

C2. DIRECT PAYMENT

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

No	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Broadstone &		
2	District Liberal & Democrats Association		
3	(Backdated rent increase please see letter)		
4	2 rents have been paid this		
5	year at £150.00 per quarter So increase = £75		
6	per quarter	150-00	
7			
8			
9			
10			
		£ 150-00	/

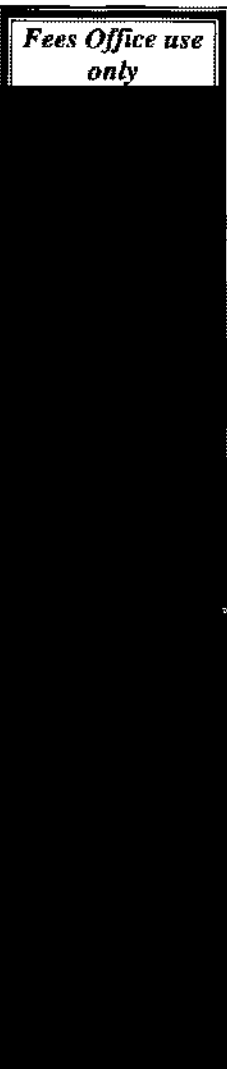




and necessarily incurred on parliamentary

PRINTED NAME ANNETTE BROOKE
 DATE 14.05.04 CONSTITUENCY Mid Dorset & N. Poole

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period ~~8.04.04~~ to ~~5.05.04~~ 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	Vacher Dadd	£55.00	
2	PC World	656.77	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 711.77	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

SIGNED.. 

.....MP

PRINTED NAME ANNETTE BROOKE

DATE 5.05.04.....CONSTITUENCY MID-DORSET & NORTH POOLE

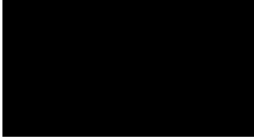


22 APR 2004

INVOICE

Invoice Address:

Councillor Annette Brooke MP



Delivery Address:

Councillor Annette Brooke MP

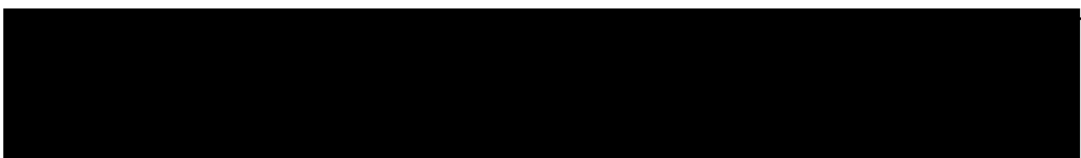


Your Ref	Account	Our Ref	Delivery	Type	Date	
BROOKE				INV Page: 1	19/04/2004	
				<u>Quantity</u>	<u>Unit Price £</u>	<u>Net £</u> <u>Code</u>
				1.00		55.00 0

Subscription - Vacher's Quarterly - ending Summer 2005

E VAT Analysis

Code	Rate	Supplies	VAT	Net £	
0	0.00	55.00	0.00	55.00	
				VAT £	0.00
				Total £	55.00
				Due By	26/04/2004



PC WORLD Business

12 APR 2004

INVOICE

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Invoice to:

Deliver to: (if different)

Annette Brooke MP

Annette Brooke MP

[Redacted]

[Redacted]

Ordered By: Annette Broske		Date / Tax Point: 7/04/2004	Invoice No. [Redacted]
			Type

Quantity	Code	Description of Goods Sold	Price Each	VAT Code	Goods Total
----------	------	---------------------------	------------	----------	-------------

[Redacted]

1	[Redacted]	INFOCUS LP240 PROJECTOR LP240	549.00		549.00
		Standard Delivery Charge			9.95

Pounds Sterling (GBP) FOR VAT PURPOSES			
Value	Code	Rate	VAT
558.95	A	17.50	97.82

Sub-Total	558.95 GBP
VAT Total	97.82
TOTAL	656.77 GBP

[Redacted]

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

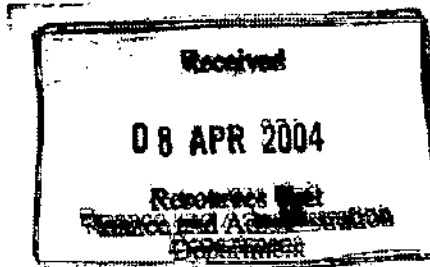
Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Broadstone & District Liberal Democrats Association	1,500.00	
2	Rent.		
3			
4			
5			
6			
7			
8			
9			
10			
	Total	£ 1,500.00	

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

SIGNED.. [REDACTED]

PRINTED NAME.. ANNETTE BROOKE

DATE.. 7.04.04 CONSTITUENCY.. MID-DORSET & N. POOLE



Broadstone & District Liberal Democrats Association



Invoice

To: -

Mrs Annette Brooke MP



Invoice Date: 15 March 2004



Quarterly rent for MP's Constituency Office for the three months commencing 1 March 2004.



£ 1,500.00



C2. DIRECT PAYMENT

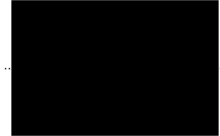
I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Broadwater & District	1575.00	
2	Liberal Democrats Association Monarch Computer Services	120.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£1695.00	

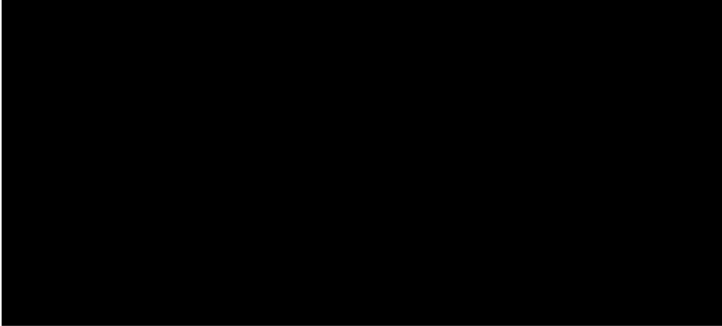
PRINTED NAME..... ANNETTE BROOKE.....

DATE 2.08.04..... CONSTITUENCY Md. Dorset & N. Poole.....

MONARCH COMPUTER SERVICES





To: ANNETTE BROOKE

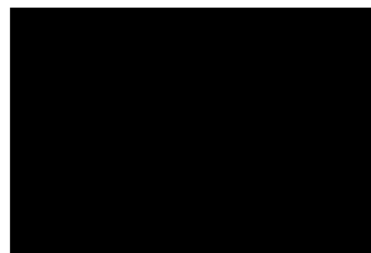


Date: 23/7/04

Order No: _____

Description	£	p
WEBSITE DESIGN TECHNIQUES & MAINTENANCE 1 DAY OF TRAINING.  	120	00
TOTAL	£120	00

Broadstone & District Liberal Democrats Association



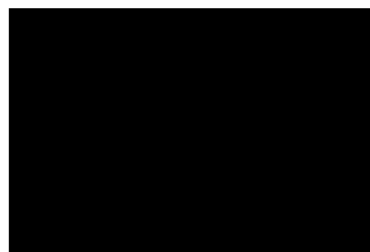
Invoice

To: -

Mrs Annette Brooke MP



Invoice Date: 31 July 2004



Quarterly rent for MP's Constituency Office for the three months commencing 1 June 2004.



£ 1,575.00



Received
 03 AUG 2004
 Resource Unit
 Finance and Administration
 Department



REIMBURSEMENT

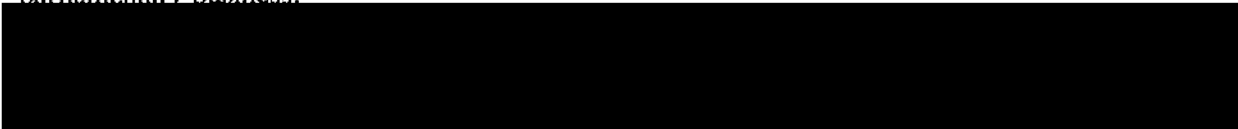
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period31:05.... to ...2:08:04.. as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use
1	Staples	202.98	
2			
3			
4	BT	442.76	
5	Langford Printers	124.55	
6	Information	35.00	
7	Banner	283.43	
8	Staples	83.04	
9	Carphone Warehouse	47.03	
10	" "	51.36	

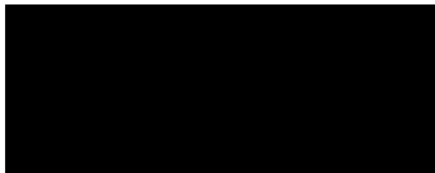
~~£1177.76~~
~~98.39~~
 1270.15

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



PRINTED NAME... ~~HE~~ ANNETTE BROOKE

DATE... 208:04... CONSTITUENCY... Mid Dorset & N.



