



Direct payment of suppliers

18 MAY 2005

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW DISMORE

Constituency

HENDON

Claim details

Please ensure

- your claim is for a maximum of £100 – this will enable us to process your claim
- any claim does not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment, communication and travel.

You can specify

- the Incidental Expenses Provision for costs that include work commissioned or bought

Date of claim

17 / 05 / 05

Allowance year

2005

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	Banner	£ 30 : 93 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £ : p

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
	Total	£ _____ : _____ p

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

Date

17/5/05

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		/ /	
Validation			
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing			
Input		/ /	

Please use margin for comments

Statement



Andrew Dismore MP

Customer Account : [REDACTED]
Statement Date : 06/05/2005

Banner Business Supplies Ltd

Tel No
Fax No
EMail

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
30/03/2005	[REDACTED]	[REDACTED]	[REDACTED]		30.93	30.93

Total : 30.93

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

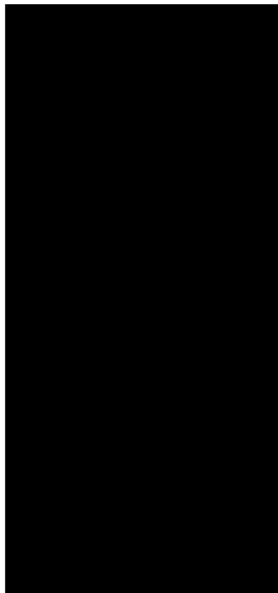
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05_06~~

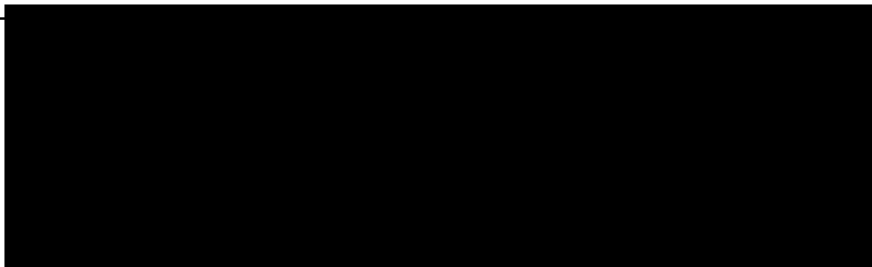
£.....
 £ 867.48
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 867.48

TOTAL

Comments:


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

Posted by (initials & date)



C2. DIRECT PAYMENT

04 APR 2005

I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner	867.48	
2	Banner	30.93	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED..  .. 

PRINTED NAME..... ANDREW DISMORE

DATE 30.03.05 .. CONSTITUENCY 



Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]

Andrew Dismore MP

Charge To :

Andrew Dismore MP



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Delivered To [REDACTED]

Andrew Dismore

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 Of 1 Date 16/03/2005

Acc. No. [REDACTED] Order Date 11/03/2005

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 16/03/2005

Amt. Due : 867.48

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	6	CRTRDG	19.2600	14/03/05	115.56	17.50	20.22
2		0983163	HP NO.56 INKJET CART C6656AE BLACK	2	EACH	34.0300	14/03/05	68.06	17.50	11.91
3		0981991	HP 990XCI No78 INR 19ml C6578D TRI HP 990XCI NO.78 TONER 19ml C6578D TRI-COLOUR C6578D	3	EACH	15.4500	14/03/05	46.35	17.50	8.11
4		0983164	HP NO.57 I/JET CART C6657AE TRI-COL	1	EACH	56.7400	14/03/05	56.74	17.50	9.93
5		0980396	HP LJ2100 TONER CARTRIDGE C4096A BK	1	CRTRDG	96.1700	14/03/05	96.17	17.50	16.83
6		9CON	HP LASERJET HP05924X	2	EACH	145.7500	15/03/05	291.50	17.50	51.01
7		0480045	PAPERMATE NON STOP PENCIL HB 0.7mm	1	BOX12	2.8900	14/03/05	2.89	17.50	0.51
8		0501073	BIC Z4 LIQUID INK ROLLER PEN BLACK	1	PACK12	8.9900	14/03/05	8.99	17.50	1.57
9		9410405	BANNER A4 PP CUT BACK FLDR 105mm RD	2	PACK25	4.3900	14/03/05	8.78	17.50	1.54
10		9410407	BANNER A4 PP CUT BACK FLDR 105mm GN	2	PACK25	4.3900	14/03/05	8.78	17.50	1.54
11		9410408	BANNER A4 PP CUT BACK FLDR 105mm YE	2	PACK25	4.3900	14/03/05	8.78	17.50	1.54
12		0401337	PUKKA WIREBOUND RECYCLED PAD A5	6	EACH	1.8200	14/03/05	10.92	17.50	1.91
13		0401338	PUKKA WIREBOUND RECYCLED PAD A4	6	EACH	2.4600	14/03/05	14.76	17.50	2.58

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	738.28	129.20	VAT Registration [REDACTED]

Sales Order Total (VAT excl)

738.28

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	738.28
INVOICE V.A.T.	129.20
INVOICE TOTAL	867.48

Please
 return
 the slip

from final page
 of invoice with
 your payment
 by

13/04/2005

Financial Processing)

Transaction No

Registration No

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c e

Text

01-31 MARCH 05

Invoice No.

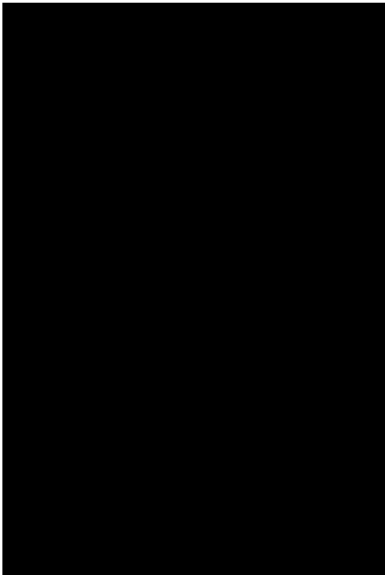
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£ ~~200.00~~ 9.65

9.65

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ ~~200.00~~ 9.65

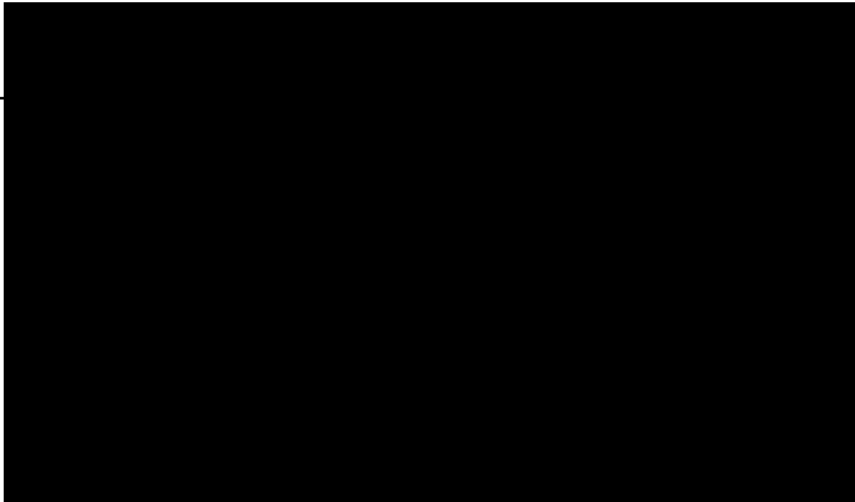
9.65

TOTAL

Comments:

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

Posted by (initials & date)



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.1.03 to 31.03.03 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	<i>105117 CASIA</i>	<i>200.00</i>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED..... [Redacted Signature]

PRINTED NAME..... *DISMONT*

DATE..... *1/4/03* CONSTITUENCY..... [Redacted Constituency]

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

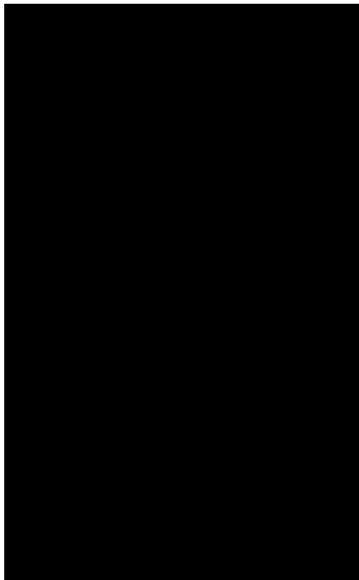
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05_06~~

£.....

£.....

£ 499.38

£.....

£.....

£.....

£.....

£.....

£.....

