

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C3

Supplier ID

or



Text



4/4/05

Invoice No.

Account code / Allowance

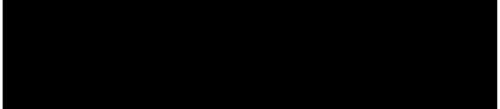
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Who code? (Cat3)

or



Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 20.00

£.....

£ 20.00

TOTAL

Comments:

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



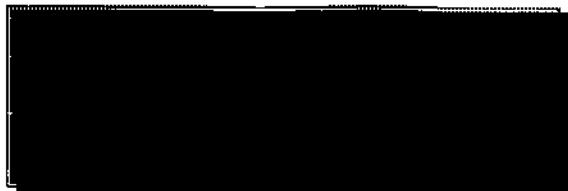
16 APR 2005

Posted by (initials & date)

16 APR 2005



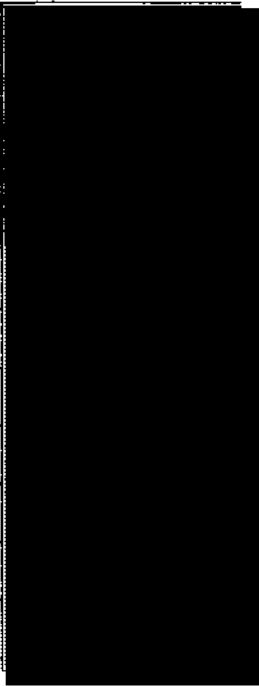
19 APR 2005




C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

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

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below	20	Taxi
Other travel - (car) *** Please see below	201.50	Car hire.
Other travel - (season ticket) *** Please see below	75	petrol, toll, parking.
Child care costs		
Telephone		
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 296.50	TAXI 20.00

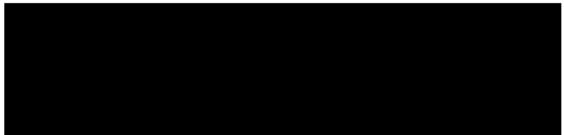


I certify that these expenses have been incurred in the performance of my parliamentary duties.

Signed (Member)..... 

Printed name..... ANGLA EAGLE

Date 4.10.2005 Constituency WALLASEY



C2. DIRECT PAYMENT

09 MAR 2005

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

Invoice	Supplier's name	Amount £
1	BT.	117.68
2	BT	69.32
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]MP

PRINTED NAME..... ANGELA EAGLE

DATE..... 11.2.05 CONSTITUENCY..... WALLASEY



MS ANGELA EAGLE MP



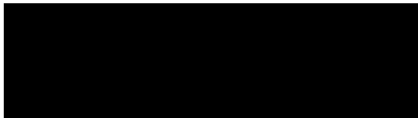
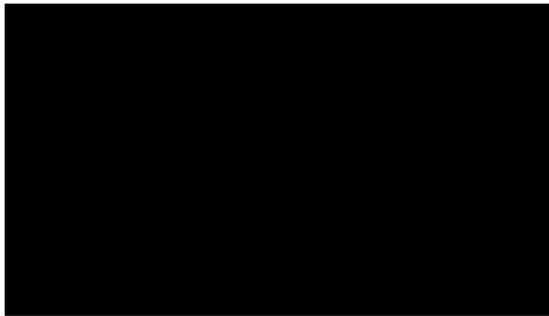
16th February 2005.

Dear Customer,

CUSTOMER NO : [REDACTED]
TELEPHONE NO : [REDACTED]
AMOUNT DUE : £117.68

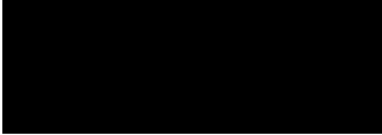


Yours sincerely





ANGELA EAGLE



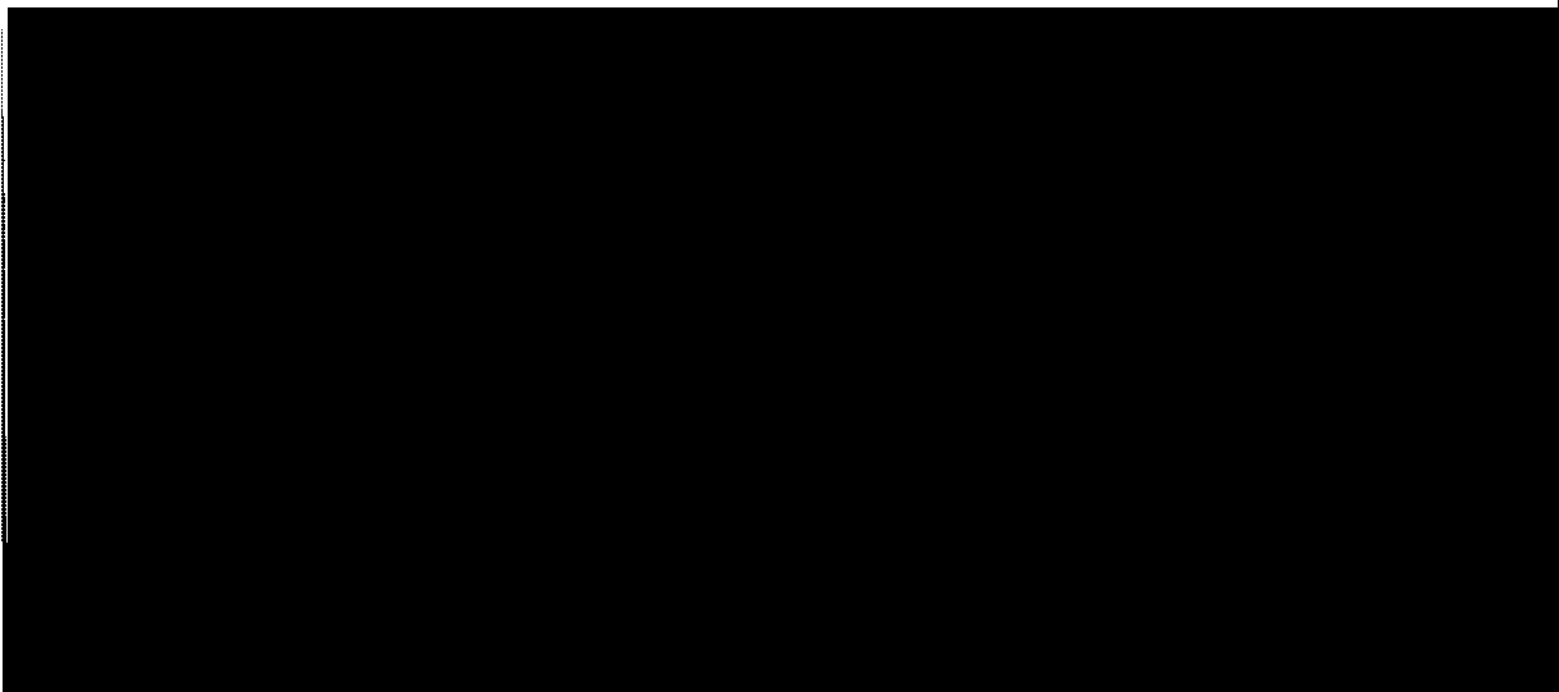
02/03/05



16th February 2005.

Dear Customer,

CUSTOMER NO : [REDACTED]
TELEPHONE NO : [REDACTED]
AMOUNT DUE : £69.32



on behalf of BT Credit Management
Payment Collection Team




C2. DIRECT PAYMENT

28 FEB 2005

I enclose ^{6/10} certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Banner.	544.48
2	BT	70.59.
3	Freelance offset.	88.13.
4	Uniprint.	99.88
5	BT	139.88
6	BT	69.32
7		
8		
9		
10		
		£1012.21

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

SIGNED... MP

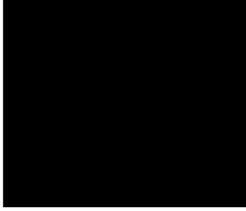
PRINTED NAME... ANGELA EASLE

DATE 28.11.2005 CONSTITUENCY WALLASEY

STATEMENT

From:

Freelance Offset Services Ltd.



REMITTANCE

Please detach & return with your payment to:

Freelance Offset Services Ltd.



To:

ANGELA EAGLE MP



A/C No.



DATE

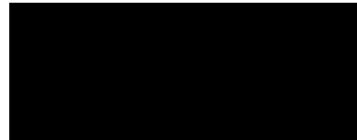
02/02/2005

PAGE

1

From:

ANGELA EAGLE MP



A/C No.



