

C2. DIRECT PAYMENT

04/05

I enclose 2 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	GRIMSBY & SCUNTHORPE NEWSPAPER & LTD	583-74	
2	"	583.74	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1167-48	

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

SIGNED.....

PRINTED NAME... AUSTIN MITCHELL

DATE... 16-04-2004... CONSTITUENCY... GREAT GRIMSBY

# SALES INVOICE

Invoice Number [REDACTED] (1)

Invoice Date 07/04/2004

Customer Account Number [REDACTED]

Payment Due by 18/04/2004

Austin Mitchell Headquarters

Item	Publication	Insert Date	Details of Order	Value	VAT Code	Net Charge
1	EG	April 7	EG Grimsby Telegraph 18x04 Order No: [REDACTED] Urn: [REDACTED] Class: [REDACTED] RUN OF PAPER grimsby defend coun	496.80	S	496.80

Sub-Total	496.80
VAT	86.94
<b>Total</b>	<b>583.74</b>

# SALES INVOICE

Invoice Number

(1)

Invoice Date

10/04/2004

Customer Account Number

Payment Due by

21/04/2004

Austin Mitchell Headquarters

Item	Publication	Insert Date	Details of Order	Value	VAT Code	Net Charge
1	EG	April 10	EG Grimsby Telegraph 18x04 Order No: [REDACTED] Unn: [REDACTED] Class: [REDACTED] RUN OF PAPER grimsby defend coun	496.80	S	496.80

Sub-Total	496.80
VAT	86.94
<b>Total</b>	<b>583.74</b>

Transaction code.

3 month claim

## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period  
 1.4.04 to 30.6.04 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	Petty Cash	250.00	
2	Cleaner + Cleaning materials <i>invoices attached</i>	252.67	
3	Telephone BT + NTL	175.00	
4	Stamps	42.00	
5	Gas + Electricity	180.00	
6	Anglian Water <i>invoices attached</i>	104.13	
7	constituency office Council Tax <i>(invoices attached)</i>	836.27	
8	Office supplies <i>(invoices attached)</i>	181.03p	
9	Journals / newspapers etc	178.60	
10	Design + print of newsletter re Housing - <i>invoices attached</i>	352.50	
		2552.20p	

I certify that the expenses  
 parliamentary business.

and necessarily incurred on

SIGNED.....

.....MP

PRINTED NAME.....

AUSTIN MITCHELL

DATE 21.06.04 CONSTITUENCY.....

GREAT GRIMSBY

Cleaner paid 4/6/04.

27.2.04

~~19.50~~

4.3.04

19.50

12.3.04

19.50

T. Towel

99

19.3.04

19.50

26.3.04

19.50

w/ op sponges  
M+S spray

49  
1.99

2.4.04

17.50

8.4.04

19.50

16.4.04

19.50

3/10

21.4.04

19.50

?

29

~~20~~ 4.04 Bargate

—

7.5.04

19.50

Laundry

5.00

14.5.04

19.50

Falaj  
Kulcha Paper

88

1.09

T. Rools

3.58

Viakal

2.79

Black Bin Bags

1.98

Domestos (2)

1.88

21-5.04

—

28.5.04

19.50

water filters

Toilet w/ paper

4.6.04

19.50

252.6

Account number      Customer name(s)

Account date      Premises supplied

15 Apr 04

Payment number

## how your charges have been calculated:

Balance of last bill

£8.13cr

### Payments received (since last bill)

17/11/03	Direct debit	£16.00cr
15/12/03	Direct debit	£16.00cr
15/01/04	Direct debit	£16.00cr
16/02/04	Direct debit	£16.00cr
15/03/04	Direct debit	£16.00cr
15/04/04	Direct debit	£16.00cr

£96.00cr  
£104.13cr

Total payments

Balance brought forward as at account date

meter no:      meter size:

### Readings

	Standard rate (27/10/03 - 31/03/04)
Present	223 - Estimate
Previous	210
Volume used - cubic metres (m <sup>3</sup> )	13

Standard rate  
(01/04/04 - 14/04/04)  
224 - Read 14/04/04  
223 - Estimate  
1

### Water supply

Volume used	13m <sup>3</sup> x 87.05p	£11.31
Standing charge	156 days x 5.46p	£8.52
Volume used	1m <sup>3</sup> x 89.42p	£0.89
Standing charge	14 days x 5.43p	£0.76
<b>Total water charge</b>		<b>£21.48</b>