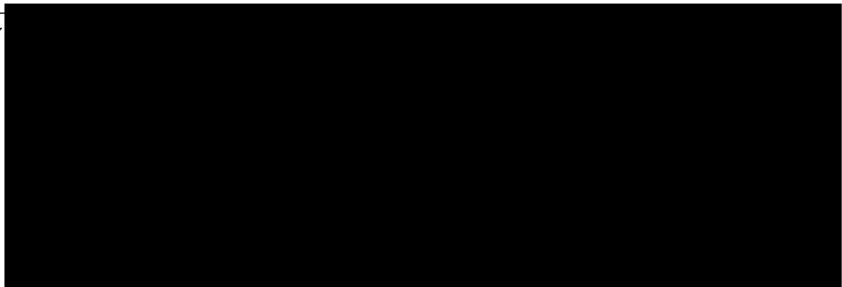
£ 499.38

TOTAL

Comments:

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

Posted by (initials & date)



C2. DIRECT PAYMENT

I enclose [redacted] certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Hendon Labour Party	£499.38	[redacted]
2			
3			
4			
5			
6			
7			
8			
9			
10			

£

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

SIGNED..... [redacted]

PRINTED NAME..... ANDREW DISMORE

DATE 23.03.05 CONSTITUENCY..... [redacted]

IMPLANT BENT SUPPLIES



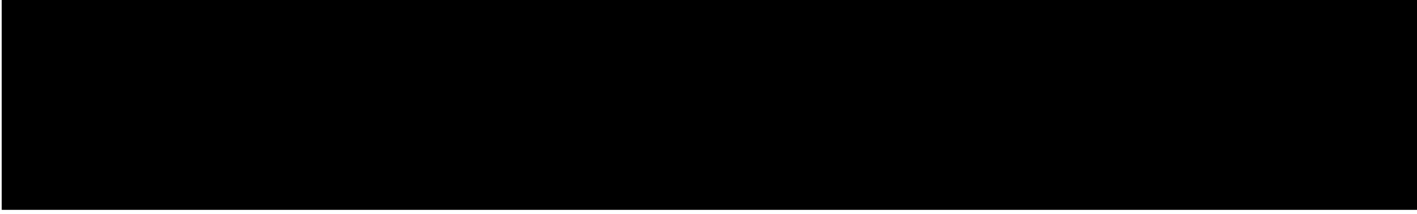
MOBILE [REDACTED]

09/03/05

ACCOUNT NO. [REDACTED]

CUSTOMER NO.

ANDREW DISMORE




Product Code	Product Description	Qty	Unit Price	Net Total
[REDACTED]	26.02.05 TO 26.02.06 SERVICE PLAN NC [REDACTED]	1.00	425.00	425.00

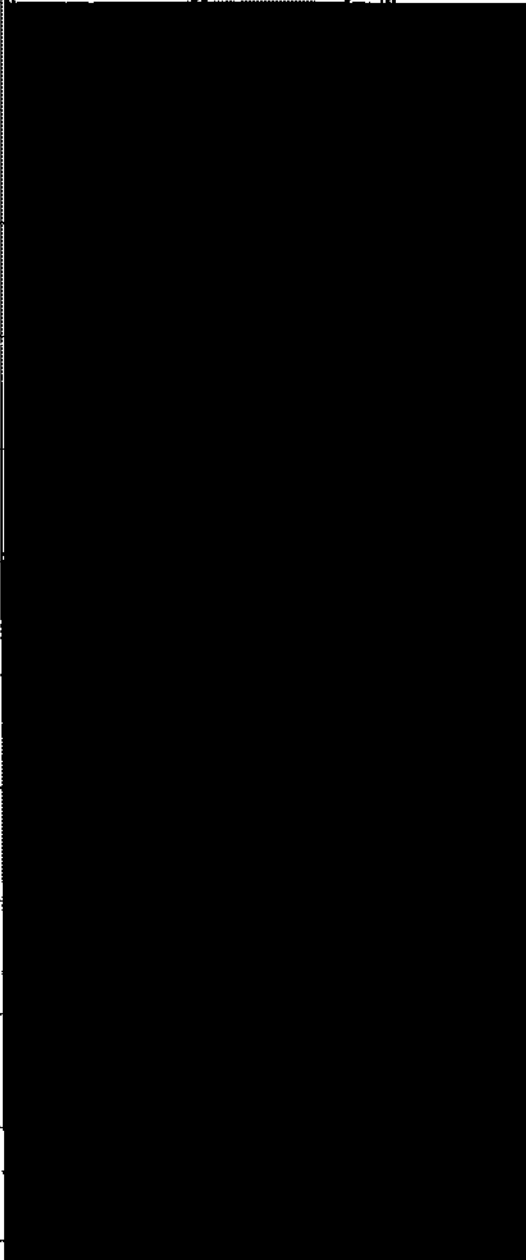
74.38

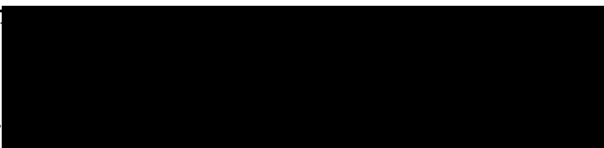
Grand Total 499.38

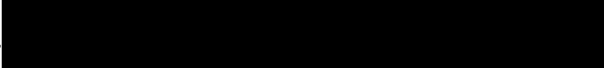
C2. DIRECT PAYMENT

14 MAR 2005

I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner Supplies	313.99	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

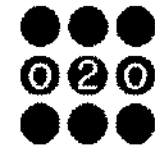
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business 

SIGNED..... 

PRINTED NAME..... Andrew Dismore

DATE..... 11.03.05..... CONSTITUENCY..... 

Statement



office2office

Banner Business Supplies Ltd

Andrew Dismore MP

Customer Account : [REDACTED]

Statement Date : 08/03/2005

Tel No :
Fax No :
Email :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
02/09/2004	[REDACTED]	[REDACTED]	[REDACTED]		8.01	8.01
11/01/2005	[REDACTED]	[REDACTED]	[REDACTED]		200.13	200.13
28/01/2005	[REDACTED]	[REDACTED]	[REDACTED]		-44.65	-44.65
18/02/2005	[REDACTED]	[REDACTED]	[REDACTED]		150.50	150.50

Total : 313.99

07 MAR 2005

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorise the Office of the Clerk of the House of Commons to pay to the following Member of Parliament Staffing Allowance.

Name: [REDACTED]

Address: [REDACTED]

Only complete these details if this is the first time of payment or if your details have changed.

NI Number: [REDACTED] Date of Birth: [REDACTED]

Bank Name: [REDACTED]

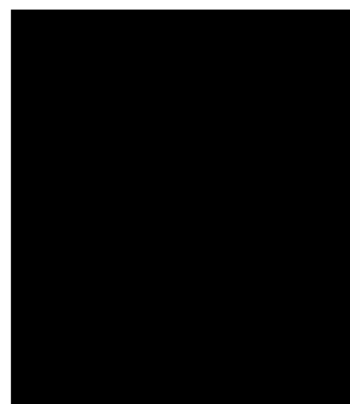
Address: [REDACTED]

Sort Code: [REDACTED] Account Number: [REDACTED]

Account Name: [REDACTED]

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

Salary Payments	£
Rail/Air/Taxi travel between home and normal place of work	£ 100
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
Non repayable season tickets	£
Child Care Costs	£
Private Healthcare	£
Meals & Subsistence	£
Total	<u>£100</u>



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

Signed (Member) [REDACTED] Date 28th Feb 05

Printed Name ANDREW DISMORE

Constituency [REDACTED]

Finance and Administration		Reason for Amendment:
Prepared by: <i>(print and sign)</i>		Correct allocation of expenditure from IEP 04/05 to STAF 04/05
Authorised by: <i>(print and sign)</i>		
Date: 24/02/2005		

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Correction iro Andrew Dismore M			04/05							£ 120.00
Correction of Account Code on Tran			04/05						£ 120.00	
Correction iro Andrew Dismore MF			04/05							£ 225.00
Correction of Account Code on Tran			04/05						£ 225.00	
Correction iro Computing for Labour			04/05							£ 235.00
Correction of Account Code on Tran			04/05						£ 235.00	
Correction iro Calder & Co			04/05							£ 293.75
Correction of Account Code on Tran			04/05						£ 293.75	

Total	873.75	873.75
--------------	---------------	---------------

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:


Date received:

Input by: *(Signature)*

Date Input onto Computer:

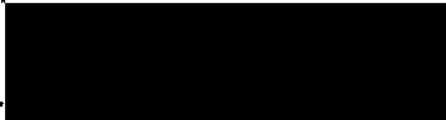

Checked by: *(Signature)*

C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Banner	27.07.	22 FEB 2005
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED..........

PRINTED NAME.....ANDREW DISMORE.....

DATE: 14.02.05 CONSTITUENCY.....

Invoice

 * INVOICE NO [REDACTED]
 * *****
 Invoice To [REDACTED]



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Andrew Dismore MP
 [REDACTED]

Charge To :
 Andrew Dismore MP
 [REDACTED]

[REDACTED]

Page 1 Of 1 Date 10/02/2005
 Acc. No. [REDACTED] Order Date 09/02/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Andrew Dismore MP
 [REDACTED]

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 10/02/2005
 Amt. Due : 27.07

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	2	BX2500	10.6000	09/02/05	21.20	17.50	3.71
2		0060010	ECONOMY LW SQ CUT FOLDER A4 BUFF	1	PCK100	1.8400	09/02/05	1.84	17.50	0.32

[REDACTED]

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)		23.04	
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS	23.04
17.50	23.04	4.03	VAT Registration	[REDACTED]	INVOICE V.A.T.	4.03
			Settlement	[REDACTED]	INVOICE TOTAL	27.07
			Discount Terms	[REDACTED]		

Please return the slip
 from final page of invoice with your payment by



10/03/2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/1/25 to31/1/25 as detailed below.

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

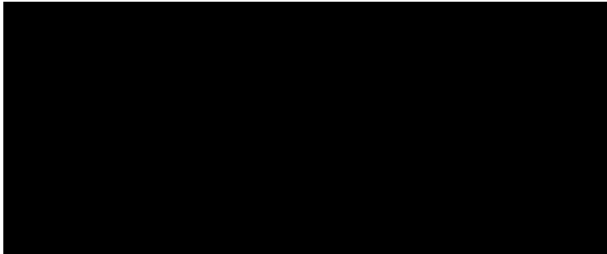
Item	Description of service / goods	Amount £
1	<i>reimbursement of internet travel expenses</i>	<i>124.80</i>
2	<i>public costs</i>	<i>250.00</i>
3	<i>postage</i>	<i>36.32</i>
4		
5		
6		
7		
8		
9		
10		
		£361.12

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

SIGNED.....

