

C2. DIRECT PAYMENT

29 JUN 2004

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	Office Swindon & Gloucester Co-operatives Properties	3084-38	
2			
3			
4			
5			
6			
7			
8			
9			
10			

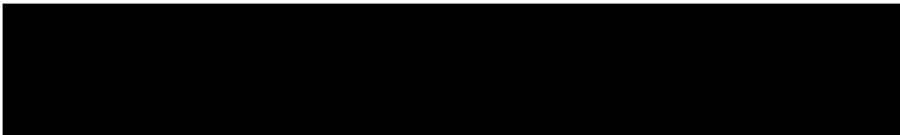
£3084-38

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

SIGNED..... [Redacted Signature]

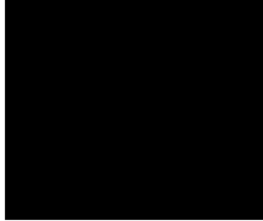
PRINTED NAME..... Andrew Smith

DATE... 28/06/04 CONSTITUENCY... OXFORD EAST



INVOICE

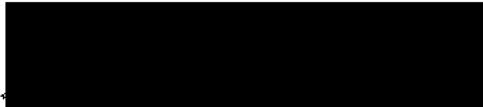
Andrew Smith MP



Tax Point Date: 24/06/2004

Issue Date: 07/06/2004

Page: 1



Ref

Lease Address



Rent Commercial

Period 24/06/2004 to 28/09/2004

Amount due on 24/06/2004

2,375.00

VAT @ 17.50 %

415.63

Service Charge

Period 24/06/2004 to 28/09/2004

Amount due on 24/06/2004

~~250.00~~

~~750.00~~

VAT ~~43.25~~
~~331.25~~

VAT @ 17.50 %

Amount to pay
£3084.38

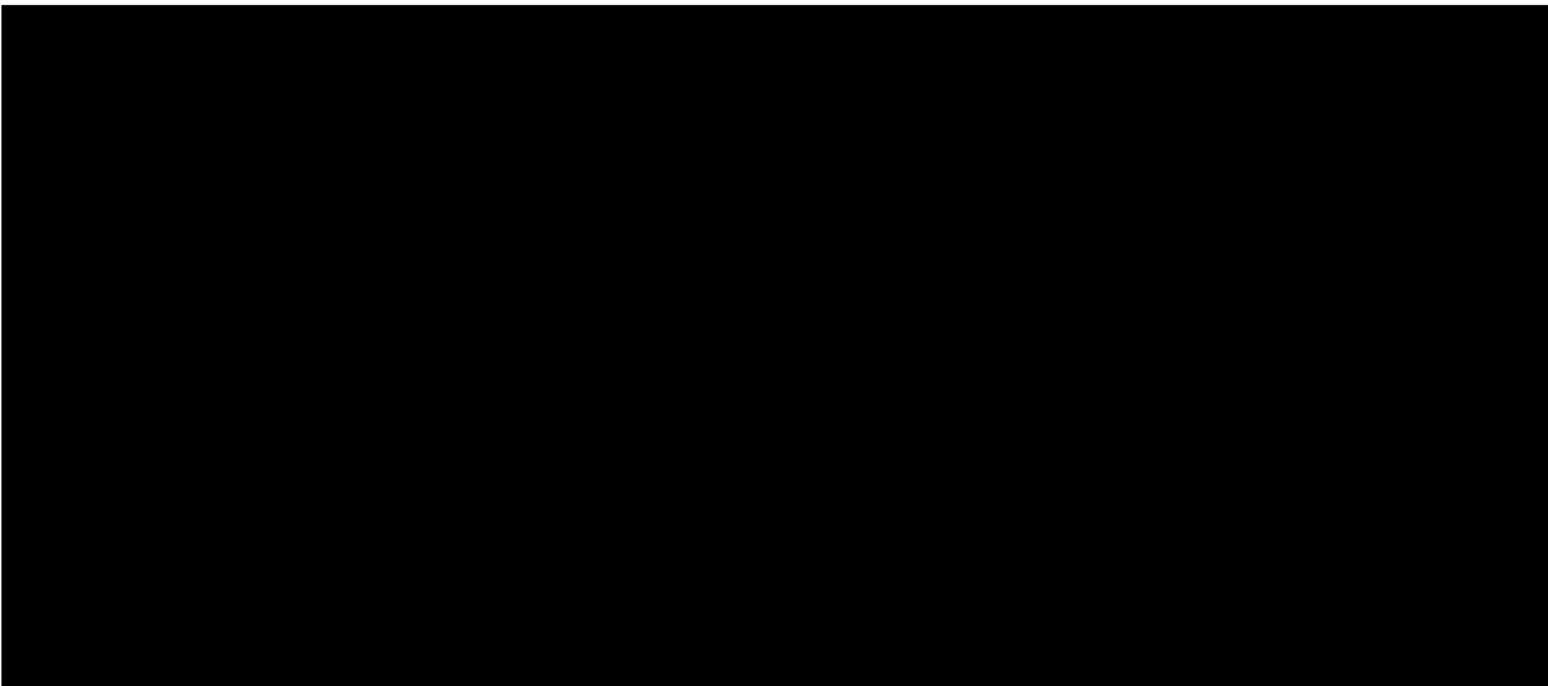
Total Net 3,125.00

Total VAT 546.88

Invoice Total 3,671.88

Arrears B/Fwd 7,727.64

Total Payment Due 11,399.52



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ... 01/05/04 to ... 31/07/04 as detailed below.

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

29 JUL 2004

Resource Unit
Finance and Administration
Department

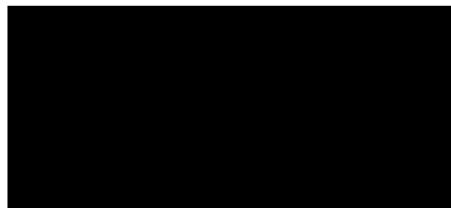
Item	Description of service / goods	Amount £	Fees office use only
1	ACR networks Ltd April Office phone calls.	74-35	
2	" " " May	79-57	
3	" " " June	94-46	
4	Honour Stationers	58-72	
5	Wilkin - storage crate	7-49	
6	BT - Fax	31-49	
7	WH Smith	25-50	
8	CONNOR - answerphone installation	117-50	
9	BT - Office phone line	220-57	
10	Worked of Clav - photocopying	155-10	
11	Office - lock repair	81-00	
		<u>£945-75</u>	

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

SIGNED.....MP

PRINTED NAME.....ANDREW SMITH

DATE...26/07/04...CONSTITUENCY...OXFORD EAST

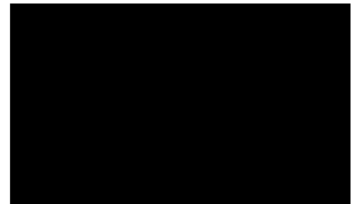


Andrew Smith MP

Account Number	
Invoice Number	
Invoice Date	23-Apr-2004

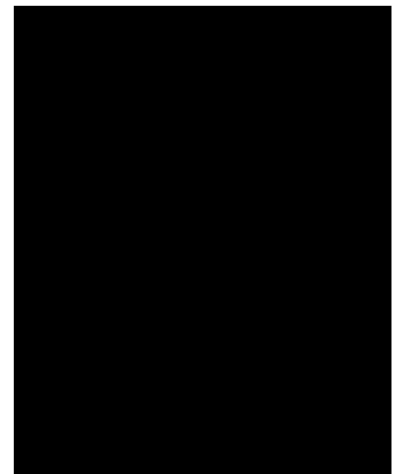
Total Duration 1601.07 Minutes

Amount
£70.96



Total Excluding VAT
VAT

£70.96
£12.42
£83.38



Pd. 29/04

less rate contribution

83-38

(9-03)

