

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)

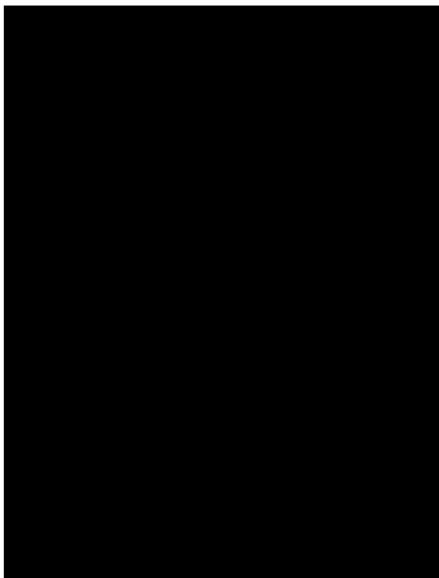
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

Comments:

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

Posted by (initials & date)

C1

MAR 05

04_05 / 05_06

£.....
£ 255.03

£.....
£ 117.50

£.....
£ 183.30

£.....
£ 555.83

£.....
£ 555.83

31 MAR 2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:03:05 to 29:03:05 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	NEWSAGENT	34-85	
2	REPAIR TO COMPUTER PRINTER (COPY INV. ATTACHED)	183-30	
3	PHOTOCOPIER	69-58	
4	STATIONERY	44-98	
5	RISOGRAPH DUPLICATOR	117-50	
6	ORANGE MOBILE PHONE	43-18	
7	SUNDRY ITEMS OF STATIONERY	62-44	
8			
9			
10			
		£ 555-83	

I certify that the [redacted] necessarily incurred on parliamentary business [redacted]

SIGNED..... [redacted]

PRINTED NAME..... DR ASHOK KUMAR MP

DATE 29:03:05..... CONSTITUENCY..... [redacted]



INVOICE TO
Ashok Kumar


DATE	ACCOUNT No.	CODES	REFERENCES	DESRATCH DATE	DELIVERY METHOD	TRANSACTION TYPE/NUMBER
09/03/05						

PRODUCT CODE	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	DISCOUNT	VALUE	VAT
	To repair machine as per estimate		1.00	156.00		156.00	


CODE	GOODS VALUE	VAT RATE	TAX VALUE	INTERNAL REFERENCE	EXTRA CHARGE	0.00
	156.00	17.50	27.30			
					TOTAL GOODS	156.00
					TOTAL VAT	27.30
					TOTAL INVOICE	183.30

C2. DIRECT PAYMENT

28 FEB 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	BT	109-70	
2	BT	68-57	
3	BT	103-24	
4	BT	78-84	
5			
6			
7			
8			
9			
10			
		£ 360-35	

I certify that the  parliamentary bu

ly incurred on

SIGNED..... 

PRINTED NAME..... DR ASHOK KUMAR MP

DATE..... 25:02:05 CONSTITUENCY.. 

More connections.
More possibilities.

DR ASHOK KUMAR MP



Date
21 February 2005

BT Commitment

Bill for

Cost of calls	£ 52.22
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 16.33

Total now due £ 109.70

*Please make sure we receive the total now due by
4 March 2005*

Who will you call?

More connections.
More possibilities.

DR ASHOK KUMAR MP



Date
21 February 2005

BT Commitment

Bill for

Cost of calls	£ 17.21
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 10.21

Total now due **£ 68.57**

*Please make sure we receive the total now due by
4 March 2005*

Who will you call?

More connections.
More possibilities.

Your account and bill number

DR ASHOK KUMAR MP



Date
21 February 2005

BT Commitment

Bill for

Cost of calls	£ 46.72
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 15.37

Total now due **£ 103.24**

*Please make sure we receive the total now due by
4 March 2005*

Who will you call?

More connections.
More possibilities.

DR ASHOK KUMAR MP
[REDACTED]



Date
21 February 2005
[REDACTED]

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 25.95
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 11.74

Total now due **£ 78.84**

*Please make sure we receive the total now due by
4 March 2005*

Who will you call?
[REDACTED]

28 FEB 2005

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:02:05 to 25:02:05 as detailed below.

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

Item	Description of service / goods	Amount £
1	NEWSAGENT	18 — 35
2	NEWSAGENT	16 — 50
3	STATIONERY	178 — 08
4	COMPUTER PRINTER CARTRIDGES (COPY INV. ATTACHED)	124 — 60.
5	STATIONERY	40 — 14
6	COMPUTER PRINTER CARTRIDGE (COPY INV. ATTACHED)	326 — 65
7	ORANGE MOBILE PHONE	73 — 68
8	SUNDRY ITEMS OF STATIONERY	74 — 98
9		
10		
		£ 852 — 98

I certify that the
parliamentary b

SIGNED.....