PRINTED NAME..... *DISMART*

DATE..... *3/2/05* CONSTITUENCY.....



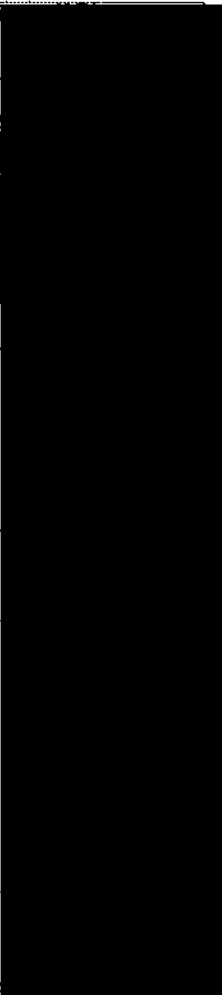
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/12..... to21/12/02..... as detailed below.



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

Item	Description of service / goods	Amount £
1	<i>pub cost</i>	<i>200.00</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
		<i>£ 200.00</i>



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

SIGNED..........

PRINTED NAME..... *D. S. ...*

DATE..... *22/12/02* CONSTITUENCY.....



C2. DIRECT PAYMENT

16 DEC 2004

I enclose [REDACTED] certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <small>For Fees office use only</small>
1	Calder & Co	293.75	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED.....

PRINTED NAME... Andrew DISMOR £

DATE 15.12.04..... CONSTITUENCY... ..

Our Ref: [REDACTED]
Tax Invoice No. [REDACTED]

Date: 6th December 2004

ANDREW DISMORE, MP

TO PROFESSIONAL SERVICES:


Preparation of 2004 Self Assessment Return including
Employment and Parliamentary Employment supplements.

Our fee £350 less £100 per our email of 10th September 2004 250.00

Add:- Value Added Tax at 17.5% 43.75

[REDACTED]
£ 293.75

C2. DIRECT PAYMENT

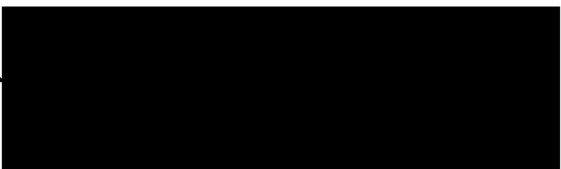
I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Banner	113.15	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED..... 

PRINTED NAME ANDREW DISMORE.....

DATE 09.12.04 CONSTITUENCY..... 

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Andrew Dismore MP

Charge To :
 Andrew Dismore MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To :
 Andrew Dismore MP

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Page 1 of 1 Date 02/12/2004

Acc. No. [REDACTED] Order Date 01/12/2004

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/12/2004

Amt. Due : 113.15

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	5	CRTRDG	19.2600	01/12/04	96.30	17.50	16.85

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	96.30	16.85

Sales Order Total (VAT excl) 96.30

VAT Registration : [REDACTED]

Settlement Discount Terms : [REDACTED]

INVOICE GOODS	96.30
INVOICE V.A.T.	16.85
INVOICE TOTAL	113.15

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

30/12/2004

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/04 to 30/04 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	<i>consultants fees</i>	<i>50 - 00</i>	
2	<i>publy costs</i>	<i>150 - 00</i>	
3			
4			
5			
6			
7			
8			
9			
10			
		<i>£ 200 - 00</i>	

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

SIGNED.....

PRINTED NAME.....

DATE 30/11/04 CONSTITUENCY.....



INVOICE




To: Andrew Dismore MP


Invoice number: 

30th August 2004

Old casework management and input	
Sat 21 st August	£50
Amount due	£50



C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Banner Supplies.	£17.30.	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

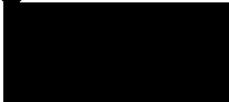
SIGNED 

PRINTED NAME ANDREW DISMORE

DATE 4.11.04 CONSTITUENCY 

Invoice

 * INVOICE NO.
 * *****

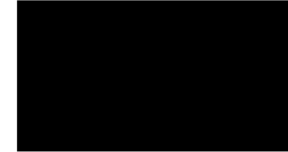
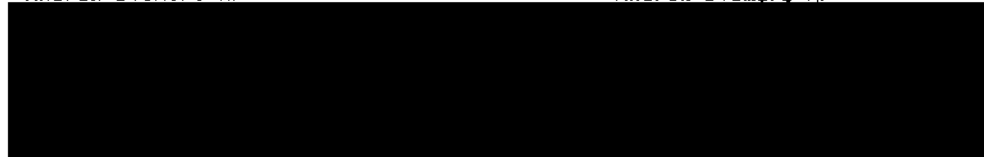


PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To
 Andrew Dismore MP

Charge To :
 Andrew Dismore MP

Banner Business Supplies Ltd



Delivered To :
 Andrew Dismore MP

Customer Services
 Telephone No :
 Fax No :

Page 1 Of 1 Date 28/10/2004
 Acc.No. Order Date 27/10/2004
 Order
 C.A.R.



Sales Order No :

Acc. No. :
 Inv. No. :
 Inv. Date: 28/10/2004
 Amt. Due : 17.30

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9090026	BANNER BRILLIANT 4 NOTES 50x40mm	4	PACK4	1.2300	27/10/04	4.92	17.50	0.86
2		9095012	BANNER BRILL STICKY NOTES 75x75 AS	2	PACK12	4.9000	27/10/04	9.80	17.50	1.72



Please return the slip
 from final page of invoice with your payment by

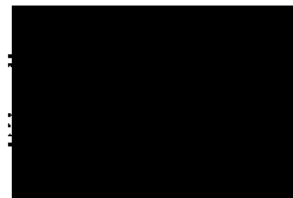
V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	14.72	2.58

Sales Order Total (VAT excl)


14.72

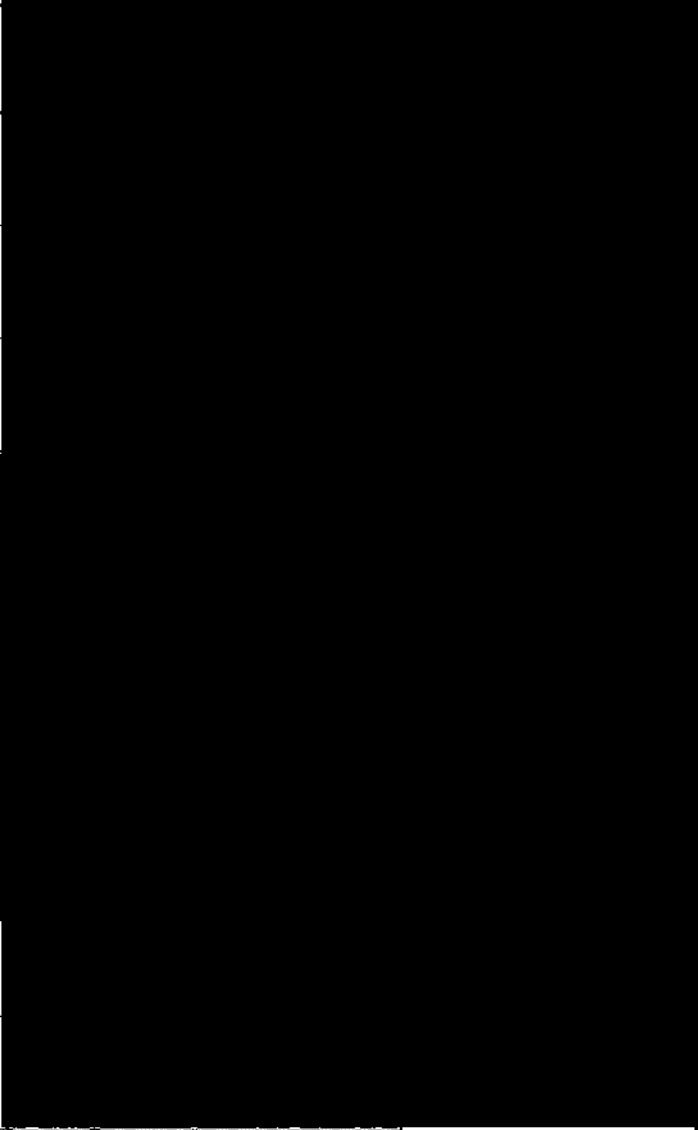
Settlement
 Discount Terms





INVOICE GOODS 14.72
 INVOICE V.A.T. 2.58
 INVOICE TOTAL 17.30

C2. DIRECT PAYMENT


I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner	93.61	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED..........

PRINTED NAME.....ANDREW DISMORE.....

DATE 21.10.04.....CONSTITUENCY.....