74-35





Andrew Smith MP

Account Number	
Invoice Number	
Invoice Date	27-May-2004

Total Duration 1639.52 Minutes

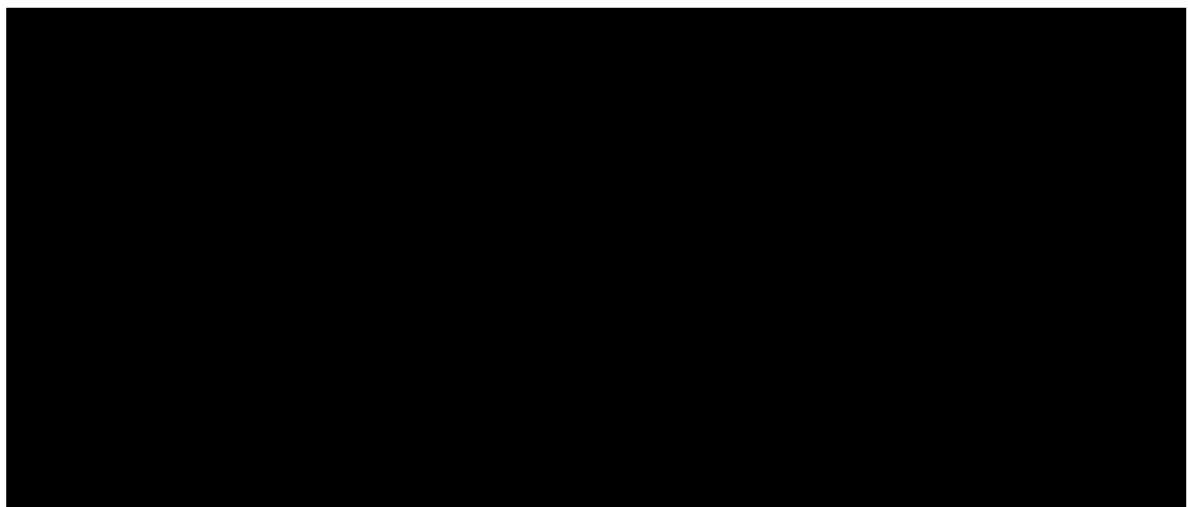
Amount
£67.72

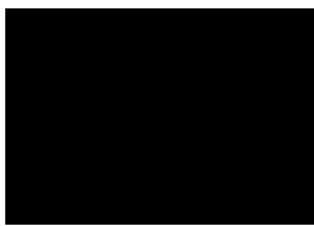
Total Excluding VAT
VAT
Total Due

£67.72
£11.85
£79.57



pd 28/06





Andrew Smith MP

Account Number	
Invoice Number	
Invoice Date	14-Jun-2004

LCR Account
Total Duration 1462.30 Minutes

Amount
£80.39

Total Excluding VAT	£80.39
VAT	£13.07
Total Due	£94.46

pd 28/06



4

HONEST
STATIONERY

05/06/04.

Stationery

office

£58.72.

5



office

10/27/00 10:00 AM 10/27/00 10:00 AM

10/27/00 10:00 AM 10/27/00 10:00 AM

10/27/00 10:00 AM 10/27/00 10:00 AM



More connections.
More possibilities.

6



Your account and bill number

MR A D SMITH MP

Date

13 May 2004

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

BT Standard

Bill for

Total now due

£ 31.49

Pd 22/05

W. H. SMITH LTD

7

GUARDIAN (MON-FRI) (0.55
100 DL WHITE P&S ENV	3.49
WHS 6 DHP PERM PENS	5.99
WHS 10 COLOUR PENS	0.99
WHS H/LGHT SET CHSLT	3.59
SELLO DBLE SIDED 12X	3.49
GLUESTICK SMALL 10G	0.99
GLUESTICK SMALL 10G	0.99
124464 VIEW WEST HI	1.99
122200 CORN POPPY HI	1.99
WHS 60BLU CART	1.99

11 BAL DUE 26.05

26.05

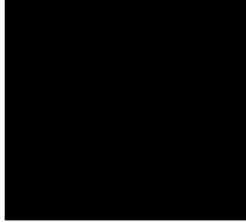
05/025.50

Account No: [REDACTED]
Invoice No: [REDACTED]
Invoice Date: 10/05/2004

8

CONNECT
Telecommunications

Customer Address:
Mr Andrew Smith



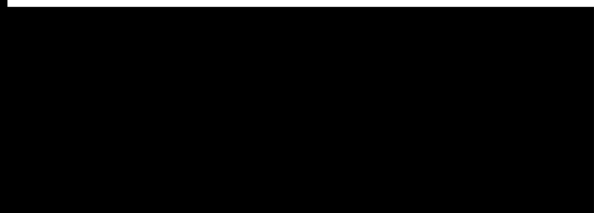
Invoice

Quantity Product Details

1.00 Engineer to attend site to install a digital answer machine onto Samsung Telephone System
Programme and test
1.00 BT Response 75 Answerphones
1.00 Total Cost - as below

pd. 13/05.

<i>Net Amount</i>	£	100.00
<i>Carriage</i>		£0.00
<i>Total VAT Amount</i>	£	17.50
<i>Invoice Total</i>	£	117.50



More connections.
More possibilities.

01



THE RT HON ANDREW SMITH MP

Date
9 May 2004

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

BT Commitment

Bill for

Cost of calls	£ 4.29
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 183.43
VAT	£ 32.85

Total now due £ 220.57

This invoice is payable immediately.

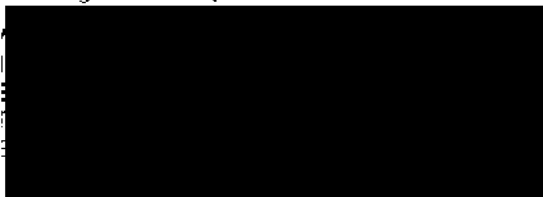
Pd. 13/05.



STATEMENT

10

World of Color
The Digital Print Specialists



RT HON ANDREW SMITH ESQ



A/C No.



Date

30/04/2004

Page

1

Date	Ref	Details	Debit	Credit
30/04/04		Goods/Services	155.10	
<i>Paid 10/05</i>				

Current	30 Day	60 Day	90 Day	120 + Day
155.10	0.00	0.00	0.00	0.00

Total Due
155.10









World of Color
The Digital Print Specialists

10

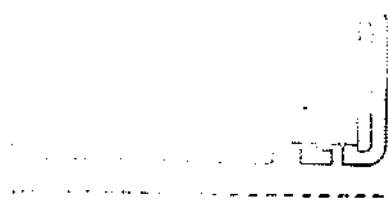
Invoice _____ Page _____



RT HON ANDREW SMITH ESQ


Document No.	
Document Date	30/04/2004
Order No.	
Account Ref.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Canon NP 6028 Six monthly charge	132.00	132.00	17.50	23.10



Total Net Amount	132.00
Carriage Net	0.00
Total VAT Amount	23.10
Invoice Total	155.10



office

** CUSTOMER COPY **
RMB VARSITY LTD



Issue 2
TOTAL SALE

£81.00

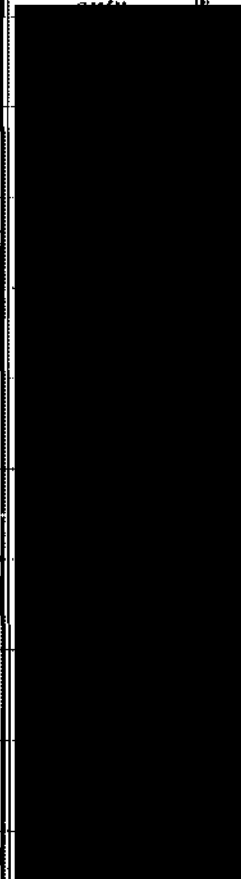


Transaction code.


C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £	Fees office use
1	BT - office cell line.	232-45	
2	BT - fax line	35-00	
3	Ward of color - photocopies	56-54	
4	National Pen Ltd - Stationery	31-66	
5	AZR Networks - office calls	84-99	
6	AZR Networks - office calls August July	114-30	
7			
8			
9		153/10	
10		11/10	
		£554-94	

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

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

PRINTED NAME.....ANDREW SMITH.....

