

Financial Processing }

Transaction No. [REDACTED] .....

Registration No. [REDACTED] .....

**Validation Claim Summary Sheet**

**C1**

Please write or print clearly & attach to claim

**Member Supplier ID** [REDACTED]

**Pay recipient**

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

**Text**

MARCH 05

**Invoice No.** invoice date 12/05

**Account code / Allowance** [REDACTED]

**Members cost centre (Cat1)** [REDACTED]

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

[REDACTED]

£ 258.17

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 258.17

**TOTAL**

**Comments:**

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

[REDACTED]

20/05

Posted by (initials & date)

23 MAY 2005

[REDACTED]

13 MAY 2005

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> MARCH 05 to 31<sup>st</sup> MARCH 05 as detailed below.

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

Table with 4 columns: Item, Description of service / goods, Amount £, Fees office use only. Rows include BT telephons (office), mobile phone, and petrol car, with a total of £258.17.

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

SIGNED. [Redacted Signature] .....MP

PRINTED NAME.....ANTHONY D WRIGHT.....

DATE 12-05-05.....CONSTITUENCY.....

Transaction code.

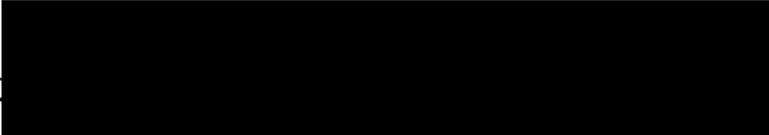
**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01.11.04 to 30.11.04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone (Cable Direct)	188.01
2	RYMAN PRINT CARTRIDGES	35.98
3	<del>ST</del> SMITH TELECOM (TELEPHONE)	132.77
4	ANGLIAN POSTER (ADVERT-SURVEILLANCE)	40.00
5	GT YARMOUTH LABOUR PARTY (LEAFLETS)	64.70
6	Mobile phone	135.00
7	Petty cash	125.00
8		
9		
10		
		£ 721.46

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

SIGNED  .....MP

PRINTED NAME ANTHONY D WRIGHT .....

DATE 01.12.04 ..... CONSTITUENCY GT YARMOUTH .....

RYMAN THE STATIONER

RYMAN REMAN R5006

[REDACTED]

3 x £17.99 £53.97

TOTAL (3 items) £53.97

3 FOR 2 -£17.99

TOTAL (3 items) £35.98

## 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	DANWOOD	25.17	
2	DANWOOD	19.31	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 44.48	

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

SIGNED. [REDACTED].....MP

PRINTED NAME. ANDREW D WRIGHT.....

DATE 01.12.04..... CONSTITUENCY OT Yarmouth.....

DANWOOD

# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

TOMY WRIGHT MP

Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
			26/08/04	25/09/04			1c

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
-------------	------	----------	-------------	------------	-----

Order No. NOT REQUIRED

Contract no

Quarterly cost per copy contract to cover routine servicing, spare parts & call outs.

This invoice also covers the provision of black toner, developer & drum within the manufacturers specifications.

TOSHIBA E-STUDIO

Meter reading as at August 2004

18128

Meter reading as at May 2004

16261

Total copies used as meter 1

1867

1957

0.8800p

16.43

1

CERTIFIED TRUE COPY

DATE 1/12/04

### VAT Analysis

Code	Goods	Rate	VAT
1	16.43	17.5%	2.88
2	0.00	0.0%	0.00
3	0.00	0.0%	0.00

Currency	GBP
Total Gross	16.43
Tax Amount	2.88
Total Amount	19.31

DANWOOD

# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

TONY WRIGHT MP

Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Menu	Page No
			24/11/04	24/12/04			1c

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
-------------	------	----------	-------------	------------	-----

Order No. [REDACTED]  
 Contract no. [REDACTED]  
 Quarterly cost per copy contract to cover routine servicing, spare parts & call outs.  
 This invoice also covers the provision of black toner, developer & drum within the manufacturers specifications.  
 TOSHIBA E-STUDIO [REDACTED]

Meter reading as at November 2004	20446
Meter reading as at August 2004	18128
<hr/>	

Total copies used on meter 1	2318	2318	0.9240p	21.42	1
------------------------------	------	------	---------	-------	---

**CERTIFIED TRUE COPY**  
 DATE 11/12/04

VAT Analysis

Code	Goods	Rate	VAT	Category	GBP
1	21.42	17.5%	3.75	Total Gross	21.42
2	0.00	0.0%	0.00	Tax Amount	3.75
3	0.00	0.0%	0.00	Total Amount	25.17

# RYMAN THE STATIONER

RYMAN REMAN R5006

3 X £17.99

£53.97

TOTAL (3 items)

£53.97

3 FOR 2

-£17.99

TOTAL (1 items)

£35.98



RYAN THE STAT TONER

RYAN XENAN 61540 LEXIS40

3 X 220.99

662.97

TOTAL 13 items

662.97

3 FOR 2

220.99

TOTAL 13 items

661.98


Transaction code. **C1. REIMBURSEMENT**

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

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

Item	Description of service / goods	Amount £
1	Data Protection	35.00
2	Mobile Phones	95.00
3	Pebble car (miscellaneous)	120.00
4	Reamers (cartridges)	35.98
5	Reamers (cartridge)	41.98
6		
7		
8		
9		
10		
		£ 327.96

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

SIGNED..  ..MP

PRINTED NAME ANTHONY D WRIGHT

DATE 31.12.04 ..CONSTITUENCY GLoucestershire

## 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	BT	152.77	
2	CABLE DIRECT	175.54	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 308.31	

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

SIGNED [REDACTED] .....MP

PRINTED NAME ANTHONY D WRIGHT .....