DATE

02/02/2005

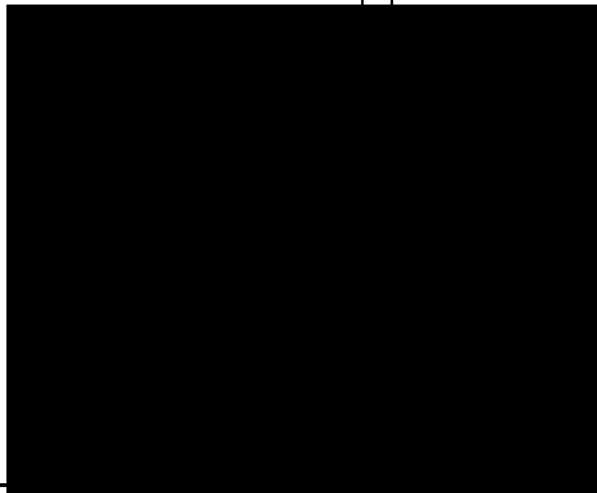
PAGE

1



DATE	REF.	DETAILS	DEBIT	CREDIT
09/12/04		Goods/Services	88.13	

DATE	DETAILS	DEBIT	CREDIT
09/12/04	Goods/Services	88.13	



AGED DEBT ANALYSIS				
CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
£ 0.00	£ 0.00	£ 88.13	£ 0.00	£ 0.00

AMOUNT DUE
£ 88.13

AMOUNT DUE
£ 88.13

Statement



Angela Eagle MP

Customer Account : [REDACTED]

Banner Business Supplies Ltd

Statement Date : 07/02/2005

Tel No :
Fax No :
EMail :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
15/12/2004	INV	[REDACTED]	[REDACTED]		170.75	170.75
05/01/2005	INV	[REDACTED]	[REDACTED]		141.42	141.42
14/01/2005	INV	[REDACTED]	[REDACTED]		63.49	63.49
30/01/2005	INV	[REDACTED]	[REDACTED]		63.49	63.49
03/02/2005	INV	[REDACTED]	[REDACTED]		105.33	105.33

Total : 544.48

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Direct Debit

– the smart way to pay.



MS ANGELA EAGLE MP

Date
7 February 2005

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

Reminder

for

Total now overdue
£ 70.59

STATEMENT

UNIPRINT LIMITED



To:

Angela Eagle MP

A/c Ref.

Date: 04/02/2005
 Page: 1

REMITTANCE ADVICE

UNIPRINT LIMITED



From:

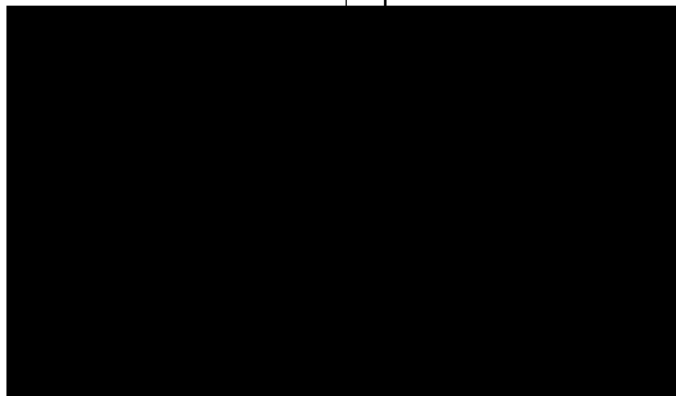
Angela Eagle MP

A/c Ref.

Date: 04/02/2005
 Page: 1

Date	Ref.	Details	Debit	Credit
28/01/05		5000 A4 letterheads over pm	99.88	

Date	Details	Debit	Credit
28/01/05	5000 A4 letterheads o	99.88	



Current	30 Day	60 Day	90 Day	120+ Day
£ 99.88	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Amount Due
 £ 99.88

Amount Due
 £ 99.88

Fold

Fold

Direct Debit

– the smart way to pay.



MS ANGELA EAGLE MP

Date
17 January 2005

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

Reminder

for

Total now overdue
£ 139.88

Direct Debit

– the smart way to pay.



ANGELA EAGLE

Date
28 January 2005

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

Reminder

for

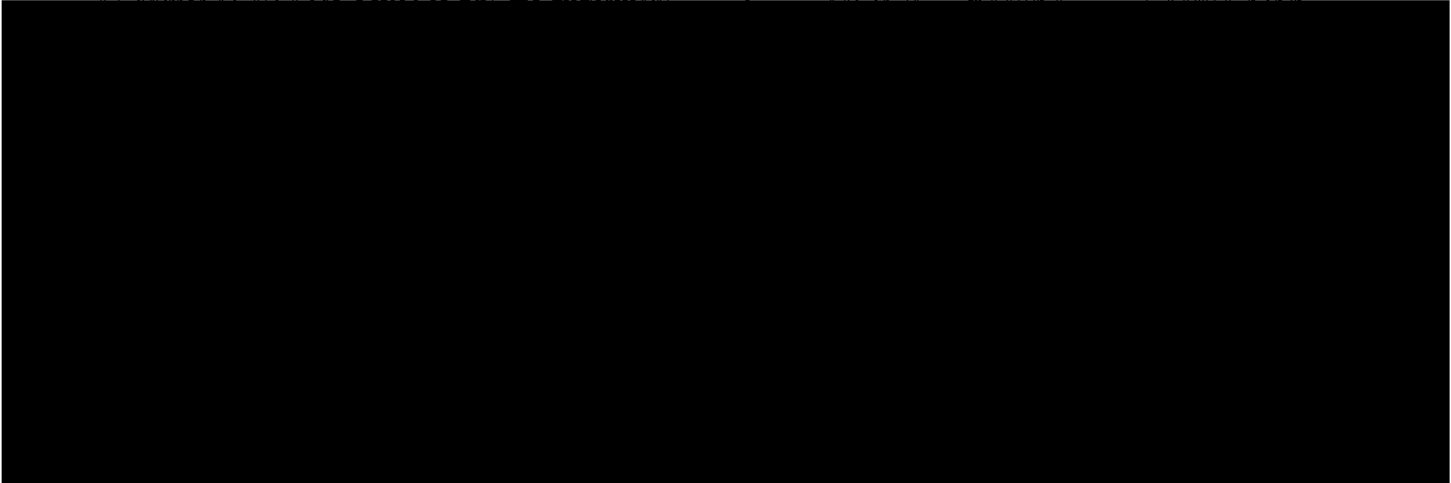
Total now overdue
£ 69.32

08 FEB 2005

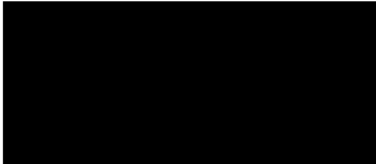


C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

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



Payment for	Amount £	Description - if further clarification required
Meals & subsistence	22.50	SLOTS
Travel - (rail/air/taxi) *** Please see below	6.60	train 273
Other travel - (car) *** Please see below	29.50	petrol → sent to tra-el.
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 58.60	

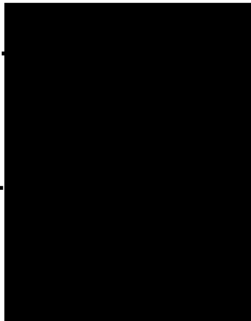


I certify that these expenses were incurred on parliamentary duties.

Signed (Member).....

Printed name..... ANGELA EAGLE

Date..... 21. 2005 Constituency..... WALLASBY

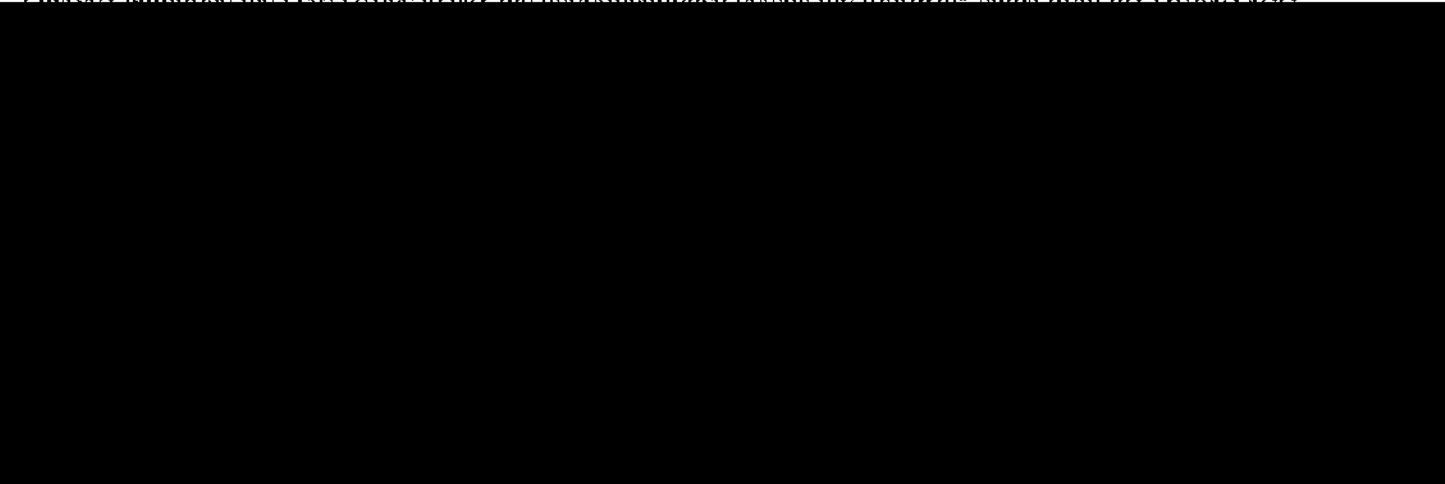


22 DEC 2004



C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

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



Payment for	Amount £	Description – if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below	7.20	
Other travel – (car) *** Please see below		
Other travel – (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites	34.54	
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£ 41.74	



I certify that these expenses were incurred on parliamentary duties.