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To : [REDACTED]

Andrew Dismore MP

Charge To :

Andrew Dismore MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

[REDACTED]

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Page 1 of 1 Date 15/10/2004

Delivered To :

Andrew Dismore MP

Customer Services

Telephone No [REDACTED]

Fax No [REDACTED]

Inv. Date: 15/10/2004

Acc. No. [REDACTED] Order Date 13/10/2004

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Amt. Due : 93.61

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	4	CRTRDG	19.2600	14/10/04	77.04	17.50	13.48
2		9260106	BANNER SQUARE HIGHLIGHTER ASSORTED	1	WLT4	1.8100	14/10/04	1.81	17.50	0.32
3		9410005	BANNER A4 ECON CLR PUNCH PKCT 42mu	1	BAG100	0.8200	14/10/04	0.82	17.50	0.14

[REDACTED]

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	79.67	13.94

Sales Order Total (VAT excl)

79.67

VAT Registration [REDACTED]

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	79.67
INVOICE V.A.T.	13.94
INVOICE TOTAL	93.61

C2. DIRECT PAYMENT

I enclose [redacted] certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Hendon CLP	£11,000
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£

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

SIGNED..... [redacted]

PRINTED NAME... Andrew Dismore


DATE 14.10.04..... CONSTITUENCY [redacted]

HENDON CONSTITUENCY LABOUR PARTY

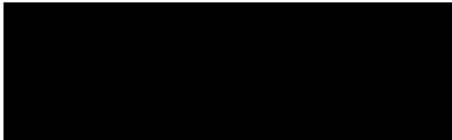
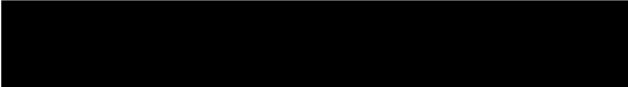


5 October 2004

Hendon Constituency Labour Party and Andrew Dismore MP agree the following:

In consideration of a payment of £11,000 for 2004/5 to be paid forthwith 

Andrew Dismore MP, the CLP will provide and meet the cost of:

- Telephones and fax
- Copying 
- Office cleaning
- Stationery and office supplies 
- Volunteer staffing assistance towards Andrew Dismore's parliamentary duties.



Andrew Dismore MP



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment under the
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner	111.04	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£

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

SIGNED.....

PRINTED NAME.....

Andrew Dismore

DATE 8/10/04..... CONSTITUENCY.....

Invoice

COPY INVOICE NO. *****
Invoice To

Andrew Dismore MP

Charge To :

Andrew Dismore MP



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 20/05/2004

Am. Due : 111.04

Page 1 Of 1 Date 20/05/2004

Acc. No. Order Date 19/05/2004

Order

C.A.R.

Delivered To :

Andrew Dismore MP

Customer Services

Telephone No

Fax No

Sales Order No

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	4	CRTDGD	19.2600	19/05/04	77.04	17.50	13.48
2		0080574	POST-IT NOTE 76x76 TUT FRT RAINBOW	2	PACK6	4.1100	19/05/04	8.22	17.50	1.44
3		0080572	POST-IT NOTE 127x76 FLORAL RAINBOW	1	PACK12	9.2400	19/05/04	9.24	17.50	1.62

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	94.50	16.54

Sales Order Total (VAT excl)

94.50

Settlement :
Discount Terms :

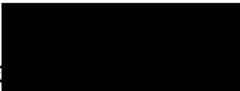
INVOICE GOODS	94.50
INVOICE V.A.T.	16.54
INVOICE TOTAL	111.04

Please return the slip


from final page
of invoice with
your payment
by

17/06/2004

C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Paper Round 161	48.18	[REDACTED]
2	Banner Supplies	54.46	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED..... 

PRINTED NAME Andrew Dismore.....

DATE 20.09.04..... CONSTITUENCY 

Invoice

Payment strictly 30 days

Paper Round Ltd

Assistant to Andrew Dismore MP

Invoice Number

Invoice/Tax Date 31 August 2004

Cust. Order Ref

Account Number

Quantity	Service Details	Unit Price	Discount	Total	VAT
----------	-----------------	------------	----------	-------	-----

1	New Account Registration	5.00	0.00	5.00	0.88
---	--------------------------	------	------	------	------

1	[REDACTED]	24.00	0.00	24.00	4.20
---	------------	-------	------	-------	------

4	[REDACTED]	3.00	0.00	12.00	2.10
---	------------	------	------	-------	------

Collected on 4/8/04

Total Net Amount	£41.00
------------------	--------

Total VAT Amount	£7.18
------------------	-------

Invoice Total	<u>£48.18</u>
---------------	---------------

Invoice

 * INVOICE NO. [REDACTED]



Invoice To :

Andrew Dismore MP

Charge To :

Andrew Dismore MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To :

Andrew Dismore MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 of 1 Date 17/09/2004

Acc.No [REDACTED] Order Date 16/09/2004

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981991	HP 990XCI NO.78 TONER 19ml C6578D HP 990XCI NO.78 TONER 19ml C6578D TRI-COLOUR C6578D	3	EACH	15.4500	16/09/04 16/09/04 16/09/04	46.35	17.50	8.11

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	46.35	8.11

Sales Order Total (VAT excl) [REDACTED] 46.35

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	46.35
INVOICE V.A.T.	8.11
INVOICE TOTAL	54.46

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay,

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 17/09/2004

Amt. Due : 54.46

**Please
 return
 the slip**



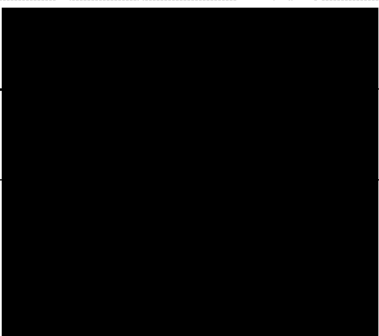
from final page
 of invoice with
 your payment
 by

15/10/2004

1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 25/8 to 7/9/64 as detailed below.

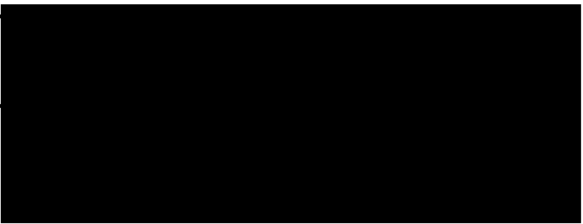
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	expenses for volunteers	120.00	
2	Office chairs	143.96	
3	Order of commode units	176.25	
4			
5			
6			
7			
8			
9			
10			
		£ 440.24	

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

SIGNED... 

PRINTED NAME..... DISMOR

DATE..... 7/9/64..... CONSTITUENCY..... 

C2. DIRECT PAYME

I enclose [redacted] certified invoices to allow di
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	[redacted] Chamber of Commerce	£176.25
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£

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

SIGNED..... [redacted]

PRINTED NAME... Andrew Dismore

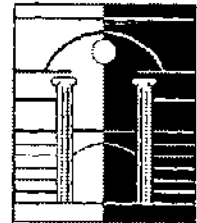
DATE 17.08.04... CONSTITUENCY [redacted]

25 March 2004

Mr A Dismore



**NORTH
LONDON**



**CHAMBER
OF COMMERCE**

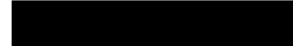


PRO-FORMA INVOICE

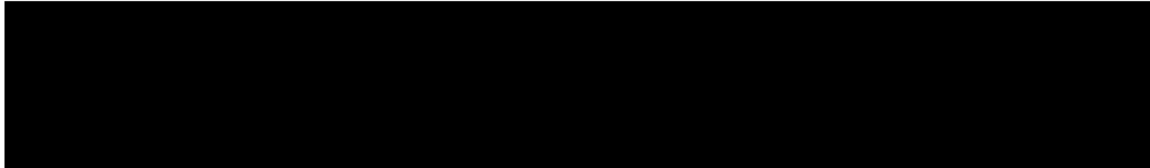
Pro-Forma Number:
Renewal Date:
Membership Number:



23/09/2004



<u>Description</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>
Subscription from 23/09/2004 to 23/09/2005	£150.00	£26.25	£176.25



REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Provision for the period 1.4.07 to 0.4 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	STAFFING ALLOWANCE consulting fees	175.00	
2	(allowed)		
3	IEP volunteers' expenses	105.00	
4			
5			
6			
7			
8			
9			
10			
		£ 280.00	

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

SIGNED.....

PRINTED NAME.....

A. DISMANT

DATE.....

20/7/04

CONSTITUENCY.....

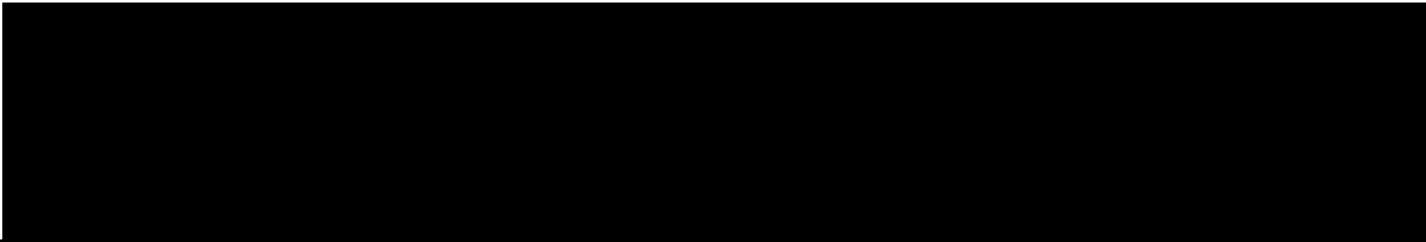
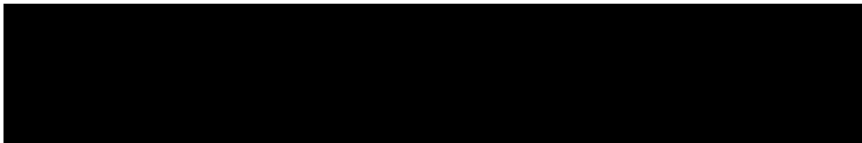
INVOICE

To: Andrew Dismore MP

Invoice number [REDACTED]

30th July 2004

Old casework management and input	
Thurs 22 nd July	£50
Sat 24 th July	£50
Wed 28 th July	£75
Amount due	£175



C2. DIRECT PAYMENT

I enclose [redacted] certified invoices to allow direct payment [redacted] from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Banner	110.67	[redacted]
2			[redacted]
3			[redacted]
4			[redacted]
5			[redacted]
6			[redacted]
7			[redacted]
8			[redacted]
9			[redacted]
10			[redacted]
		£	[redacted]

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

SIGNED..... [redacted]

PRINTED NAME ANDREW DISMORE.....