### Sewerage service

Volume charged (foul & surface) (at 90% of water used)	11.70m <sup>3</sup> x 109.38p	£12.79
Standing charge	156 days x 14.21p	£22.16
Volume charged (foul & surface) (at 90% of water used)	0.90m <sup>3</sup> x 108.33p	£0.97
Standing charge	14 days x 16.43p	£2.30
<b>Total sewerage charge</b>		<b>£38.22</b>

£44.43cr

**Bill amount**



# NORTH EAST LINCOLNSHIRE COUNCIL



## COUNCIL TAX BILL

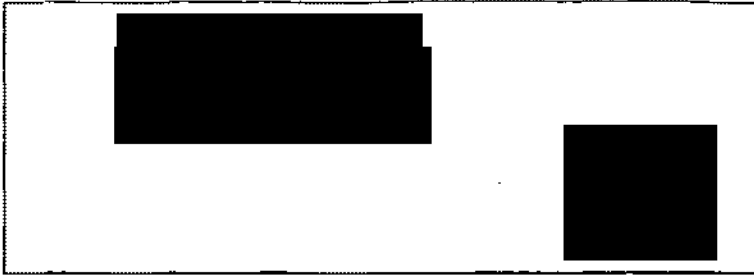
Date of issue:

11-MAR-2004

Account reference:



Please quote in all correspondence



Address of property:



% Change on previous year	The amount of charge for this property in Band:A for year: 2004/05	
1.2	N E Lincolnshire Council	706.78
-35.8	Humberside Fire	40.82
15.0	Grimsby Area	2.03
7.6	Humberside Police	86.64
	<b>Total amount</b>	<b>£ 836.27</b>

The figures comparing the amount of council tax calculated by North East Lincolnshire Council less any local precepts for your dwelling for this financial year and the previous financial year are not direct comparisons because this year the combined fire authority has issued a precept which is shown separately on your bill. (Please see leaflet for further information.)

Reason for bill: Annual

Charge For Period		836.27
Balance on this account: £		836.27

# Invoice



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

Charge To :

Austin Mitchell MP

Austin Mitchell MP

Banner Business Supplies Ltd

Page 1 of 1 Date 04/04/2004  
 Acc.No. [REDACTED] Order Date 31/03/2004  
 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		0983734	BROTHER TN6600 HL1240/8350P TONER	1	TONER	52.4600	31/03/04	52.46	17.50	9.18
2		9373016	BANNER CHART PIN GREEN	1	TUB20	0.8500	31/03/04	0.85	17.50	0.15

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	53.31	9.33

Sales Order Total (VAT excl)

53.31

INVOICE GOODS	53.31
INVOICE V.A.T.	9.33
INVOICE TOTAL	62.64

Settlement : None  
 Discount Terms :

*Paid*  
 15/4/04



# Statement



Austin Mitchell MP

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

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
05/12/2003	INV	[REDACTED]	[REDACTED]		1.20	1.20
25/03/2004	INV	[REDACTED]	[REDACTED]		2.71	2.71

**OVERDUE**  
**URGENT PAYMENT REQUIRED**

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

**Banner**  
world-class office products

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

Total : 3.91

*Paid 18/5/04*

*Lincolnshire*  
**Office Friends**

**INVOICE**

INVOICE TO:  
Austin Mitchell M.P. Offic

DELIVER TO:  
Austin Mitchell M.P. Offic

TAXPOINT DATE: 18/05/2004	INVOICE NUMBER:	PAGE: 1 HSBC REF	
ACCOUNT:	ORDER NO:	YOUR REF:	DELIVERY REF:

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
AVJ8160	AVERY IJET LBL ADDR 63.5X38.1 P100 J8160	2	1	22.99	45.98	S

SUBTOTAL:	45.98
VAT:	8.05
<b>TOTAL</b>	<b>54.03</b>

# Invoice



office2office

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

Invoice To :

Austin Mitchell MP  
[REDACTED]

Charge To :

Austin Mitchell MP  
[REDACTED]

Banner Business Supplies Ltd

Page 1 Of 1 Date 09/06/2004

Acc.No. [REDACTED] Order Date 08/06/2004

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		9670020	BANNER LASER LABEL 64x34mm 24/S WH	5	BOX100	2.3100	08/06/04	11.55	17.50	2.02

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.55	2.02

Sales Order Total (VAT excl) 11.55

INVOICE GOODS	11.55
INVOICE V.A.T.	2.02
INVOICE TOTAL	13.57

Settlement : None  
Discount Terms :

**Banner**  
www.office2office.co.uk

*Paid 15/6/04*

BBSInvoice07/03

Paid  
21/6/04

Lincolnshire  
**Office Friends**

**INVOICE**

INVOICE TO:  
Austin Mitchell M.P. Office

DELIVER TO:  
Austin Mitchell M.P. Office

TAXPOINT DATE: 11/06/2004      INVOICE NUMBER:      PAGE: 1 HSBC REF

ACCOUNT:      ORDER NO:      YOUR REF:      DELIVERY REF:

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
37028000	KM1525/1530/2030 TONER	1	1	39.90	39.90	S

SUBTOTAL: 39.90  
VAT: 6.98  
TOTAL 46.88

# Prospect

Mr Austin Mitchell

Your subscription is about to expire

15th March 2004

Dear Mr Mitchell,

Your subscription to *Prospect* is about to expire and we don't want to lose you. To ensure that you do not miss an issue and continue to take advantage of great savings, please return the renewal form in the envelope provided.

Subscribing to *Prospect* is now better value than ever. Where else can you find everything from global politics to Chinese television, from evolutionary psychology to the future of shopping - all for just £35.90 a year? Reply now and you can enjoy savings, the convenience of delivery *AND* you can send a friend a six-month subscription **FREE**. Either return the form below, or if paying by credit card you can fax it to us on [REDACTED]

Remember that we welcome your views and comments on the magazine. Act now to make sure that you stay in touch with "Britain's intelligent conversation." I look forward to hearing from you soon.

Yours sincerely,

[REDACTED]  
[REDACTED]  
[REDACTED] Publisher

Paid  
26/4/04

Britain's intelligent conversation

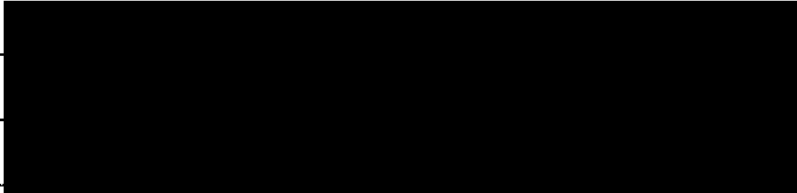
# Hansard Society Membership 2004

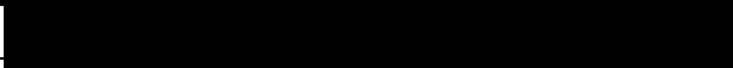
## I wish to renew membership of the Hansard Society

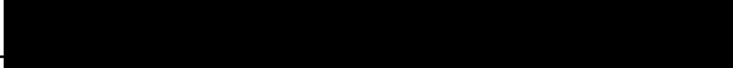
- |          |  |     | Please tick                         |
|----------|--|-----|-------------------------------------|
| <b>1</b> | As an Ordinary Member                            | £15 | <input type="checkbox"/>            |
| <b>2</b> | As an Individual Subscription Member (UK and EU) | £30 | <input checked="" type="checkbox"/> |
| <b>3</b> | As an Individual Subscription Member (Overseas)  | £40 | <input type="checkbox"/>            |

Signed  Date 26/4/04

Name AUSTIN MITCHELL MP

Address 

Telephone 

E Mail 

I would also like to make a donation to the Hansard Society of £ \_\_\_\_\_

I enclose a cheque for £ 30- (payable to "The Hansard Society")





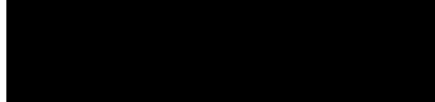

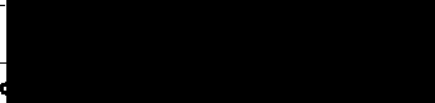


*Paid*

**NORTH EAST LINCOLNSHIRE ARCHAEOLOGY & LOCAL HISTORY SOCIETY**

**MEMBERSHIP FORM**

This form can be used for new and/or existing members.

New Members please return this form along with payment to the address shown below.

NAME & TITLE:	Surname: <u>MITCHELL</u>	Title: 					
	First Name: <u>AUSTIN</u>						
ADDRESS:							
County:		Post Code: 					
Telephone No:		e-mail address: 					
Initial Joining Year:	<input type="checkbox"/> Before 2001/2002	<input type="checkbox"/> 2002/2003	<input type="checkbox"/> 2003/2004	<input type="checkbox"/> 2004/2005	<input type="checkbox"/> 2005/2006	<input type="checkbox"/> 2006/2007	<input type="checkbox"/> 2007/2008
Age Group: (Please tick applicable Group)	<input type="checkbox"/> Under 16	<input type="checkbox"/> 17 to 25	<input type="checkbox"/> 26 to 40	<input type="checkbox"/> 41 to 59	<input checked="" type="checkbox"/> Over 60		
Payment Group: (Please tick applicable Group)	<input checked="" type="checkbox"/> Single / Unwaged Family		<input type="checkbox"/> Family		<input type="checkbox"/> Concessions Students / Unwaged / OAP		
	£7.50		£12.60		£5.00		
Main Subject / Interests:	<input checked="" type="checkbox"/> Archaeology / Local History (Please circle favourite discipline)						
Member's Signature:			Date: <u>6/5/04</u>				
	Membership No: (if known) _____						