STAPLES

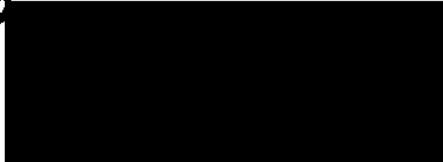
- 9 JUN 2004

Business Account

Date: 31-MAY-2004

Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
			22-APR-2004	31-MAY-2004	137
			20-MAY-2004	30-JUN-2004	65.98
Total Outstanding					202.98

BT

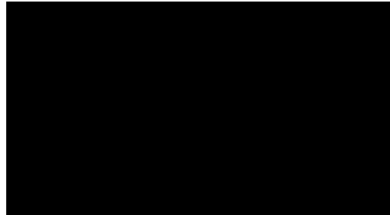
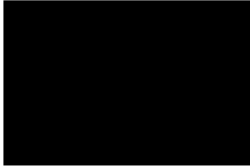


- 1 JUL 2004



Date (and tax point) 28 June 2004

ANNETTE BROOKE MP

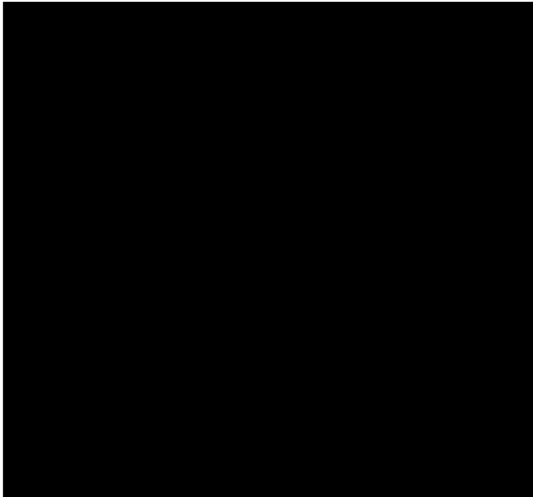


Invoice for Ac



News from BT

	£	83.87	Usage charges
plus	£	0.00	One-off charges and credits
plus	£	292.95	Recurring charges
	£	<u>376.82</u>	Total gross charges
less	£	0.00	Discounts
	£	<u>376.82</u>	Total net charges
plus	£	0.00	Adjustments
	£	<u>376.82</u>	Total current charges
plus	£	65.94	Total VAT
	£	<u>442.76</u>	Total current charges including VAT
plus	£	0.00	Balance brought forward
	£	<u>442.76</u>	Total amount now due



PLEASE ENSURE PAYMENT OF THIS
INVOICE IS RECEIVED BY 12 July 2004





LANGFORD PRINTERS



Invoice



Annette Brooke MP



INVOICE NUMBER



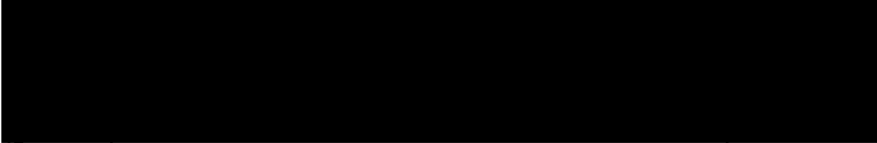
DATE / TAX POINT

01/07/2004

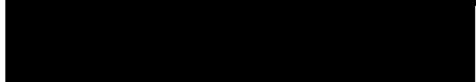
ACCOUNT NUMBER



DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55



DELIVERY ADDRESS:

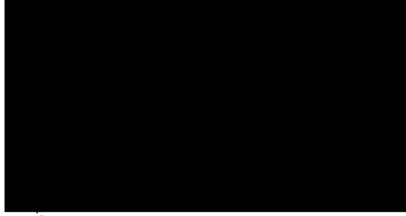


TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL €	124.55

DP

Data Protection

25 JUN 2004



21 June 2004

Data Controller Name: ANNETTE BROOKE MP



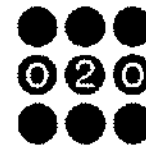
date of 01 August 2004.

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



Invoice

07 JUL 2004



office2office

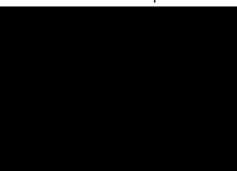
 * INVOICE NO. [REDACTED] *
 * *****
 Invoice To :

Charge To :
 Annette Brooke MP

Banner Business Supplies Ltd

Annette Brooke MP

Annette Brooke MP



Delivered To :
 Annette Brooke MP



Page 1 Of 1 Date 02/07/2004
 Acc. No. [REDACTED] Order Date 30/06/2004
 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 exc1	VAT Rate	Line VAT
1		[REDACTED]	HP DESKJET 990XCI NO.78 38ml C6578A HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER	3	EACH	31.5200	30/06/04	94.56	17.50	16.55
2		[REDACTED]	HP DJET 850C/820CXI CART 51645A BK	6	CRTRDG	19.2600	30/06/04	115.56	17.50	20.22
3		[REDACTED]	RAPESCO 26/6 STAPLES	1	BX5000	0.2000	30/06/04	0.20	17.50	0.04
4		[REDACTED]	BANNER A5 TELEPHONE MESSAGE PAD 80S	1	PACK10	2.4500	30/06/04	2.45	17.50	0.43
5		[REDACTED]	BANNER 203x127 SPRL SH N/BOOK 160P	5	BOOK	0.1300	30/06/04	0.65	17.50	0.11
6		[REDACTED]	MOUSE 2 BUTTON 1W 800DPI PS2	1	EACH	7.1100	30/06/04	7.11	17.50	1.24
7		[REDACTED]	STABILO BOSS HIGHLIGHTER ASSORTED	1	WLT8	4.5000	30/06/04	4.50	17.50	0.79
8		[REDACTED]	BIC ORANGE FINE BALLPOINT PEN BLUE	1	BOX20	2.5200	30/06/04	2.52	17.50	0.44
9		[REDACTED]	PILOT HI-TECPOINT V5 ROLLERBALL AS	2	WALET3	2.9500	30/06/04	5.90	17.50	1.03
10		[REDACTED]	BLACK N RED A4 ELAST PP RULED BOOK	3	EACH	2.5900	30/06/04	7.77	17.50	1.36

V.A.T. Summary

Sales Order Total (VAT exc1)

241.22

Rate	Taxable Sum	V.A.T. Amount
17.50	241.22	42.21

VAT Registration [REDACTED]

INVOICE GOODS	241.22
INVOICE V.A.T.	42.21
INVOICE TOTAL	283.43

Settlement : None
 Discount Terms :



STAPLES

2 8 JUN 2004

Business Account

All goods remain the property of Staples until invoice is settled in full.

Bill To:



Date: 16-JUN-2004

Account No:

Invoice No:

Payment Terms:

Order No:

Due Date: 31-JUL-2004

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	12x2ND CLASS SELF ADHESIVE	1	2.52	0	2.52
	12x1S CL SELF ADHESIVE STAMPS	1	3.36	0	3.36
	3.5 INCH FLOPPY DISK 10PK	1	2.54	17.5	2.54
	MEM CDR 52x 700MB SPINDLE 50PK	1	17.01	17.5	17.01
	NORIS HB PENCIL 3 PACK	1	.84	17.5	.84
	GOLD PAPERCLIPS 100 CT	1	.84	17.5	.84
	A4 PAPER TRIMMER	1	17.01	17.5	17.01
	HP TWINPACK 51645A	1	38.28	17.5	38.28
EX VAT TOTAL PRICE					82.4
P & H					0
VAT					11.61
TOTAL					94.01
COUPON					-10.97
TOTAL BILL					83.04



THE Carphone Warehouse



...for a better mobile life

Page

1 of 1

Your Account Information

Invoice Date: 6 July 2004
Invoice Number:
Account Number:
Tariff:

Average Call Credit Limit £100.00
Our VAT Registration No.

Contacting Us



Ms. A. Brooke

Service Charges

Telephone Number

O2 100 Line Rental 8/07/04 - 7/08/04	21.27
Renewal	-4.26
MOBILE CALL COST	23.02
Sub Total for this invoice	40.03
VAT @ 17.50%	7.00

Invoice Total £47.03

Account Statement

06 Jun 2004 BALANCE BROUGHT FORWARD	40.12
21 Jun 2004 Payment received, thank you	-40.12

Continued ...

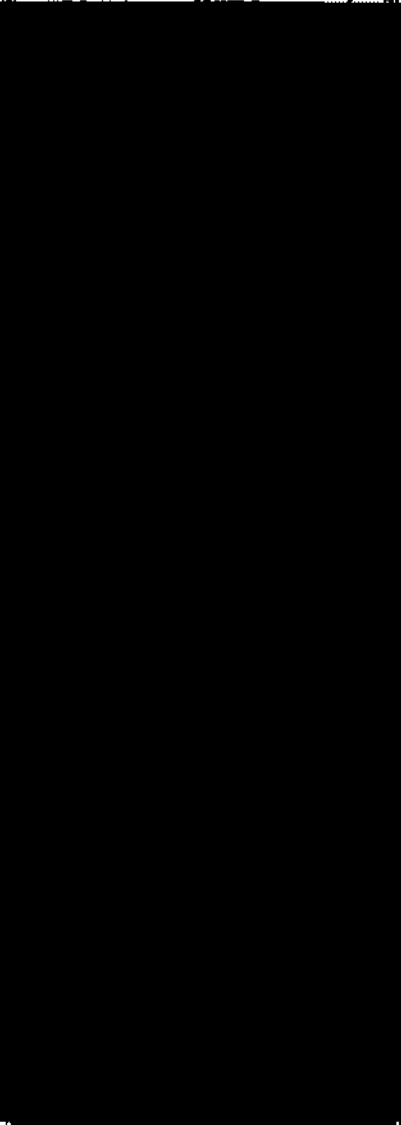
C2. DIRECT PAYMENT

RECEIVED

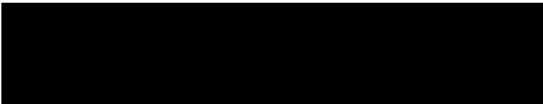
13 JUL 2004

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

DFA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	I ~ MAC	864.80	
2	I ~ MAC	58.75	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 923.55	

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

SIGNED.  MP

PRINTED NAME ANNETTE BROOKE

DATE 9.07.04 CONSTITUENCY MID DORSET & N. POOLE

C.4 DIRECT PAYMENT

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

SALARIES SERVICES
30 JUN 2004

29 351 2

Salary Payments	£ —
Rail/Air/Taxi travel between home and normal place of work	£ 175 — 70
Car travel between home and normal place of work	£ —
Season ticket travel between home and normal place of work	£ 5 — 00
Total	<u>180 — 70</u>

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

Signed (MEMBER)