Signed (Member).....

Printed name..... ANGELA EAGLE

Date..... 20.12.2004..... Constituency..... WALLASEY

C2. DIRECT PAYMENT

I enclose ⁹ certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Public Impact	524.06
2	Banner x2	148.58
3	Freelance offset.	381.88
4	BT	70.19
5	BT	51.33
6	Freelance offset	211.50
7	Andrew Haig	607.98
8	BT	58.84
9		
10		

£ 2053

I certify that the expenses and necessarily incurred on
parliamentary business

SIGNED..... MP

PRINTED NAME..... ANGELA EAGLE

DATE 26 xi 2014..... CONSTITUENCY WALLASLEY

Invoice

Page 1

Angela Eagle MP

Invoice No

Invoice/Tax Date

18/11/2004

Order No

Account Ref

Service Details

2005 Surgeries - 10K DL colour leaflets

Delivery

Net

VAT

480.00

0.00

37.50

6.56

Total Net Amount

517.50

Total VAT Amount

6.56

Invoice Terms: 30 Days

Invoice Total

524.06

Statement



Angela Eagle MP

Customer Account [REDACTED]
Statement Date : 09/11/2004

Banner Business Supplies Ltd

Tel No :
Fax No :
Email :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
10/10/2004	INV	[REDACTED]	[REDACTED]		127.44	127.44
12/10/2004	INV	[REDACTED]	[REDACTED]		21.14	21.14

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

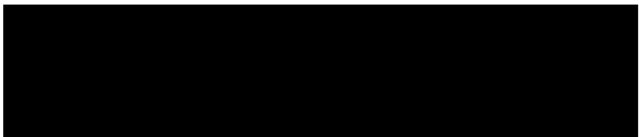
Banner
world-class office products

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 148.58



Freelance Offset Services Ltd.



ANGELA EAGLE MP

DOCUMENT No.

DATE/TAX POINT 29/10/2004

ORDER No.

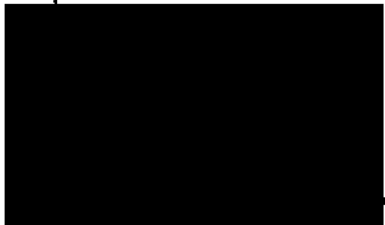
ACCOUNT No.

Stock Code	Quantity	Details		Unit Price		Net Amount	Vat Amount
X5980	1.00	RIC	DRUM CLOTH SCREEN ASSY	274.00	0.00	274.00	47.95
X1847	1.00	RIC	DRUM BODY	51.00	0.00	51.00	8.93

DELIVERY NOTE



Delivery Address
 ANGELA EAGLE MP



Total Net Amount	325.00
Total VAT Amount	56.88
Carriage	0.00
Invoice Total	381.88

Direct Debit

– the smart way to pay.



MS ANGELA EAGLE MP

Date
28 October 2004

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

Reminder

for

Total now overdue

£ 70.19

Direct Debit

– the smart way to pay.



ANGELA FOGLE

Date
28 October 2004

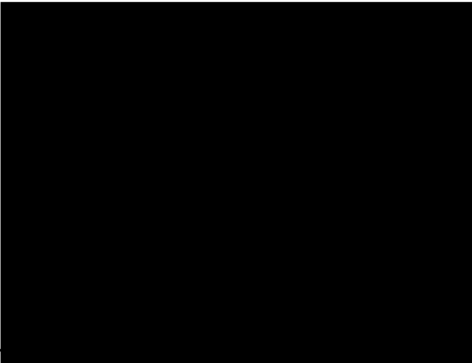
If you have a query
please see reverse for
our contact details.

Reminder

for

Total now overdue
£ 51.33

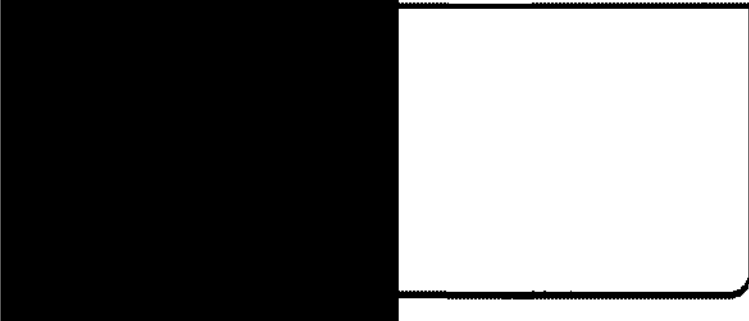
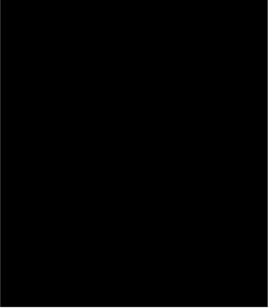
Freelance Offset Services Ltd.



ANGELA EAGLE MP
[Redacted]

DOCUMENT No. [Redacted]
DATE/TAX POINT 28/10/2004
ORDER No. [Redacted]
ACCOUNT No. [Redacted]

Stock Code	Quantity	Details	Unit Price		Net Amount	Vat Amount
R879	1.00	RICOH/REX/GEST CPMT18 MASTER A3 JP8000/5490/1395+	90.00	0.00	90.00	15.75
R878	1.00	RICOH/REX/GEST CPI8 BLACK INK HD JP8000/G5490	90.00	0.00	90.00	15.75
		DELIVERY NOTE [Redacted]				

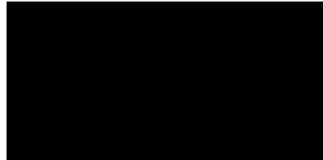


Total Net Amount	180.00
Total VAT Amount	31.50
Carriage	0.00
Invoice Total	211.50

Angela Eagle MP



20 October 2004



Display banners

Print 2 x panels & supply 1 x polecat stand with carry case. Extra set of headers & kickers & delivery

£ 517.00



Net total

£ 517.00

VAT @ 17.5%

£ 90.48

TOTAL DUE WITHIN 30 DAYS PLEASE

£ 607.48



More connections.
More possibilities.



MS ANGELA EAGLE MP

Date
20 October 2004

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

BT Commitment

Bill for

Cost of calls	£ 8.93
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.76

Total now due £ 58.84


*Please make sure we receive the total now due by
31 October 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 £	
1	BT	152.72	[REDACTED]
2	BT	48.35	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the vely and necessarily incurred on parliamentary bu

SIGNED..... MP

PRINTED NAME..... ~~WALLACE~~ ANSCLA CASLE

DATE..... 13 xii 2004 CONSTITUENCY..... WALLASEY

Direct Debit

– the smart way to pay.



MS ANGELA EAGLE MP

Date
17 October 2004

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

Reminder

for

Total now overdue
£ 152.72

Direct Debit

– the smart way to pay.



MS ANGELA EAGLE MP

Date
7 November 2004

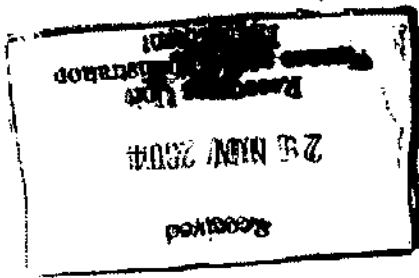
If you have a query
please see reverse for
our contact details.