DATE.....9/9/04.....CONSTITUENCY.....OXFORD EAST.....


More connections.
More possibilities.

Pd 23/08

①



THE RT HON ANDREW SMITH MP

Date
5 August 2004

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

BT Commitment

Bill for

Cost of calls	£ 14.70
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 183.13
VAT	£ 34.62
Total now due	£ 232.45

Pd 23/08

More connections.
More possibilities.

②

Number
N2

MR A D SMITH MP



Date
11 August 2004

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

BT Together Option 1

Bill for

Total now due **£ 35.50**



STATEMENT

World of Color
The Digital Print Specialists

3

RT HON ANDREW SMITH ESQ

A/C No.

Date

31/07/2004

Page

1

Date	Ref	Details	Debit	Credit
30/06/04		Goods/Services	56.54	
		Pd 23/08		

Current	30 Day	60 Day	90 Day	120 + Day
0.00	56.54	0.00	0.00	0.00

Total Due
56.54

4



NATIONAL PEN LTD

[Redacted]

[Redacted]

ANDREW SMITH MF

[Redacted]

pd. 23/08

stating

Wednesday 28 July 2004

YOUR ACCOUNT IS NOW OVERDUE

Dear Sir/Madam

As per our records, you have the following outstanding transaction (s). Please ensure that payment is forwarded to us immediately. If you have sent your payment within the last 7 days please accept our apologies and ignore this reminder. For any questions, please contact our Customer Services [Redacted] Thank you.

[Redacted]

[Redacted]

Interest Rate:

Days Late	Invoice Amount	Balance Due
33	31.66	31.66
	Subtotal:	31.66
	Finance Charges:	0.00
	Total:	31.66



Andrew Smith MP



Account Number	[Redacted]
Invoice Number	[Redacted]
Invoice Date	31-Aug-2004

Description	Amount
LCR Account Call Charges	[Redacted]

Amount
£72.33

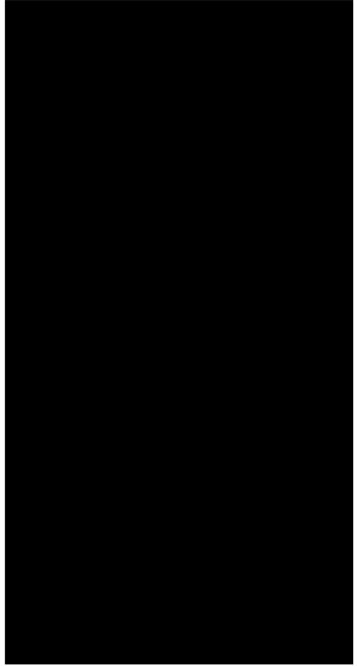
Total Excluding VAT

£72.33
£12.66

VAT

Total Due

£84.99



July WAS 117-20
103 2-90 not cashing

114-30

RECEIVED

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payment to be made from my Office Costs Allowance.

04 OCT 2004

Invoice	Supplier's name	Amount £	Transaction For Fees Office use only
1	Oxford Journals & Gloucester Co-operative	3084-38	
2	Amertis Ltd Computacenter	59-93	
3			
4			
5			
6			
7			
8			
9			
10			

3144-31
£ 3084-38

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

SIGNED.....

PRINTED NAME..... ANDREW SMITH

DATE..... 30/9/04..... CONSTITUENCY..... OXFORD EAST

Oxford, Swindon & Gloucester Co-operative Properties Limited



[Redacted]

TENANT INVOICE

Andrew Smith MP

[Redacted]

Tax Point Date: 29/09/2004
 Invoice Number: [Redacted]
 Issue Date: 16/09/2004
 Vat Reg No: [Redacted]
 Page: 1

[Redacted]

Lease Address: [Redacted]

Rent Commercial
 Period 29/09/2004 to 24/12/2004
 Amount due on 29/09/2004

2,375.00

VAT @ 17.50 %

415.63

Service Charge
 Period 29/09/2004 to 24/12/2004
 Amount due on 29/09/2004

250.00

VAT @ 17.50 %

~~456.98~~

42-75

~~107.85~~

3,425.00

546.88

2625-00

459-38

3084-38

To pay →

Total Net
 Total VAT

Total Demanded
 Balance Brought Forward

Total Amount Due

~~3,425.00~~

3,674.88

~~3,315.18~~

3,674.88

3,315.18

~~11,987.86~~

11,987.86

[These amounts are incorrect]

[Redacted]

Total Demanded ~~3,674.88~~ 3084-38
 Total Amount Due ~~11,987.86~~

[Redacted]

[Redacted]



INVOICE

House of Commons/Members
Andrew Smith Mp



Andrew Smith MP

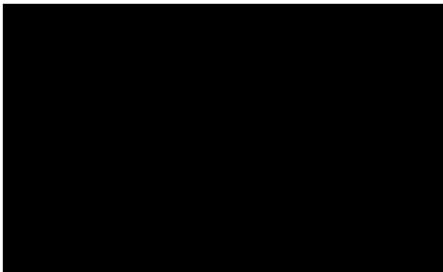
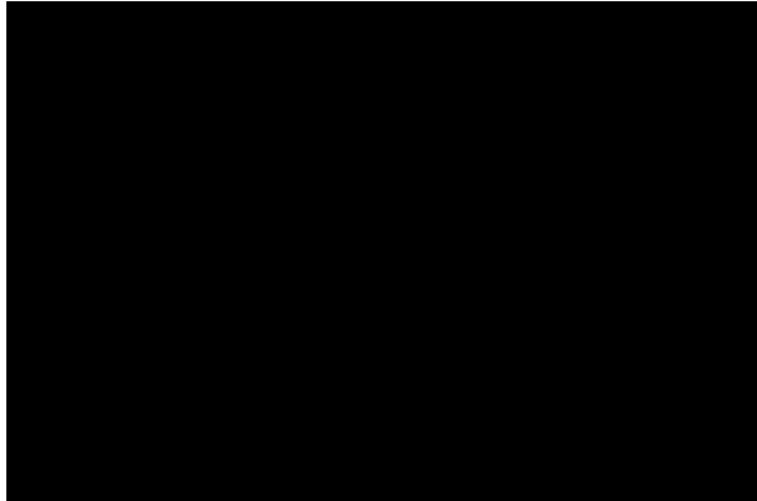
IN THE EVENT OF ANY QUERY PLEASE CONTACT:

TEL:

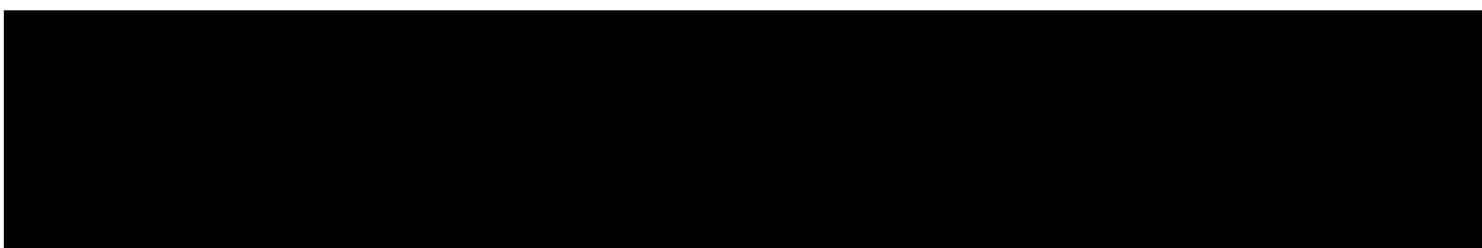
FAX:

TAX POINT : 21/09/04 POSTAL DESPATCH
YOUR ORDER
COST CENTRE
OUR REF
CUSTOMER A/
DELIVERED : 21/09/04
WAREHOUSE : CENTRAL WAREHOUSE - HATFIELD
SELLING BRH : Government Client Director 3
A/C MANAGER

PROD CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	VALUE
	IBM ThinkPad Port Replicator II	1	51.00	.00	51.00
Services	OVERNIGHT	1			.00



NET GOODS 51.00
TOTAL VAT 17.50% 8.93
TOTAL PAYABLE GBP 59.93



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/9/04... to 30/9/04... as detailed below.