PRINTED NAME..... DR ASHOK KUMAR MP

DATE 25:02:05 CONSTITUENCY

Invoice



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

Charge To :
 Dr Ashok Kumar MP

Banner Business Supplies Ltd

Dr Ashok Kumar MP

Page 1 Of 1 Date 17/02/2005
 Acc.N [REDACTED] Order Date 16/02/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To : [REDACTED]
 Dr Ashok Kumar MP

Customer Service
 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		0980782	XEROX DOCUPRINT P8E/DWC385 TONER BK XEROX DOCUPRINT P8E/P8EX/DWC385 TONER BLACK 113R296	1	EACH	106.0400	16/02/05 16/02/05 16/02/05	106.04	17.50	18.56



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	106.04	18.56

Sales Order Total (VAT excl) 106.04

VAT Registration : [REDACTED]

Settlement :
 Discount Terms :

INVOICE GOODS	106.04
INVOICE V.A.T.	18.56
INVOICE TOTAL	124.60

Invoice

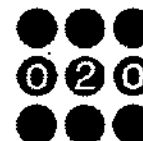
 * INVOICE NO. [REDACTED]
 * *****

Invoice To [REDACTED]

Dr Ashok Kumar MP

Charge To :

Dr Ashok Kumar MP



office2office

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Page 1 of 1 Date 29/01/2005

Acc. No. [REDACTED] Order Date 27/01/2005

Order [REDACTED]

C.A.R.

Delivered To [REDACTED]

Dr Ashok Kumar 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		0074013	XEROX MP LABEL 64x34mm 24/SHT WHITE	2	BOX100	17.0800	27/01/05	34.16	17.50	5.98
2		9CON	ZER11R445 XEROX N2125 TONER	2	EACH	139.0000	28/01/05	278.00	17.50	48.65

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	312.16	54.63

Sales Order Total (VAT excl) 312.16

VAT Registration :

Settlement :
 Discount Terms :

INVOICE GOODS	312.16
INVOICE V.A.T.	54.63
INVOICE TOTAL	366.79

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:01:05 to 26:01:05 as detailed below.

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

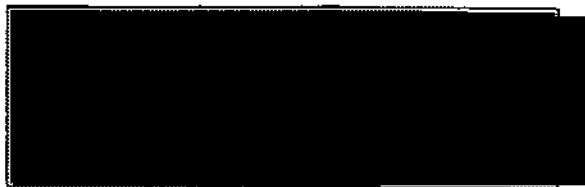
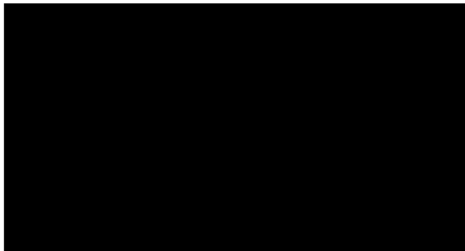
Item	Description of service / goods	Amount £
1	SURGERIES	13 — 70
2	ADVERTISING	58 — 75
3	STATIONERY	106 — 81
4	ORANGE MOBILE	154 — 37
5	WEBSITE RENEWAL OF BASIC HOSTING	23 — 50
6	WASTE DISPOSAL	69 — 91
7	NEWSAGENT	14 — 36
8	RISOGRAPH INKS	149 — 29
9	SECURITY ALARM MAINTENANCE	35 — 25
10	N POWER ELECTRICITY	222 — 06
11	SUNDRY ITEMS OF STATIONERY	82 — 84
TOTAL		£ 930 — 84

I certify that the above expenses were properly and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....DR ASHOK KUNAL MP

DATE.....26:01:05.....CONSTITUENCY.....



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 Allowance

Name.....

Address.....

Only complete if applicable

Bank name.....

Sort code.....

Account number.....

Payment for	Amount £	Description – if further clarification required	<i>For Fees Office use only</i>
Meals & subsistence			
Travel - (rail/air/road) *** Please see below	47 — 00		
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.	£ 47 — 00		

I certify that these expenses have been wholly and exclusively incurred for the purposes of my office

Signed (Member).....

Printed name..... **DR ASHOK KUMAR MP**

Date..... **11:01:05**

Constituency.....

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:12:04 to 20:12:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	NEWS AGENTS	17-39
2	SURGERIES	77-25
3	STATIONERY	52-60
4	STATIONERY	40-24
5	TV LICENCE	121-00
6	SUNDRY ITEMS OF STATIONERY	91-28
7		
8		
9		
10		
		£ 399-76

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

SIGNED.....

PRINTED NAME DR ASHOK KUMAR MP

DATE 20:12:04 CONSTITUENCY [REDACTED]

STATEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:11:04 to 25:11:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	SURGERY	38-25
2	NEWSAGENT	50-00
3	STATIONERY	127-66
4	BANNER BUSINESS SUPPLIES (COMPUTER PRINT CARTRIDGES (COMP INV. ATT))	452-87
5	ORANGE MOBILE PHONE	45-74
6	ADVERTISING	42-30
7	SUNDRY ITEMS OF STATIONERY	74-51
8		
9		
10		
		£ 831-33

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

SIGNED.....

PRINTED NAME... DR ASHOK KUMAR MP

DATE... 25:11:04... CONSTITUENCY...

