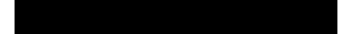
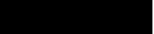






Invoice




invoice to
 Nigel Griffiths M P


deliver to


account no 	invoice no 	invoice date 12/10/07
---	---	--------------------------

customer order no 	order date 04/10/07	delv note 
--	------------------------	--

line	product code	ord	delv	t/f	product description	unit of sale	unit price	amount	VAT
------	--------------	-----	------	-----	---------------------	--------------	------------	--------	-----

1					PARTIAL DELIVERY FROM ORDER 				
					100gsm				
2		141	141		PremierTeam Business Copier A4 White	REAM	2.98	420.18	1
					100gsm				

code	VAT rate	taxable	VAT
1	17.5%	420.18	73.53

total goods	£	420.18
VAT	£	73.53
total invoice	£	493.71





Document Type: [REDACTED]
Document No: [REDACTED]

Invoice To
NIGEL GRIFFITHS MP
[REDACTED]

Supplied To
NIGEL GRIFFITHS MP
[REDACTED]

Your PO [REDACTED]


Product Code	Description	Capital ID	QTY	Unit Price	Value
	Model Number: [REDACTED]				
	Ser No: [REDACTED]				
	Capital ID: [REDACTED]				
	Ordered By: JOHN				
[REDACTED]	MZ/RZ BLACK INK (BOX/2)		2	57.57	115.14
[REDACTED]	RISO RZ BRIGHT RED INK (BOX/2)		1	78.89	78.89
	14.16				
DELCHARGE	STANDARD DELIVERY CHARGE		1	8.42	8.42

[REDACTED]	NET TOTAL:	202.45
[REDACTED]	VAT TOTAL:	35.43
[REDACTED]	INVOICE TOTAL:	237.88

INVOICE

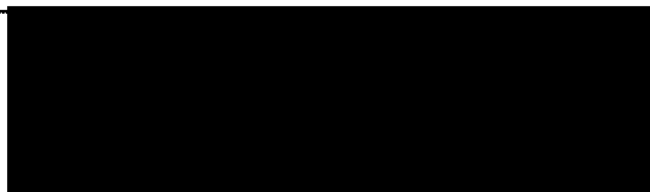
Nigel Griffiths


Date: 1/11/07

Job Description: To supply & fit window vinyl's & graphics


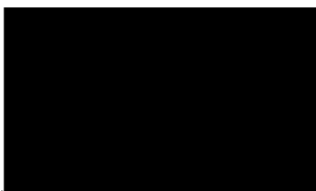
Unit Cost: £980

Total £980.00



Ryman

the stationer



SALES VOUCHER

Customer copy

	£
LOWES WRITERIGHTS PK10 01106060	6.99
JINK B/P REFILL FIN 360016001 6 x 2.19	13.14

Total 7 Items	£20.13
	£20.13

Dixons

SALE

Assistant: [REDACTED]

PREMIERSHI ARSENAL £35.24

1 x 0000474051 @ £36.24

[REDACTED] Adjustment -£5.25

AMOUNT DUE £29.99

SCOTTISH

business stream

Page 1 of 2

[REDACTED]
NIGEL GRIFFITHS MP
[REDACTED] [REDACTED]

[REDACTED]
[REDACTED] [REDACTED]
[REDACTED]
Services - Metered

Your water services invoice

for 22 Aug 2007 to 16 Nov 2007

Water charges	£	35.90
Waste water charges	£	37.07
Drainage charges	£	67.16
Total new charges	£	140.13
VAT at 17.5%	£	0.00
VAT at 0%	£	0.00
Total new charges inc VAT	£	140.13

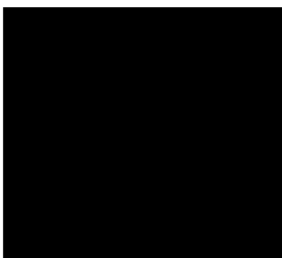
Save - Paper
[REDACTED]

Summary of your account

Charges on this invoice	£	140.13
Previous balance	£	154.83
Payment received - thank you	£	-154.83