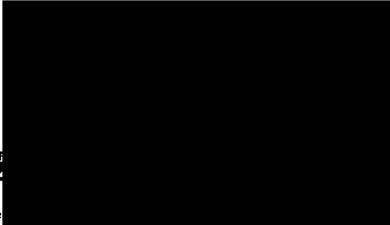
Printed Name ANNETTE BROOKE

Constituency MID-DORSET & NORTH POOLE

Date 28.06.04



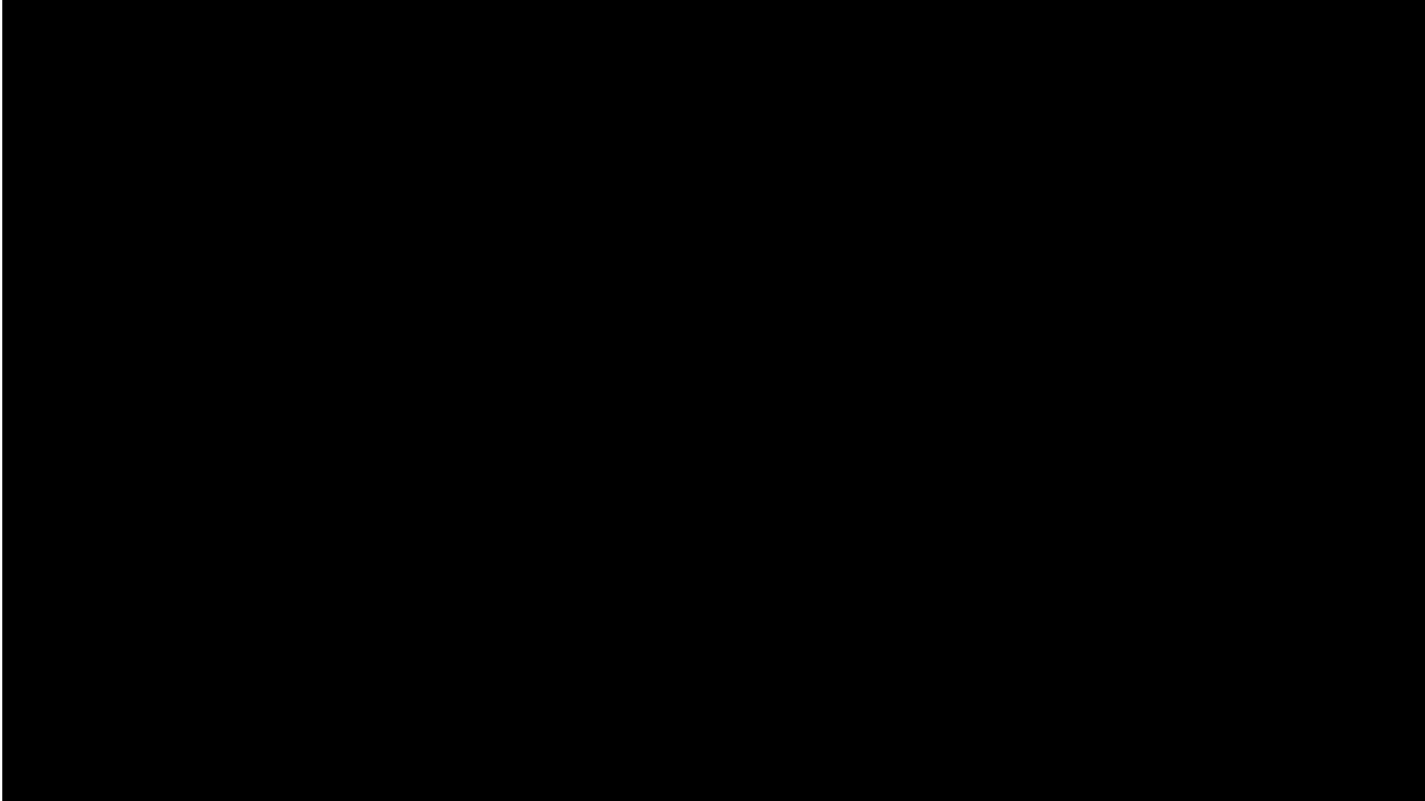
~~C.A~~ **DIRECT PAYMENT**



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

SALARIES SECRETARIES

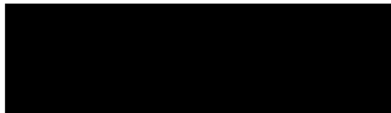
DFA



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

Salary Payments	£450.00
Rail/Air/Taxi travel between home and normal place of work	£ —
Car travel between home and normal place of work	£ —
Season ticket travel between home and normal place of work	£ —
Total	<u>£450.00</u>

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

Signed  (MEMBER)

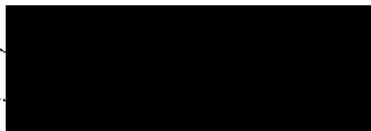
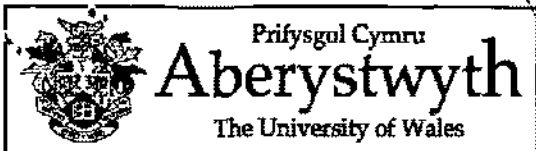
Printed Name ANNETTE BROOKE

Constituency MID-DORSET & NORTH POOLE

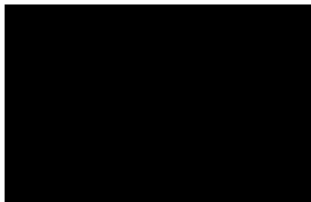
Date 28/10/04

[17 JUN 2004

ANFONEB / INVOICE



AT/TO:



Rhif yr Anfoneb
Invoice Number



Rhif Cwsmer
Customer Number



Dyddiad yr Anfoneb
Invoice Date

10/06/2004

Eich Cyfeirnod
Your Reference

ANNETTE BROOKE

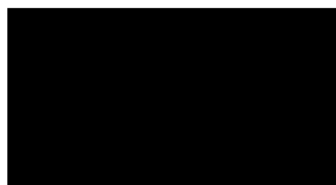
DISGRIFIAD O'R NWYDDAU
DESCRIPTION OF GOODS

GWERTH / VALUE
£

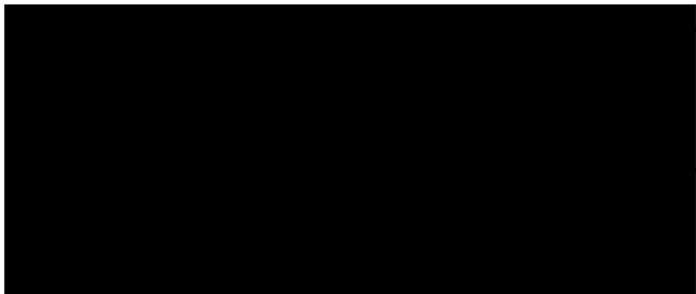
Parliamentary placement



450.00



Telerau Taliad: 30 diwrnod
Payment Terms: 30 days



NET 450.00

T.A.W. / V.A.T. 0.00

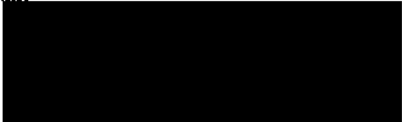
CYFANSWM
TOTAL 450.00

C2. DIRECT PAYMENT

I enclose1..... 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	Broadstone & District	1575.00	
2	Liberal Democrats Association		
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1575.00	

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

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

PRINTED NAME, ...ANNETTE B. ROOKE.....

DATE, ...6.09.04... CONSTITUENCY, ...MID-DORSET & N. POOLE.....

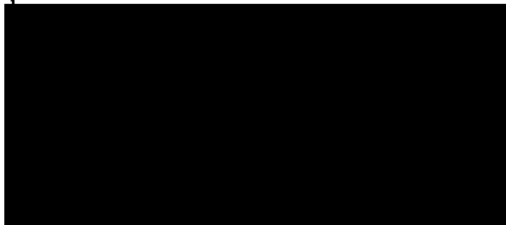
Broadstone & District Liberal Democrats Association



INVOICE

To: -

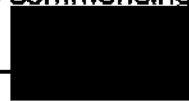
Mrs Annette Brooke MP



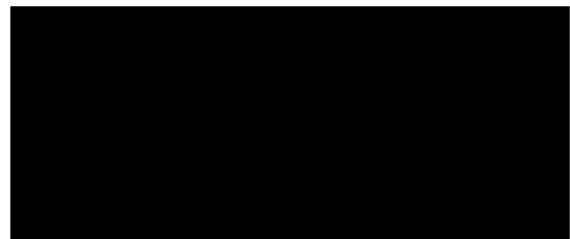
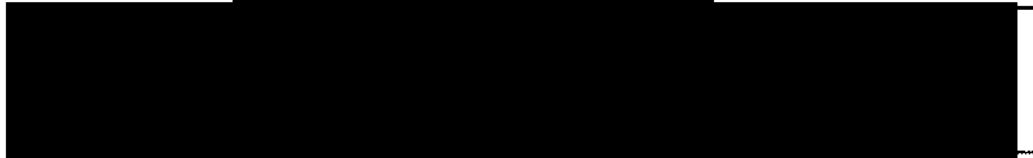
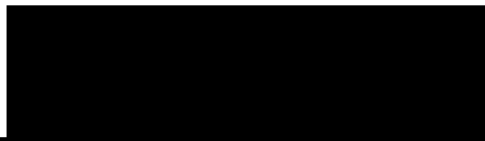
Invoice Date: 23 August 2004



Quarterly rent for MP's Constituency Office for the three months commencing 1 Sept 2004.



£ 1,575.00





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...3:08..... to ...14:10:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Banner	9.96
2	Monarch Computer Services	21.12
3	Display Containers	41.13
4	Staples	75.21
5	BT	447.72
6		
7		
8		
9		
10		
		£595.14

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

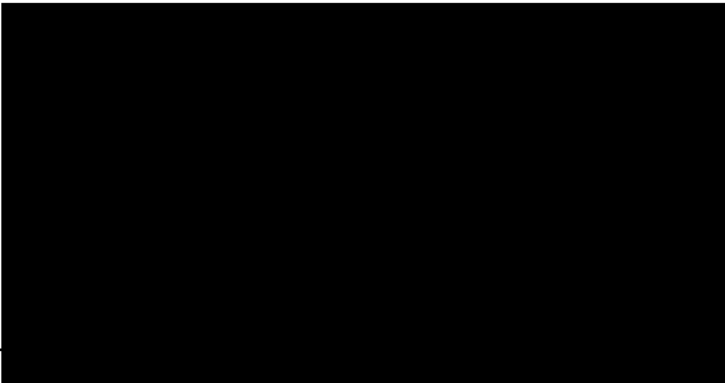


.....MP

PRINTED NAME... ANNETTE BROOKE.....