*Paid  
6/5/04*

Sisterns' Magazine World

[REDACTED]

Dear Sir/Madam,

Your paper bill now amounts to £ 19.20 up to week ending 12.6.04

Yours sincerely  
[REDACTED]

[REDACTED]

Paid  
15/6/04



WORKING BRIEF SUBSCRIPTION RENEWAL FORM

To renew your subscription please complete the payment details below and return to:



Subscriber Details (please amend where necessary):

First Name: Austin Last Name: Mitchell MP  
Jobtitle:  
Company:  
Address:  
Town:  
Postcode:  
Tel: Fax:  
Email:

Please tick one of the following options:

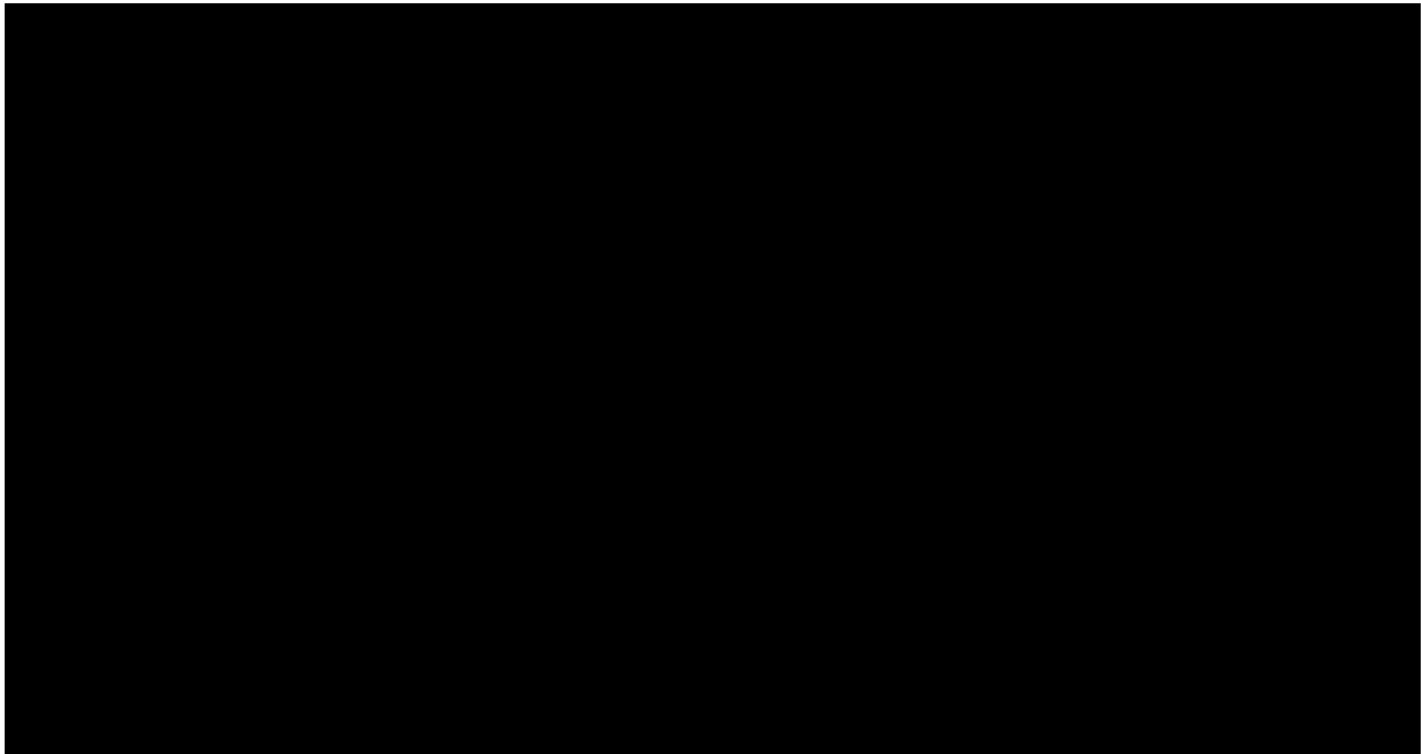
- \*Please renew my Working Brief subscription for: £60 (standard rate)  or £45 (voluntary rate)
- \*Please transfer to a full Inclusion subscription for: £225 (standard rate)  or £125 (voluntary rate)
- Please cancel my Working Brief Subscription
- Please remove my details from your database