DATE 02/02/05 ..... CONSTITUENCY GT TAMMONTA .....

More connections.  
More possibilities.



ANTHONY WRIGHT MP

10 JAN 2005

Date  
4 January 2005

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

## BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 113.00
VAT	£ 19.77

**Total now due**      **£ 132.77**

*Please make sure we receive the total now due by  
15 January 2005*

Telecoms bill



CABLE DIRECT

19 JAN 2005

MR TONY WRIGHT MP

Page 1 of 7

Account number:

Date/tax point: 09 January 2005

Invoice number:

**Description**

**Amount**

Balance from previous invoice		£121.60
Payments received with thanks		£0.00
<b>Total brought forward</b>		<b>£121.60</b>
<b>Call Charges</b>	(10/12/2004 - 07/01/2005)	
Charge Card Calls		£0.00
Fixed Line		£32.88
Inbound NTS Calls		£0.00
Mobile		£0.00
<b>Total Call Charges</b>		<b>£32.88</b>
<b>Line Rentals</b>		
Fixed Line		£13.03
Inbound NTS		£0.00
Mobile		£0.00
<b>Total Line Rentals</b>		<b>£13.03</b>
<b>Credits</b>		£0.00
<b>Other Charges</b>		£0.00
<b>Discounts</b>		£0.00

VAT Summary		
Total	Rate	Tax
£45.91	17.5%	£8.03

**Sub Total Excluding VAT** £45.91  
**VAT** £8.03

**Invoice Total** £53.94

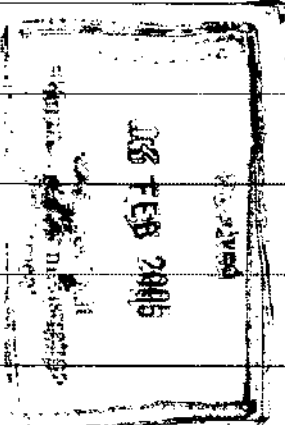
**Total Amount Due** £175.54



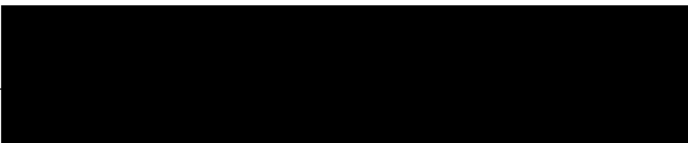
### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01.01.05 to 31.01.05 as detailed below.

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

Item	Description of service / goods	Amount £	
1	mobile phone	95.00	
2	Relly cash	100.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£195.00	

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

SIGNED... .....MP

PRINTED NAME... ANTHONY D WRIGHT.....

DATE 03.02.05.....CONSTITUENCY GT-Yarmouth.....



06 MAR 2005

Transaction code.


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> Feb, 2005 to 28<sup>th</sup> Feb, 2005 as detailed below.

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

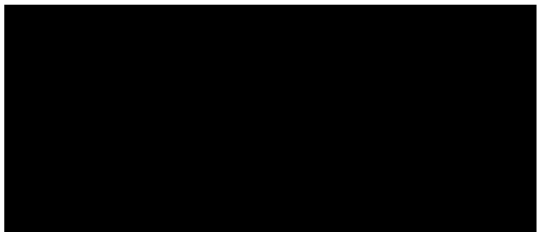
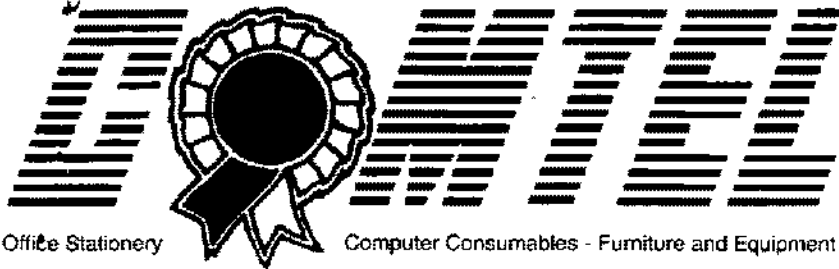
Item	Description of service / goods	Amount £
1	(11 sessions) RENT of METHODIST CHURCH FOR SURGERIES	£110.00
2	ACCOUNTANT FEES	£193.00
3	PRINTER INKJET. (3 INK CARTRIDGES)	£19.74
4	ADVANT. FOR SURGERIES (PARISH LIFE MAG)	£20.00
5	PETTY CASH	£100.00
6		
7		
8		
9		
10		
		£442.74 ✓

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

SIGNED...  .....MP


PRINTED NAME ANTHONY D WRIGHT .....


DATE 03.03.05 CONSTITUENCY GLoucestershire .....






**INVOICE**

INVOICE ADDRESS: 

DELIVER TO: 

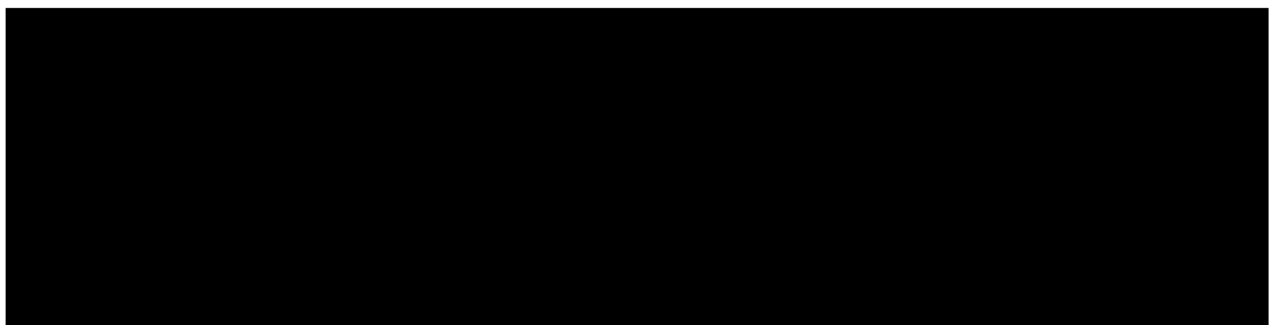
INVOICE NO :   
DATE : 10/02/05  
PAGE : 1