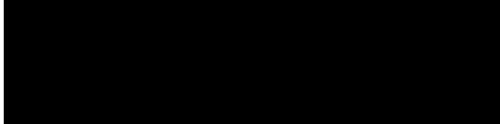

DATE... 14:10:04... CONSTITUENCY... MID DORSET & N. POOLE

MONARCH COMPUTER SERVICES



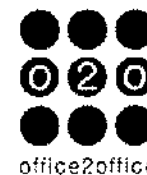
Date: 28/8/04

Order No: _____

Description	£	p
RENEWAL 		
	10.	56
RENEWAL IS FOR 1 YEAR, BOTH DOMAINS WILL RENEW NEXT ON:- 1ST AUGUST, 2005	10.	56
		
TOTAL	21.	12

Invoice

 * INVOICE NO. [REDACTED] *



office2office

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 30/07/2004
 Amt. Due : 9.96

Invoice To :

Annette Brooke MP

Charge To :

Annette Brooke MP

Banner Business Supplies Ltd

Page 1 of 1 Date 30/07/2004
 Acc.No. [REDACTED] Order Date 29/07/2004
 Order [REDACTED]
 C.A.R.

Delivered To :

Annette Brooke MP

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		[REDACTED]	BANNER SMALL PLAIN PAPERCLIP	1	BX1000	0.4300	29/07/04	0.43	17.50	0.08
		[REDACTED]	BANNER LARGE PLAIN PAPERCLIP	1	BX1000	0.4900	29/07/04	0.49	17.50	0.09
		[REDACTED]	REXEL ODYSSEY STAPLE	1	BX2500	2.9000	29/07/04	2.90	17.50	0.51
		[REDACTED]	BANNER BAR TAG 50mm YELLOW	1	PCK100	0.9600	29/07/04	0.96	17.50	0.17
		[REDACTED]	BANNER FOLDBACK CLIP 41mm	1	BOX10	2.3200	29/07/04	2.32	17.50	0.41
		[REDACTED]	BANNER FOLDBACK CLIP 32mm	1	BOX10	1.3600	29/07/04	1.36	17.50	0.24

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

27/08/2004

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	8.46	1.50

Sales Order Total (VAT excl)

8.46

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	8.46
INVOICE V.A.T.	1.50
INVOICE TOTAL	9.96

12 AUG 2004

Display CONTAINERS

Ms Angela Croston



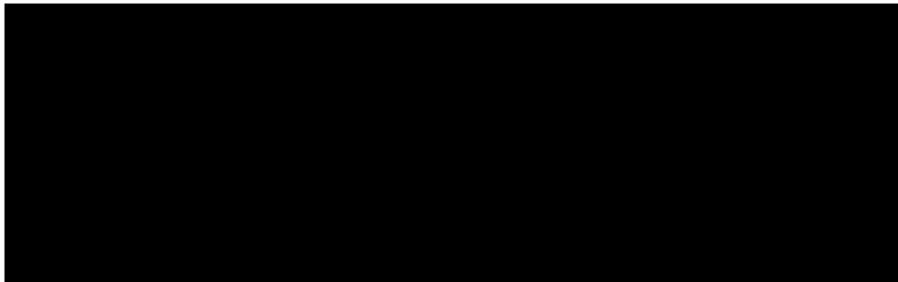
SALES INVOICE



Invoice Date 12/08/2004



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	Adjustable white wire wall rack for 1/3 A4 & A5 P leaflet	35.000	35.00	17.50	6.13



Total Net Amount	£	35.00
Carriage Net	£	0.00
Total VAT Amount	£	6.13
Invoice Total	£	41.13





23 AUG 2004

Business Account

All goods remain the property of Staples until invoice is settled in full.

Bill To:



Date: 09-AUG-2004

Account No: [Redacted]

Invoice No: [Redacted]

Payment Term: [Redacted]

Order No: [Redacted]

Due Date: 30-SEP-2004

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
[Redacted]	12x2ND CLASS SELF ADHESIVE	1	2.52	0	2.52
[Redacted]	12x1S CL SELF ADHESIVE STAMPS	1	3.36	0	3.36
[Redacted]	HP TWINPACK 51645A	1	38.28	17.5	38.28
[Redacted]	HP C6578D INK COL 19 ML (NO78)	1	21.28	17.5	21.28
[Redacted]	IQ COLOR YELLOW 80 500	1	3.31	17.5	3.31
[Redacted]	ENV MAN 80G C4 GUM PKT 50PK	1	3.82	17.5	3.82
[Redacted]	P-MATE PCKT ACCENT ASSTD SSCX2	1	.84	17.5	.84
EX VAT TOTAL PRICE					73.39
P & H					0
VAT					10.43
TOTAL					83.82
COUPON					-8.61
TOTAL BILL					75.21

BT

0 SEP 2004

Date (and tax point) 28 September 2004

ANNETTE BROOKE MP

Invoice for

News from BT

	£	88.09	Usage charges
<i>plus</i>	£	0.00	One-off charges and credits
<i>plus</i>	£	292.95	Recurring charges
	£	<u>381.04</u>	Total gross charges
<i>less</i>	£	0.00	Discounts
	£	<u>381.04</u>	Total net charges
<i>plus</i>	£	0.00	Adjustments
	£	<u>381.04</u>	Total current charges
<i>plus</i>	£	66.68	Total VAT
	£	<u>447.72</u>	Total current charges including VAT
<i>plus</i>	£	0.00	Balance brought forward
	£	<u>447.72</u>	Total amount now due

PLEASE ENSURE PAYMENT OF THIS
INVOICE IS RECEIVED BY 12 October 2004

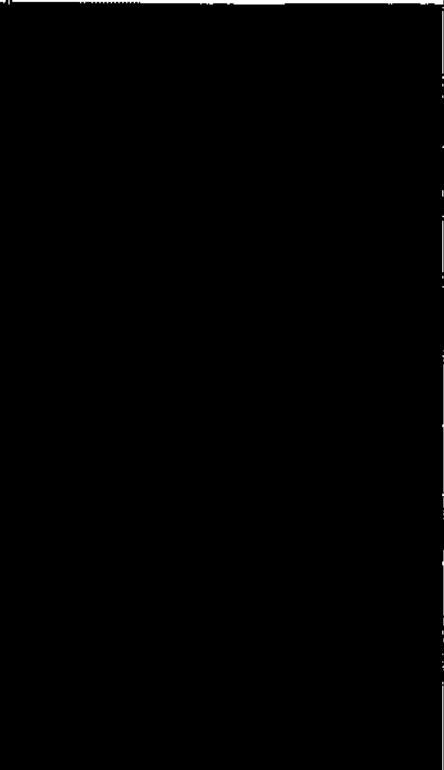
RECEIVED

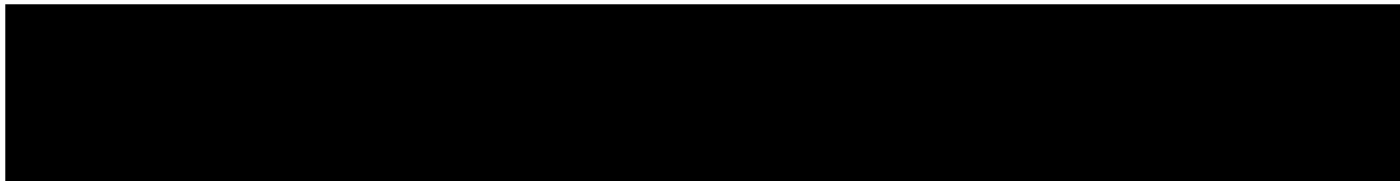
10 NOV 2004

back

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	SARSEN PRESS	2268-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total	£2268-00	



PRINTED NAME... ANNETTE BROOKE

DATE... 9:11:04 CONSTITUENCY... MID-DORSET & NORTH POOLE






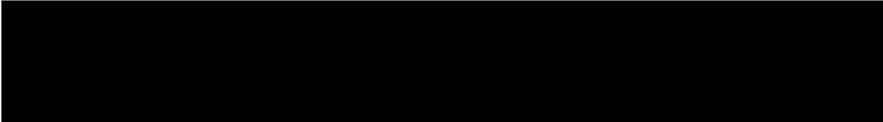


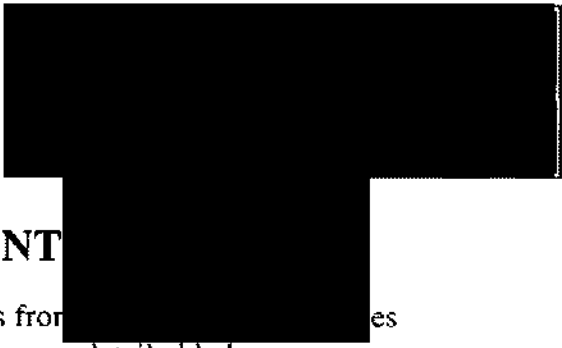
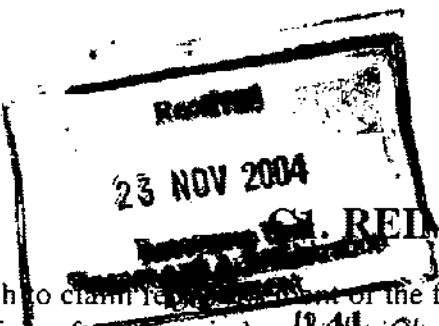
SARSEN PRESS

1 8 OCT 2004

Date 30/9/2004

· INVOICE ·

40,000 8pp A5 Annual Reports printed 4/4 on 115gsm art	2268.00
	
	
	
	
	Sub Total 2268.00
	Vat at 0% 0.00
	TOTAL 2268.00



REIMBURSEMENT

I wish to claim reimbursement of the following amounts from the Provision for the period 12.11.04 to 23.11.04 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	Desk purchase ($\frac{1}{2}$ of 256.50)	128 — 25 256 — 50	
2	Stamps for making out Annual Report	210 — 27	
3	Monarch Computer Services ^{Hosting Fee} website	35 — 18	
4	TV license	121 — 00	
5	PC World	127 — 98	
6	Staples	34 — 73	
7	Banner	31 — 55	
8	Mario Insurance	614 — 14	
9			
10			
		£1303.10	

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



.....MP

PRINTED NAME ANNETTE BROOKE.....