\*The above rate is for 1 copy of Working Brief, for multiple copies of Working Brief add £20 per extra copy to the above rate: Total copies required: \_\_\_\_\_ Total amount to pay: £ \_\_\_\_\_

Payment Method (please select)

Payment by Cheque

I enclose a cheque for the above amount (an invoice will still be raised against payment on receipt)  
Please make cheques payable to 'Centre for Economic & Social Inclusion' or 'Inclusion'



*Paid  
16/6/04*



**sabotagegraphics**

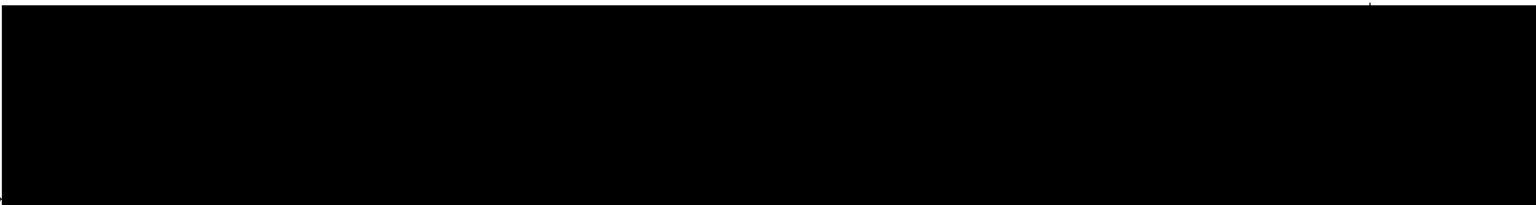
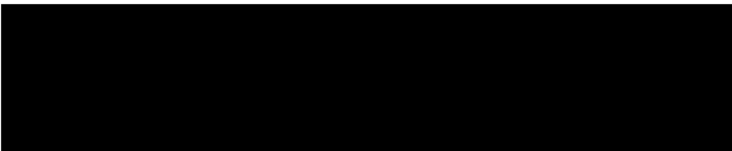
## INVOICE

ADDRESS	DELIVERY ADDRESS
Austin Mitchell MP, [REDACTED]	[REDACTED]

ORDER No	A/C NUMBER	DATE	NUMBER
	[REDACTED]	29/4/04	[REDACTED]

Job No.		Amount
[REDACTED]	Design and production of 4pp, A3 tabloid newspaper for Defend Council Housing.	£ 300

Vat: £ 52.50  
Total: £ 352.50





**sabotagegraphics**

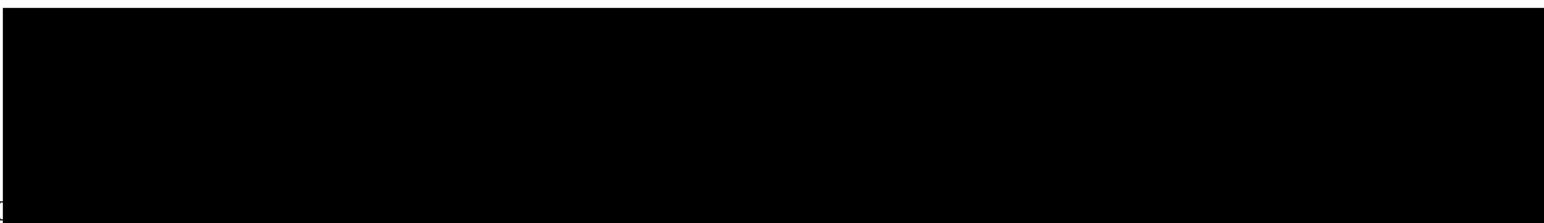
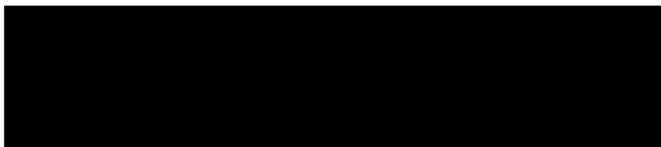
## INVOICE

ADDRESS	DELIVERY ADDRESS
Austin Mitchell MP. [REDACTED]	[REDACTED]

ORDER No	A/C NUMBER	DATE	NUMBER
	[REDACTED]	28/4/04	[REDACTED]

Job No.		Amount
[REDACTED]	Design and production of 4pp, A3 tabloid newspaper for Defend Council Housing.	£ 300

Vat: £ 52.50  
Total: £ 352.50



2 month Claim

Transaction code.