ACCOUNT :   
D/DKT No :   
YOUR REF :

PROD CODE	DESCRIPTION	QTY	PRICE	UNIT	DISC	TOTAL	VAT
	HP No 45 850C/1600 DESKJET BLACK INKJET 5	1	16.80	1		16.80	S

TERMS NETT 30 DAYS  
VAT CODE S = 17.5%

GOODS VALUE : 16.80  
VAT : 2.94  
TOTAL : 19.74





Transaction code.


## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> September to 30<sup>th</sup> September 2004 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	Mobile phone	135.00	
2	Petty cash	100.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£235.00	

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

SIGNED .....MP

PRINTED NAME ANTHONY D WRIGHT.....

DATE 12.10.04..... CONSTITUENCY Grays and Thurrock.....



RYMAN THE STATIONER

BATTERIES MN2400 1501025454	£1.39
RYMAN REMAN RE5006 1301012460	£17.39
RF INKCARTR C6657A 1302506366	£29.99
	-----
TOTAL (3 items)	£48.87



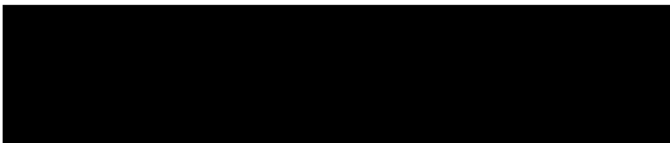
### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01.10.04 to 31.10.04 as detailed below.

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

Item	Description of service / goods	Amount £
1	RUMORS (CARTRIDGES)	49.87
2	Mobile phone	128.00
3	Postage cash	75.00
4		
5		
6		
7		
8		
9		
10		
		£ 249.87

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

SIGNED .....MP

PRINTED NAME ANTHONY D. WRIGHT.....

DATE 02.11.04.....CONSTITUENCY GLoucestershire.....

## C2. DIRECT PAYMENT

I enclose 4 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	(SURGERY CALENDARS) TYNDALE PRESS	793.13	
2	BANNER	9.19	
3	BANNER	12.07	
4	STAPLES	105.93	
5			
6			
7			
8			
9			
10			
		£ 920.32	

**Received**

**02 DEC 2004**

**ANTHONY D WRIGHT**

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

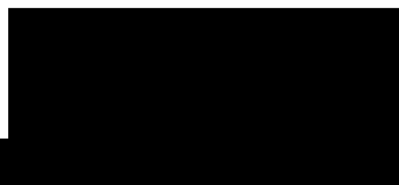
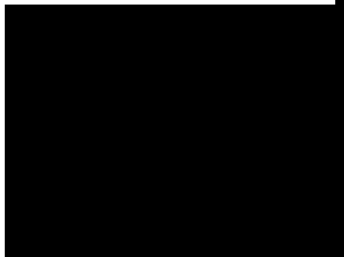
SIGNED [REDACTED] .....MP

PRINTED NAME ANTHONY D WRIGHT .....

DATE 01.12.04 ..... CONSTITUENCY Gr. Yarmouth .....



# Tyndale Press



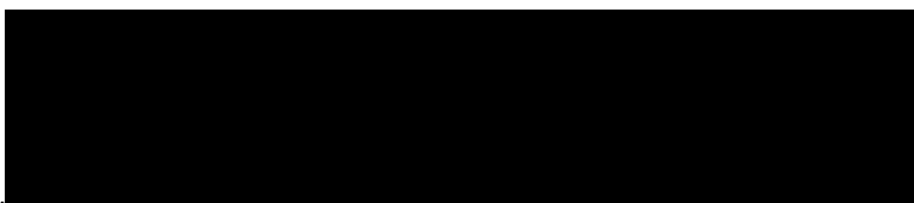
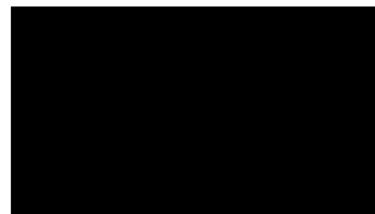
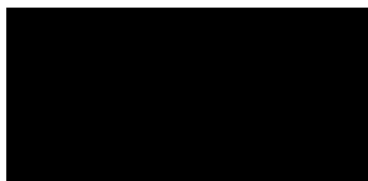
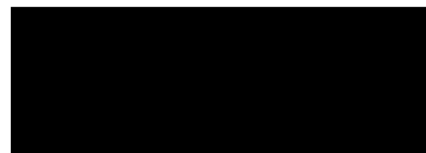
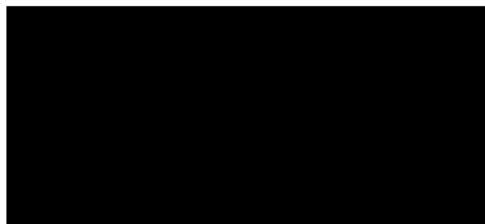
25 November 2004

Dear 

Your account with us is overdue, details as noted below. Please can we have your full payment by return post.