Reminder

for

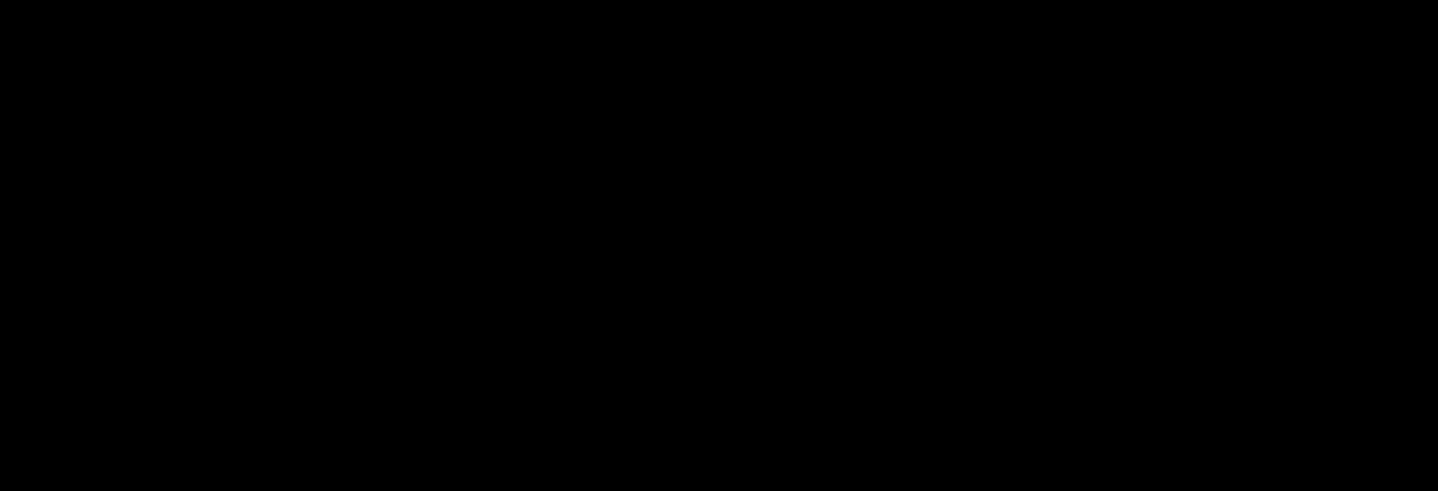
Total now overdue

£ 48.35

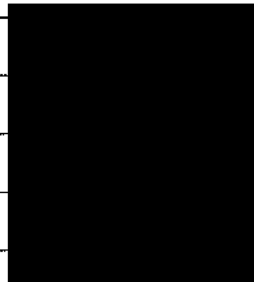
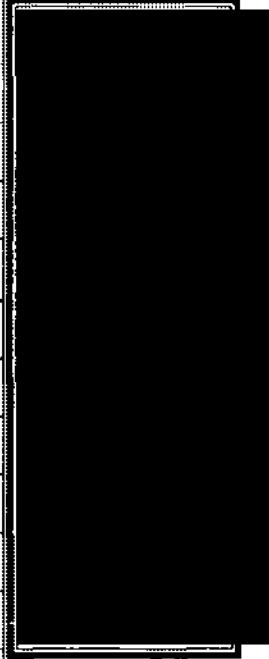


C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)


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



Payment for	Amount £	Description – if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel – (car) *** Please see below		
Other travel – (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites	40.50	
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£	



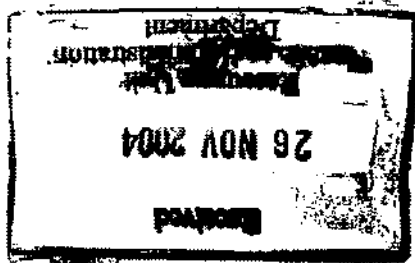
I certify that these expenses have been incurred in connection with my parliamentary duties.

Signed (Member)..... 

Printed name..... ANSELTA EAGLE

Date 25.11.2004. Constituency WALLASEY





C1. 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 £
1	Telephone (mobile)	271.98
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£



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

SIGNED

.....MP

PRINTED NAME.....ANGELA EAGLE.....

DATE 25.11.2004.....CONSTITUENCY WALLASEY.....

Credit Card Receipt - Customer Copy

The Carphone Warehouse

Amount : £271.98
Total : £271.98



THE Carphone Warehouse

...for a better mobile life

Branch: [REDACTED]

Invoice : [REDACTED]

Transaction: [REDACTED]

Customer No: [REDACTED]

Date: 22/11/04

Contact: [REDACTED]

Abraham [REDACTED]

Customer: Ms Anzela Eagle

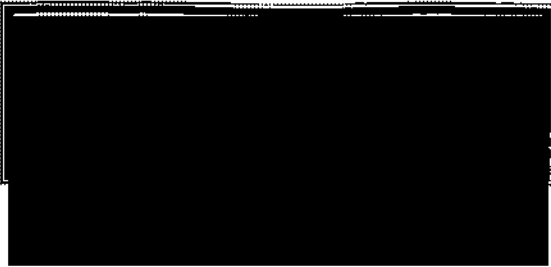
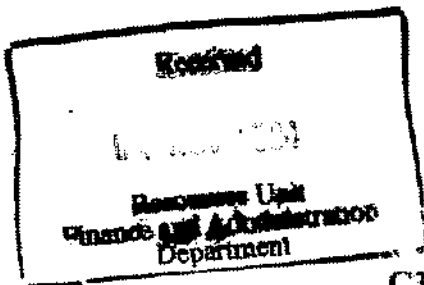
Company: [REDACTED]

Address: [REDACTED]

Home Phone: [REDACTED]

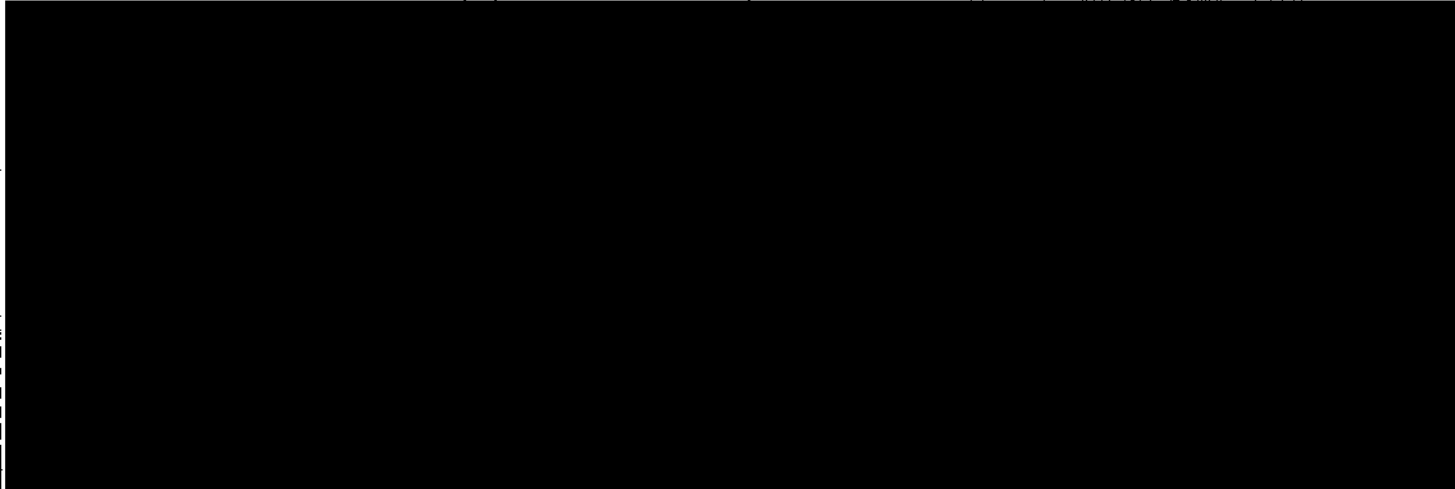
Work Phone: [REDACTED]

Description	Price	Qty	Amount	VAT
BT Cellnet Value Telecom Gam Upgrade BTVTSIMS (0063256438090)	£0.00	0	£0	1
Sony Ericsson 7910i CPWS 02 Upgrade BTVTSIMS (0063256438090) SEP9101 (354235002196446) Phone Number/Contract: 07764935975 ()	£191.99	1	£191.99	1
CPWS Cellnet Upgrade Charge Discount Given :	£188.00			
	£0.00	1	£0	1
Instore Welcome Pack (Singles) ZZUMINSWELPACKV2	£0.00	1	£0	1
COMPLETE PROPOSAL	£0.00	1	£0	2
Sony Ericsson MBW-600 Bluetooth Headset SEHRM600PHFBT	£79.99	1	£79.99	1

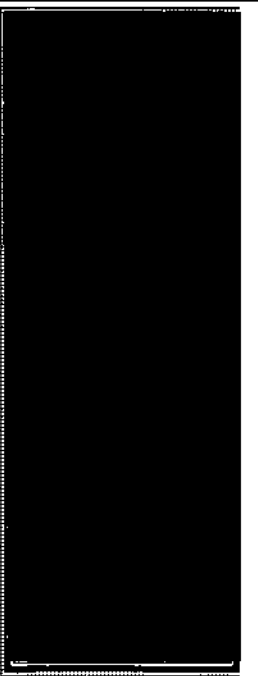


C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

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



Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below	14	[Redacted]
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites	32.99	[Redacted]
Private medical insurance		
Other (please specify) *** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 36.99	[Redacted]



I certify that these expenses were necessarily incurred on parliamentary duties.