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1-7-04 to 31-8-04 as detailed below.

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

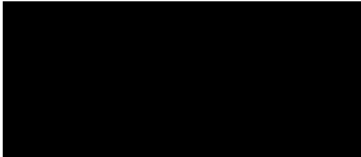
Item	Description of service / goods	Amount £	Fees Office use only
1	July Petty Cash	250	
2	August Petty Cash	250	
3	Phone Direct Debit BT NTL	46 30	
4	Electricity	56	
5	Cleaning	<del>208</del> 208	
6	Stamps + stationery	67	
7	Magazine / Newspapers	157.86	
8			
9			
10			
		£ 1044.86	

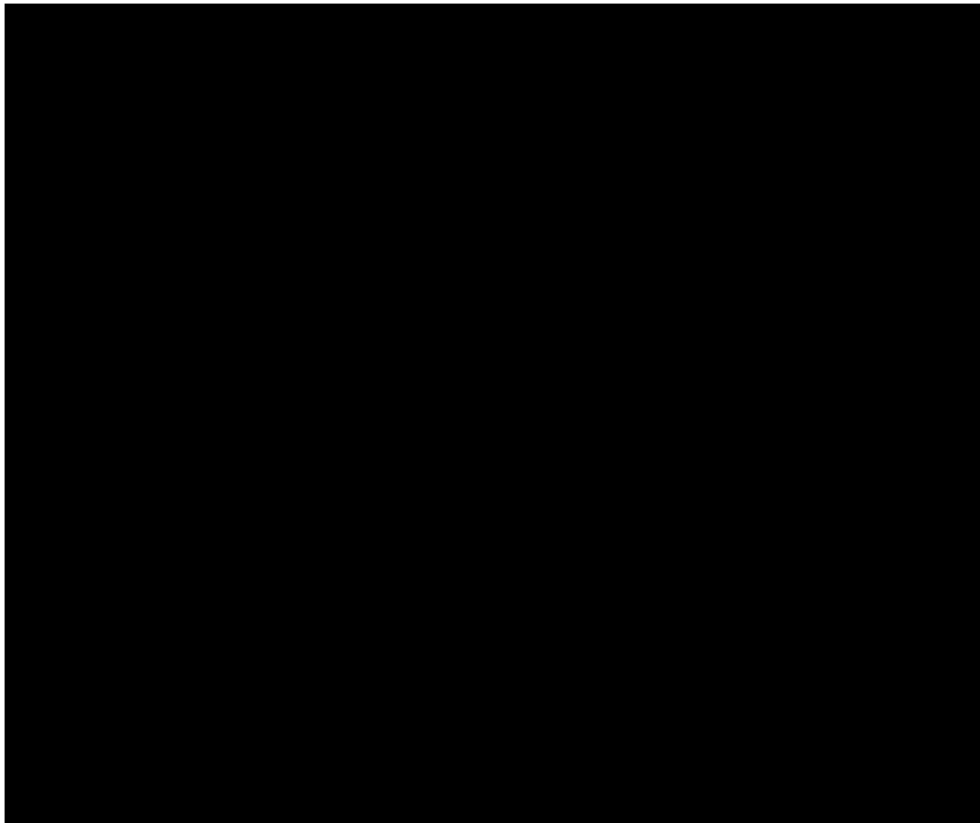
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business

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

PRINTED NAME..... AUSTIN MITCHELL MP .....

DATE 9/9/04 ..... CONSTITUENCY GREAT GRIMSBY .....





LINCOLNSHIRE & EAST YORKSHIRE TRANSPORT REVIEW

I have pleasure in enclosing my remittance for <sup>£8</sup> being my subscription for one year (6 issues, inc postage)

Name *Austin Mitchell, M.P.* No. [redacted]

Address. (If different) [redacted]

Post Code [redacted] Tel No. [redacted]

Subscription period from *Sept/Oct 04* to *Jy/Aug 05*

*Paid  
16/8/04*

Sisterns' Magazine World

[REDACTED]