<u>Inv Ref</u>	<u>Date</u>	<u>Details</u>	<u>Value</u>
	30/09/2004	Goods/Services 	793.13
<b>Total Amount Overdue :</b>			<b>793.13</b>

Yours sincerely



# Invoice

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

Invoice To :

Tony D Wright MP

[REDACTED]



## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/10/2004

Amt. Due : 9.19

Page 1 Of 1 Date 26/10/2004  
Acc.No. [REDACTED] Order Date 25/10/2004  
Order [REDACTED]  
C.A.R.

[REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9220012	BANNER BULLET TIP DRYWIPE MARKER BK	1	BOX12	7.8200	25/10/04	7.82	17.50	1.37

[REDACTED]

[REDACTED]

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	7.82	1.37

Sales Order Total (VAT excl)

7.82

INVOICE GOODS	7.82
INVOICE V.A.T.	1.37
INVOICE TOTAL	9.19

# Please return the slip

from final page  
of invoice with  
your payment  
by

23/11/2004

# Invoice

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

Invoice To :

Tony D Wright MP  
[REDACTED]



## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Page 1 Of 1 Date 30/10/2004

Acc.No. [REDACTED] Order Date 29/10/2004

Order [REDACTED]

C.A.R.

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 30/10/2004

Amt. Due : 12.07

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		9660020	BANNER DELUXE FOCTREST	1	FTREST	10.2700	29/10/04	10.27	17.50	1.80



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.27	1.80

Sales Order Total (VAT excl)

10.27

INVOICE GOODS	10.27
INVOICE V.A.T.	1.80
INVOICE TOTAL	12.07

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

27/11/2004

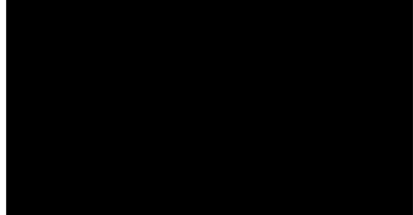


Form 2201

# Business Account

## Statement

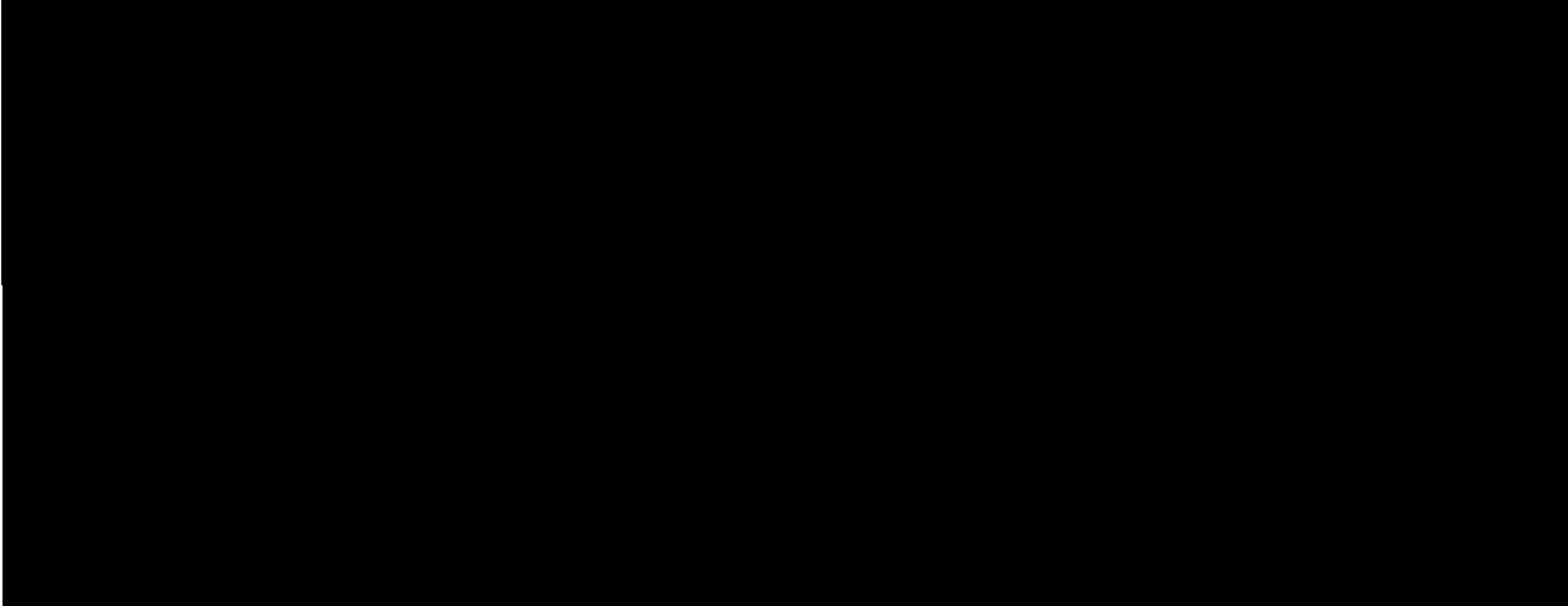
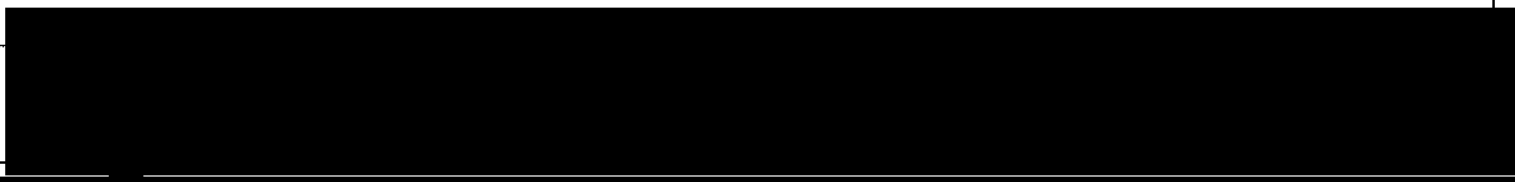
T WRIGHT MP