DATE 22.11.04..... CONSTITUENCY MID-DORSET & N. POOLE.....

SALES INVOICE
THIS IS NOT A VAT INVOICE



DATE: 08-SEP-2004

PAGE: 2 / 2

CUSTOMER INFORMATION

Name:
Address:

Postcode:

STORE INFORMATION

Balance required by date: Tuesday 19-OCT-2004
Estimated delivery date: Tuesday 09-NOV-2004

26.00 TOTAL ORDER VALUE 256.50

TOTAL PAYMENTS 26.00

DEPOSIT 26.00
BALANCE OUTSTANDING 230.50

SALES INVOICE
THIS IS NOT A VAT INVOICE

mfi

DATE: 08-SEP-20

PAGE: 2 / 2

CUSTOMER INFORMATION

Name: [REDACTED]
Address: [REDACTED]

Postcode: [REDACTED]

[REDACTED]

Tuesday 19-OCT-2004
Tuesday 09-NOV-2004

STORE INFORMATION

Branch: [REDACTED]
Manager: [REDACTED]
Address: [REDACTED]

Postcode: [REDACTED]
Tel No: [REDACTED]
Fax No: [REDACTED]
Sales Consultant: [REDACTED]

STORE REF. NO

PURCHASE DETAILS

Item	Description	Unit Value (£)	Quantity	Unit Total (£)	M/D	Unit Disc (£)	Order Value (£)
[REDACTED]	Aquarius Return table	55.00	1	55.00	12	5.50	49.50
[REDACTED]	Aquarius 1200mm desk	115.00	2	230.00	12	23.00	207.00
[REDACTED]	Delivery	0.00	1	0.00		0.00	0.00
	Sub-total			285.00		28.50	256.50

MEMORANDUM

TO: Annette Brooke

FROM: [REDACTED]

RE: [REDACTED]

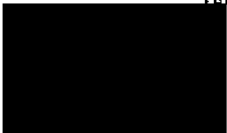
DATE: [REDACTED]

Annette,
[REDACTED]

Please arrange reimbursement of amounts due totalling £ 210.27



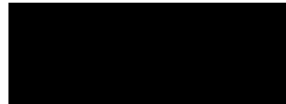
Post Office Ltd.
Your Receipt



S/a 2ndx100		
3	£ 21.00	63.00
TOTAL DUE TO POST OFFICE		63.00
[REDACTED]	FROM CUSTOMER	0.00

Thank You

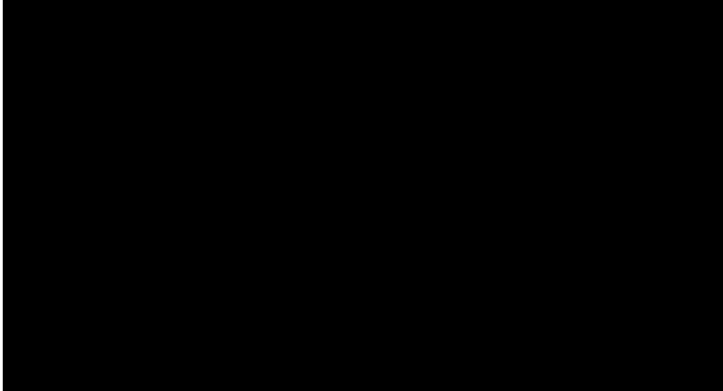
Post Office Ltd.
Your Receipt



Postage stamp		
1	@ 0.27	0.27
S/a 2ndx100		
7	£ 21.00	147.00
TOTAL DUE TO POST OFFICE		147.27
[REDACTED]	FROM CUSTOMER	0.00

Thank You


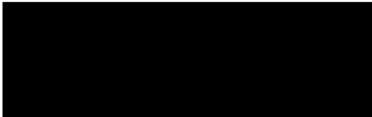
MONARCH COMPUTER SERVICES



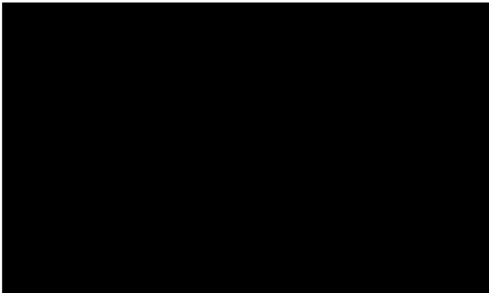
INVOICE N° 

Date: 6/11/04

Order No:

Description	E	P
<p>HOSTING FEE </p> <p>NEAR HOSTING INVOICE WILL BE 01/05/05</p> <p></p>	35	.18
TOTAL	£ 35	18

PC WORLD
The Computer Superstore



SALE



EPSON CX5400 £99.99

1 x 0000672357 @ £99.99

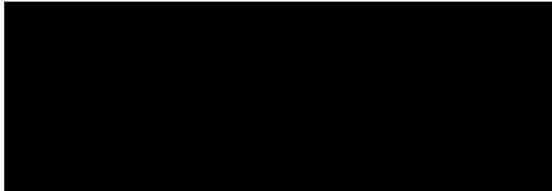
EPSON T0321 BLK £27.99

1 x 000401772 @ £27.99

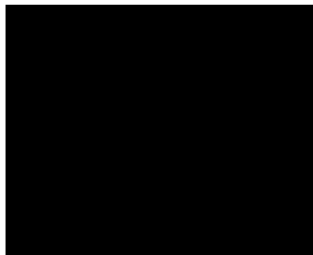
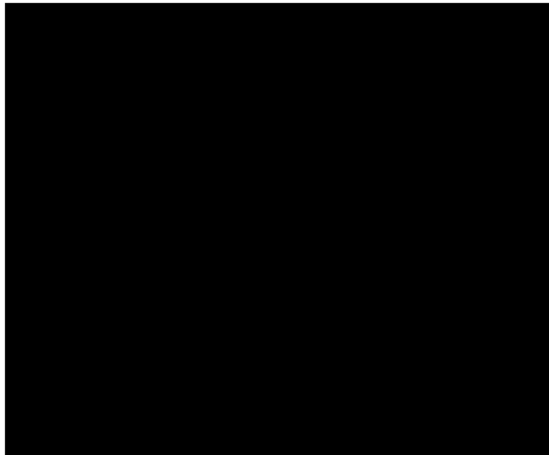
AMOUNT DUE £127.98



£127.98



TOTAL TENDERED £127.98



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :
 Annette Brooke MP
 [REDACTED]

Charge To :
 Annette Brooke MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 27/10/2004
 Acc. No. [REDACTED] Order Date 25/10/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To : [REDACTED]
 Annette Brooke MP
 [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		[REDACTED]	PAPER - A4 GREEN CREST NO ADDRESS	3	BOX250	8.9500	26/10/04	26.85	17.50	4.70

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	26.85	4.70

Sales Order Total (VAT excl)

26.85

VAT Registration [REDACTED]

INVOICE GOODS	26.85
INVOICE V.A.T.	4.70
INVOICE TOTAL	31.55

Settlement : None
 Discount Terms :



Mrs A Brooke



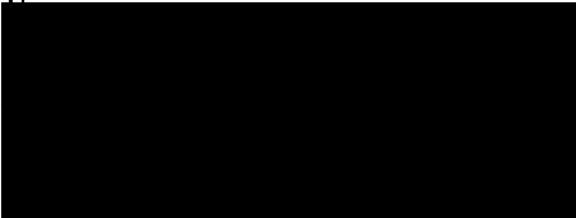
Dear Mrs Brooke,

Your TV Licence expires on 30 November 2004.

Payment
due by
30 November 2004

RENEWAL AMOUNT
£121.00

08 JAN 2005



C1. REIMBURSEMENT

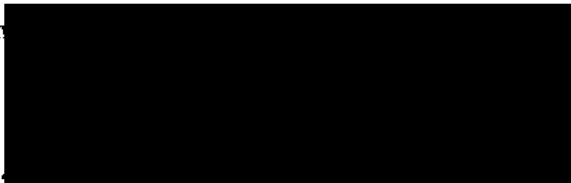
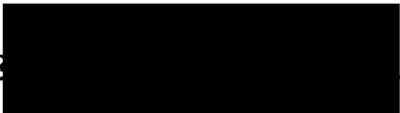
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 23/1/04 to 4/1/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Banner	35—91	
2	Staples	259—98	
3	BT	442—16	
4		259—98	
5	Petty Cash (from Jan 04 - Jan 05)	400 00	
6	(Full accounts available on request)		
7			
8			
9			
10			
		p42.16 295.84	£1138.05