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

Item	Description of service / goods	Amount £	
1	ACR NETWORKS - office calls	75-38	
2	CONNECT IP Communications - service	270-25	
3	PC World - link card	9-99	
4	Wilkinson - stationery	6-45	
5			
6			
7			
8			
9			
10			
		£ 362-07	

I certify that the expenses shown are necessarily incurred on parliamentary business.

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

PRINTED NAME.....ANDREW SMITH.....

DATE 13/10/04..... CONSTITUENCY OXFORD EAST.....



Andrew Smith MP

Account Number	
Invoice Number	
Invoice Date	29-Sep-2004

Description
LCR Account Call Charges

Amount
£64.15

Total Excluding VAT

£64.15
£11.23
£75.38

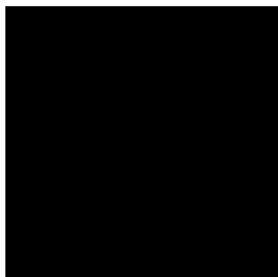
VAT

Pd. 01.10.04.

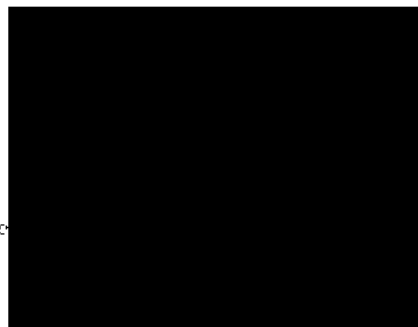
Account No: [REDACTED]
Invoice No: [REDACTED]
Invoice Date: 09/09/2004

connect 
TELECOMMUNICATIONS

Customer Address:
Mr Andrew Smith



✓ 13/10



Invoice

Quantity Product Details

1.00 12 months on site maintenance on your Samsung Compact II Telephone System

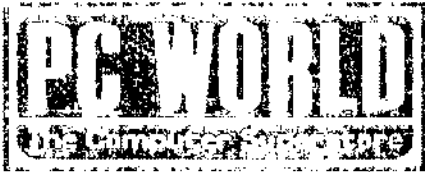
Contract No: [REDACTED]

Commencement Date: 31st October 2004 - 30th October 2005

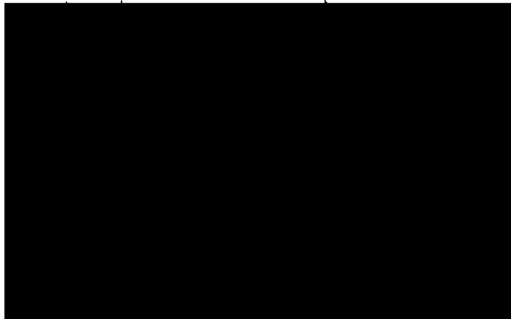
Net Amount	£	230.00
Carriage		£0.00
Total VAT Amount	£	40.25
Invoice Total	£	270.25



3



link card for PC.



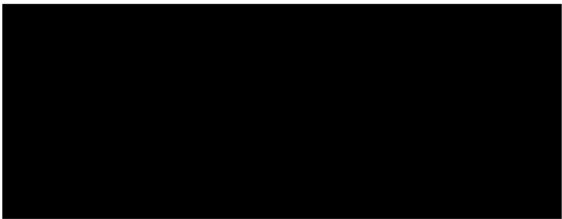
Sale

Assistant: 04 ANDREW	
LINK CARD (ENB) 10/100	£9.99

LINK CARD	£9.99
Total	£19.98

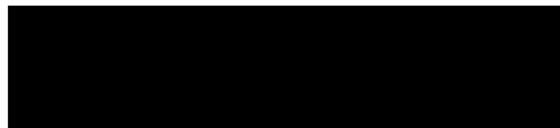
Amount Paid	£20.00
Cash Change	£0.02

£9.99



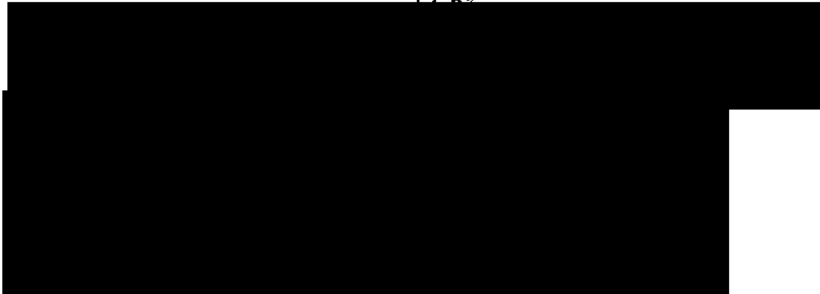
PC World
100 High Street
London E15 2JF

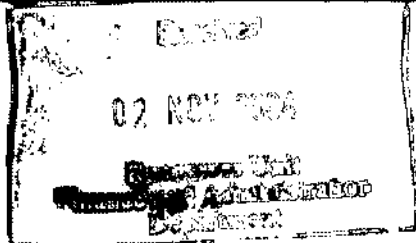
4



CORSODYL	2.99
CORSODYL	2.99
EUTHYMOL	1.69
TUMBLER	0.59
TOOTHPASTE	0.59
TOOTHPASTE	0.59
NOTEBOOK A4 - OFFICE	1.49
NOTEBOOK A4 - OFFICE	1.49
CARRY FOLDER - OFFICE	0.99
CARRY FOLDER - OFFICE	0.99
NOTEBOOK A4 - OFFICE	1.49
SUBTOTAL	15.89
CARD	15.89

16.45





Transaction code [redacted]

C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £	Fees office use only
1	Viking Direct	780-75	[redacted]
2	power & stationery Waxed of color photographs	77-55	
3			
4			
5			
6			
7			
8			
9			
10			

£ 858-30

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

SIGNED..... [redacted]MP

PRINTED NAME..... Andrew Smith.....

DATE 30/10/04 CONSTITUENCY Oxford East.....

DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
7/10/04			7/10/04	7/10/04

TERMS: NETT 30 DAYS

653

Andrew Smith Mp

Andrew Smith Mp

B/NO 796

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
SAMSUNG INKJET FAX	GL8-SF330	1 EA	17.5	99.99	89.990	89.99
SF330/335 MONO INK CART	GL8-M40	2 EA	17.5		27.990	55.98
A4 GUILLOTINE	GL8-A4GU	1 EA	17.5	64.95	54.990	54.99
RUBBER BANDS NATURAL	GL8-TUB9	2 EA	17.5	1.99	1.890	3.78
BLACK CARTRIDGE (NO.45)	KM9-51645A	5 EA	17.5		16.990	84.95
3 COLOUR CART 38ML-NO 78	KM9-C6578AE	2 EA	17.5		36.990	73.98
KXFL501 TONER	KM9-FA76X	2 EA	17.5	19.99	19.490	38.98
KXFL501 DRUM	KM9-FA77X	1 EA	17.5	69.99	66.990	66.99
LJ1200 3.5K TONER	KM9-C7115X	3 EA	17.5		52.990	158.97
ALBA PERSONAL CD PLAYER	KM9-PCD467-XX	1 BX	17.5	19.99		.00
VIKING IMPERIAL A4 PAPER	SU1-VIP	10 RM	17.5	11.93	3.390	33.90
SF 330 HP LASER 1200						
HP OFF G85						
PANASONIC KXFL501						

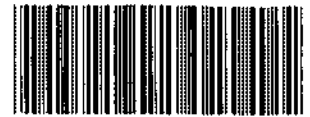
*Please pay
Pd 27/10*

Shortage or damage must be reported within 5 days of delivery, to report please call 0800 424445

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

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
418.18	129.55	FREE	1.96	116.28		780.75