Date: 31-OCT-2004

Account No

Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
			12-JUL-2004	31-AUG-2004	49.94
			20-OCT-2004	30-NOV-2004	55.99
<b>Total Outstanding</b>					<b>105.93</b>
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days+</b>	
105.93	55.99	0	0	49.94	
Amount to Paid by Direct Debit:					





RECEIVED

03 SEP 2004



DEA  
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01.08.04 to 31.08.04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Mobile phone	150.00
2	Cable Direct Bill	46.58
3	Petty cash	125.00
4	Room Aire of advice surgery	100.00
5		
6		
7		
8		
9		
10		
		£421.58

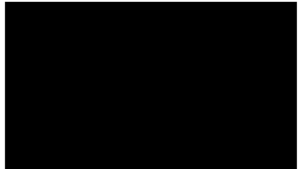


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED .....MP

PRINTED NAME..... ANTHONY D WRIGHT .....

DATE 01.09.04..... CONSTITUENCY..... Gt Yarmouth .....



RECEIVED

06 SEP 2004



DFA

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01.08.04 to 31.08.04 as detailed below.

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

Item	Description of service / goods	Amount £
1	New Hard drive for Computer	55.23
2	INKBOX Cartridge	17.99
3	Chaise - Cartridges x3	48.07
4	STAPLES (Chair)	63.99
5	STAFF COURSE [REDACTED]	35.00
6	Leppin Reporter (advert)	130.00
7	[REDACTED]	
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
		£ 350.28

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

SIGNED... [REDACTED] ...MP

PRINTED NAME... ANTHONY D WRIGHT ...

DATE 04.09.04 CONSTITUENCY Gt Yarmouth



QTY.	ITEM	PRICE
1	[REDACTED] OPS CHAIR + A [REDACTED]	68.07
TOTAL To Business Account		£63.99

*Customer to  
COLLECT*



Page	Invoice Date	Order Number
1	24/08/04	[REDACTED]

Invoice To  
 Anthony D Wright  
 [REDACTED]

Deliver To  
 [REDACTED]

Customer Number	Sales Contact	Order Reference	SC Reference	Payment Method	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Ordered By	Dispatch Warehouse	Customer Telephone	Parcel Weight	Package #	Sent Via
[REDACTED]	[REDACTED]	[REDACTED]	0.0 Kg	1	[REDACTED]

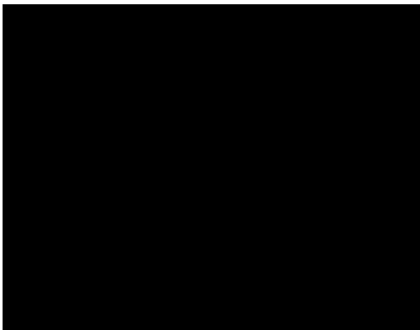
Winner Of The Computer Active Reader Awards  
 Best Specialist Consumable Supplier - Thanks to Our Customers!

Qty	B/Order	Shipped	Product Code	Item Description	Unit Price £	% Disc	Line Total £	
1	0	1	[REDACTED]	C6578A REMAN Compatible Colour	11.91	--	11.91	
1	0	1	[REDACTED]	51645A REMAN Compatible Black	7.23	--	7.23	
1	0	1	[REDACTED]	HPC6578 ORIGINAL	21.77	--	21.77	
							GOODS INVOICE TOTAL £	40.91
							V.A.T. @ 17.5% £	7.16
							INVOICE TOTAL £	48.07
							PREPAYMENT £	-48.07

4

# INVOICE

Inkbox



Operator [redacted] Dpt' [redacted] Date 25-Aug-04 Transaction No: [redacted]

Description	Warranty Period	Serial Number	Q	Price	Sold at	Adj'	Total
HP C6578A Colour Cartridge (HP78)		NR	1	17.99	17.99		17.99

Payment type	Date	Amount
Csh	25/08/2004	17.99
Payment total >>		17.99

VAT Analysis

VAT Rate	VAT Charged
17.50%	2.68



VAT: 2.68

Total: 17.99

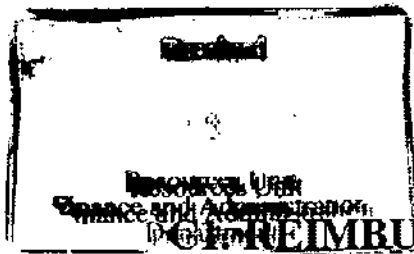
Payments made: 17.99

*Thank you for shopping with us, Please call again.*

Received and checked signature: \_\_\_\_\_

Printed: \_\_\_\_\_

Standard rate (20%)	10.25 70	21.10
Basic rate	3.75 00	
• 1% (0.05) (5.00) 23		
Card handling charge		£1.38
		<hr/>
<b>Total</b>		<b>£55.23</b>



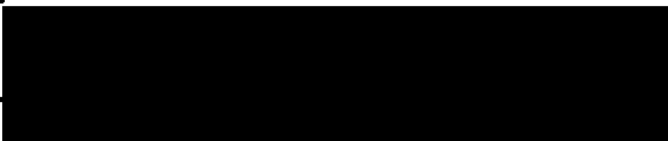
# REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Mobile Phone	115.00
2	Waverley Insurance	277.50
3	Banner Stationery	130.35
4	Felky car	100.50
5		
6		
7		
8		
9		
10		
		£622.85

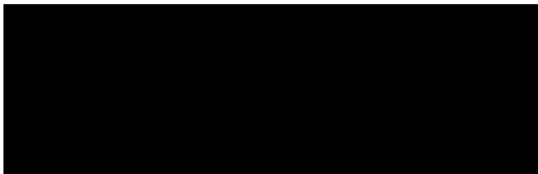
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED. .....MP

PRINTED NAME ANTHONY D WRIGHT.....