Invoice

 * INVOICE NO
 * *****
 Invoice To



office2office

Banner Business Supplies Ltd

Dr Ashok Kumar MP

Charge To :

Dr Ashok Kumar MP



Delivered To :

Dr Ashok Kumar MP

Customer Services

Telephone No :

Fax No :

Sales Order No :

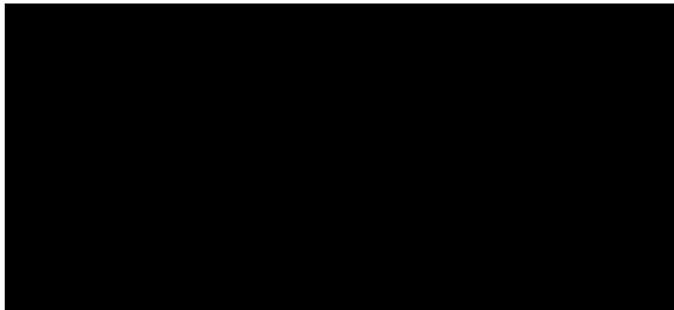
Page 1 Of 1 Date 07/11/2004

Acc. No. Order Date 04/11/2004

Order

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		0982807	HP LASERJET 1200 TONER CARTRIDGE	2	CRTRDG	53.7100	04/11/04	107.42	17.50	18.80
			HP TONER CARTRIDGE LASERJET				04/11/04			
2		9CON	1200/1220 3500 PAGE HPC7115X ZER11R445 XEROX N2125 TONER	2	EACH	139.0000	05/11/04	278.00	17.50	48.65



V.A.T. Summary

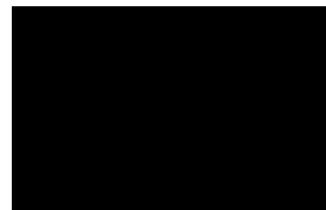
Rate	Taxable Sum	V.A.T. Amount	
17.50	385.42	67.45	VAT Registration

Sales Order Total (VAT excl)

385.42

INVOICE GOODS	385.42
INVOICE V.A.T.	67.45
INVOICE TOTAL	452.87

Settlement
 Discount Terms



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>For Fees office use only</i>
1	BT	128 - 66	
2	BT	71 - 72	
3	BT	90 - 12	
4	BT	124 - 89	
5			
6			
7			
8			
9			
10			
		£415 - 39	

I certify that the expenses are incurred on
parliamentary business

SIGNED..... [REDACTED]

PRINTED NAME..... DR ASHOK KUMAR MP

DATE 25:11:04..... CONSTITUENCY..... [REDACTED]

More connections.
More possibilities.

DR ASHOK KUMAR MP



Date
22 November 2004

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

BT Commitment

Bill for

Cost of calls	£ 68.35
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 19.16

Total now due £ 128.66

*Please make sure we receive the total now due by
3 December 2004*

**Approached about moving
your business from BT?**



More connections.
More possibilities.



DR ASHOK KUMAR MP



Date
22 November 2004



BT Commitment

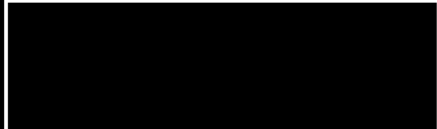
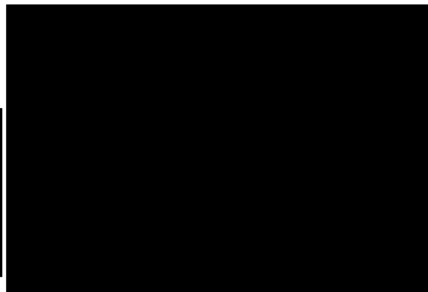
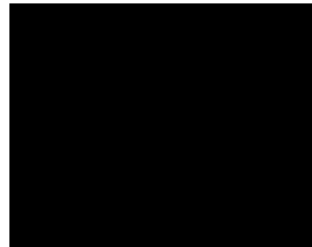
Bill for [Redacted]

Cost of calls	£ 19.89
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 10.68

Total now due £ 71.72

*Please make sure we receive the total now due by
3 December 2004*

Approached about moving
your business from BT?



More connections.
More possibilities.



DR ASHOK KUMAR MP

Date
22 November 2004

BT Commitment

Bill for

Cost of calls	£ 35.55
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 13.42

Approached about moving
your business from BT?

Total now due £ 90.12

*Please make sure we receive the total now due by
3 December 2004*

More connections.
More possibilities.

DR ASHOK KUMAR MP



Date
22 November 2004

BT Commitment

Bill for

Cost of calls	£ 65.14
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 18.60

Total now due **£ 124.89**

*Please make sure we receive the total now due by
3 December 2004*


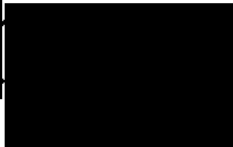
Approached about moving
your business from BT?

C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct
Incidental 

Invoice	Supplier's name	Amount £
1	H & F STOKED	971-73
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 

I certify that the  incurred on
parliamentary bus 

SIGNED.....

PRINTED NAME..... DR ASHOK KUMAR MP.....

DATE 10/11/04..... CONSTITUENCY... 