DATE 28.07.04 CONSTITUENCY... [redacted]

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :

Andrew Dismore MP

Charge To :

Andrew Dismore MP



office2office

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 23/07/2004

Amt. Due : 110.67

Delivered To : [REDACTED]

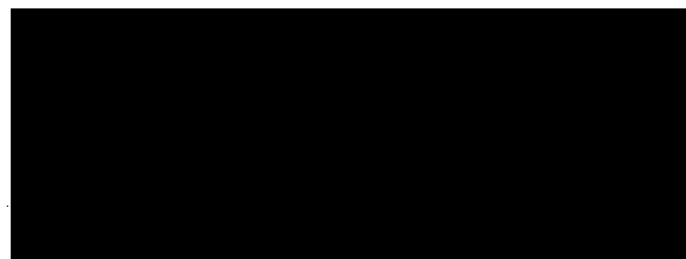
Andrew Dismore MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

Page 1 Of 1 Date 23/07/2004
 Acc. No. [REDACTED] Order Date 22/07/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	4	CRTRDG	19.2600	22/07/04	77.04	17.50	13.48
2		9890026	BANNER BRILLIANT 4 NOTES 50x40mm	4	PACK4	1.2300	22/07/04	4.92	17.50	0.86
3		9100025	BANNER A4 FT SPIRAL REFILL PAD 160P	1	PACK10	12.2300	22/07/04	12.23	17.50	2.14



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	94.19	16.48	VAT Registrati

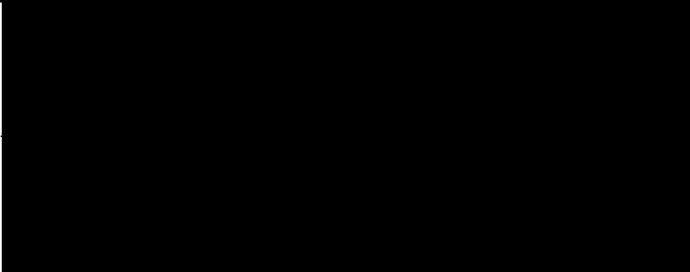
Settlement
 Discount Terms

94.19

INVOICE GOODS	94.19
INVOICE V.A.T.	16.48
INVOICE TOTAL	110.67

**Please
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 the slip**

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 of invoice with
 your payment
 by



REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £	Fees office use only
1	Banner	111.54.	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 111.54	

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

SIGNED.....

PRINTED NAME... Andrew Dismore.....

DATE 25.05.04.. CONSTITUENCY

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To [REDACTED]

Andrew Dismore MP

Charge To :

Andrew Dismore MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 20/05/2004
 Acc. No. [REDACTED] Order Date 19/05/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Andrew Dismore MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 20/05/2004
 Amt. Due : 111.04

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	4	CRTRDG	19.2600	19/05/04	77.04	17.50	13.48
2		0080574	POST-IT NOTE 76x76 TUT FRT RAINBOW	2	PACK6	4.1100	19/05/04	8.22	17.50	1.44
3		0080572	POST-IT NOTE 127x76 FLORAL RAINBOW	1	PACK12	9.2400	19/05/04	9.24	17.50	1.62

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	94.50	16.54

Sales Order Total (VAT excl)

94.50

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	94.50
INVOICE V.A.T.	16.54
INVOICE TOTAL	111.04

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

17/05/2004

C2. DIRECT PAYMENT

15 JUL 2004

I enclose [redacted] certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner Supplies	111.04.	[redacted]
2			
3	[redacted]		
4	[redacted]		
5	[redacted]		
6			
7			
8			
9			
10			
		£	

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

SIGNED..... [redacted]

PRINTED NAME.. Andrew Diomare

DATE.. 12.07.04

CONSTITUENCY.. [redacted]

Statement



Andrew Dismore MP

Customer Account [REDACTED]

Statement Date : 08/07/2004

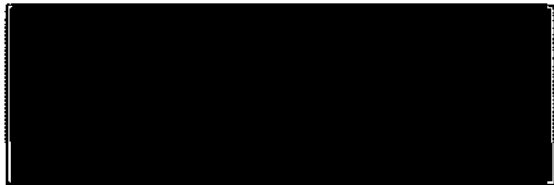
Banner Business Supplies Ltd

Tel No
Fax No
EMail

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
20/05/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	111.04	111.04

Total : 111.04



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/5..... to 30.16/04..... 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	<u>Am 10P</u> Office camera	378 - 88	
2	Data protect	35 - 00	
3	pet's code	50 - 00	
4		<u>463 - 88</u>	
5	<u>Am atoth budget:</u>		
6	conferences	150 - 00	
7	conferences	225 - 00	
8		<u>375 - 00</u>	
9			
10			
		<u>£ 838 - 88</u>	

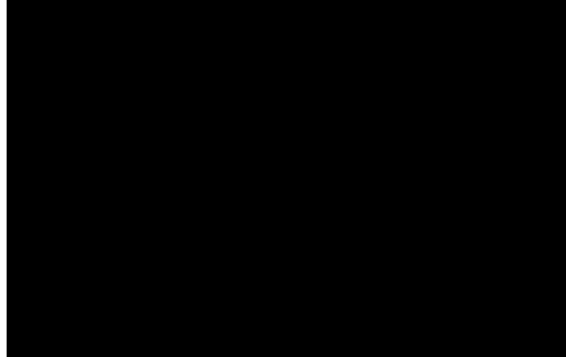
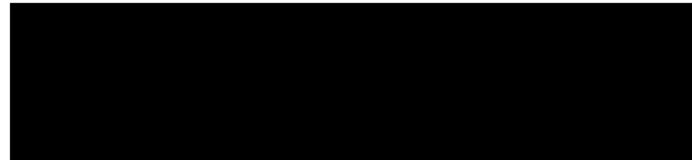
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....

PRINTED NAME.....

DATE.....CONSTITUENCY.....

Divons



CASIO EX240 DIGITAL £ 329.89
1 x 866384 @ £329.89
AIRPORT ADJUSTMENT £ -49.13

CASIO FXZ-CASE £ 24.99
1 x 866657 @ £24.99
AIRPORT ADJUSTMENT £ -3.72

LEXAR SD 256MB CARD £ 78.71
1 x 871860 @ £78.71
AIRPORT ADJUSTMENT £ -11.72

FUJI 200-40 3 FOR 2 £ 11.56
1 x 351574 @ £11.56
AIRPORT ADJUSTMENT £ -1.72

AMOUNT DUE £ 378.88

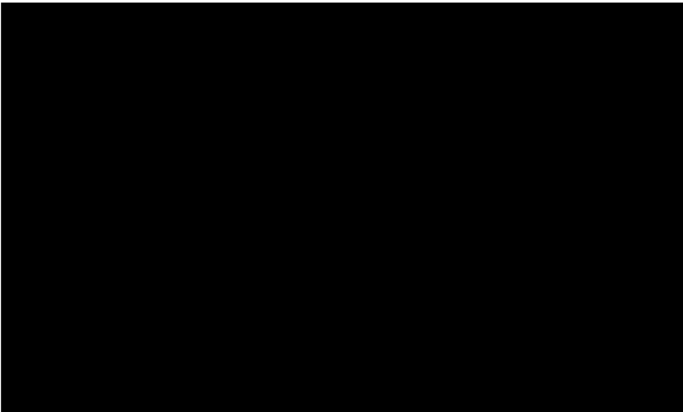


£ 378.88

OPERATOR



TIME : 21:05





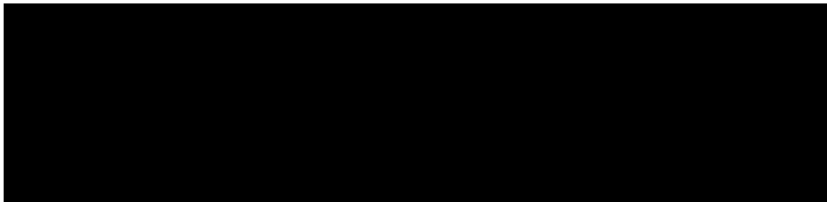
INVOICE

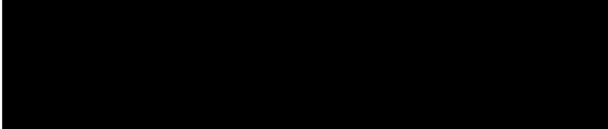
To: Andrew Dismore MP

Invoice number 

30th June 2004

Consultancy work re casework organisation and Caseworker installation. Assist Broadband installation	
Wed 9 th June	£75
Fri 11 th June	£75
Amount due	£150

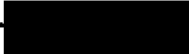




INVOICE

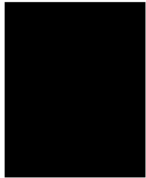
To: Andrew Dismore MP

Invoice number



31st May 2004

Consultancy work re new computer installation and casework organisation. Prepare for Broadband installation	
Wed 5 th May	
Mon 10 th May	£75
Wed 26 th May	£75
	£75
Amount due	£225