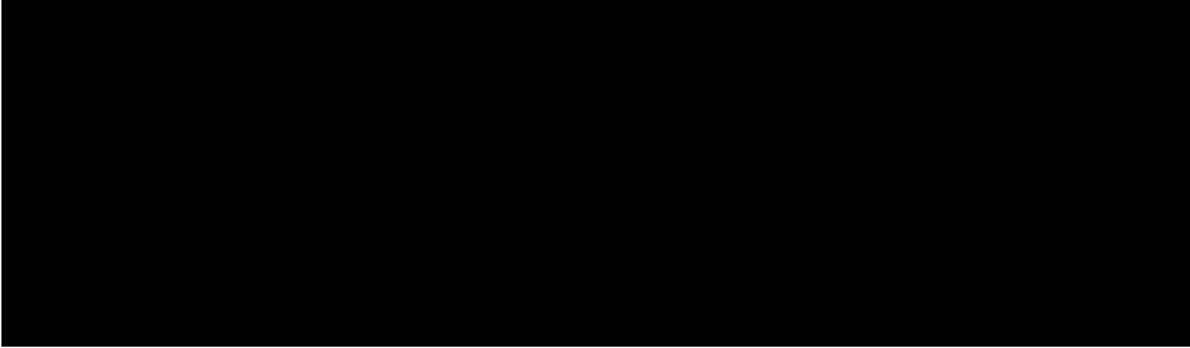
Dear Sir/Madam,

Your paper bill now amounts to £15.26 up to week ending 7.8.04

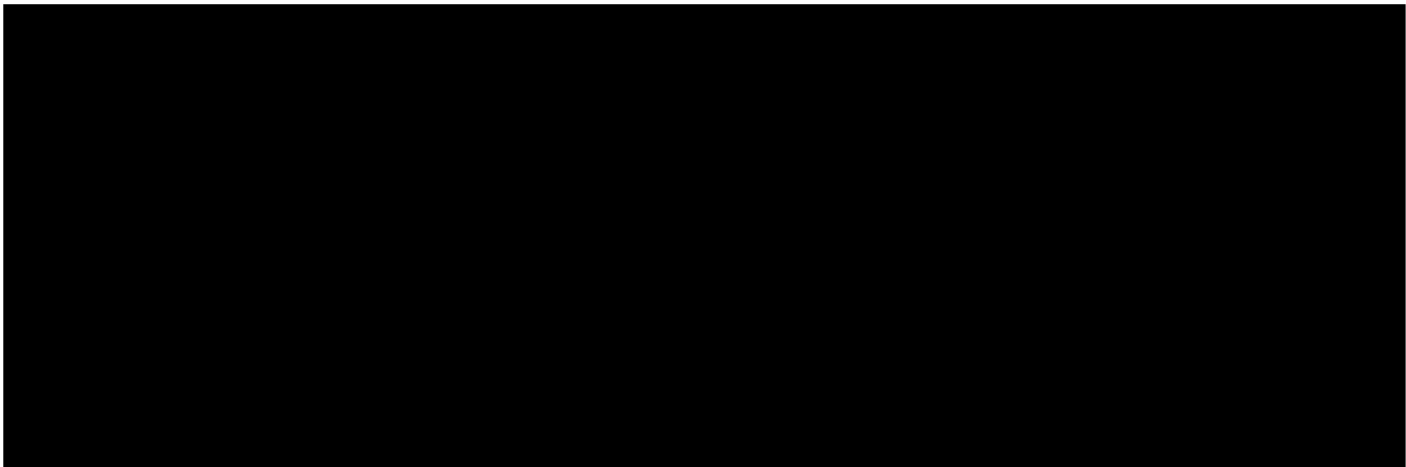
Yours sincerely,  
[REDACTED]

Paid  
16/8/04

# WORLD DISARMAMENT CAMPAIGN



## SUBSCRIPTION RENEWAL 2 0 0 4



SUBSCRIPTION RATES: Individual £10 : Couples £15 : Unwaged £5  
*Please use tear-off slip:*

I ENCLOSE SUBSCRIPTION OF £10.....for 2003/2004

I ENCLOSE ALSO DONATION OF £.....total = £.....

NAME.. AUSTIN MITCHELL .....

ADDRESS .....