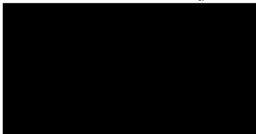
DATE 02-08-04.....CONSTITUENCY GLoucestershire.....





**DEBIT NOTE**

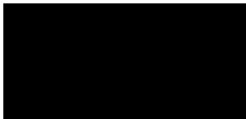
Anthony Wright MP



Effective Date: 24 May 2004

Expiry Date: 24 May 2005

Insurer:



Debit Note Number:

Transaction Date:

09 July 2004

Policy No:



Policy Holder:

Anthony Wright MP

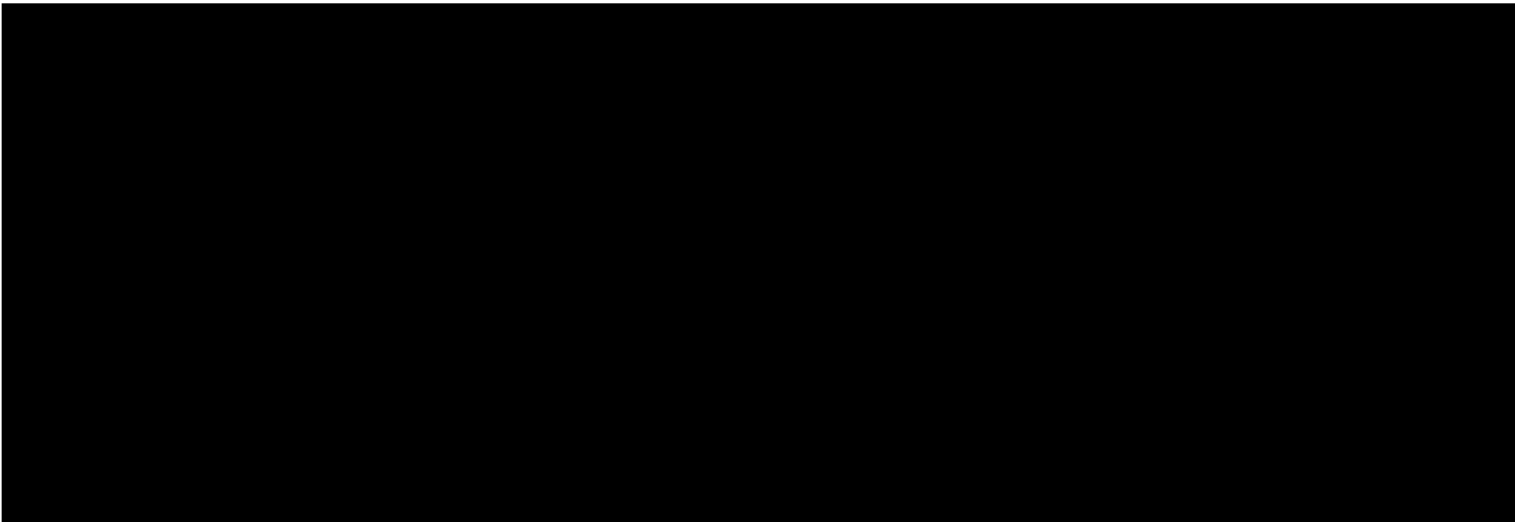
Class of Insurance:

Package (Office)

Description:

Cover as per policy documents of the 29 June 2004

Premium Due:	£ 250.00
Insurance Premium Tax:	£ 12.50
Brokerage Fee:	£ 15.00
Total Amount Due:	£ 277.50

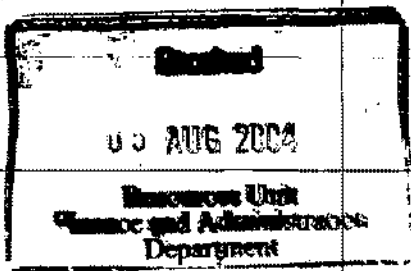




## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Cable direct	32.74	
2	B.T.	237.35	
3	By new world	252.63	
4			
5			
6			
7			
8			
9			
10			
		£222.72	



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

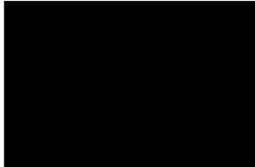
SIGNED. [REDACTED].....MP

PRINTED NAME... ANTHONY D WRIGHT.....

DATE 02.08.04..... CONSTITUENCY... Gt Yarmouth



Anthony Wright MP

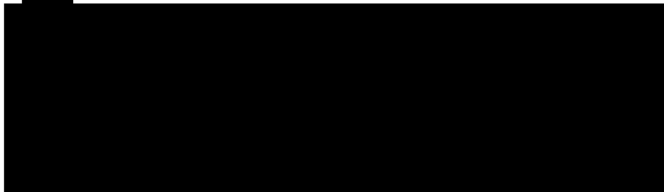


12 III 2004

Invoice No. : [Redacted]  
Invoice Date 6-Jul-04  
Order No. [Redacted]  
Account [Redacted]

**INVOICE**

Details



Net Amount VAT Amount

Web in a Box

Member number [Redacted]

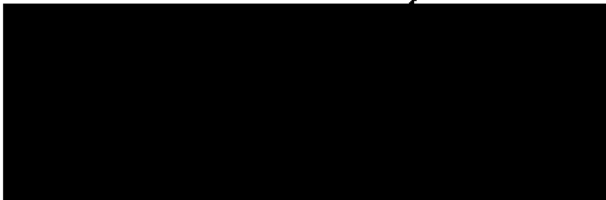
Website address [Redacted]