PICKING LIST



27203256

INVOICED TO:
ANDREW SMITH MP

DELIVERED TO:
ANDREW SMITH MP

Box Size : S5
Box Weight: 7254gr
Split Case: 1 of 1

FOR FULL ORDER CONTENTS SEE INVOICE

Page 1

YOUR VIKING ACCOUNT NO.	PACKING LIST NO.	DATE ENTERED	DATE DISPATCHED	CARRIER	NO. OF CARTONS	TOTAL WEIGHT	YOUR PURCHASE ORDER NUMBER	DELIVERY CHARGES
		07/10/04	07/10/04		5	72	VAL	

LOCATION	PICKING QTY	UM	DESCRIPTION	CATALOGUE NO.	INSPECTED BY
** *****	2	EA	EA 3 COLOUR CART 38ML-NO 78	C6578AE	
	2	EA	EA SF330/335 MONO INK CART	M40	
	2	EA	EA RUBBER BANDS NATURAL	TUB9	
	5	EA	EA BLACK CARTRIDGE (NO.45)	51645A	
	3	EA	EA LJ1200 3.5K TONER	C7115X	
	1	EA	EA KXFL501 DRUM	FA77X	
	2	EA	EA KXFL501 TONER	FA76X	
	1	EA	BX ALBA PERSONAL CD PLAYER	PCD467	
** INVOICE ENCLOSED **					



World of Color
The Digital Print Specialists

2

Invoice

Page 1

RT HON ANDREW SMITH ESQ

Document No.

Document Date

30/09/2004

Order No.

Account Ref.

Quantity Details

1 00 Canon NP
quarterly service charge

Unit Price	Net Amount	VAT Rate	VAT
66.00	66.00	17.50	11.55

Ref 29/10

Total Net Amount	66.00
Carriage Net	0.00
Total VAT Amount	11.55
Invoice Total	77.55



STATEMENT

World of Color
The Digital Print Specialists



RT HON ANDREW SMITH ESQ

A/C No.



Date

30/09/2004

Page

1

Date	Ref	Details	Debit	Credit
30/09/04		Goods/Services	77.55	

Current	30 Day	60 Day	90 Day	120 + Day
77.55	0.00	0.00	0.00	0.00

Total Due 77.55

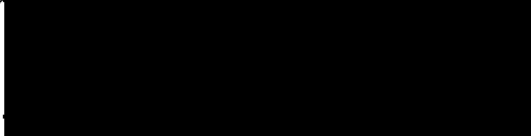


C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Public Impact	744-63	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 744-63	

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

SIGNED..... 

PRINTED NAME..... ANDREW SMITH

DATE..... 2 Dec 04..... CONSTITUENCY..... OXFORD EAST

Invoice

Page 1

Rt Hon Andrew Smith MP

Invoice No

Invoice/Tax Date

18/11/2004

Order No

Account Ref

Service Details

2005 Surgeries - 20KDL colour leaflets

Net

VAT

Delivery

(as per attached)

680.00

0.00

55.00

9.63

Total Net Amount

735.00


Total VAT Amount

9.63

Invoice Terms: 30 Days

Invoice Total

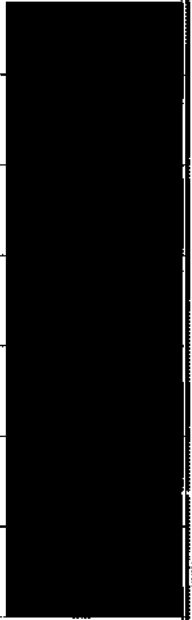

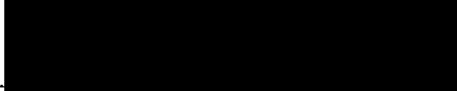
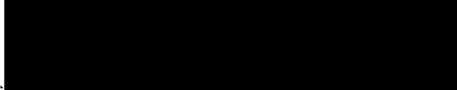
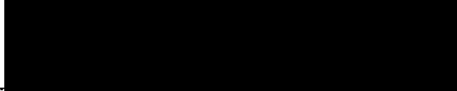
744.63

Transaction code.



C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £	Fees office use only
1	ACR Networks phone calls 28/10	117-09	
2	ACR Networks phone calls 23/11	131-30	
3	BT line charges	228-51	
4	Stationery, storage, kms	29-84	
5	COMPAT RECOMMUNICATIONS	270-25	
6	Flawline - machine repair	133-93	
7			
8			
9			
10		640-67 5910-92	

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

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

PRINTED NAME..... ANDREW SMITH

DATE..... 2/12/04 CONSTITUENCY..... OXFORD EAST



Andrew Smith MP

Account Number	
Invoice Number	
Invoice Date	28-Oct-2004

Description	
LCR Account	
Call Charges	

Amount
£99.65

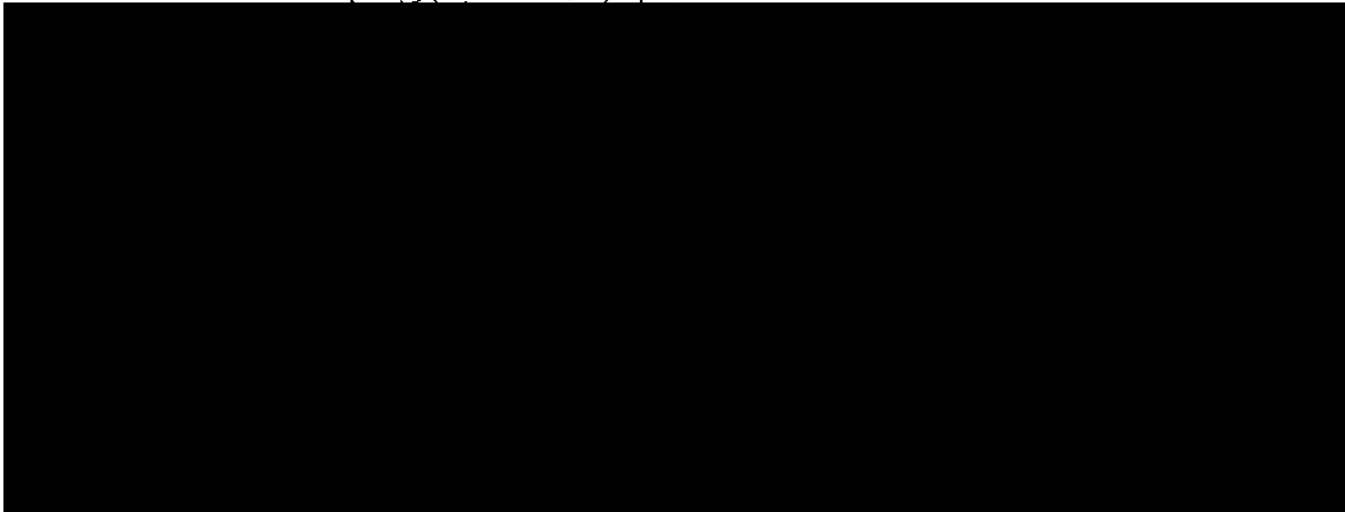
Total Excluding VAT

£99.65
£17.44
£117.09

VAT



Pd 15/11



Andrew Smith MP

Account Number	
Invoice Number	
Invoice Date	23-Nov-2004

Description	Amount
LCR Account Call Charges	

Amount
£112.96

Total Excluding VAT

£112.96
£19.77
£132.73

VAT

not calculated

1-43
£ 131.30

PA 30/11

More connections.
More possibilities.