Signed (Member) ... [Redacted Signature] ...

Printed name... ANGELA EAGLE ...

Date 1 x 2014 ... Constituency... WALLASEY ...

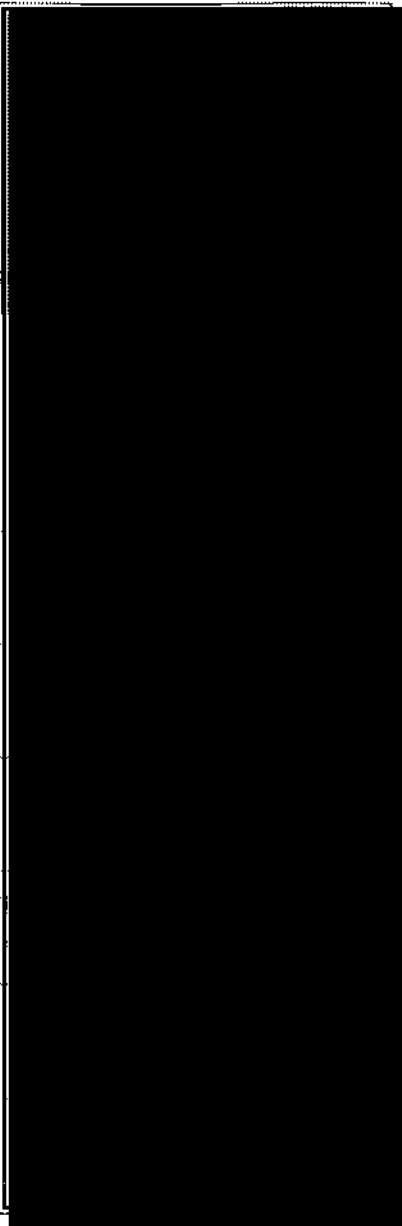


C2. DIRECT PAYMENT

Received
 31 AUG 2004
 Resource Unit
 Finance and Admin
 Department

I enclose UHA=5 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	GL Printers	940
2	Bannix	306.82
3	BT	125.03
4	BT	190.69
5		
6		
7		
8		
9		
10		
		£



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

SIGNED..... MP

PRINTED NAME..... ANGELA EAGLE

DATE 27 JUN 2004 CONSTITUENCY WALLASEY



Delivery Note / Invoice

Customer name Angela Eagle MP Address _____
Tel No. _____
Contact name _____
Date of delivery / collection 13/8/04 _____

Please accept our delivery note and invoice as follows

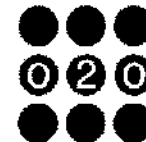
Quantity	Description	Price £
42,000	A4 full colour Parliamentary Report	940.00

Received by _____
Amount Paid _____
Cheque / Cash _____

Sub Total	940.00
Vat @ %	
Total Inc. Vat	940.00



Statement



office2office

Banner Business Supplies Ltd

Angela Eagle MP

Customer Account : [REDACTED]

Statement Date : 08/07/2004

Tel No :
Fax No :
EMail :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
30/03/2004	INV	[REDACTED]	[REDACTED]	6/8/04	95.27	95.27
19/05/2004	INV	[REDACTED]	[REDACTED]		211.55	211.55

OVERDUE

URGENT PAYMENT REQUIRED

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

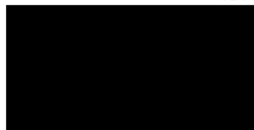
Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 306.82

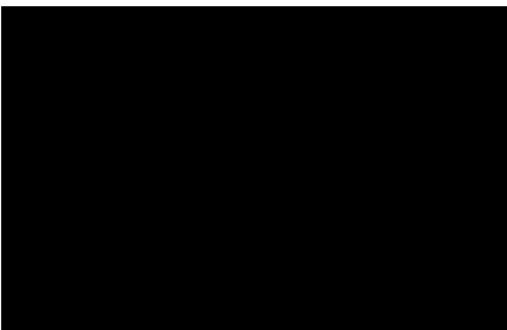
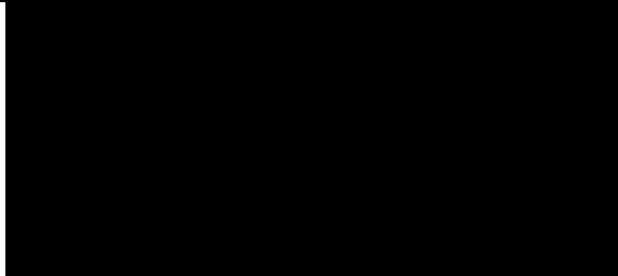
BT



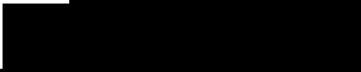
BT Retail Business.



MS ANGELA EAGLE MP



Final Notice for



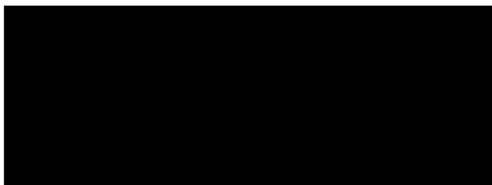
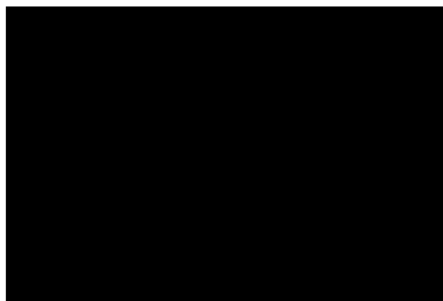
According to our records, payment of your outstanding bill has not been received despite previous reminders.

Please make immediate payment in order to avoid further action that will result in the withdrawal of your service and the recovery of any sold equipment.

Should restriction to your service be applied a Reconnection Fee will then be payable in order to restore service, this is charged on a per line basis.

If you have made a payment within the last seven days please ignore this reminder.

If the payment is made at a bank then a fee MAY be applicable.

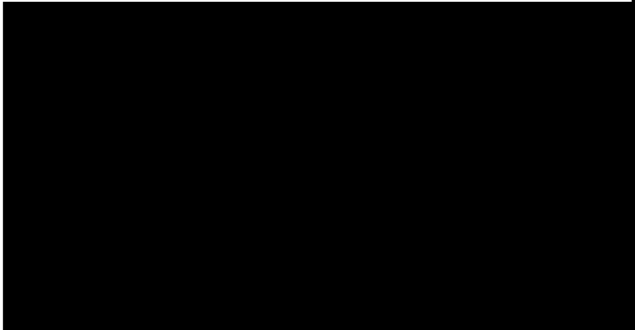


Total amount overdue

£ 125.03



BT Retail Business.



MS ANGELA EAGLE MP



Final Notice



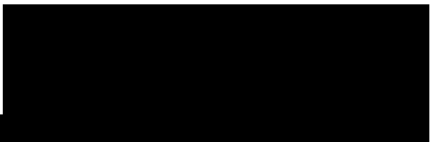
According to our records, payment of your outstanding bill has not been received despite previous reminders.

Please make immediate payment in order to avoid further action that will result in the withdrawal of your service and the recovery of any sold equipment.

Should restriction to your service be applied a Reconnection Fee will then be payable in order to restore service, this is charged on a per line basis.

If you have made a payment within the last seven days please ignore this reminder.

If the payment is made at a bank then a fee MAY be applicable.



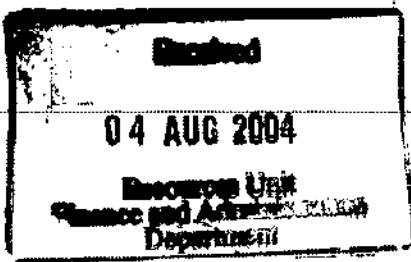
Total amount overdue

£ 140.69

C2. DIRECT PAYMENT

I enclose 8 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Freelance offset.	907.10
2	Freelance offset.	303.15
3	Banner	130.17
4	BT	127.87
5	BT	89.51
6	Banner.	361.38
7	Demon.	146.88
8	BT	160.35
9		
10		
		£2226.41



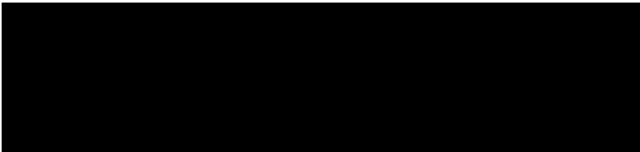
I certify that the above expenses were wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME ANGELA EAST

DATE 22 Jul 2004 CONSTITUENCY WALLASEY

Freelance Offset Services Ltd.