Total amount now due

£140.13



Invoice

invoice to Nigel Griffiths M P [Redacted]

deliver to [Redacted]

account no [Redacted]	invoice no [Redacted]	invoice date 07/12/07
--------------------------	--------------------------	--------------------------

customer order no [Redacted]	order date 28/11/07	delv note [Redacted]
---------------------------------	------------------------	-------------------------

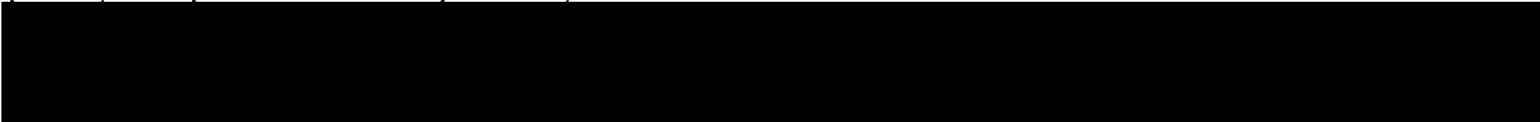
line	product code	ord	delv	t/l	product description	unit of sale	unit price		amount	VAT
1	[Redacted]	5	5		Officeteam Multi Purpose Labels 24 a sheet	BOX 2400	5.90	NETT	29.50	1

[Redacted]	[Redacted]
------------	------------

[Redacted]

code	VAT rate	taxable	VAT
1	17.5%	29.50	5.16

total goods	£	29.50
VAT	£	5.16
total invoice	£	34.66





Invoice

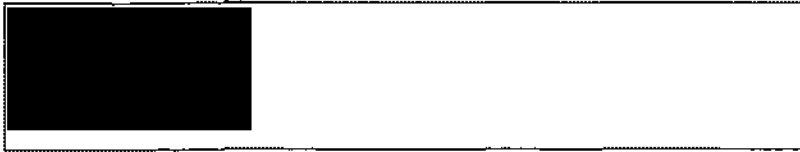
invoice to
Nigel Griffiths M P
[Redacted]

deliver to
[Redacted]

account no	invoice no	invoice date
[Redacted]	[Redacted]	30/11/07

customer order no	order date	delv note
[Redacted]	28/11/07	[Redacted]

line	product code	ord	delv	t/f	product description	unit of sale	unit price	amount	VAT
1	[Redacted]				PARTIAL DELIVERY FROM ORDER [Redacted]				
2	[Redacted]	10	10		PremierTeam Business Copier A4 White 100gsm	REAM	2.98	29.80	1



code	VAT rate	taxable	VAT
1	17.5%	29.80	5.22

total goods	£	29.80
VAT	£	5.22
total invoice	£	35.02



THE OPEN DOOR

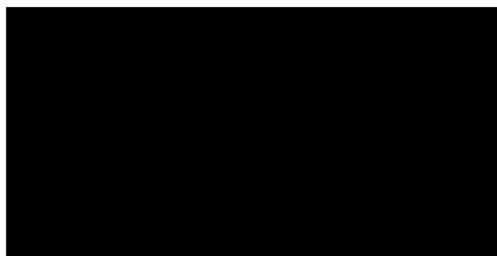
ORGANISATION..... NIGEL GRIFFITHS

Donation for use of room suggested at a minimum £30/£35 per session £ 15

Dates 2007

.....
OCT 20
.....
NOV 17
.....
DEC 15
.....

Total £ 45 .





Invoice

invoice to
Nigel Griffiths M P
[Redacted]

deliver to
[Redacted]

account no	invoice no	invoice date
[Redacted]	[Redacted]	07/12/07

customer order no	order date	dely note
[Redacted]	03/12/07	[Redacted]

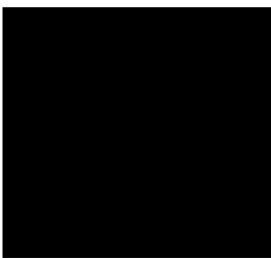
line	product code	ord	dely	t/f	product description	unit of sala	unit price		amount	VAT
1	[Redacted]	8	3		(R)Chromika Laser Card A4 150gm Pale Ivory	PACK 250	4.99	NETT	14.97	1

[Redacted]