C2. DIRECT PAYMENT

I enclose [redacted] certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Demon	£146.88	[redacted]
2			[redacted]
3			[redacted]
4			[redacted]
5			[redacted]
6			[redacted]
7			[redacted]
8			[redacted]
9			[redacted]
10			[redacted]
		£	[redacted]


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

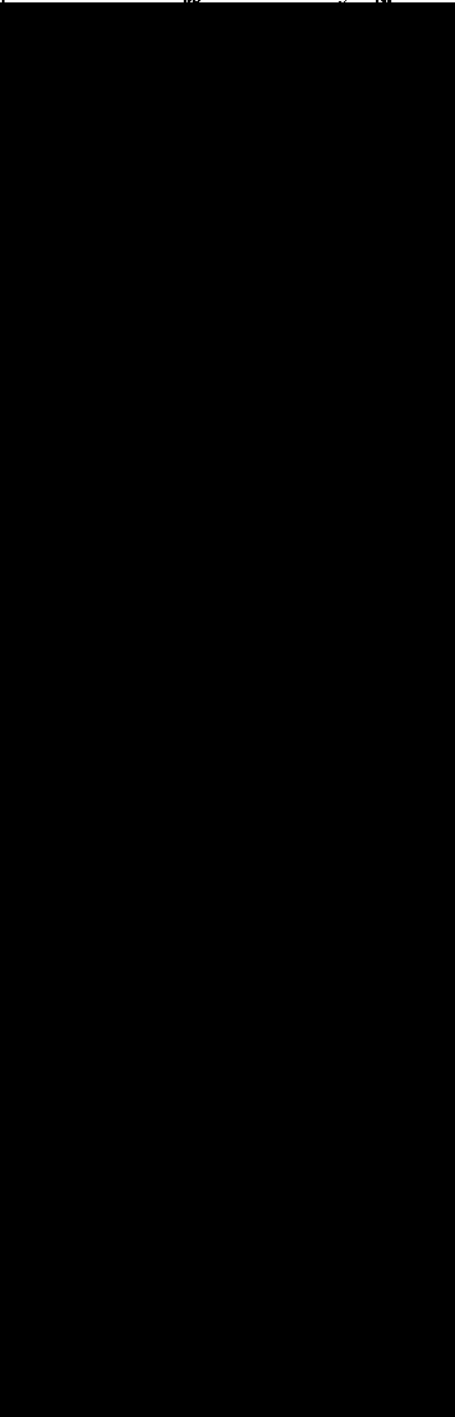
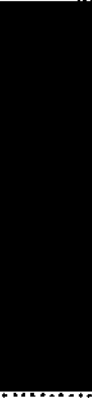
SIGNED..... [redacted]

PRINTED NAME..... Andrew Dismore

DATE 16.07.04..... CONSTITUENCY..... [redacted]

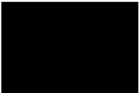
C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner	15.35	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively for the purposes of parliamentary business.

SIGNED.....

PRINTED NAME.....ANDREW DISMARE.....

DATE 22.06.04.....CONSTITUENCY.....

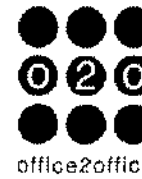
Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :

Andrew Dismore MP

Charge To :

Andrew Dismore MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 20/06/2004
 Acc.N [REDACTED] Order Date 18/06/2004
 Order [REDACTED]
 C.A.R.

Delivered To :

Andrew Dismore MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 20/06/2004
 Amt. Due : 15.35

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9090026	BANNER BRILLIANT 4 NOTES 50x40mm	2	PACK4	1.2300	21/06/04	2.46	17.50	0.43
2		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	1	BX2500	10.6000	21/06/04	10.60	17.50	1.86

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	13.06	2.29

Sales Order Total (VAT excl)

13.06

VAT Registration : [REDACTED]

Settlement Discount Terms : [REDACTED]


INVOICE GOODS	13.06
INVOICE V.A.T.	2.29
INVOICE TOTAL	15.35

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

18/07/2004

C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Banner	£ 19.71	<i>Transaction code</i> <i>For Fees office use only</i>
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED.....

PRINTED NAME... Andrew Dismore

DATE 14.06.04..... CONSTITUENCY.....

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]



Andrew Dismore MP
 [REDACTED]

Charge To :

Andrew Dismore MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 08/06/2004
 Acc.N [REDACTED] Order Date 07/06/2004
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]

Andrew Dismore MP
 [REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0400071	IXL ORIGINAL FOOLSCAP BOX FILE	2	FILE	4.6100	07/06/04	9.22	17.50	1.61
2		8300016	C90 PERMANENT CHISEL TIP MARKER BK	1	BOX12	5.6000	07/06/04	5.60	17.50	0.98
3		9330020	PERFORATOR 2 HOLE 12 SHEET BLACK	1	EACH	1.9600	07/06/04	1.96	17.50	0.34

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.78	2.93

Sales Order Total (VAT excl)

16.78

VAT Registration : [REDACTED]

Settlement :
 Discount Terms : [REDACTED]

INVOICE GOODS	16.78
INVOICE V.A.T.	2.93
INVOICE TOTAL	19.71

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 08/06/2004

Amt. Due : 19.71

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

06/07/2004

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period to as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	<i>insurance allowed</i>	<i>225-80</i>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

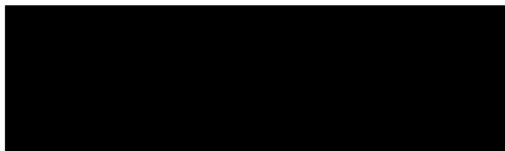
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....

PRINTED NAME.....

DATE.....

CONSTITUENCY.....



INVOICE

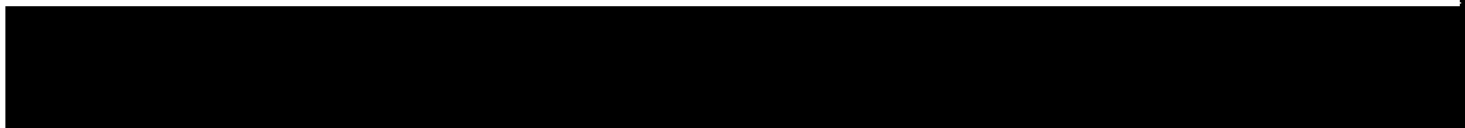
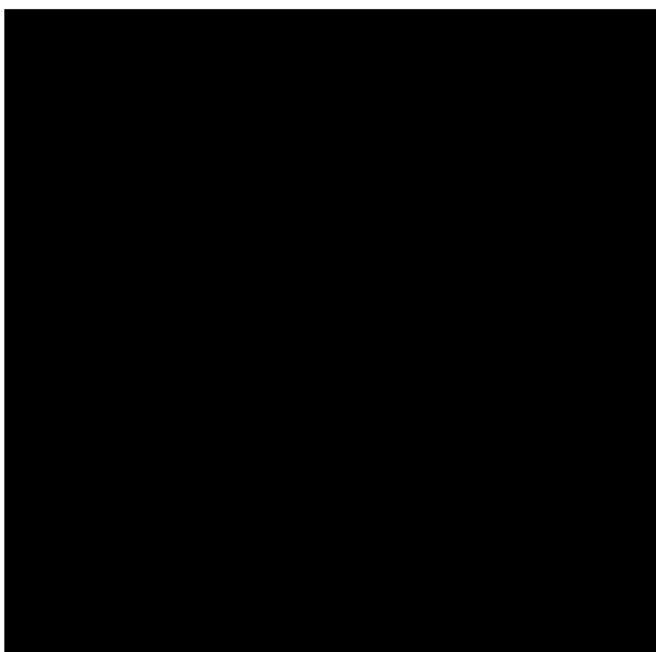
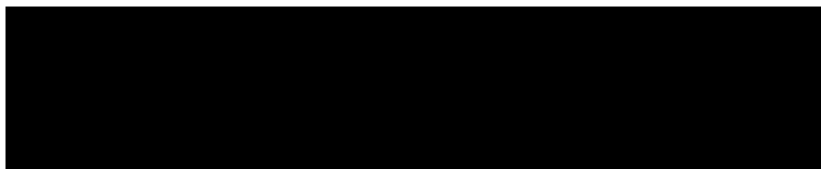
To: Andrew Dismore MP

Invoice number







31st May 2004

Consultancy work re new computer installation and casework organisation. Prepare for Broadband installation	
Wed 5 th May	
Mon 10 th May	£75
Wed 26 th May	£75
	£75
Amount due	£225

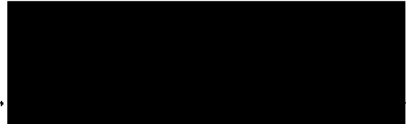


C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct payment from the
Incidental Expenses Provision 

Invoice	Supplier's name	Amount £
1	Hendon Constituency Labour Party	3500
2	Hendon constituency Labour Party 	200
3		
4		
5		
6		
7		
8		
9		
10		
		£ 3700

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

SIGNED..... 

PRINTED NAME Andrew Dismore.....