INVOICE



H & F Stokeld Ltd.
Printing Service

Dr Ashok Kumar MP



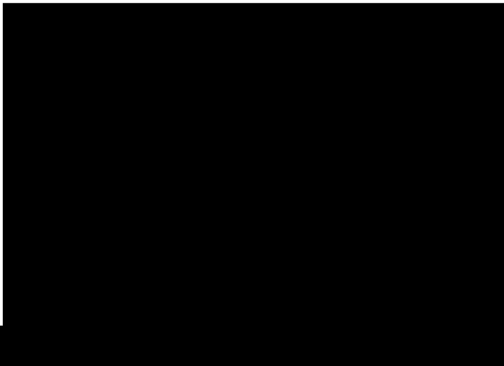
Tax Point



30.10.04

Ref [Redacted]
20,000 2005 Calendars full colour

	£ 144.73	£ 827.00
Total Goods		£ 827.00
Total VAT		£ 144.73
Total		£ 971.73





STATEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:10:04 to 27:10:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	SURGERIES	40 — 65
2	N POWER - ELEC.	71 — 39
3	NEWSAGENT	24 — 85
4	STATIONERY	151 — 65
5	ORANGE MOBILE PHONE	56 — 99
6	ADVERTISING	18 — 75
7	SUNDRY ITEMS OF STATIONERY	74 — 85
8		
9		
10		

£439 — 13

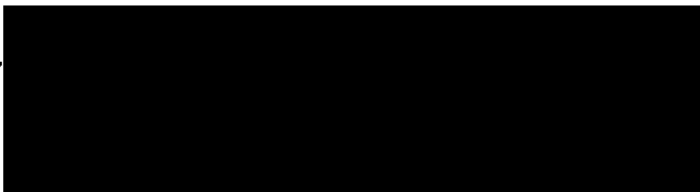
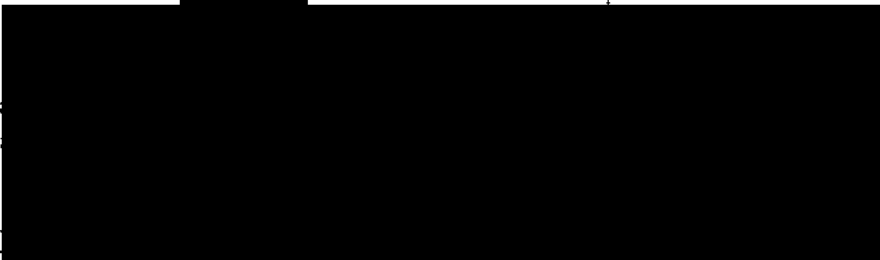
I certify that the above expenses were actually incurred on

parliamentary business

SIGNED

PRINTED NAME DR ASHOK KUMAR MP

DATE 27:10:04 CONSTITUENCY





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:09:04 to 29:09:04 as detailed below.

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

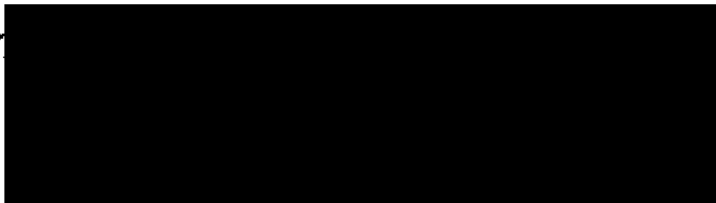
Item	Description of service / goods	Amount £
1	NEWSAGENTS	17-65
2	SURGERIES	32-25
3	COMPUTER PRINTER TONER CARTRIDGES	126-22
4	STATIONERY	61-55
5	PHOTOCOPIER	123-16
6	ORANGE MOBILE PHONE	37-17
7	SUNDRY ITEMS OF STATIONERY	73-81
8		
9		
10		
		£471-81

I certify that the above expenses were incurred on
parliamentary business

SIGNED

PRINTED NAME..... DR ASHOK KUMAR MP.....

DATE 29:04:09 CONSTITUENCY





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:08:04 to 27:08:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	NEWSAGENT	17 — 65
2	DATA PROTECTION	35 — 00
3	RISOGRAPH REPAIR (COPY INV. ATTACHED)	288 — 46
4	SURGERIES	15 — 25
5	STATIONERY	20 — 69
6	ORANGE MOBILE PHONE	61 — 77
7	SUNDRY ITEMS OF STATIONERY	72 — 36
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
		£ 511 — 18

I certify that the above expenses were incurred on

parliamentary business

SIGNED

PRINTED NAME DR ASHOK KUMAR MP

DATE 27:08:04 CONSTITUENCY. [REDACTED]



DR ASHOK KUMAR MP

DOCUMENT No. [REDACTED]

DATE/TAX POINT 28/07/2004

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Stock Code	Quantity	Details	Unit Price		Net Amount	Vat Amount
	1.00	[REDACTED] STRIPPER PAD	3.50	0.00	3.50	0.61
	2.00	[REDACTED] PICK UP ROLL	46.00	0.00	92.00	16.10
	1.00	SERVICE CALL OUT CHARGE INCLUDING 1 HR LABOUR	100.00	0.00	100.00	17.50
	1.00	SERVICE CHARGE LABOUR NON-CONTRACT(1HR OR PART WORK SHEET [REDACTED] DTD 23.7.04 REFERS	50.00	0.00	50.00	8.75