THE RT HON ANDREW SMITH MP

Date
7 November 2004

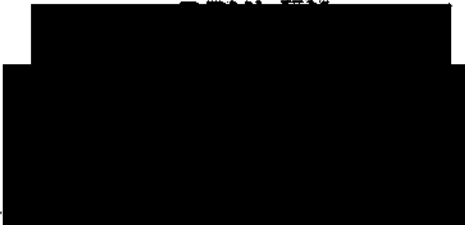
If you have a query
please see reverse for
our contact details

BT Commitment

Bill for account number [REDACTED]

Cost of calls	£ 11.35
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 183.13
VAT	£ 34.03
Total now due	£ 228.51

W.H. SMITH LTD



TIMES (TABLOID) (MON)	0.50
OXFORD MAIL (DLY)	0.32
DESK TIDY BLK NEW *	1.99
WHS 19X50W TWIN TAPE <	1.49
PAPERCLIPS LARGE 40 *	1.09
5 BAL DUE	5.39

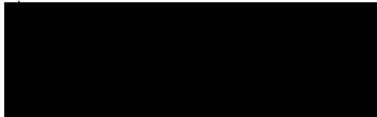
4-57

office

Rep to office
TIMPSON



THANK YOU



Stationery

4-57

Keys

21-00

Storage

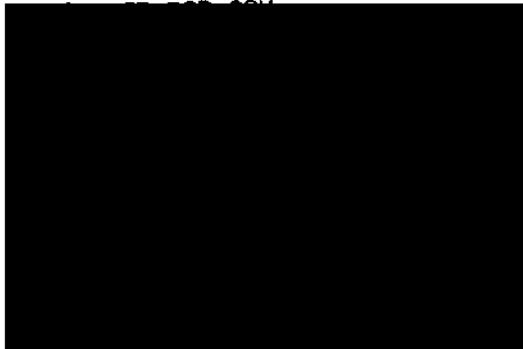
4-27

29-84

MORT	£6.00
EXTRA KEY	£9.00
EXTRA KEY	£6.00

CREDIT (£21.00)

** CUSTOMER COPY **
MISTER MINIT



Issue 2
TOTAL SALE

£21.00

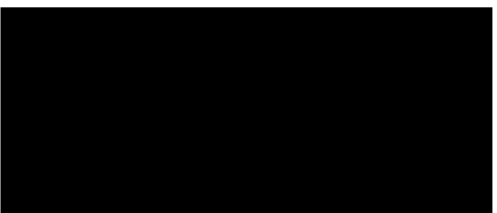


W.H. SMITH LTD 880 RY



STATIONERY	1.99
DESK TIDY	1.49
STATIONERY BOX	1.29
TOTAL	4.77
CASH	10.00
CREDIT	5.73

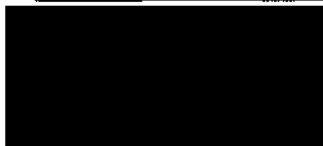
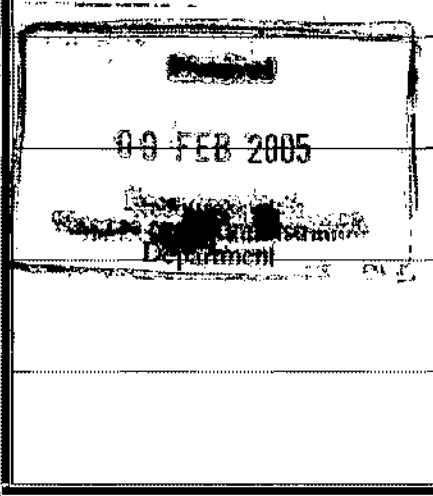
1974 12-80 80 2 330



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	OXFORD, SWINDON & GLOUCESTER COOPERATIVE PROPERTIES LTD	3084-38 ^{OK}	
2			
3			
4			
5			
6			
7			
8			
9			
10			



£ 3084-38

I certify that these [redacted] and necessarily incurred on parliamentary duties.

SIGNED..... [redacted]

PRINTED NAME..... ANDREW SMITH

DATE..... 8/2/05 CONSTITUENCY..... OXFORD EAST

Oxford, Swindon & Gloucester Co-operative Properties Limited



INVOICE

Andrew Smith MP

Tax Point Date: 25/12/2004

Issue Date: 13/12/2004

Page: 1

Ref:

Lease Address: Office

Rent Commercial

Period 25/12/2004 to 24/03/2005
Amount due on 25/12/2004

2,375.00

VAT @ 17.50 %

415.63

Service Charge

Period 25/12/2004 to 24/03/2005
Amount due on 25/12/2004

~~250.00~~

~~377.75~~

~~43.75~~

~~66.11~~

VAT @ 17.50 %

~~2625.00~~

~~459.38~~

~~3084.38~~

Total Net 2,752.75

Total VAT 481.74

~~459.38~~

Invoice Total ~~3,234.49~~

Arrears B/Fwd 6,902.60

Total Payment Due 12,437.17

This amounts are incorrect

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01 Jan 05 to 28 Feb 05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	BT office phone service charge	215-18	
2	Office cleaning 29 NOV 04 - 28 FEB 05	240-00	
3	Wilkinson-office stationery	12-39	
4			
5			
6			
7			
8			
9			
10			
		467-57	

I certify that the expenses were wholly and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....ANDREW SMITH

DATE 28/2/05.....CONSTITUENCY.....OXFORD EAST

Date
3 February 2005

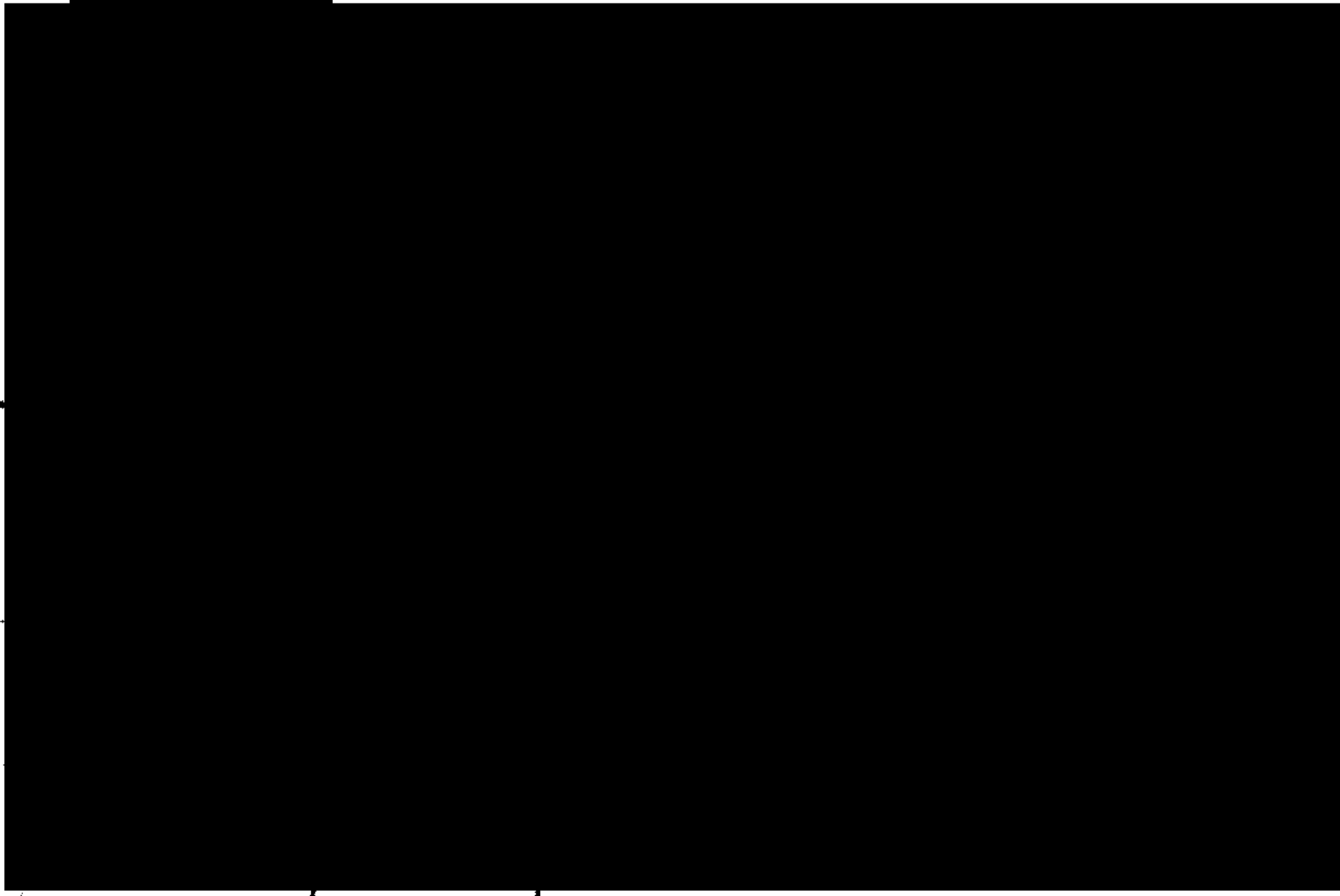


More connections.
More possibilities.