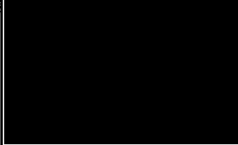
code	VAT rate	taxable	VAT
1	17.5%	14.97	2.62


total goods	£	14.97
VAT	£	2.62
total invoice	£	17.59


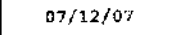









Invoice

invoice to
Nigel Griffiths M P


deliver to


account no	invoice no	invoice date
		07/12/07

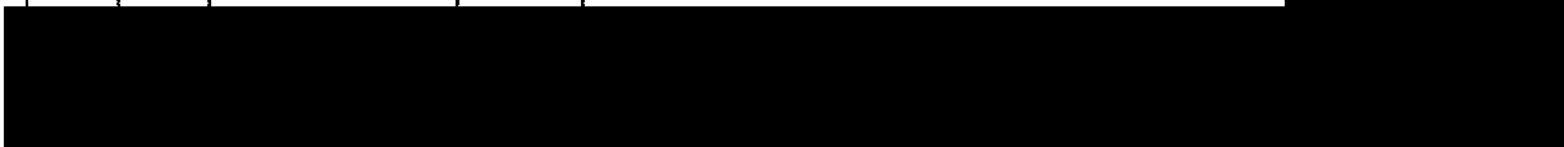
customer order no	order date	dely note
	03/12/07	

line	product code	ord	dely	t/f	product description	unit of sale	unit price	amount	VAT
1					PARTIAL DELIVERY FROM ORDER  Ivory				
2		S	5		(R)Chromika Laser Card A4 160gm Pale Ivory	PACK 350	4.99	24.95	1



code	VAT rate	taxable	VAT
1	17.5%	24.95	4.37

total goods	£	24.95
VAT	£	4.37
total invoice	£	29.32



1

Order Line: [REDACTED]
After Sales Care Line: [REDACTED]

1

Reg. Office: [REDACTED]

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/12/07	[REDACTED]	[REDACTED]	5/12/07	0/00/00

TERMS: NETT 30 DAYS

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
8 COLOUR SUPERPLUS HI-LI	[REDACTED]	1 PK	17.5	8.13	5.490	5.49
4 PK YW BOSS HLITERS	[REDACTED]	1 PK	17.5	4.07	2.990	2.99
4 COLOUR SUPERPLUS HI-LI	[REDACTED]	1 PK	17.5	4.07	3.090	3.09
NDA Y PLA F STRIP STAPLER	[REDACTED]	1 EA	17.5	6.99	5.790	5.79
NDA Y S/HAND NOTEBOOK	[REDACTED]	1 PK	17.5	15.99	8.940	8.94

Save More With Freight Free Minimum Shipment

[REDACTED]

AMOUNT DUE

34.75



**LEEP
RECYCLING**

BUSINESS RECYCLING
SERVICES



A CHANGEWORKS COMPANY

INVOICE

Nigel Griffiths Office Edinburgh South Labour

Invoice Number: [Redacted]

Date [Redacted]

Ref number [Redacted]

PurchaseOrder No: [Redacted]

Attention: [Redacted]

Uplift type	Collection Date	Bags of Bundles		Cages C'Board	Bags of Bags of		Floor 1100 L		Conf	Total
		Paper	C'board		Cups	Btls	Cans	Boxes		
Waste Transfer Note	16/11/2007									£ 35.00
Recycling Collection	16/11/2007								21	£ 80.00



Subtotal £ 115.00

VAT @ 17.5% £ 20.13

Invoice total £ 135.13





Document Type: INVOICE
Document No: [REDACTED]

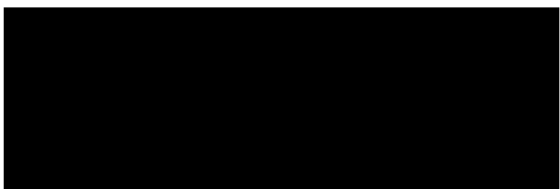
Invoice To
NIGEL GRIFFITHS MP
[REDACTED]

Supplied To
NIGEL GRIFFITHS MP
[REDACTED]

Your PO [REDACTED]

Product Code	Description	Capital ID	QTY	Unit Price	Value
	Model Number: [REDACTED]				
	Ser No: [REDACTED]				
	Capital [REDACTED]				
	Ordered By: [REDACTED]				
[REDACTED]	MZ/RZ BLACK INK (BOX/2)		1	57.57	57.57
[REDACTED]	RISO RZ BRIGHT RED INK (BOX/2)		1	78.89	78.89
[REDACTED]	STANDARD DELIVERY CHARGE		1	8.42	8.42
[REDACTED]				NET TOTAL:	144.88
[REDACTED]				VAT TOTAL:	25.35
[REDACTED]				INVOICE TOTAL:	170.23