Total Net Amount 245.50

Total VAT Amount 42.96


Carriage 0.00


Invoice Total 288.46

C2. DIRECT PAYMENT

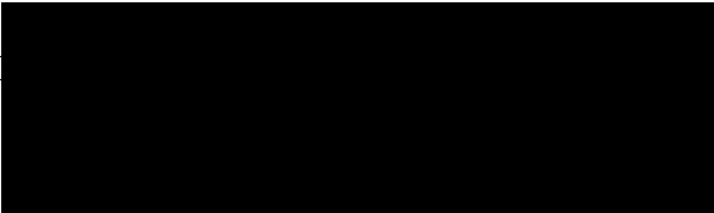
I enclose  certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BT	122 — 01	
2	BT	83 — 62	
3	BT	65 — 71	
4	BT	102 — 55	
5			
6			
7			
8			
9			
10			
		£ 373 — 89	

I certify that the  occurred on
parliamentary business

SIGNED.....  .MP

PRINTED NAME..... DR ASHOK KUMAR MP

DATE 27.08.04..... CONSTITUENCY 



More connections.
More possibilities.

DR ASHOK KUMAR MP



Date
22 August 2004

BT Commitment

Bill for

Cost of calls	£ 62.69
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 18.17

Total now due **£ 122.01**

*Please make sure we receive the total now due by
2 September 2004*

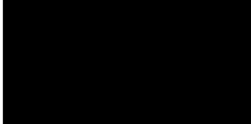
Approached about moving
your business from BT?



More connections.
More possibilities.




DR ASHOK KUMAR MP



Date
22 August 2004

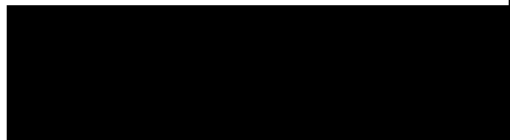


BT Commitment

Bill for 

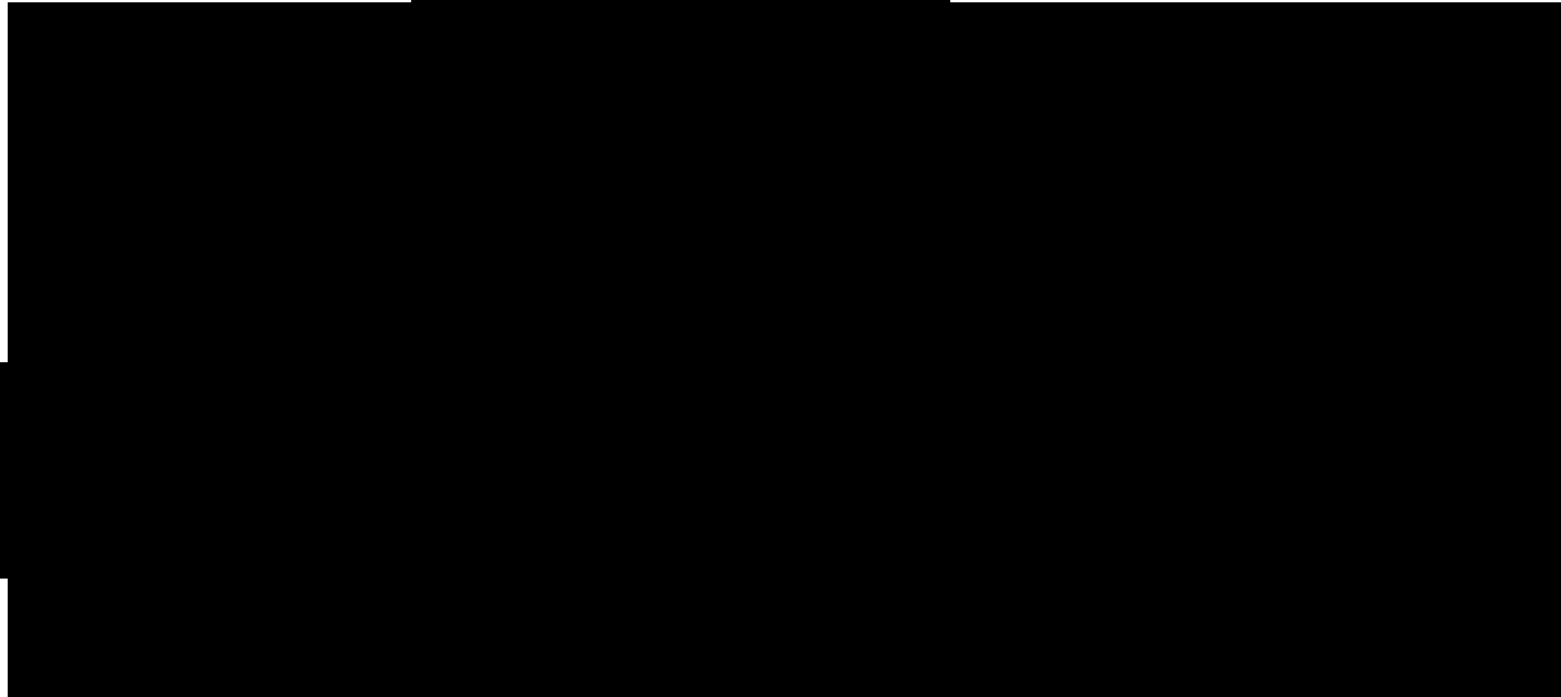
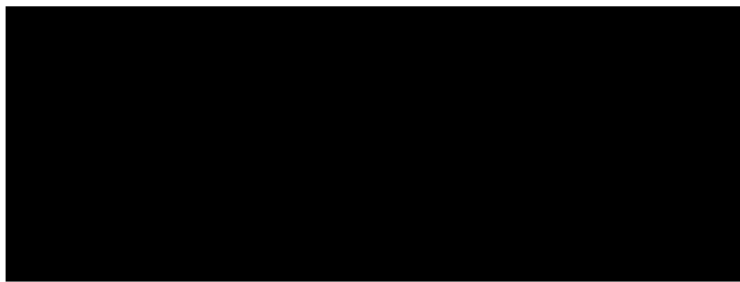
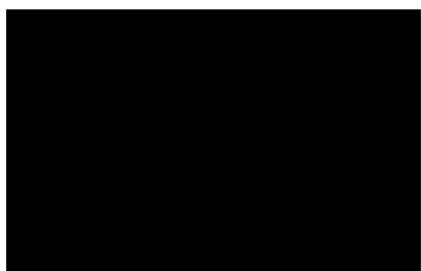
Cost of calls	£ 30.02
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 12.45