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

SIGNED



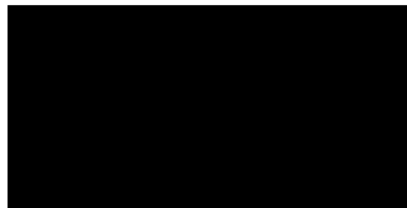
PRINTED NAME ANNETTE BROOKE

DATE 4/1/05 CONSTITUENCY MID-DORSET & N. POOL

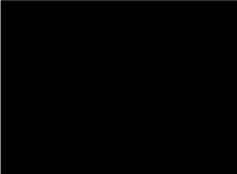
BT



Date (and tax point) 28 December 2004



ANNETTE BROOKE MP

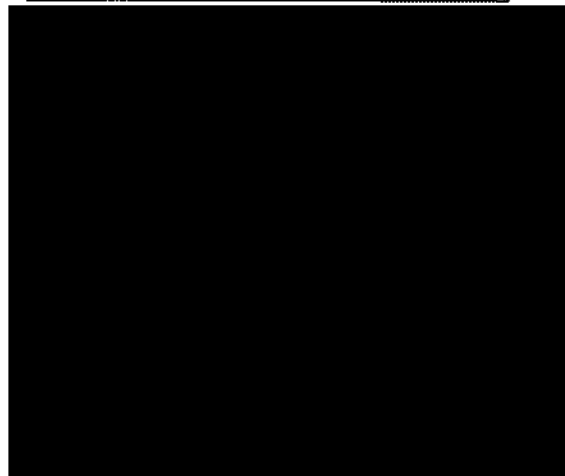


Invoice for

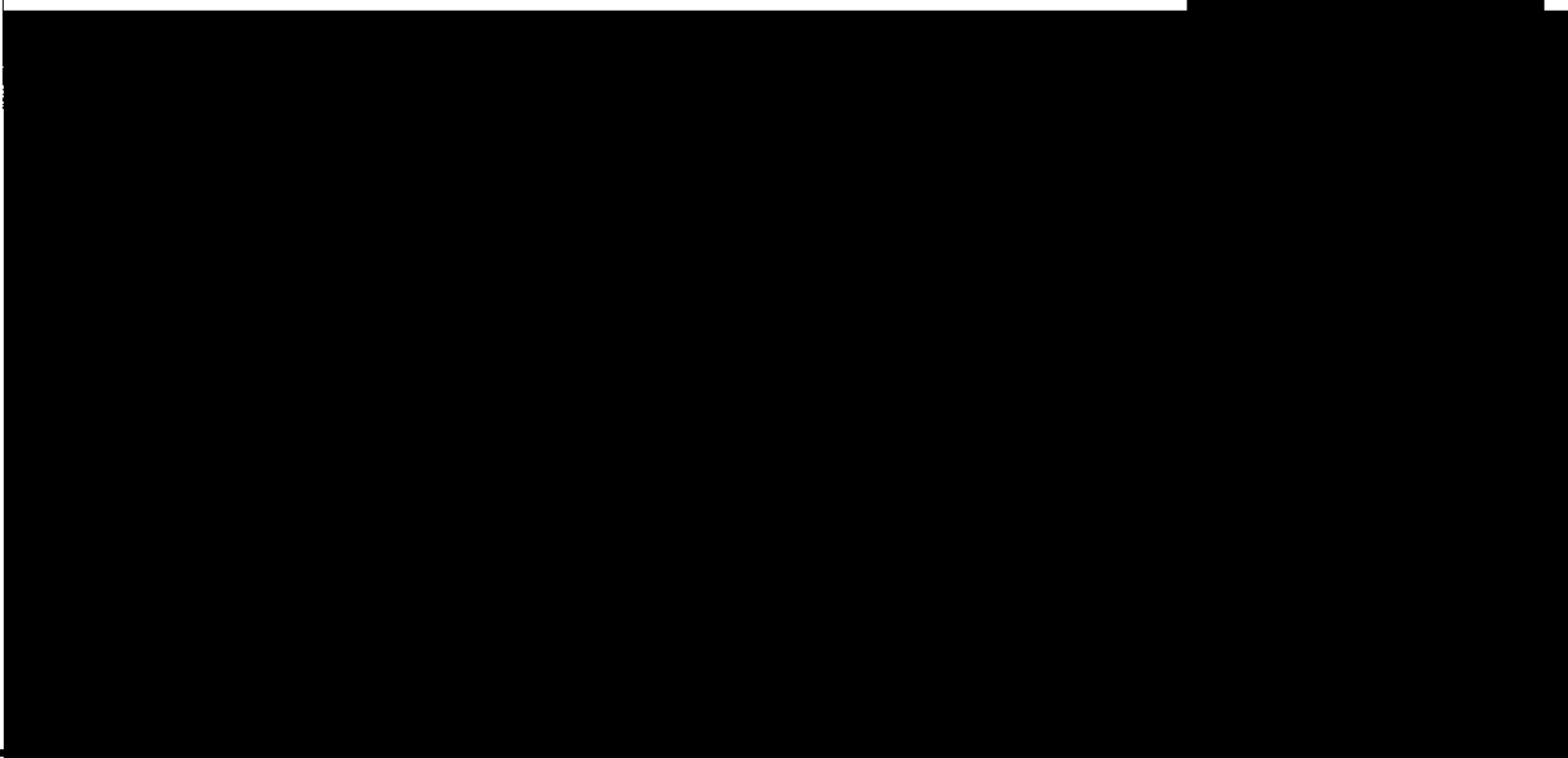


News from BT

	£	83.36	Usage charges
<i>plus</i>	£	0.00	One-off charges and credits
<i>plus</i>	£	292.95	Recurring charges
	£	<u>376.31</u>	Total gross charges
<i>less</i>	£	0.00	Discounts
	£	<u>376.31</u>	Total net charges
<i>plus</i>	£	0.00	Adjustments
	£	<u>376.31</u>	Total current charges
<i>plus</i>	£	65.85	Total VAT
	£	<u>442.16</u>	Total current charges including VAT
<i>plus</i>	£	0.00	Balance brought forward
	£	<u>442.16</u>	Total amount now due



PLEASE ENSURE PAYMENT OF THIS
INVOICE IS RECEIVED BY 11 January 2005



Statement



113 E. 2004

Annette Brooke MP

Customer Account

Statement Date : 08/12/2004

Banner Business Supplies Lt

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
05/11/2004	INV				28.33	28.33
10/11/2004	INV				7.58	7.58

Total : 35.91

C2. DIRECT PAYMENT

FE

JAN 2005

I enclose 1 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	Broadstone & District	1575.00	
2	Liberal Democrats Association		
3			
4			
5			
6			
7			
8			
9			
10			
		£1575.00 ✓	

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

S [REDACTED]MP

PRINTED NAME ANNETTE BROOKE

DATE 4-1-05 CONSTITUENCY MID-DORSET & N. POOLE

Broadstone & District Liberal Democrats Association

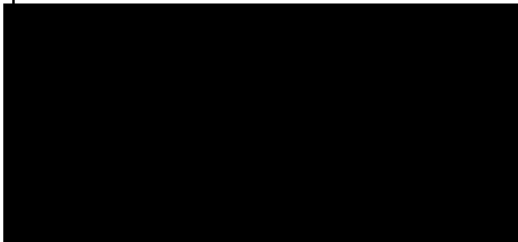
- 2 DEC 2004



Invoice

To: -

Mrs Annette Brooke MP



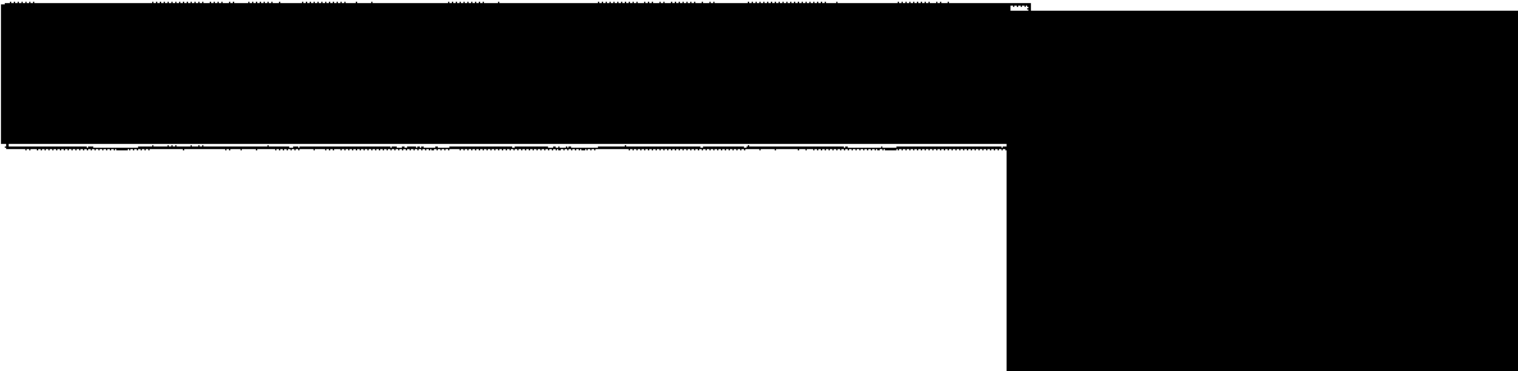
Invoice Date: 1 December 2004



Quarterly rent for MP's Constituency Office for the three months commencing 1 Dec 2004.

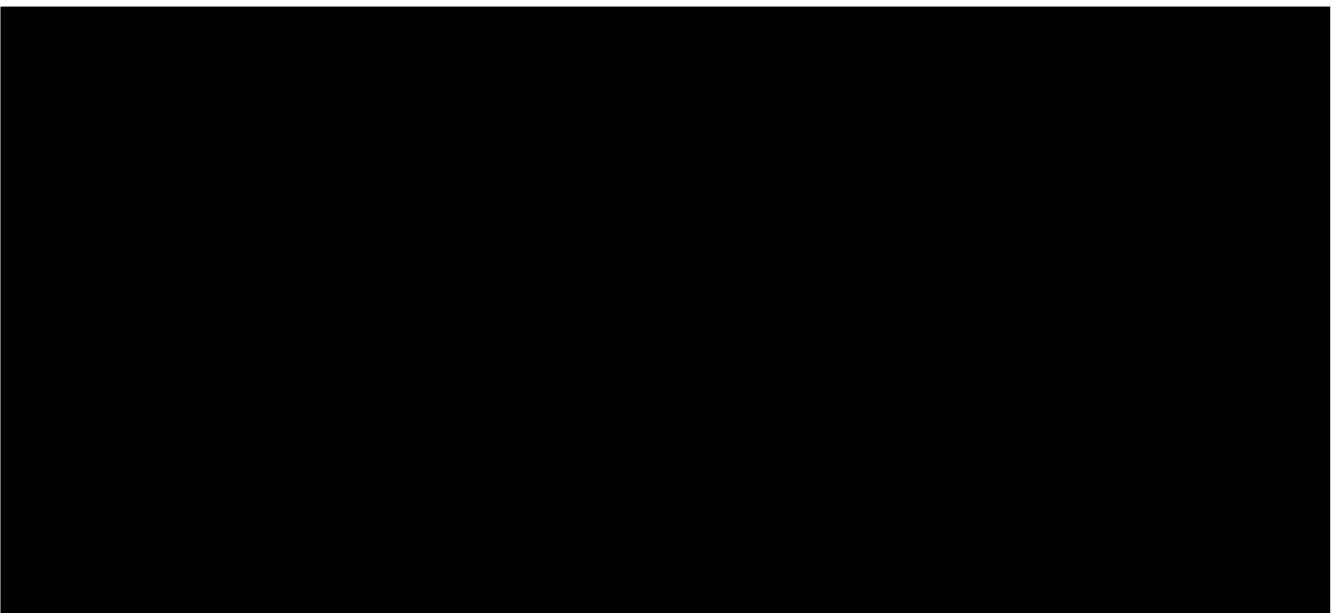


£ 1,575.00




C3 DIRECT PAYMENT

Certain expenses to Members' employees and volunteers
(To exclude travel between home and normal place of work)