Summary and detail

for



Service charges **£ 183.13**

**Package fees/
line rental** **£ 183.13**

Date/period	Description	Cost
1 Feb-30 Apr	Package fees/line rental fees	6.45
1 Feb-30 Apr	ISDN2e 1st Chnl Low Start (System Acc) 3YR LTC	44.17
1 Feb-30 Apr	ISDN2e Aux Chnl Low Start (System Acc) 3YR LTC	132.51
Total		183.13



£
183-13
32-05

215-18

Order

28/02/05



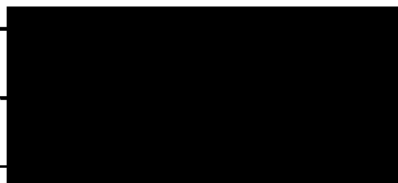
(2)

Office Cleaning
Feb 05

07/02	20 -00
14/02	20 -00
21/02	20 -00
28/02	20 -00

£80-00.

Paid



Order

Date: 03.02.05

(2)

Office
cleaning

10 th JAN.	£20.00
17 th JAN	£20.00
24 th JAN	£20.00
31 st JAN	£20.00

£80.00

Paid

Order

Date:

[Redacted]

[Redacted]

2

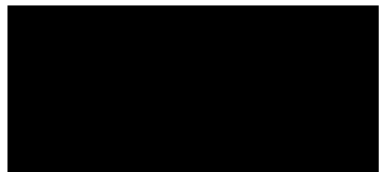
[Redacted]

JC: Office Cleaning

29	Nov.	04	20.00
6	Dec	04	20.00
13	Dec	04	20.00
20	Dec	04	20.00
			780.00

Received with thanks

[Redacted]



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from ...11/4/04... to ...29/4/04... made up as follows:-

Hotel Accommodation

£

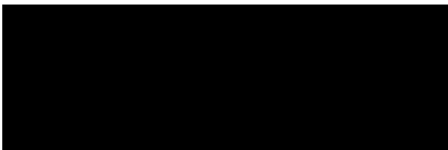
Residential Accommodation

- (i) Rent/Rates Council Tax ① 90-38
- (ii) Heat and Light British Gas ② 20-50
- (iii) Telephone London Express ③ 49-56
- (iv) Cleaning Mans Water ④ 32-83
- (v) Repairs and Maintenance 7-56
- (vi) Other (please specify) ⑤ Mortgage interest & insurance 491-88

£ 692-71
£ 347-21

Food

Other Expenses (please specify)



£

Total £1039-92

Signed  M.P. ✓

Print Name ANDREW SMITH

Date 15/5/04 Constituency OXFORD EAST



Your balance is in credit by

£41.77





Electricity bill

We will take

£49.56

by Direct Debit on or just after
4 May 2004.

Page 2 of 2

20 April 2004

MR A SMITH

70481

Your account

Last bill	£46.84
Direct Debit 31 Jan	£46.84 cr
<i>Received with thanks</i>	

This bill

Electricity charges	£47.20
VAT @ 5%	£2.36
Total	£49.56

Details of electricity charges

Meter number	latest	previous	units	unit split	pence	charges
Electricity used			299	first 123	10.960p	£13.48
				next 176	6.690p	£11.77
Electricity used			281	first 116	10.280p	£11.92
				next 165	6.080p	£10.03
Standing charge - 14/1 to 1/3 - 47 days at 0 pence						£0.00
Standing charge - 1/3 to 20/4 - 50 days at 0 pence						£0.00
Total electricity charges for this meter						£47.20



MR A SMITH

Your new payment plan, starting April 2004

1st instalment 1st April 04	7 instalments 1st May 04 to 1st November 04	Current charges
£32.85	£32.93	£262.66

Service charges	1 April 2004 - 31 March 2005		Fixed charge £	Totals £
	Chargeable value/rate per £	Supply charge £		
Water	334 @ 38.13p	127.35	18.00	145.35
Wastewater	334 @ 26.74p	89.31	28.00	117.31
			Charges	£262.66

Borrower Names: Mr A D Smith,

2003 Transaction Summary Statement

details correct as at 31st December 2003

Date	Transactions	Credits £	Debits £
	Opening Balance		86,328.83
	Payment	620.24	
	Payment	550.34	
	Payment	540.72	
	Payment	540.72	
	Payment	540.72	
	Payment	540.72	
	Payment	540.72	
	Payment	525.27	
	Payment	525.27	
	Payment	525.27	
	Payment	525.27	
	Payment	538.34	
	Interest		4,939.36
	Closing Balance		84,754.59

03 interest £4939.36 = £411.61 / month.

has since risen; but will reconcile towards year end.

Insurance as per attached 411-61
 28-60
 insurance as per attached 51-67
491-88

[Endowment policy for part of mortgage is separate, and not claimed]



The Co-operative Bank, [REDACTED]

[REDACTED] account statement

account title: MR A D [REDACTED] SMITH	
account number: [REDACTED]	statement date: 23/04/2004
sort code: [REDACTED]	page number: [REDACTED]
date printed: 16/05/2004	

22/04/2004	ABBAY NATIONAL SLS		£553.62	
22/04/2004	ABBAY NAT INS SERV		£28.60	£1,385.83+
23/04/2004	ABBAY NAT. LIFE		£51.67	£1,334.16+

C2. DIRECT PAYMENT

* FROM
04-05 I.F.P.

I enclose 2 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	Oxford, Swindon & Gloucester Co-operative Properties Ltd	3084-38	
2	Oxford City Council Bus-APS Rate	2029-20	
3			
4			
5			
6			
7			
8			
9			
10			

£5113-58

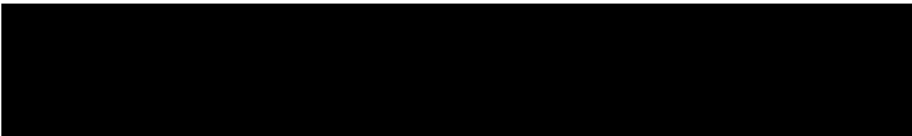
Received
30 MAR 2004
Recovery Unit
Finance and Administration
Department

I certify that the [redacted] were solely and necessarily incurred on parliamentary duties.