Approached about moving
your business from BT?



Total now due £ 83.62

*Please make sure we receive the total now due by
2 September 2004*



More connections.
More possibilities.

DR ASHOK KUMAR MP



Date
22 August 2004

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 14.78
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 9.78

Total now due **£ 65.71**

*Please make sure we receive the total now due by
2 September 2004*

Approached about moving
your business from BT?

More connections.
More possibilities.



DR ASHOK KUMAR MP

Date
22 August 2004

BT Commitment

Bill for

Cost of calls	£ 46.13
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 15.27

Total now due **£ 102.55**

*Please make sure we receive the total now due by
2 September 2004*

Approached about moving
your business from BT?

STATEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:07:04 to 26:07:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	NEWSAGENT	14-12
2	SURGERIES	17-25
3	STATIONERY	147-36
4	FIRE EXTINGUISHER ANNUAL MAINTENANCE CHECK	19-50
5	WASTE DISPOSAL	41-13
6	STATIONERY	200-69
7	ELECTRICITY	59-00
8	ORANGE MOBILE PHONE	79-63
9	ADVERTISING	22-50
10	SUNDRY ITEMS OF STATIONERY	47-39
		£648-57

I certify that
parliamentary

expenses were
incurred on

SIGNED.

PRINTED NAME DR ASHOK KUMAR MP

DATE 26:07:04 CONSTITUENCY

STATEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:06:04 to 28:06:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	NEWSAGENTS	28 — 24
2	SURGERIES	24 — 75
3	BANNER BUSINESS SUPPLIES COMPUTER PRINT CARTRIDGES (COPY INV) (ATTACHED)	326 — 65
4	ORANGE MOBILE PHONE	62 — 69
5	SUNDRY ITEMS OF STATIONERY	32 — 15
6		
7		
8		
9		
10		
		£474 — 48

I certify that the above expenses were personally and lawfully incurred on parliamentary business.

SIGNED: _____

PRINTED NAME DR ASHOK KUMAR MP

DATE 28:06:04 CONSTITUENCY _____

Invoice



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

Charge To :
 Dr Ashok Kumar MP

Banner Business Supplies Ltd

[REDACTED]

Page 1 OF 1 Date 09/06/2004
 Acc. No. [REDACTED] Order Date 07/06/2004
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 Dr Ashok Kumar MP

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		9CON	ZER11R445 XEROX N2125 TONER	2	EACH	139.0000	08/06/04	278.00	17.50	48.65

[REDACTED]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	278.00	48.65

Sales Order Total (VAT excl) 278.00

INVOICE GOODS	278.00
INVOICE V.A.T.	48.65
INVOICE TOTAL	326.65

Settlement
 Discount Terms

[REDACTED]

[REDACTED]

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 Allowance.

Name

Address

Only

Bank

Sort code

Account

Payment for	Amount £
Meals & subsistence	79-95
Travel - (rail/air/taxi) *** Please see below	37-00
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 be entered on a C4 claim form.	£ 116-95

I certify that these expenses have been wholly and exclusively incurred for the purposes of my office.


Signed (Member).....