ANGELA EAGLE MP

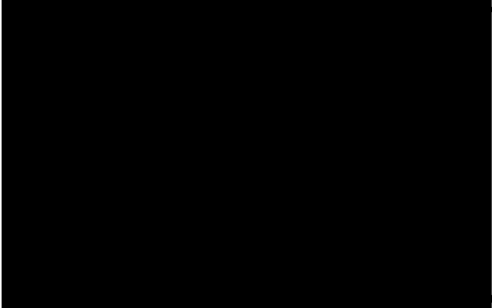
DOCUMENT No.

DATE/TAX POINT 14/07/2004

ORDER No.

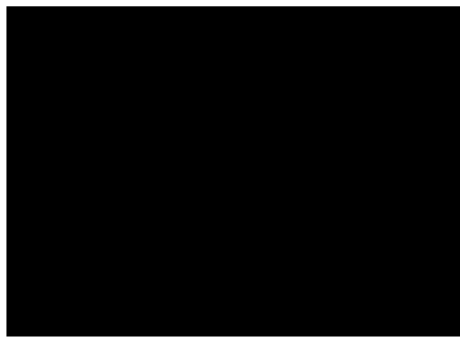
ACCOUNT No.

Stock Code	Quantity	Details	Unit Price		Net Amount	Vat Amount
Y569	1.00	SERVICE CONTR A 1591 CR1610	0.00		0.00	0.00
Y689	1.00	SERVICE CONTR A 1591 JP8000 TO RUN FROM 1ST AUGUST 04 TO 31ST JULY 2003	772.00	0.00	772.00	135.10



Total Net Amount	772.00
Total VAT Amount	135.10
Carriage	0.00
Invoice Total	907.10

Freelance Offset Services Ltd.

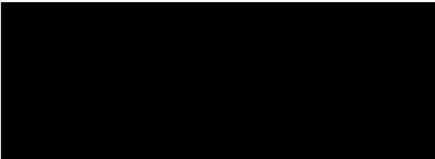


Invoice

Page 1



ANGELA EAGLE MP



DOCUMENT No.

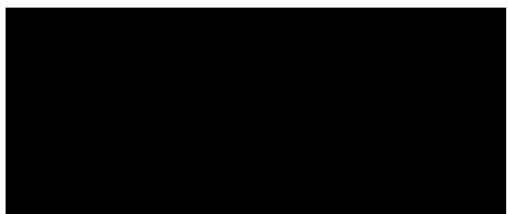
DATE/TAX POINT

15/07/2004

ORDER No.

ACCOUNT No.

Stock Code	Quantity	Details	Unit Price		Net Amount	Var Amount
R879	1.00	RICOH/REX/GEST CPMT18 MASTER A3 JP8000/5490/1395+	90.00	0.00	90.00	15.75
R878	1.00	RICOH/REX/GEST CPI8 BLACK INK HD JP8000/G5490	90.00	0.00	90.00	15.75
R097	1.00	RICOH/REX/GEST CPI5/18 RED INK JP5000 / REX 1395+	78.00	0.00	78.00	13.65
		DELIVERY NOTE [REDACTED] REFERS				



Total Net Amount	258.00
Total VAT Amount	45.15
Carriage	0.00
Invoice Total	303.15



Invoice

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

Invoice To :

Angela Eagle MP
 [REDACTED]

Charge To :

Angela Eagle MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 11/07/2004

Amt. Due : 130.17

Page 1 Of 1 Date 11/07/2004
 Acc. No. [REDACTED] Order Date 08/07/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Angela Eagle 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		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	08/07/04	57.78	17.50	10.11
2		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	5	BX2500	10.6000	09/07/04	53.00	17.50	9.28

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	110.78	19.39

Sales Order Total (VAT excl) 110.78

INVOICE GOODS	110.78
INVOICE V.A.T.	19.39
INVOICE TOTAL	130.17

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

08/08/2004

More connections.
More possibilities.



MS ANGELA EAGLE MP

Date
8 July 2004

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

BT Commitment

Bill for

Cost of calls	£ 67.68
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 19.04

Total now due **£ 127.87**

*Please make sure we receive the total now due by
19 July 2004.*

More connections.
More possibilities.



ANGELA EAGLE

Date
8 July 2004

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

Your BT bill

for

Cost of calls	£ 35.03
Service charges	£ 41.15
VAT	£ 13.33

Total now due £ 89.51

*Please make sure we receive the total now due by
19 July 2004.*

Statement



Angela Eagle MP

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

Banner Business Supplies Ltd

Tel No :
Fax No :
EMail :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
30/03/2004	INV	[REDACTED]	[REDACTED]		95.27	95.27
28/04/2004	INV	[REDACTED]	[REDACTED]		35.98	35.80
01/05/2004	INV	[REDACTED]	[REDACTED]		30.31	230.31

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 361.38

Invoice

Ms Angela Eagle

Invoice Number: [REDACTED]
Account Number: [REDACTED]
Ref: [REDACTED]
Your Ref: [REDACTED]
Date: 25 June 2004
Page: 1 of 1

Code	Description	Qty.	Price	Value
B-11563150,1	Express Plus HoC (Set-up) 22 June 2004 to 22 June 2004 [REDACTED]	1.00	125.00	125.00
			Total Net	125.00
			VAT at 17.5%	21.88
			Total	£ 146.88



More connections.
More possibilities.



MS ANGELA EAGLE MP

Date
27 June 2004

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

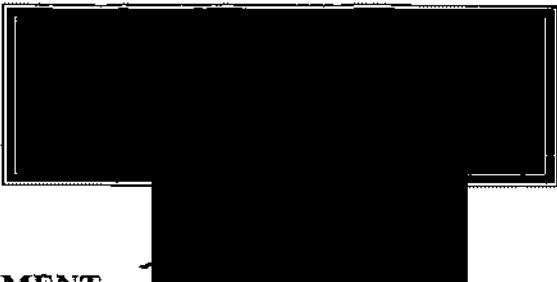
BT Commitment

Bill for

Cost of calls	£ 84.97
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 51.50
VAT	£ 23.88

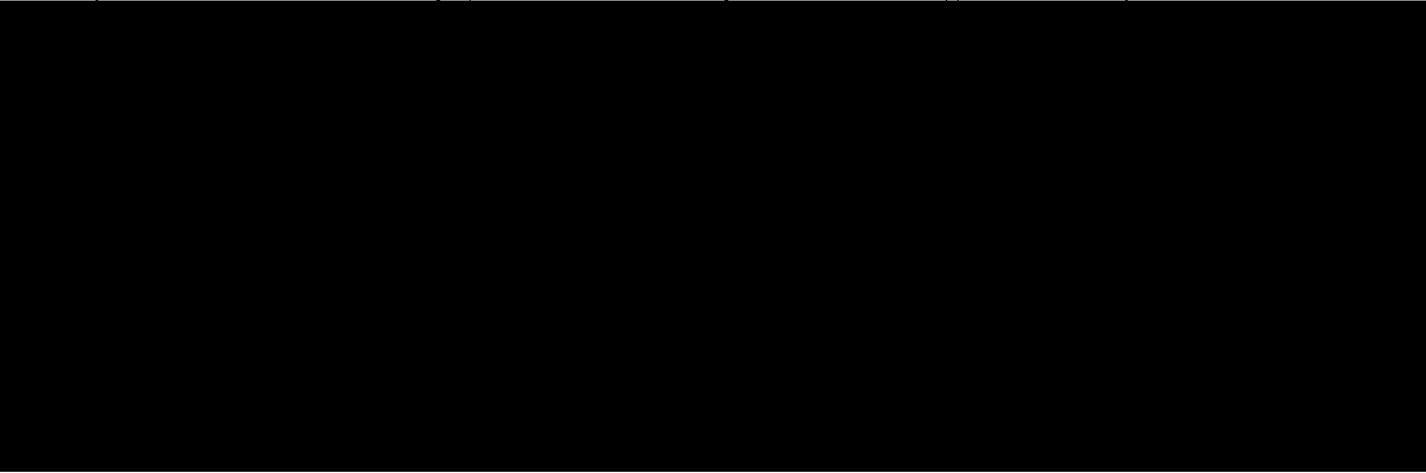
Total now due £ 160.35

*Please make sure we receive the total now due by
8 July 2004*



C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

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



Payment for	Amount £	Description – if further clarification required
Meals & subsistence	10.00	
Travel - (rail/air/taxi) *** Please see below	51.50	
Other travel – (car) *** Please see below		RECEIVED
Other travel – (season ticket) *** Please see below		18 JUN 2004
Child care costs		
Telephone		DFA
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 61.50	



I certify that these expenses have been incurred in the performance of my parliamentary duties.