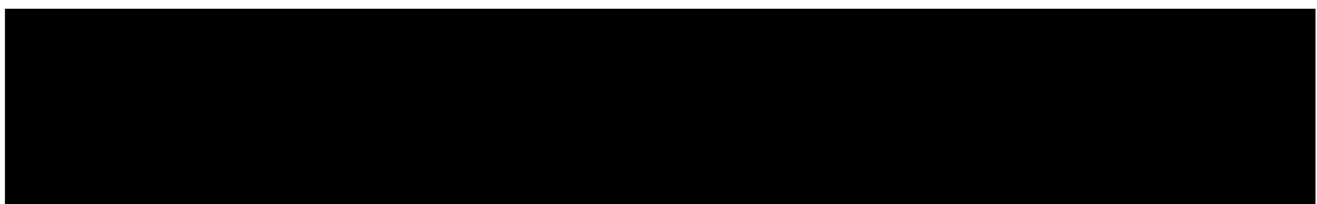
Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	276 — 10		
Other travel – (car) *** Please see below			
Telephone	6 — 00		
Home as office			
Office requisites			
TOTAL	£ 282 — 10		

I certify that the above expenses were necessarily incurred on parliamentary duties.

Signed (Member) 

Printed name... ANNETTE BROOKE

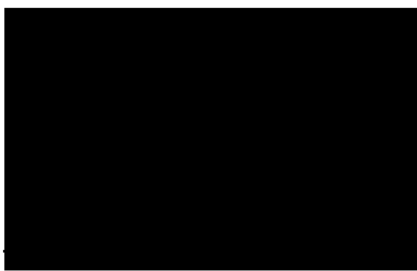
Date... 16.12.04 Constituency... Mid Dorset & North Poole



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

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

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 84.05

£.....

£.....

£.....

£.....

£.....

£.....

£.....

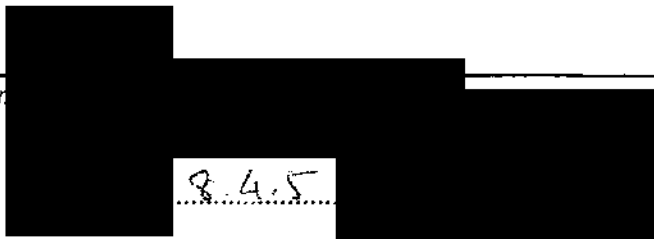
£.....

£ 84.05

TOTAL

Comments:

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



Posted by (initials & date)

8.4.5

Class Ticket type Adult Child
STD SAVER RETURN ONE NIL OUT

Y-P [Redacted] [Redacted]
Date Number

From [Redacted] * Valid Price
SEE RESTRICTIONS £31.95V

to [Redacted] Route [Redacted]
[Redacted]





DEBIT/CREDIT CARD SALES VOUCHER

TRAVEL TICKETS

Total

831.5

Date

Issuing Office

CD Code Customer A/c No.

SALES VOUCHER

Class	Ticket type	Adult	Child
STD	SAVER RETURN	ONE	NIL

Y-P [REDACTED]

From	To	Price
[REDACTED]	[REDACTED]	£31.95

Route [REDACTED]



Class Ticket type Adult Child
S I D NETWORK AIRWAYS ONE NIL ODT

[Redacted]

From [Redacted] Price
[Redacted] 625.50M

Route
[Redacted]

[Redacted]

Class Ticket type Adult Child
STD NETWORK AWAYERK ONE NIL PCIN

From Valid Price
£25.50V



Class	Ticket type	Adult	Child
SFD	NETWRK HISTORY	ONE	NIL

Date

[REDACTED]

Price
£25.50X

N

Class	Ticket type	Adult	Child
SE	1D	NR	NR
NR	NR	NR	NR

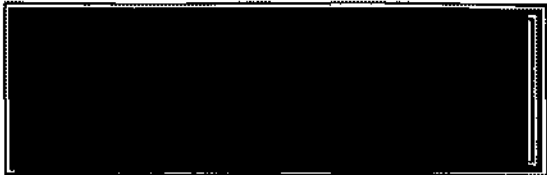
Date: _____
Number: _____

Price
EUR: 60.00

Route



31 MAR 2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...30.03.05 to 30.3.05..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1		26.60	
2		31.95	
3		25.50	
4			
5			
6			
7			
8			
9			
10			
		£ 84 114 .05	

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

SIGNED... MP

PRINTED NAME ANNETTE BROOKE.....

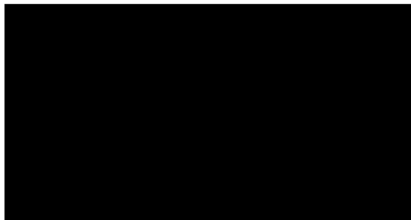
DATE... 30.03.05..... CONSTITUENCY... HID DORSET & N. POOLE



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

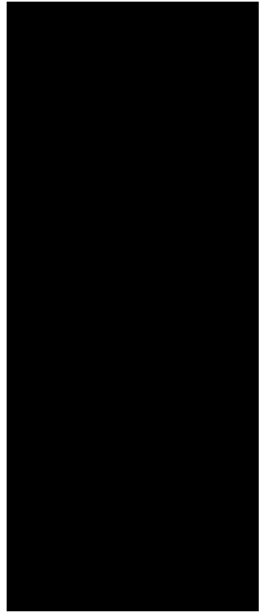
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

Comments:

- 860.47

£ ~~458.56~~

£ 81.08

£

£

£

£

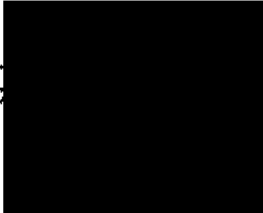
£

£

£

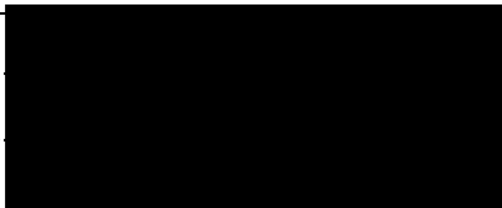
£ ~~1239.64~~

£ 379.17



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

Posted by (initials & date)



- 860.47

31 MAR 2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 5.01.05 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	Staples	96.55	
2	Banner	113.15	
3	Banner	28.86	
4	First Choice	96.95	
5	Staples	92.03	
6	BT	523.42	
7	Staples	242.98	
8	Banner	45.70	
9			
10			
		£1239.64	

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



.....MP

PRINTED NAME ANNETTE BROOKE.....

DATE 29.03.05 CONSTITUENCY Mid. Devon & N. Poole.....



STAPLES

Business Account

All goods remain the property of Staples until invoice is settled in full.

Bill To:

Date: 15-DEC-2004

Account No:

Invoice No:

Payment Term:

Order No:

Due Date: 31-JAN-2005

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	LONGFLAP DOC WALT YLW PK10	1	1.95	17.5	1.95
	SPLS STICK NOT 100X75 12PK	1	7.65	17.5	7.65
	SPLS STICK NOT 75x75 ZFLD 12PK	1	7.22	17.5	7.22
	STAPLES 8-INCH SCISSOR L-R	1	1.69	17.5	1.69
	RECORD CARD LINED WHT 6x4 P100	1	1.27	17.5	1.27
	NORIS PENCIL HB BLISTER PK6	1	1.27	17.5	1.27
	HP 51645A 42ML INK BLK (NO45)	1	18.71	17.5	18.71
	HP C6578D INK COL 19 ML (NO78)	1	21.26	17.5	21.26
	EPS INK T032140 BLK C82	1	23.82	17.5	23.82
	STAPLE REMOVER BLK	1	.84	17.5	.84
	12x1S CL SELF ADHESIVE STAMPS	1	3.36	0	3.36
	12x2ND CLASS SELF ADHESIVE	1	2.52	0	2.52
EX VAT TOTAL PRICE					91.58
P & H					0
VAT					13.59
TOTAL					105.15
COUPON					-8.6
TOTAL BILL					96.55

19 JAN 2005



Invoice

* INVOICE NO. [REDACTED]

Invoice To :

Annette Brooke MP

[REDACTED]

Charge To :

Annette Brooke MP

[REDACTED]

Banner Business Supplies Ltd

[REDACTED]

Delivered To :

Annette Brooke MP

[REDACTED]

[REDACTED]

[REDACTED]

Page 1 of 1 Date 07/01/2005
Acc. No. [REDACTED] Order Date 05/01/2005
Order [REDACTED]
C.A.R.