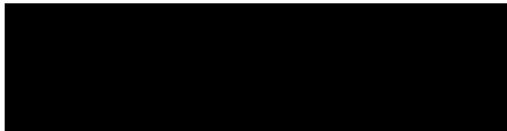
DATE 21.04.04..... CONSTITUENCY 

HENDON CONSTITUENCY LABOUR PARTY



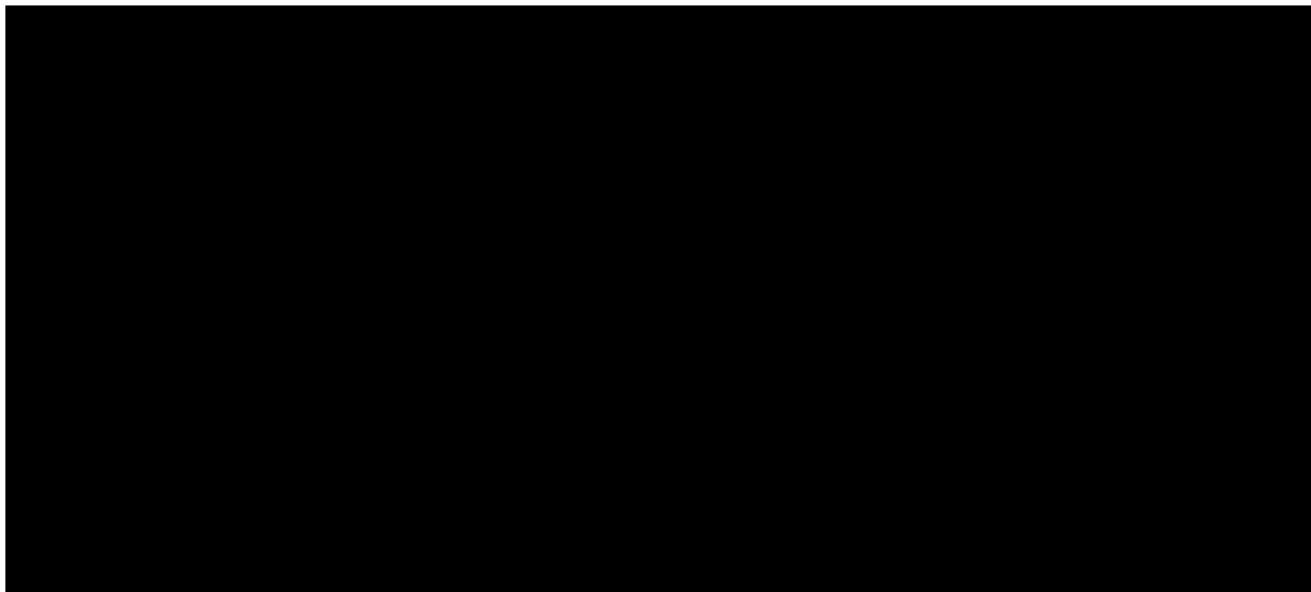
19th April 2004

To: Andrew Dismore M.P.


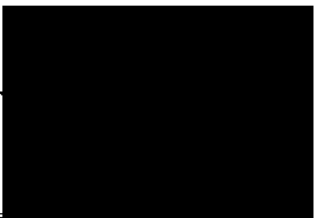


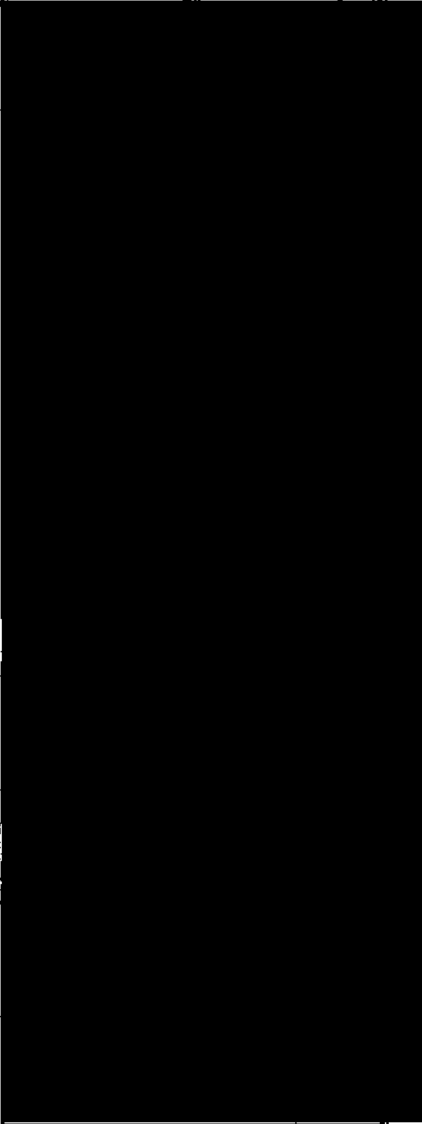
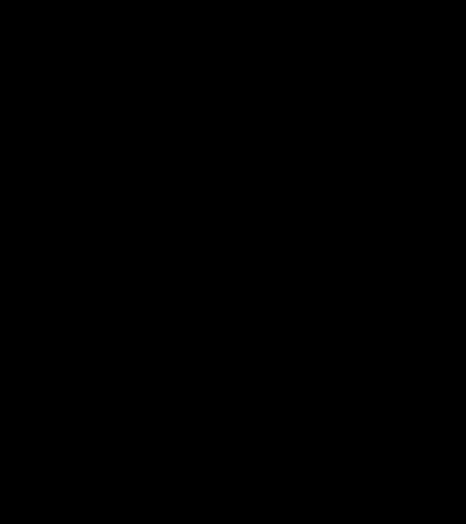
For rent of accommodation at the above premises for the year 2004/5

£3500



C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct payments to be made under the
Incidental Expenses Provision 

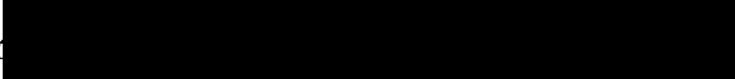
Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Banner supplies	4.36	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED.....



PRINTED NAME ANDREW DISMORE.....

DATE 20.04.04..... CONSTITUENCY 

Invoice

* INVOICE NO. [REDACTED]

Invoice To :

Andrew Dismore MP

Charge To :

Andrew Dismore MP



Banner Business Supplies Ltd

PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 16/04/2004

Amt. Due : 4.36

Page 1 Of 1 Date 16/04/2004
Acc. No. [REDACTED] Order Date 15/04/2004
Order [REDACTED]
C.A.R. [REDACTED]

Delivered To :

Andrew Dismore MP

Customer Services
Telephone No [REDACTED]
Fax No [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0070705	PLAST END TREAS TAG+RUB WASHER 61mm	1	PCK100	3.7100	15/04/04	3.71	17.50	0.65

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.71	0.65

Sales Order Total (VAT excl)

3.71

Settlement
Discount Terms

INVOICE GOODS	3.71
INVOICE V.A.T.	0.65
INVOICE TOTAL	4.36

**Please
return
the slip**

from final page
of invoice with
your payment
by

14/05/2004

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period to as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	Computer Costs	60.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 60.00	

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

SIGNED

PRINTED NAME

A DISMONO

DATE 6/5/04

CONSTITUENCY



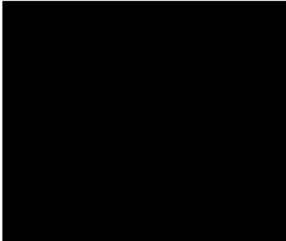
Receipt for Goods and Service

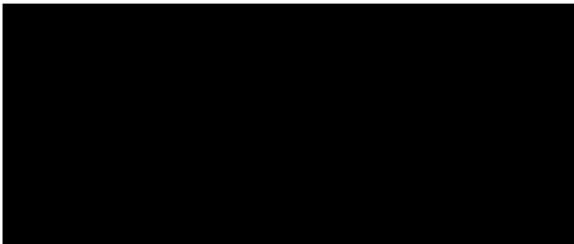
<u>Item</u>	<u>Quantity</u>	<u>Cost</u>
40GB IDE HDD	1	£45
128MB PC100 RAMM	1	£15

Sub Total: £60

Tax / Labour / Delivery: £0
Software installation / configuration: £0

Total: £60





CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period TO as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	computer to cost of desk		
2	car mileage	179.00	
3	loan 03/04		
4	fuel 04/05	21.00	
5			
6			
7			
8			
9			
10			
		£ 200	

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

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

PRINTED NAME..... *Dismore*

DATE *27/4/08* CONSTITUENCY.....

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period to as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	CONSEQUENTIAL FEES (FROM STOPPING A/C)	226.00	
2	COMPUTER A1710 CIGETS (from I.E.P)	99.97	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 326.97	

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

SIGNED.....

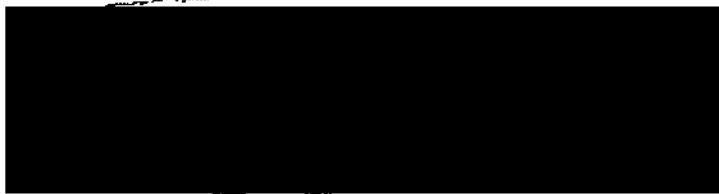
PRINTED NAME.....

Dismoad

DATE.....

4/5/04

CONSTITUENCY.....