Signed (Member).....

Printed name..... ANGELA EAGLE

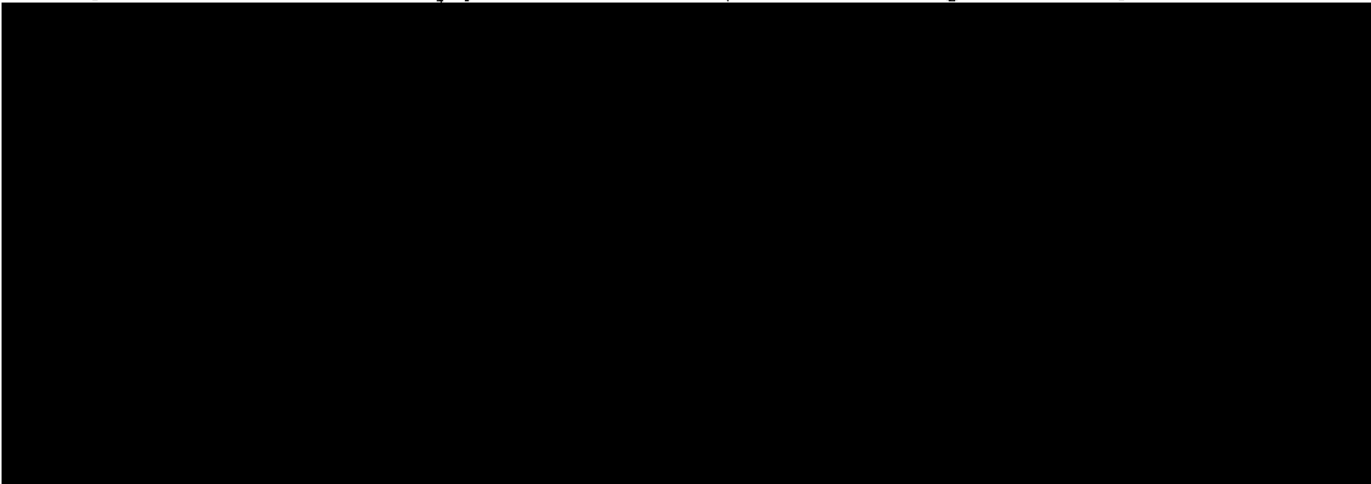
Date..... Constituency..... WALLASEY

Received
 26 MAY 2004
 Resources Unit
 Finance and Administration
 Department

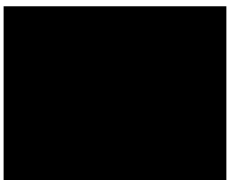


C3. DIRECT PAYMENT
 of expenses to Secretaries/research assistants.
 (To exclude travel between home and normal place of work)

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



Payment for	Amount £	Description -- if further clarification required
Meals & subsistence	15.00	
Travel - (rail/air/taxi) *** Please see below	12.80	
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites		
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£ 27.80	



I certify that these expenses were necessarily incurred on parliamentary duties.

Signed (Member).....

Printed name..... ANCELA CASH

Date 26 05 2004 Constituency..... WALLASEY

SIEMENS

██████████
Angela Eagle MP
██████████

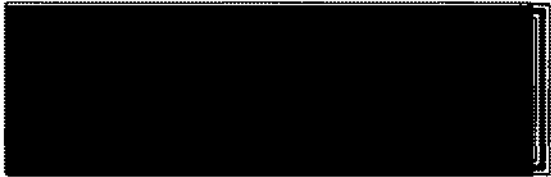
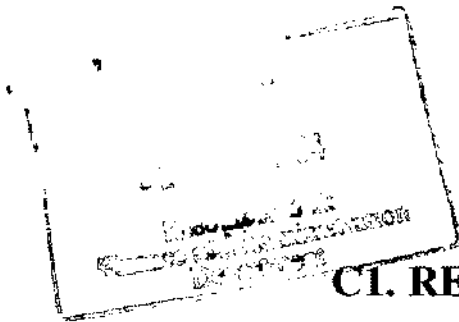
Invoice No: ██████████

Reference Number: ██████████
Invoice/Tax Point Date: 02 JUL 2004
Amount 488.35
VAT 85.46
Sub-total 573.81
VAT exempt amount 27.06

TOTAL AMOUNT	£600.87
Due by	02 AUG 2004

INVOICE

DETAILS	AMOUNT
Agreement No. ██████████ Finance Proposer: Freelance Offset Services Ltd	
RA05244034-2 Equipment Rental for period 02 AUG 2004 to 01 NOV 2004 LONDON Copier GESTETENER 5490 F0110700015	488.35
VAT @ 17.50 % on £488.35	85.46
Insurance Premium	27.06
VAT @ 0.000 % on £27.06	.00
Total for agreement ██████████	600.87



CI. 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 £
1	shelving for office	32.99
2	phones for office	38.85
3		
4		
5		
6		
7		
8		
9		
10		

£ 71.84

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

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

PRINTED NAME.....ANGELA Eagle.....

DATE.....1.11.2009.....CONSTITUENCY.....WALLINGFORD.....

COMET GROUP PLC RECEIPT

133604 BINA	AUDI 410	1	12.95
133604 BINA	AVON 410	1	12.95
133604 BINA	AVON 410	1	12.95

Total 38.85

38.85

38.85

COSTCO

WHOLESALE

JVC AV-28T4SK TV

0062311	1 @	339.99	339.99
G/RACK STEEL SHELV			
0485856	1 @	32.99	32.99
KILL BILL VI DVD			
0061896	1 @	11.79	11.79
HERB SALAD			
0040841	1 @	3.29	3.29

Handwritten notes:
 #16
 Office C&S & Book
 (Circled 339.99)
 (Circled 32.99)

TOTAL (EXCL. VAT) 388.06

VAT CODE	EXCL. VAT	VAT
0 0.00%	3.29	0.00
1 17.50%	384.77	67.33

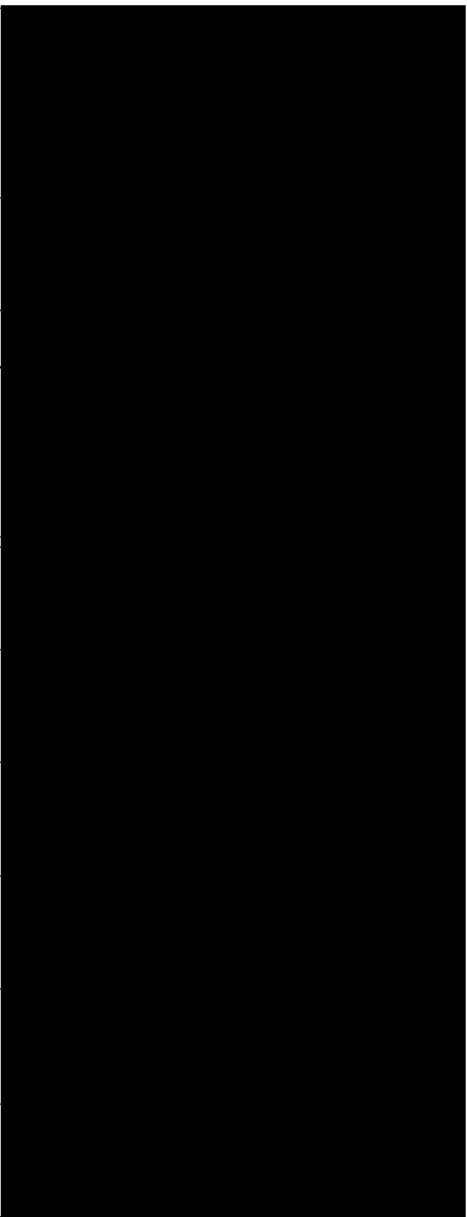
TOTAL (INCL. VAT) 455.39

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	Graalodge	990.00
2	[REDACTED]	
3	BT	133.77
4	Data Protection	35.00
5	BT	55.75
6	BT	69.00
7	Banner	230.31
8	Banner	35.80
9		
10		

£1499.63



Received

26 MAY 2004

Received by
Finance and Administration
Department

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

[REDACTED SIGNATURE]

SIGNED.....MP

PRINTED NAME.....ANGELA EAGLE.....

DATE.....26/5/2004.....CONSTITUENCY.....WALLASEY.....

Direct Debit

– the smart way to pay.



MS ANGELA EAGLE MP

Date
15 April 2004

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

Reminder

for

Total now overdue
£ 133.77

DP

Data Protection

ANGELA EAGLE MP

19 April 2004

Data Controller Name: ANGELA EAGLE MP

Registration Number

For the attention of: ANGELA EAGLE MP

Data Protection Act 1998 – Reminder to Renew

Your register entry has an expiry date of 29 May 2004.

The fee for renewal of the entry is £ 35.00 (VAT nil).