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		[REDACTED]	HP DJET 850C/820CXI CART 51645A BK	5	CRTRDG	19.2600	05/01/05	96.30	17.50	16.85

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]

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

Settlement : None
Discount Terms :

[REDACTED]

Invoice

19 JAN 2005 12:17



 * INVOICE NO [REDACTED]

Invoice To :

Charge To :

Annette Brooke MP

Annette Brooke MP

Banner Business Supplies Ltd

Page 1 of 1 Date 18/01/2005
 Acc. [REDACTED] Order Date 17/01/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Annette Brooke MP

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		[REDACTED]	BANNER A4 MW FLUSH FOLDER 105mj AS	1	BOX100	12.7200	17/01/05	12.72	17.50	2.23
2		[REDACTED]	SNOPAKE POLYFILE ELECTRA WLT FS AS	2	PACK5	2.1500	17/01/05	4.30	17.50	0.75
3		[REDACTED]	SCOTCH REMOVE MAGIC TAPE 25mmx66m	2	ROLL	3.7700	17/01/05	7.54	17.50	1.32

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	24.56	4.30

Sales Order Total (VAT excl)

24.56

VAT Registration [REDACTED]

INVOICE GOODS	24.56
INVOICE V.A.T.	4.30
INVOICE TOTAL	28.86

Settlement : None
 Discount Terms :

[Redacted]

Date 16/02/05

Received from [Redacted]

the sum of fifteen pounds 87p

3 x Philips tapes

First Choice

OFFICE SERVICES

15	87p
----	-----

[Redacted]

FIRST CHOICE



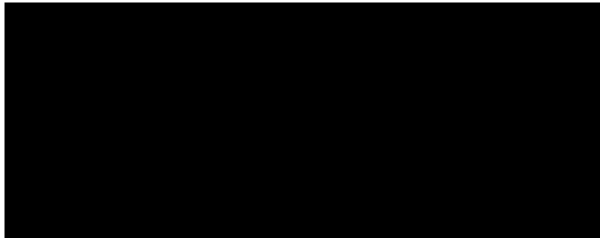
INVOICE



DATE 16.02.05

DESCRIPTION

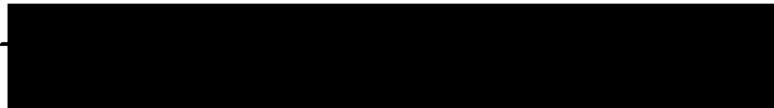
1 x philips . pocket memo



SUB-TOTAL

VAT

TOTAL 81 08.



STAPLES

14 FEB 2005

Business Account

All goods remain the property of Staples until invoice is settled in full.

Bill To:

Date:

27-JAN-2005

Account No:

Invoice No:

Payment Term:

Order No:

Due Date:

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	EPS TO42340 MAG CART C82	2	10.2	17.5	20.4
	EPS TO42240 CYN CART C82	2	10.2	17.5	20.4
	EPS INK TO32140 BLK C82	1	22.97	17.5	22.97
	EPS TO42440 YEL CART C82	2	10.2	17.5	20.4
	50C5 PEEL+SEAL NW MANILLA 11	1	2.55	17.5	2.55
EX VAT TOTAL PRICE					86.72
P & H					0
VAT					13.71
TOTAL					100.43
COUPON					-8.44
TOTAL BILL					92.03

STAPLES

Business Account

2 FEB 2005

All goods remain the property of Staples until invoice is settled in full.

Bill To:



Date: 22-FEB-2005 Account No:
Invoice No: Payment Term:
Order No: Due Date:

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	OLYMPUS J300 MICRO RECORDER	-1	25.52	17.5	-25.52
	OLYMPUS MICRO CASS XB60 PK3	-1	4.24	17.5	-4.24
	*2 DR FILING CABINET GRAPHITE	1	51.05	17.5	51.05
	HP TWINPACK 51645A	1	34.03	17.5	34.03
	GOLD PAPERCLIPS 100 CT	1	.84	17.5	.84
	PILOT V5 RBALL PK3 BLUE	1	4.24	17.5	4.24
	PILOT V5 RBALL PK3 BLK	1	4.24	17.5	4.24
EX VAT TOTAL PRICE					64.64
P & H					0
TOTAL					75.95
COUPON					0
TOTAL BILL					75.95

20 MAR 2005

BT

Date (and tax point) 28 March 2005

ANNETTE BROOKE MP

Invoice

News from BT

£	152.52	Usage charges
<i>plus</i> £	0.00	One-off charges and credits
<i>plus</i> £	292.95	Recurring charges
£	445.47	Total gross charges
<i>less</i> £	0.00	Discounts
£	445.47	Total net charges
<i>plus</i> £	0.00	Adjustments
£	445.47	Total current charges
<i>plus</i> £	77.95	Total VAT
£	523.42	Total current charges including VAT
<i>plus</i> £	0.00	Balance brought forward
£	523.42	Total amount now due

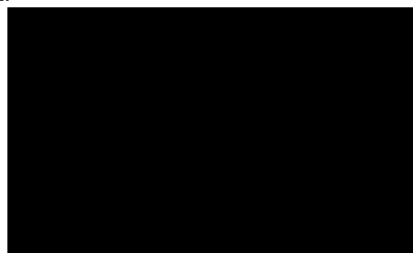
PLEASE ENSURE PAYMENT OF THIS
INVOICE IS RECEIVED BY 11 April 2005

STAPLES

Business Account

All goods remain the property of Staples until invoice is settled in full.

Bill To:



Date: 20-JAN-2005

Account No:

Invoice No:

Payment Term:

Order No:

Due Date:

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	NOBO D-WIPE BORD 60X90 MAG ALU	1	26.38	17.5	26.38
	PUKKA PADS SHORTIE 240SHT	1	1.69	17.5	1.69
	3.5 INCH FLOPPY DISK 10PK	1	2.54	17.5	2.54
	JUMBO GOLD PAPERCLIPS 100 CT	1	1.54	17.5	1.54
	COLLINS COLOR POCKET THESAURUS	1	7.99	0	7.99
	EPS INK T032140 BLK C82	1	23.83	17.5	23.83
	HP 51645A 42ML INK BLK (NO45)	1	18.71	17.5	18.71
EX VAT TOTAL PRICE					82.68
P & H					0
VAT					10.96
TOTAL					93.64
TOTAL NET					16.55
TOTAL GROSS					76.59

STAPLES

Business Account

21 FEB 2005

All goods remain the property of Staples until invoice is settled in full.

Bill To:



Date: 08-FEB-2005

Account No:

Payment Term:

Due Date:

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	OLYMPUS MICRO CASS XB60 PK3	2	4.24	17.5	8.48
	OLYMPUS J300 MICRO RECORDER	1	25.52	17.5	25.52
	INKJET ADDRESS LABELS 18TV 25P	1	8.08	17.5	8.08
	A4 WIDE 10-PART DIV MANILLA	1	.75	17.5	.75
	A4 WIDE 10-PART DIV MANILLA	1	0	17.5	0
	SPLS PREM RB A4 25MM 2R BLUE	1	.84	17.5	.84
	STP BX5 160P WIRE RULED PK3	1	.84	17.5	.84
	PUKKA PADS SHORTIE 240SHT	1	1.69	17.5	1.69
	RECORD CARD LINED WHT 6x4 P100	1	1.27	17.5	1.27
	REXEL STAPLES NO56 PK5000	1	.58	17.5	.58
	TWINLOCK PACK25 ECONOMY FOLDER	1	1.94	17.5	1.94
	IQ COLOR YELLOW 80 500	1	5.52	17.5	5.52
	IQ COLOR YELLOW 80 500	1	0	17.5	0
EX VAT TOTAL PRICE					55.51
P & H					0
TOTAL					55.51
COUPON					0.00
TOTAL DUE					55.51

STAPLES

- 2 100

Business Account

All goods remain the property of Staples until invoice is settled in full.

Credit To:



Date: 20-JAN-2005

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	BT DECOR 500	-1	18.46	17.5	-18.46
EX VAT TOTAL PRICE					-18.46
P & H					0
VAT					3.23
TOTAL					21.69
TOTAL CREDIT					0
TOTAL DUE					21.69

STAPLES

Business Account

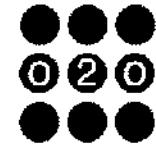
All goods remain the property of Staples until invoice is settled in full.

Date: 11-FEB-2005

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	HARDBOARD CLIPBOARD FC	6	1.69	17.5	10.16
	BOSTON CLIPS 67MM 12PK	1	3.39	17.5	3.39
	OLYMPUS VN 120 DICTATION MACH	1	25.52	17.5	25.52
	RUBBER BANDS 1 4LB COL ASST	1	.84	17.5	.84
EX VAT TOTAL PRICE					39.91
P & H					0
VAT					6.99
TOTAL					46.90
TOTAL NET					40.00
TOTAL GROSS					46.90

Statement

170 MAR 2005



office2office

Banner Business Supplies Ltd

Annette Brooke MP

Statement Date : 08/03/2005

Page : 1

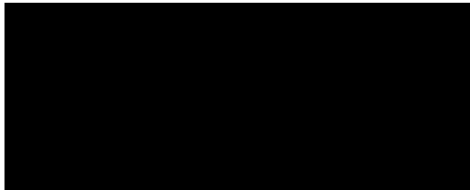
Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
29/01/2005	INV				24.66	24.66
24/02/2005	INV				21.04	21.04

Total : 45.70

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) :



TOTAL

£ 1575.00 14/3

£

£

£

£

£

£

£

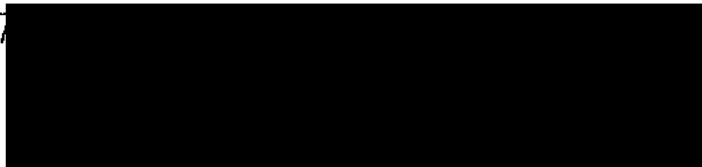
£

£ 1575.00

Comments:

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

Posted by (initials & date)



C2. DIRECT PAYMENT

31 MAR 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	Broadstone & District	1575.00	
2	Liberal Democrats Association		
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1575.00	

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

.....MP

PRINTED NAME... ANNGE... BROOKE.....

DATE... 29.03.05... CONSTITUENCY... MID... DORSET... &... N... POOLE...

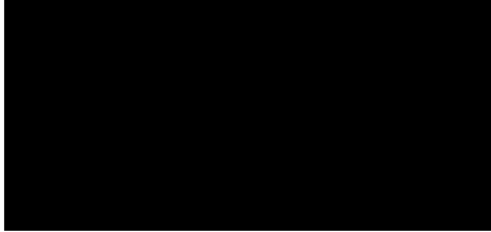
Broadstone & District Liberal Democrats Association



INVOICE

To: -

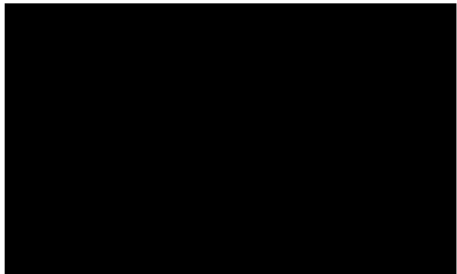
Mrs Annette Brooke MP



Invoice Date: 14 March 2005



Quarterly rent for MP's Constituency Office for the three months commencing 1 March 2005



£ 1,575.00