Website hosting for the period 1st August 2004 to 31st July 2005

180.00 31.50

Administration fee

35.00 6.13

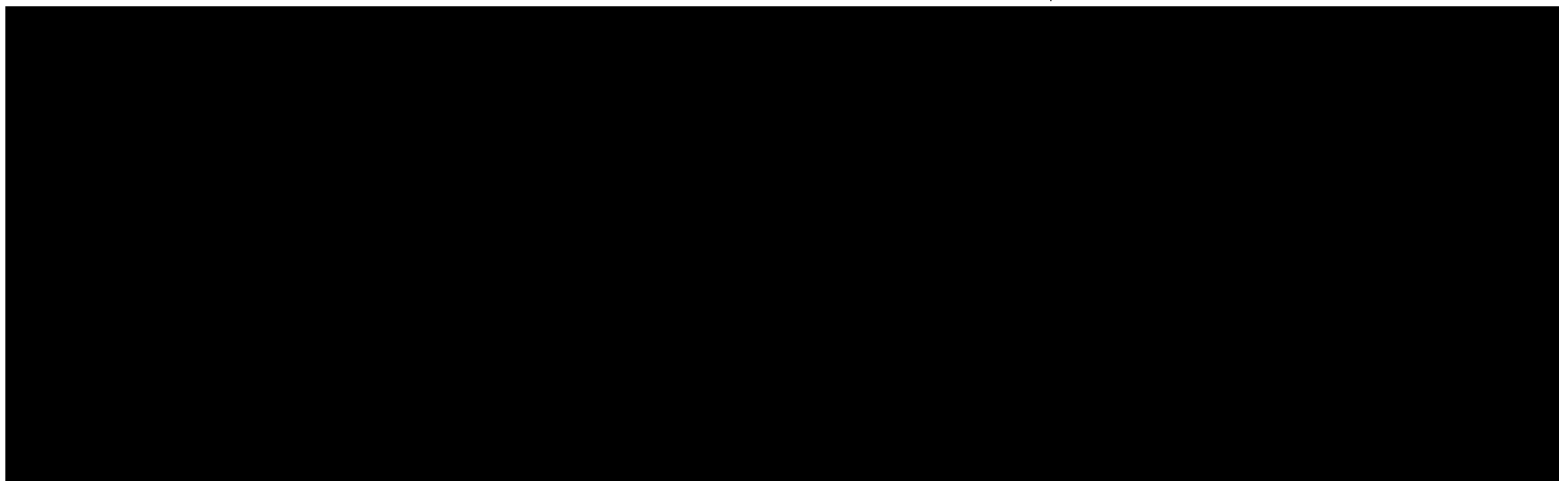


Total Net Amount £215.00

Total VAT Amount £37.63

**Invoice Total £252.63**

This invoice is due within 15 days of presentation



More connections.  
More possibilities.



ANTHONY WRIGHT MP

Date  
4 July 2004

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

-9 JUL 2004

## BT Commitment

Cost of calls	£ 89.00
Package benefits BT Commitment	£ 0.00
Service charges	£ 113.00
VAT	£ 35.35

**Total now due**                    **£ 237.35**

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

Telecoms bill

21 JUL 2004



CABLE DIRECT

MR TONY WRIGHT MP

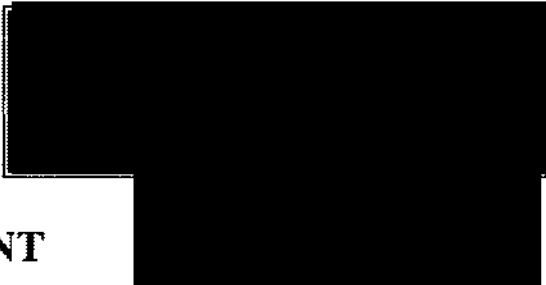
Account number:  
Invoice number:

Date/tax point: 09 July 2004

Description	Amount
Balance from previous invoice	£7.52
Payments received with thanks	£0.00
<b>Total brought forward</b>	<b>£7.52</b>
<b>Call Charges</b> (10/06/2004 - 09/07/2004)	
Fixed Line	£21.46
Inbound NTS Calls	£0.00
Mobile	£0.00
<b>Total Call Charges</b>	<b>£21.46</b>
<b>Line Rentals</b>	
Fixed Line	£0.00
Inbound NTS	£0.00
Mobile	£0.00
<b>Total Line Rentals</b>	<b>£0.00</b>
<b>Credits</b>	<b>£0.00</b>
<b>Other Charges</b>	<b>£0.00</b>
<b>Discounts</b>	<b>£0.00</b>

VAT Summary		
Total	Rate	Tax
£21.46	17.5%	£3.76

<b>Sub Total Excluding VAT</b>	<b>£21.46</b>
<b>VAT</b>	<b>£3.76</b>
<b>Invoice Total</b>	<b>£25.22</b>
<b>Total Amount Due</b>	<b>£32.74</b>



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 10<sup>th</sup> June to 30<sup>th</sup> June as detailed below.

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

Item	Description of service / goods	Amount £
1	Mobile Phone	110 - 00
2	Petty Cash	100 - 00
3		
4		
5		
6		
7		
8		
9		
10		
		£ 210 - 00

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

SIGNED  MP

PRINTED NAME ANTHONY D WRIGHT

DATE 8 July 2004 CONSTITUENCY GLoucestershire

## C2. DIRECT PAYMENT

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	STAPLES	19.95	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 19.95	

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

SIGNED.. [REDACTED].....MP

PRINTED NAME.. ANTHONY D WRIGHT.....