Direct Debit

– the smart way to pay.



ANGELA EAGLE



Date
3 May 2004

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

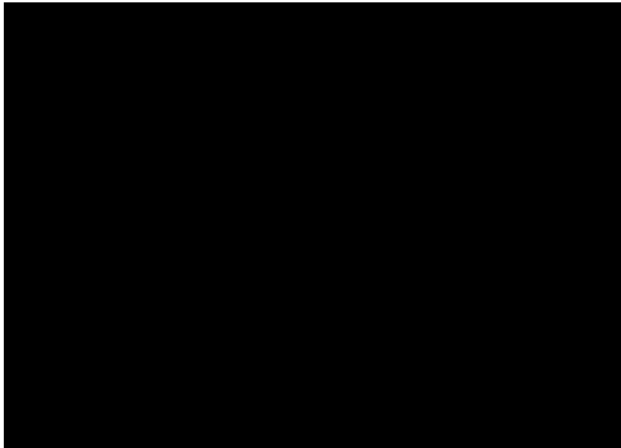


Reminder

for



Total now overdue
£ 55.75



Direct Debit

- the smart way to pay.



MS ANGELA EAGLE MP



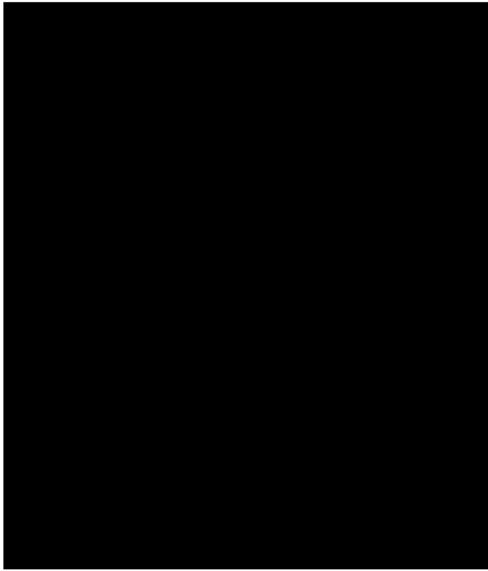
Date
3 May 2004

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



R
for

Total now overdue
£ 69.00



Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :

Angela Eagle MP

Charge To :

Angela Eagle MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 01/05/2004
 Acc. No. [REDACTED] Order Date 27/04/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Angela Eagle MP

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: 01/05/2004

Amt. Due : 230.31

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		BRO-001137	BROTHER HL5140 LASER PRINTER	1	EACH	155.0000	27/04/04	155.00	17.50	27.13
2		BRO-001138	BROTHER TN3030 TONER FOR HL5140 PRINTER	1	EACH	41.0000	27/04/04	41.00	17.50	7.18



V A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	196.00	34.31

Sales Order Total (VAT excl) 196.00

INVOICE GOODS	196.00
INVOICE V.A.T.	34.31
INVOICE TOTAL	230.31

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

Invoice

 * INVOICE NO [REDACTED] *

Invoice To :

Angela Eagle MP
 [REDACTED]

Charge To :

Angela Eagle MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

Delivered To [REDACTED]

Angela Eagle MP
 [REDACTED]

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

Sales Order No [REDACTED]

Page 1 Of 1 Date 28/04/2004

Acc.N [REDACTED] Order Date 26/04/2004

Order [REDACTED]

C.A.R.

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 28/04/2004

Amt. Due : 35.80

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		9090025	BANNER CUBE 75x75mm YELLOW	1	EACH	0.7500	27/04/04	0.75	17.50	0.13
2		9635006	BANNER SCREEN/SURFACE CLEAN WIPES	2	TUB100	2.9000	27/04/04	5.80	17.50	1.02
3		9680024	BANNER MOUSE PAD WRIST REST PURPLE	2	MAT	6.1500	27/04/04	12.30	17.50	2.15
4		9240105	BANNER TC BALLPOINT PEN FINE BK	2	PACK20	1.9600	27/04/04	3.92	17.50	0.69
5		0500128	PILOT BPGP BALLPOINT MEDIUM BLACK	1	BOX12	7.6900	27/04/04	7.69	17.50	1.35



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	30.46	5.34

Sales Order total (VAT excl) 30.46

INVOICE GOODS	30.46
INVOICE V.A.T.	5.34
INVOICE TOTAL	35.80

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by



03/04




Delivery Note / Invoice

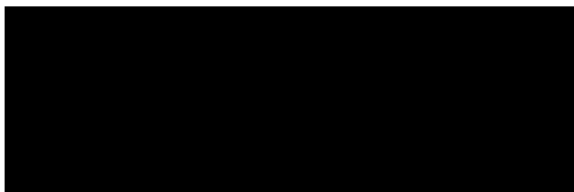


Customer name Angela Eagle MP Address _____
 Tel No. _____
 Contact name _____
 Date of delivery / collection 26/3/04

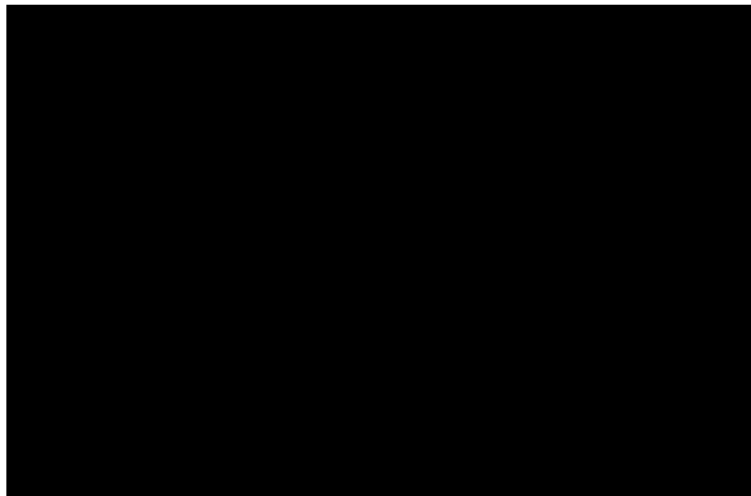
Please accept our delivery note and invoice as follows

Quantity	Description	Price £
42,000	A4 full colour Parliamentary Report	940.00
		

Received by _____	Sub Total	940.00
Amount Paid _____	Vat @ %	
Cheque / Cash _____	Total Inc. Vat	940.00

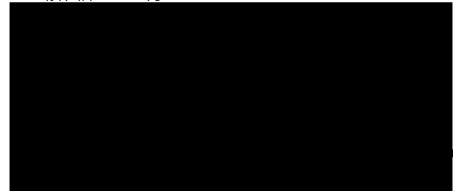


Dixons



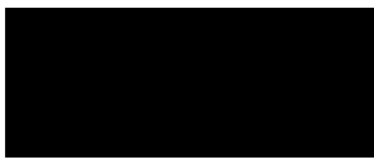
PLAT 512MP 40 MEN CAR 2 149.99
3 888210 4177 50

AMOUNT DUE £ 149.99

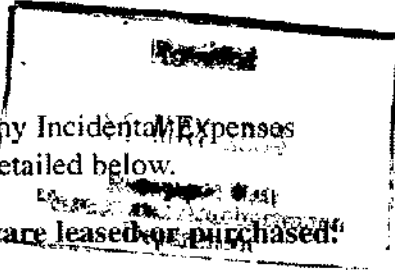


£ 149.99





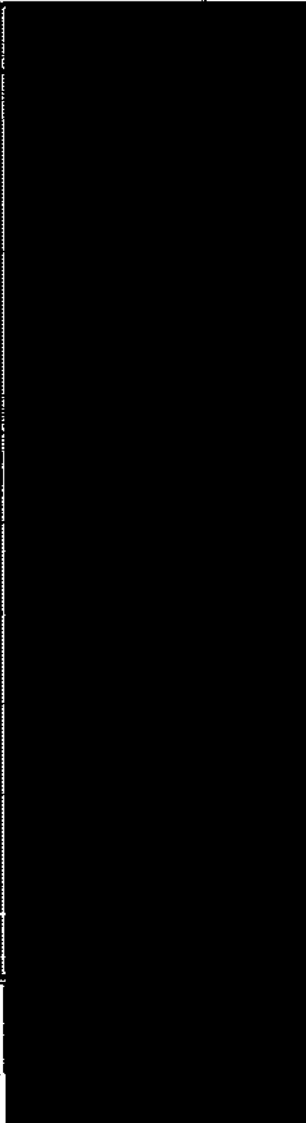
C1. REIMBURSEMENT



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 £
1	Digital Camera memory card.	149.99
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 149.99

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

SIGNED.....MP

PRINTED NAME ANGELA EAGLE

DATE 10/2/04 CONSTITUENCY WALLASEY