JESSOPS



SALES ORDER NO. [REDACTED]
TAX INVOICE NO. [REDACTED]

ORDERED SUPPLIED TOTAL



7 7 62.65
TOTAL ORDERED 62.65
TOTAL SUPPLIED 62.65

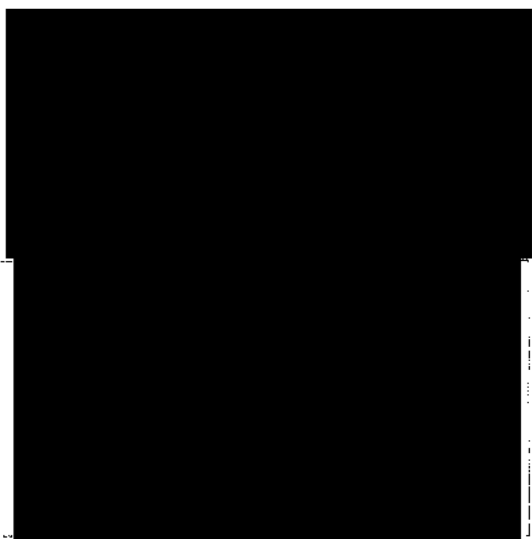
NON TAXABLE 0.00
NET VAT 53.32
VAT CHARGED 9.33
TOTAL 62.65
TOTAL TENDERED 62.65
 MASTERC 62.65

CHANGE 0.00
BALANCE DUE 0.00



PC WORLD

The Computer Superstore



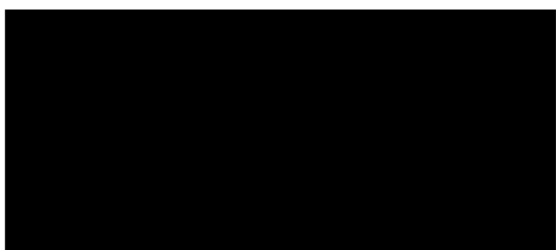
SALE

Assistant: 

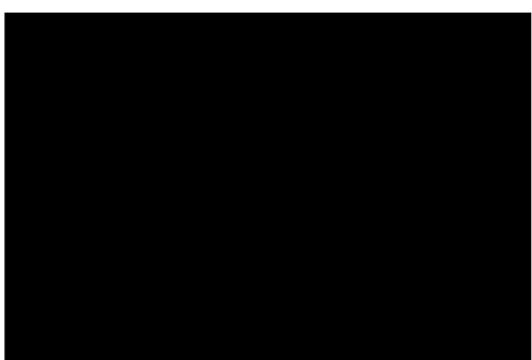
PNY ATTACHE2 4GB £19.99

1 x 0000801729 @ £19.99

AMOUNT DUE £19.99



TOTAL TENDERED £19.99





Promote your business online for **FREE** with BT Tradespace basic.
Sign-up now at [REDACTED]

Your account and bill number
[REDACTED]

[REDACTED]
NIGEL GRIFFITHS MP
[REDACTED]



Bringing it all together

Date
3 January 2008

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 44.90
Package benefits BT Commitment	£ 0.00
Rental charges	£ 63.93
Payment charges	£ 14.50
VAT	£ 19.04
Total now due	£ 142.37

LOWLAND FIRE INVOICE

Extinguisher Services



DATE: 4/1/06

ORDER No: [Redacted]

QUOTATION

DELIVERY

ORDER

RECEIPT

INVOICE ADDRESS

TEL. No. [Redacted]

NAME NIGEL GRIFFITHS

M.P.

ADDRESS [Redacted]

POST CODE [Redacted]

QUANTITY	DESCRIPTION OF GOODS & SERVICE	UNIT	TOTAL
1	Annual maint visit to incl a cert	£	18.00
1	9ltr Hl next serviced & sealed		4.50
1	2Kg CO ₂		4.50
	OF PRICES		

Certificate shall not pass to the buyer until payment has been made in full.