DATE 06.05.04..... CONSTITUENCY Grays.....

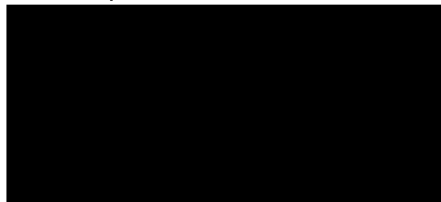
**STAPLES**

200004

# Business Account

Bill To:

T WRIGHT MP



Date: 14-APR-2004

Account No:

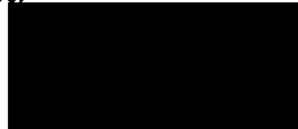
Invoice No:

Payment Terms:

Order No:

Due Date: 31-MAY-2004

Ship To:



Payment Method:

Buyer Card Number & Name:

P.O. Number:

VAT Reg No

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
	IQ SELECTION A4100G 500SH REAM	2	5.1	17.5	10.2
	DURACELL PLUS AAA4	1	2.37	17.5	2.37
	DURACELL PLUS AA8 MULTI	1	4.41	17.5	4.41
EX VAT TOTAL PRICE					16.98
P & H					0
VAT					2.97
TOTAL					19.95
COUPON					0
TOTAL BILL					19.95

## C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	ARCHWAY ANGLIA	4249.60
2	DANWOOD (PHOTOCOPY)	31.34
3	STAPLES	19.95
4		
5		
6		
7		
8		
9		
10		
		£5463.12

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

SIGNED: [REDACTED].....MP

PRINTED NAME.....ANTHONY D. WRIGHT.....

DATE.....03.06.04.....CONSTITUENCY.....GR YARMOUTH.....





# Business Account

[Redacted]

[Redacted]

T WRIGHT MP

[Redacted]

Date: 30-APR-2004

Account No: [Redacted]

Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
[Redacted]		[Redacted]	14-APR-2004	31-MAY-2004	19.95
				7 1 MAY 2004	
			[Redacted]		
			<b>Total Outstanding</b>		<b>19.95</b>
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days+</b>	
19.95	19.95	0	0	0	
Amount to Paid by Direct Debit:					

# Invoice

WORKING SOLUTIONS

Invoice to:

TONY WRIGHT MP

Delivered to:

TONY WRIGHT MP

17 MAY 2004

Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
	NOT REQUIRED	0	12/05/04	11/06/04			1

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
Order No					
Contract					
Quarterly cost per copy contract to cover routine servicing, spare parts & call outs. This invoice also covers the provision of black toner, developer & drum within the manufacturers specifications. TOSHIBA E-STUDIO 160/FVE110201					
Meter reading as at May 2004		16261			
Meter reading as at February 2004		13230			
		-----			
Total copies used on meter 1		3031	3031	0.8866p	26.67 1



Total Gross	26.57
Tax Amount	4.67
Total Amount	31.34





### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01.05.04 to 31.05.04 as detailed below.

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

Item	Description of service / goods	Amount £
1	BT Telephones [REDACTED]	330.88
2	mobile phone	107.50
3	[REDACTED] (Surgery fees)	100.00
4	[REDACTED] (Surgery fees)	110.00
5	Paper laptop adjust for contact debit)	130.00
6	[REDACTED] accountant	193.87
7	RYMAN STATIONERY [REDACTED]	17.99
8	RYMAN STATIONERY [REDACTED]	21.99
9	Felby car L	150.00
10	[REDACTED]	

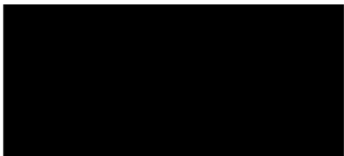
£1162.23

SIGNED

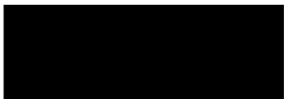
PRINTED NAME.

DATE 03.06.04 CONSTITUENCY Gr YARMOUTH

RYMAN THE STATIONER



SALE



\$17.99

-----

TOTAL (11 Item)

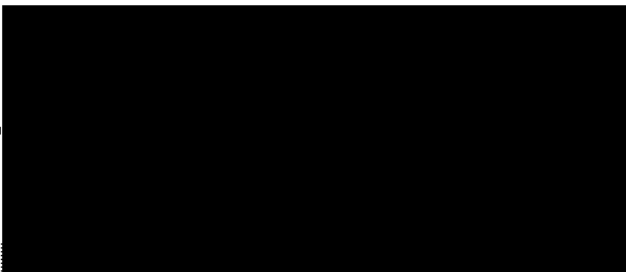
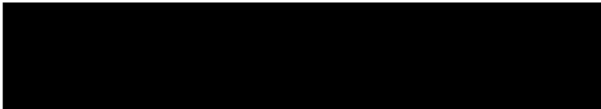
\$17.99

NET CONTENT 22.881



AMOUNT DUE

\$17.99



RYMAN THE STATIONER



SALE

HP INK CART	[REDACTED]	£21.99
[REDACTED]	[REDACTED]	
TOTAL (1 item)		£21.99
(VAT CONTENT	£3.283	
PAID BY		
CASH		£22.00
[REDACTED]		-£0.01



Transaction code.


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> April to 30<sup>th</sup> April as detailed below.

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

Item	Description of service / goods	Amount £
1	Mobile phone	103.00
2	Printing room	100.00
3	Printing costs	150.00
4		
5		
6		
7		
8		
9		
10		
		£ 353.00

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

SIGNED .....MP

PRINTED NAME ANTHONY D. WRIGHT.....

DATE 06.05.04..... CONSTITUENCY GT YARMOUTH.....