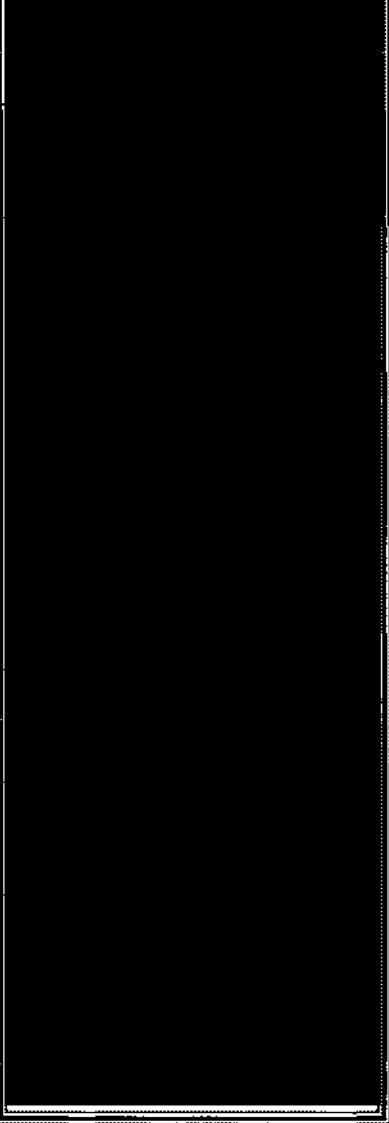
Printed name Dr ASHOK KUMAR MP

Date 28/06/04

Constituency.....

C2. DIRECT PAYMENT

I enclose  certified invoices to allow direct
Incidental Expenses Provision

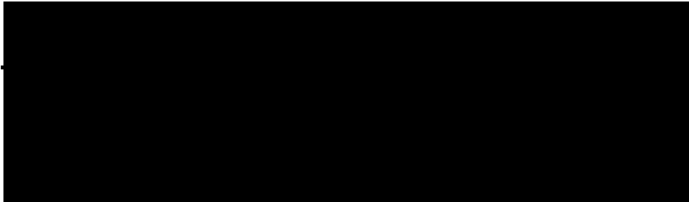
Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>Fees office use only</i>
1	BT	142-69	
2	BT	85-81	
3	BT	90-47	
4	BT	92-63	
5			
6			
7			
8			
9			
10			
		£411-60	

I certify that the expenses incurred on
parliamentary business

incurred on

SIGNED.....


PRINTED NAME..... DR ASHOK KUMAR MP

DATE.. 28.05.04 .. CONSTITUENCY.....


More connections.
More possibilities.



DR ASHOK KUMAR MP

Date
24 May 2004

BT Commitment

Bill for

Cost of calls	£ 80.29
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 21.25

Total now due **£ 142.69**

This invoice is payable immediately.

OneBillPlus



More connections.
More possibilities.



DR ASHOK KUMAR MP



Date
24 May 2004

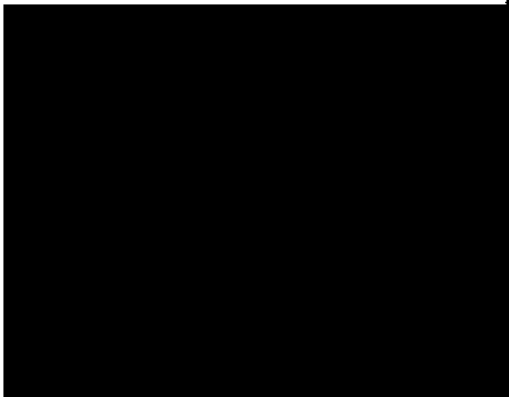


BT Commitment

Bill for 

Cost of calls	£ 31.88
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 12.78

OneBillPlus



Total now due **£ 85.81**

This invoice is payable immediately.

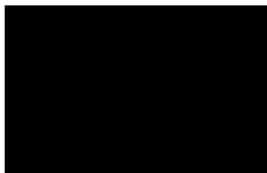




More connections.
More possibilities.



DR ASHOK KUMAR MP



Date
24 May 2004

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

BT Commitment

Bill for

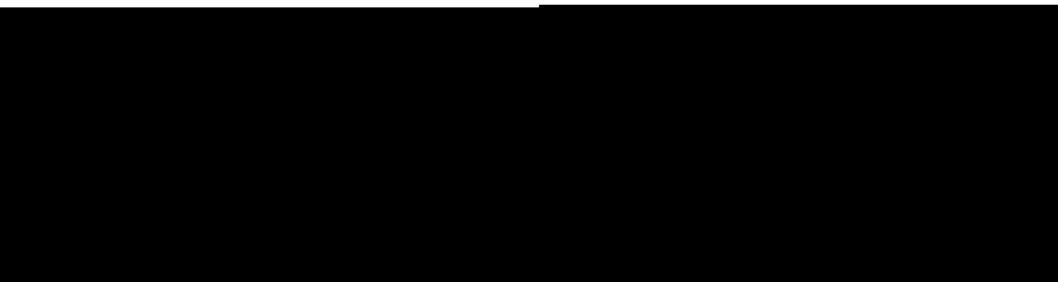
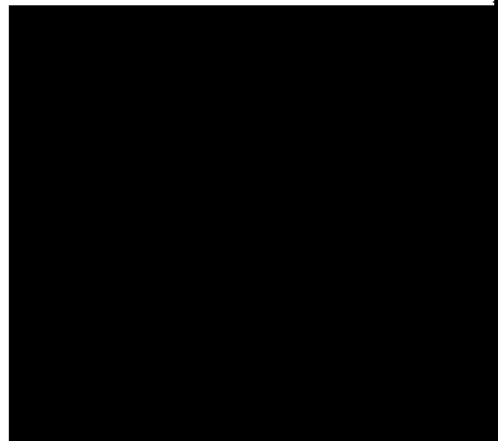


Cost of calls	£ 35.85
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 13.47

Total now due **£ 90.47**

This invoice is payable immediately.