*** SALE ***

Asst [REDACTED]

1-A26AH .23		8.502
Grey UTP Patch 10m CF-DA		
2 A37AH .23		4.672
Grey UTP X-over 2m 92-8		
3 A64AR .27		
Scm 10/100 NIC AF-DB	8.502 x	17.004
4 A12BF 23		68.077
4Prt ADSL Modem/Rout AF-DF		

	Goods	98.255
VAT on	98.255 @ 17.50%	17.20
	TOTAL (inc VAT)	115.45
	C/CARD	115.45

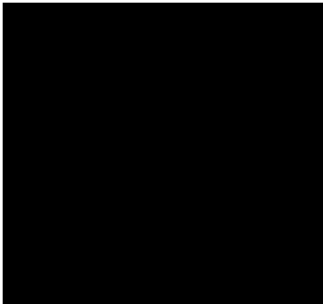
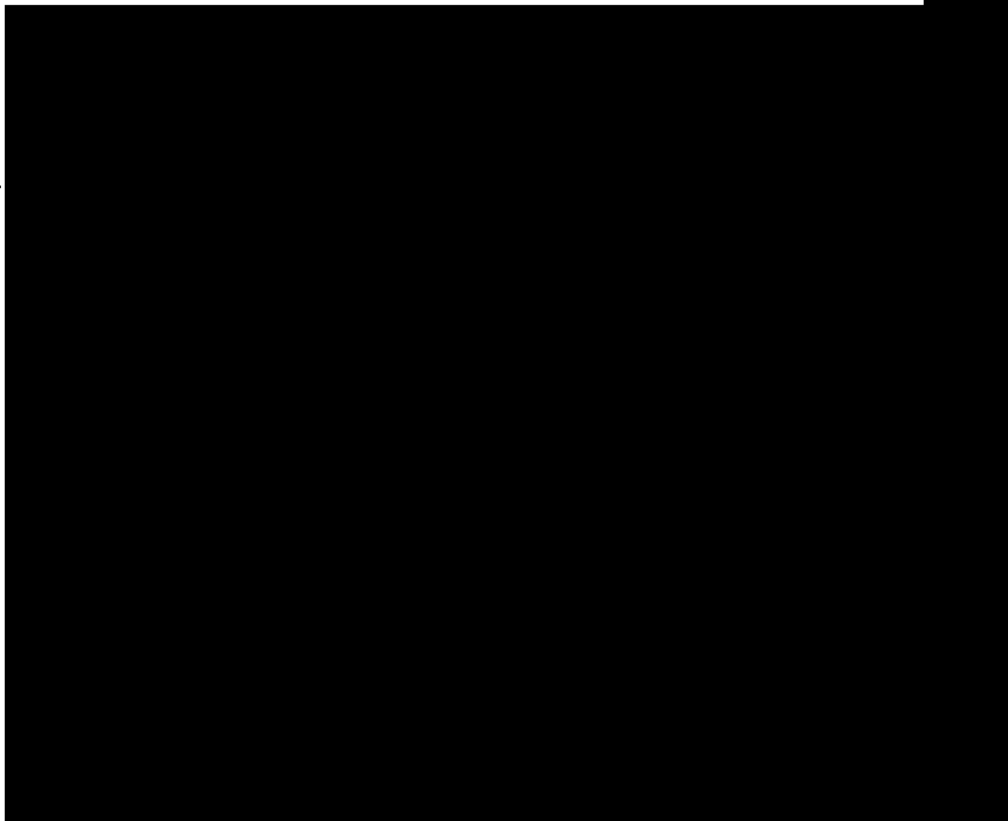
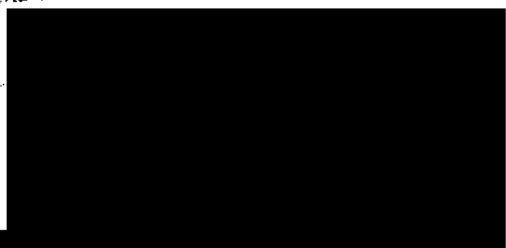
*** EXCHANGE ***

Asst [REDACTED]

1 A64AR .27		-8.502
Scm 10/100 NIC AF-DB		
TO GOOD STOCK		
2 A37AH .23		-4.672
Grey UTP X-over 2m 12-8		
TO GOOD STOCK		
AS/DB 20.04.01		

	Goods	-13.174
VAT on	-13.174 @ 17.50%	-2.31
	TOTAL (inc VAT)	-15.48
	C/CARD	-15.48

Refund Note: [REDACTED]





INVOICE

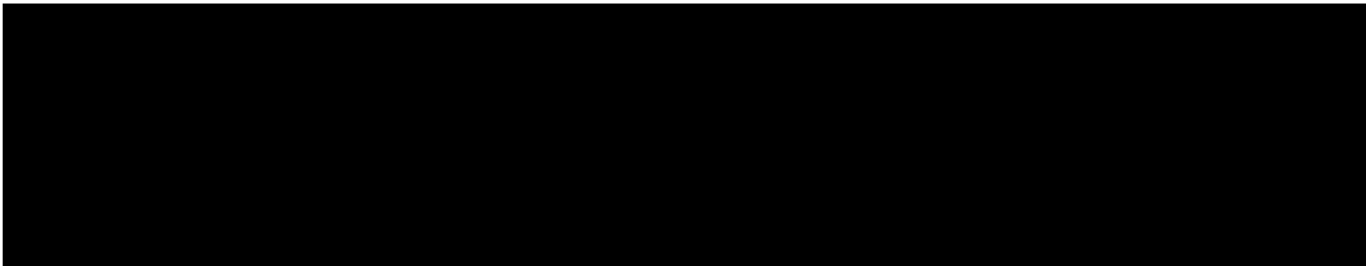
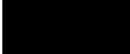
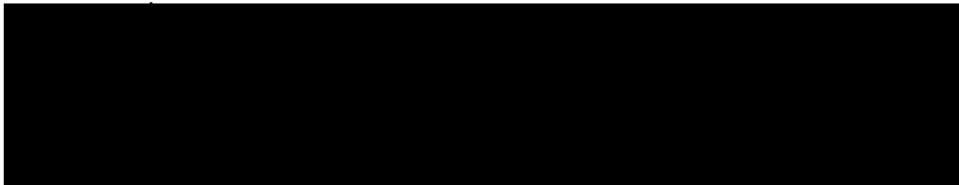
To: Andrew Dismore MP

Invoice number



30th April 2004

Consultancy work re new computer installation and casework organisation. Purchase of network equipment and setting up	
Wed 21 April	£75
Mon 26 April	£75
Wed 28 April	£75
Amount due	£225



C2. DIRECT PAYMENT

I enclose [redacted] certified invoices to allow direct payments to be made from my
Incidental Expenses Provision [redacted]

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BANNER BUSINESS SUPPLIES	90.52	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 90.52	

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

SIGNED..... [redacted]

PRINTED NAME..... ANDREW..... DISMORE.....

DATE..... 14/04/04..... CONSTITUENCY..... [redacted]

Invoice

 * INVOICE NO. [REDACTED]
 * *****



office2office

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To : Andrew Dismore MP
 Charge To : Andrew Dismore MP

[REDACTED]

[REDACTED]

Page 1 of 1 Date 06/04/2004
 Acc. No. [REDACTED] Order Date 05/04/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To : Andrew Dismore MP

[REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/04/2004

Sales Order No : [REDACTED]

Amt. Due : 90.52

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	4	CRTRDG	19.2600	05/04/04	77.04	17.5%	13.48

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	77.04	13.48

Sales Order Total (VAT excl) 77.04

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	77.04
INVOICE V.A.T.	13.48
INVOICE TOTAL	90.52

Please return the slip
 from final page of invoice with your payment by

04/05/2004

C2. DIRECT PAYMENT

I enclose [REDACTED] certified invoices to allow direct payment under the
Incidental Expenses Provision [REDACTED]

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner	£53.10	
2		8.25	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED.....

[REDACTED]

[REDACTED]

PRINTED NAME Andrew Dismore.....

DATE 18.05.04... CONSTITUENCY.....

[REDACTED]

Statement



Andrew Dismore MP

Customer Account : [REDACTED]
Statement Date : 13/05/2004

Banner Business Supplies Ltd

Tel No : [REDACTED]
Fax No : [REDACTED]
Email : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
21/12/2003	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8.25	8.25
09/05/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	44.85	44.85

Total : 53.10

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment under the
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Banner	£ 44.85	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED..... [Redacted Signature]

PRINTED NAME... Andrew Dismore

DATE 08.05.04 ... CONSTITUENCY... [Redacted Constituency]

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To [REDACTED]

Andrew Dismore MP

Charge To :

Andrew Dismore MP

Page 1 Of 1 Date 09/05/2004
 Acc. No. [REDACTED] Order Date 07/05/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Andrew Dismore MP



Banner Business Supplies Ltd

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

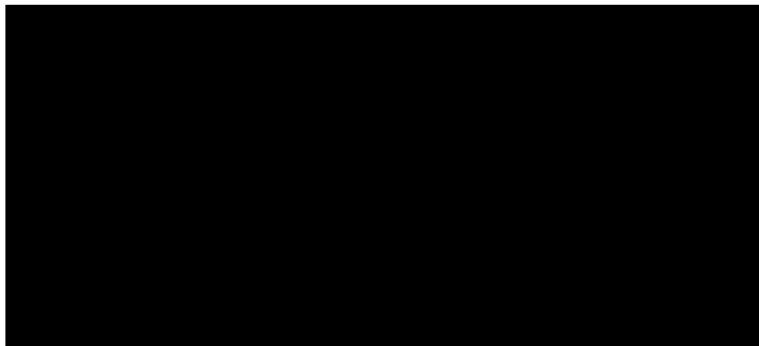
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 09/05/2004

Amt. Due : 44.85

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9420040	BANNER FS SQUARE CUT FLDR 250gsm YE	1	PCK100	12.7200	07/05/04	12.72	17.50	2.23
2		9420036	BANNER FS SQUARE CUT FLDR 250gsm OR	1	PCK100	12.7200	07/05/04	12.72	17.50	2.23
3		9420042	BANNER FS SQUARE CUT FLDR 250gsm RD	1	PCK100	12.7200	07/05/04	12.72	17.50	2.23



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	38.16	6.69

Sales Order Total (VAT excl)

38.16

VAT Registration

Settlement
 Discount Terms

INVOICE GOODS	38.16
INVOICE V.A.T.	6.69
INVOICE TOTAL	44.85

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by