SIGNED..... [redacted]

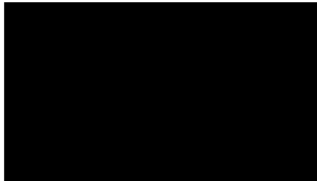
PRINTED NAME..... ANDREW SMITH

DATE..... 28/03/04 CONSTITUENCY..... OXFORD EAST



INVOICE

Andrew Smith MP



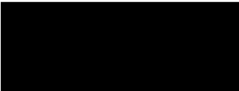
Tax Point Date: 25/03/2004

Invoice No: [Redacted]

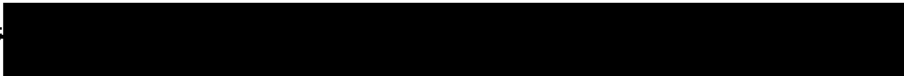
Issue Date: 22/03/2004

Vat Reg No: [Redacted]

Page: 1



Lease Address



Rent Commercial
 Period 25/03/2004 to 23/06/2004
 Amount due on 25/03/2004 2,375.00

VAT @ 17.50 % 415.63

Service Charge 250.00
 Period 25/03/2004 to 23/06/2004
 Amount due on 25/03/2004

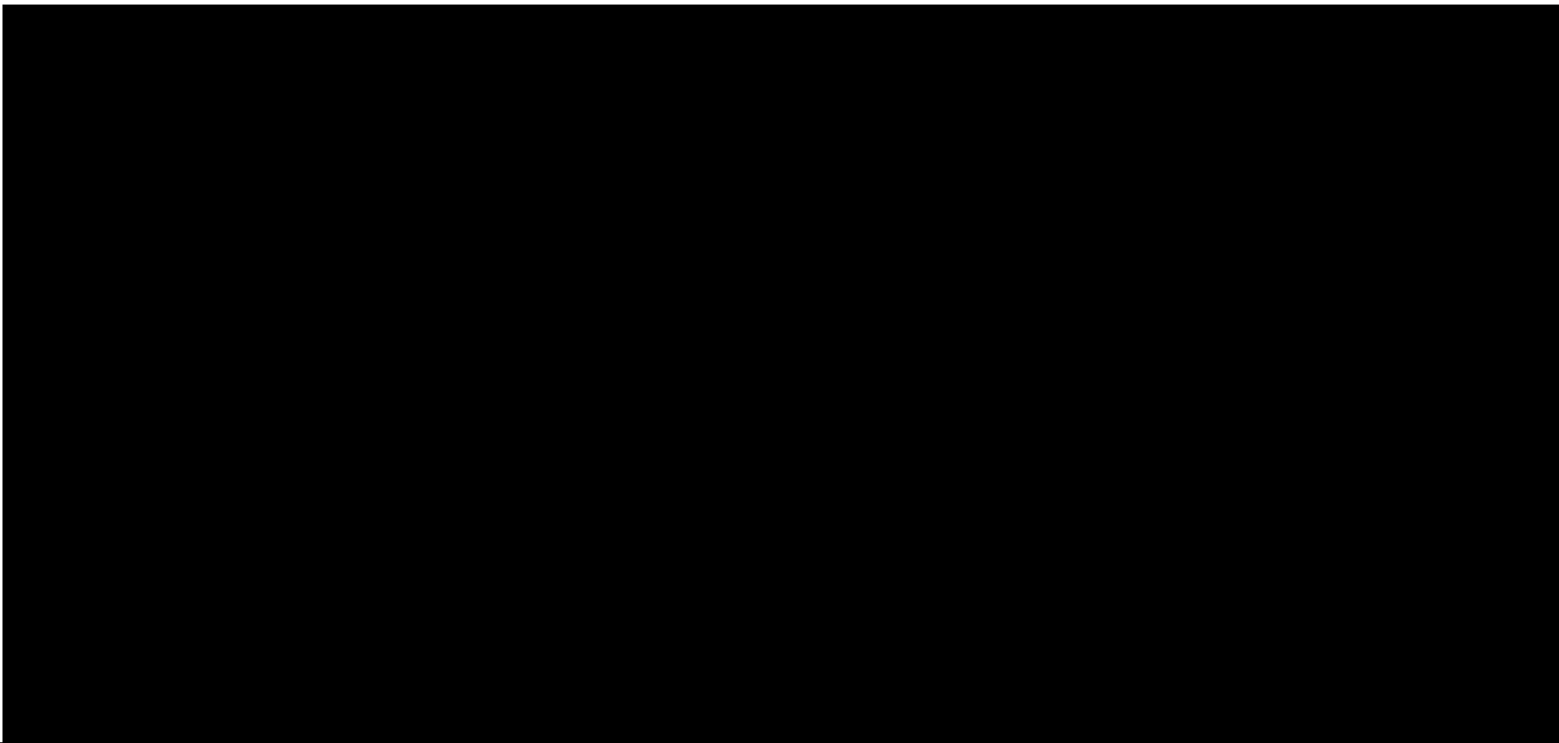
VAT @ 17.50 % 41.25
 750.88

£ 3084.38
 Total Net 3,125.00
 Total VAT 546.88

Amount to pay →

Invoice Total 3,671.88
 Arrears B/Fwd 7,140.14
 Total Payment Due 10,812.02

Interest will be charged on late payment where your Lease so provides



Revenues & Benefits

St Aldate's Chambers



MR ANDREW SMITH MP

In respect of:

ANNUAL NON-DOMESTIC RATE BILL

Description Of Property: Offices and Premises

Rateable Value: £4450

Your bill has been calculated as follows:
Period 01.04.2004 to 01.04.2005 (365 days)

RV for period = 4450
Non Domestic Debit = 4450 x 0.456 x 365/365 =

2029.20

TOTAL CHARGE FOR PERIOD

2029.20

Balance:

£ 2029.20

Your instalment must be received by the 1st of each month.


Instalment Date	Amount Due
01.04.2004	£ 202.20
01.05.2004	£ 203.00
01.06.2004	£ 203.00
01.07.2004	£ 203.00
01.08.2004	£ 203.00
01.09.2004	£ 203.00
01.10.2004	£ 203.00
01.11.2004	£ 203.00
01.12.2004	£ 203.00
01.01.2005	£ 203.00

Other outstanding amounts not shown on this bill as at 25th February 2004:

Bill	Amount Due
3	£ 529.49
TOTAL	£ 529.49

was paid 4/3/04

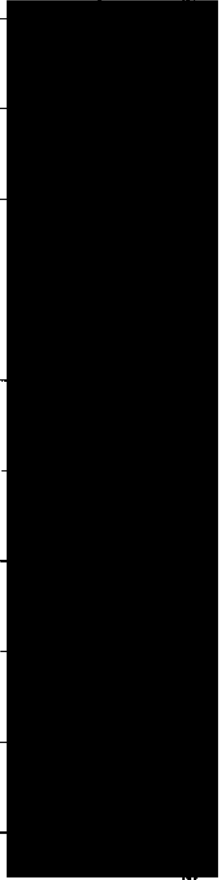
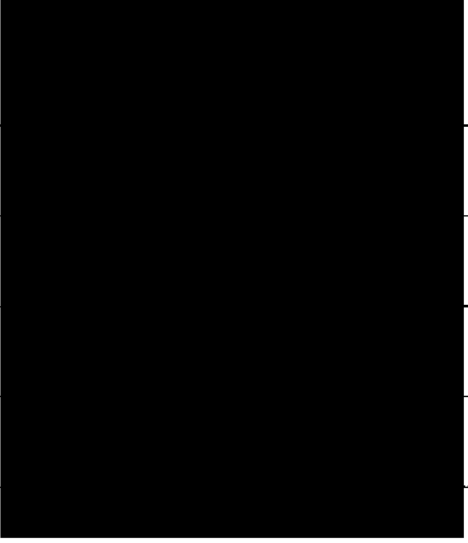
Due as previously notified

Transaction code 

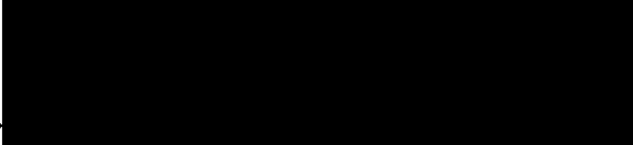
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/4/04... to 30/4/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use
1	Computer Area - 701M	105-63	
2	P.C. world - mouse & discs	19-98	
3			
4			
5			
6			
7			
8			
9			
10			
		£125-61	

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

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

PRINTED NAME.....ANDREW SMITH.....

DATE.....15/5/04.....CONSTITUENCY.....OXFORD EAST.....

COMPUTER PRESS OXFORD LD

COLLEY, OXFORD



AMOUNT

£105.00

TEN BELOW



PC WORLD

THE COMPUTER SUPERSTORE



DATE: 01/11/99

PC LINE	HDPF X50	£	9.99	<i>discs</i>
1	x 297484 @	£9.99		
PC LINE	3BUT MSE INDIGO	£	9.99	<i>mouse.</i>
1	x 523466 @	£9.99		

AMOUNT DUE £ 19.98