NETT TOTAL	27.00
VAT @ 17.5%	4.73
GROSS TOTAL	31.73

Thank you for your custom



Promote your business online for FREE with BT Tradespace basic.
Sign-up now at [REDACTED]

[REDACTED]

Date
10 January 2008

If you have a query
please see reverse for
our contact details.

[REDACTED]

NIGEL GRIFFITHS T/A

[REDACTED]

[REDACTED]



Bringing it all together

BT Commitment

Bill for [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 44.43
Payment charges	£ 4.50
VAT	£ 7.77
Total now due	£ 56.70

Promote your business online for FREE with BT Tradespace basic.
Sign-up now at [REDACTED]

[REDACTED]
NIGEL GRIFFITHS MP
[REDACTED]



Bringing it all together

Date
10 January 2008

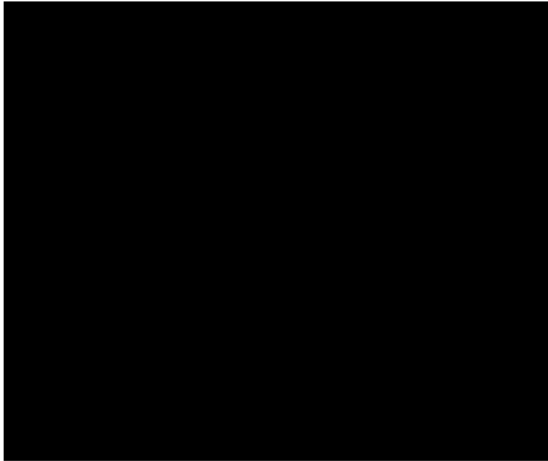
If you have a query
please see reverse for
our contact details.

BT Commitment

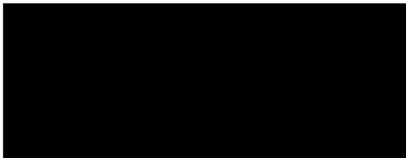
Bill for [REDACTED]

Cost of calls	£ 1.21
Package benefits BT Commitment	£ 0.00
Rental charges	£ 44.43
Payment charges	£ 4.50
VAT	£ 7.98
Total now due	£ 58.12

O₂



SALES PROVIDE



£
269.00

APPLE IPHONE 0GB

IMEI Number: [REDACTED]

0.00

IPHONE INSURANCE REQUESTED
Insurance requested in store. You
must register your O2 airtime
account within 72 hrs of purchase to
validate your policy

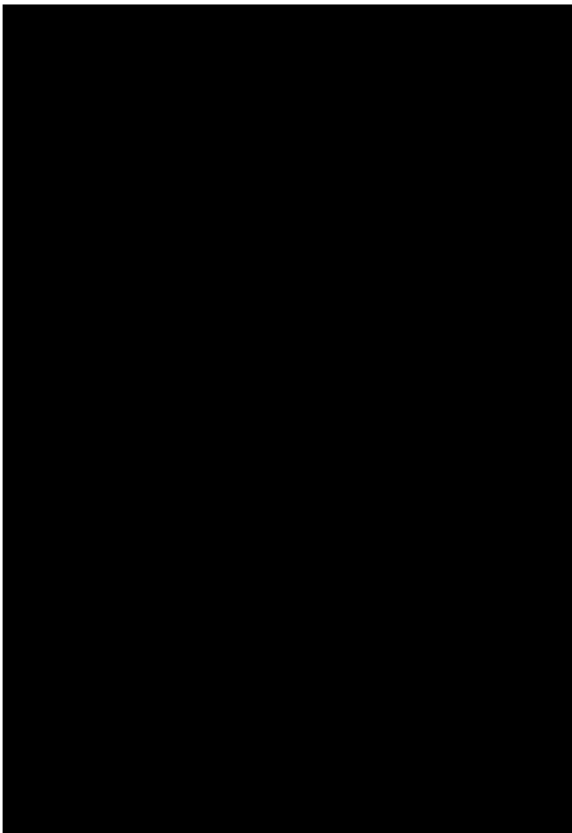
5013742117900 19.99

8/TOOTH O2 BLUE V3 H/SET

5013742123970 6.99

IPHONE CASE PHONESKIN-O2

Total To Pay £295.98



Simplicity