OneBillPlus



More connections.
More possibilities.



DR ASHOK KUMAR MP

Date
24 May 2004

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

BT Commitment

Bill for

Cost of calls	£ 37.69
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 13.79

Total now due **£ 92.63**

This invoice is payable immediately.

OneBillPlus

[REDACTED]

[REDACTED]

REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:05:04 to 28:05:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	BOOTS - FIRST AID SUPPLIES	15 - 22
2	SURGERIES	63 - 45
3	REFUSE DISPOSAL	82 - 84
4	STATIONERY	32 - 62
5	ORANGE MOBILE PHONE	26 - 98
6	PRINTER INK	103 - 17
7	SUNDRY ITEMS OF STATIONERY	58 - 21
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
		£ 382 - 49

I certify that the above expenses were necessarily incurred on behalf of the [REDACTED] parliament.

SIGNED [REDACTED]

PRINTED NAME DR ASHOK KUMAR MP

DATE 28:05:04 CONSTITUENCY [REDACTED]

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	DIAMOND PRESS & DESIGN	4,684-00	[redacted]
2			
3			
4			
5			
6			
7			
8			
9			
10			

£4,684-00

I certify that the [redacted]
parliamentary business

incurred on [redacted]

SIGNED..... [redacted]

PRINTED NAME..... DR ASHOK KUMAR MP

DATE 16.05.04.....CONSTITUENCY. [redacted]

REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01:04:04 to 30:04:04 as detailed below.

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

Item	Description of service / goods	Amount £
1	ADVERTISING	89 — 88
2	NEWSAGENT	14 — 12
3	SURGERIES	70 — 25
4	STATIONERY	117 — 34
5	DICTAPHONE & TAPES (COPY INV. ATTACHED)	102 — 58
6	PHONE-LINE NEW MOBILE PHONE UPGRADE (COPY RECEIPT ATTACHED)	200 — 00
7	ORANGE MOBILE PHONE	29 — 23
8	CARLTON PUBLISHING DIRECTORY OF [REDACTED] X2 (COPY INV ATTACHED)	288 — 00
9	SUNDRY ITEMS OF STATIONERY	64 — 35
10	[REDACTED]	

£ 975-75

I certify that the above expenses were incurred on parliamentary business.

SIGNED...

PRINTED NAME ASHOK KUMAR MP

DATE 28:04:04 CONSTITUENCY [REDACTED]

Invoice

 * INVOICE NO.
 * *****
 Invoice To

Dr Ashok Kumar MP

Charge To :

Dr Ashok Kumar MP

office2office

Banner Business Supplies Ltd

Page 1 of 1 Date 06/04/2004
 Acc.N Order Date 31/03/2004
 Order
 C.A.R.

Delivered To :

Dr Ashok Kumar MP

Customer Services
 Telephone No
 Fax No

Sales Order No

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0345062	SANYO TRC680 VOICE ACT MICRO RECORD	1	MACHINE	60.3000	31/03/04	60.30	17.50	10.55
2		0345061	SANYO MC60 MICRO CASSETTE TAPE	1	BOX10	27.0000	31/03/04	27.00	17.50	4.73
3		9CON	SHARP FO1460 FAX FILM ROLLS	2	EACH	16.5000	04/04/04	33.00	17.50	5.78

102.58



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	120.30	21.06

Sales Order Total (VAT excl) 120.30

VAT Registration :

Settlement :
 Discount Terms :

INVOICE GOODS	120.30
INVOICE V.A.T.	21.06
INVOICE TOTAL	141.36

customer information form

Branch name: [redacted] Branch n[redacted] ate: [redacted]



2. Product and Service details

	First handset	Second handset
Type and model:	NK 6600	
Terms and Conditions read:	YES	
Orange phone number:	[redacted]	
SIM card number:	[redacted]	12
IMEI number:	[redacted]	
Roaming required:	[redacted]	[redacted]
International access NOT req'd:		
Premium rate access:		
User name:		

19-03-2004

ORAN 100 200.00
CASH 200.00

3. Personal and sole trad

Company name: [redacted] No. of employees: [redacted] Sur
Home address: Must correspond with proof of address Billing address, if required:



[Redacted]

c/o Dr Ashok Kumar MP

[Redacted]

[Redacted]

Date: 1/3/04

Ref No: [Redacted]

Your Ref No: [Redacted]

INVOICE NUMBER: [Redacted]

Pro-Forma Invoice

Re: The Directory of Westminster
and Whitehall 2004/5
Book

[Redacted]

[Redacted]

[Redacted]

[Redacted]

£288

[Redacted]

[Redacted]

[Redacted]