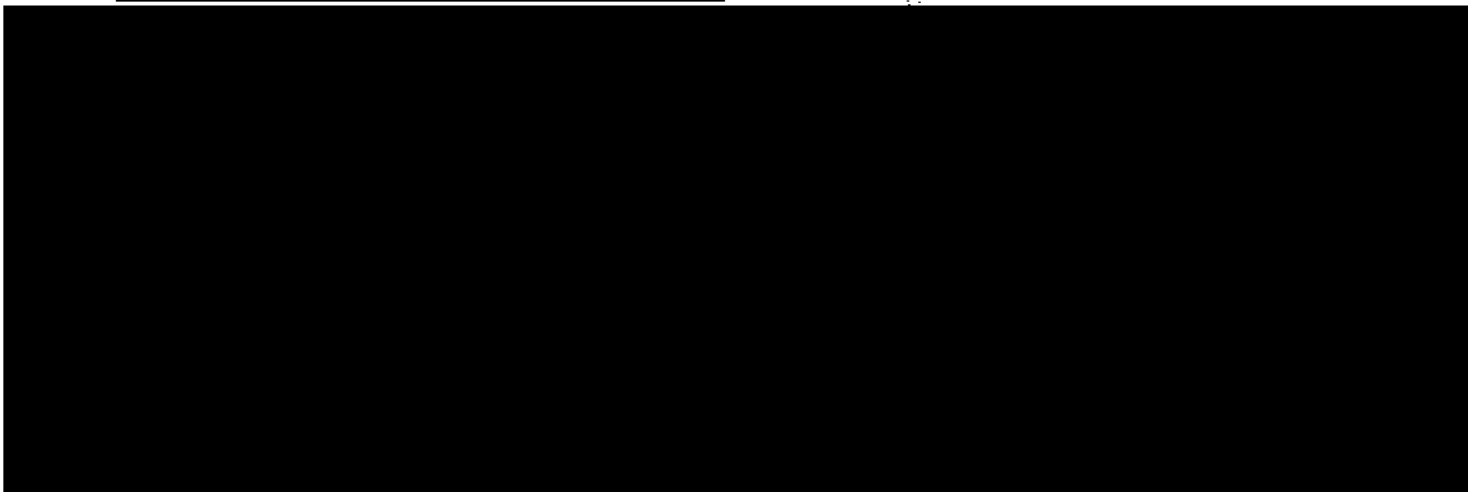


.....POSTCODE .....



TEL : .....

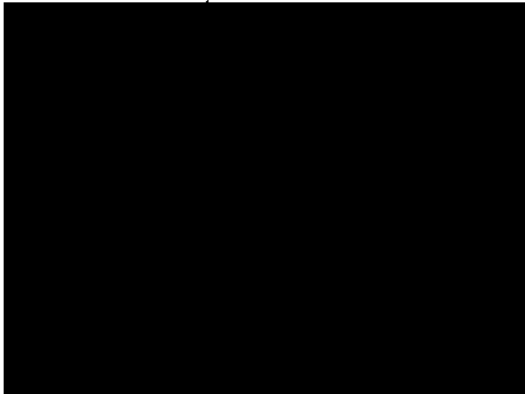
.....E-mail .....





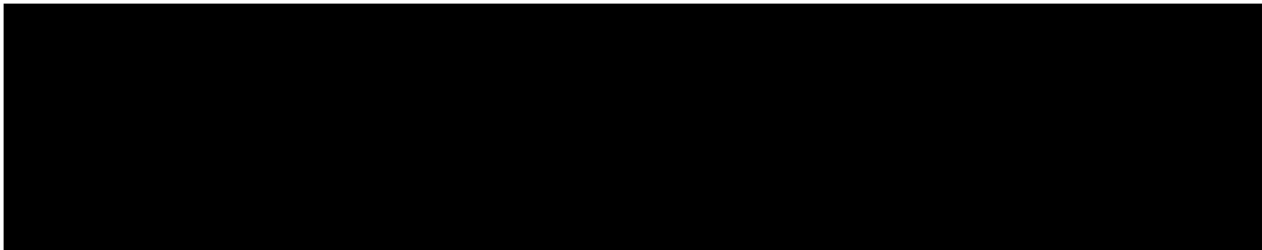
Electoral Reform Society

Dr Austin Mitchell MP

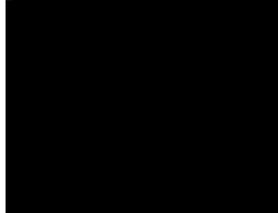
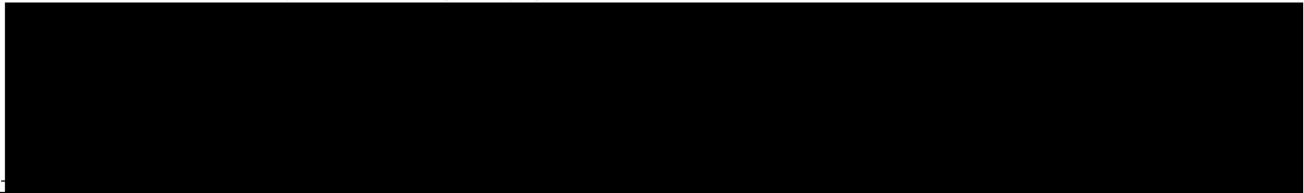


13<sup>th</sup> July 2004

Dear Dr Austin Mitchell MP,



The Electoral Reform Society has helped to bring about these significant changes through our campaigning efforts, and your continued support will allow us to maintain our efforts to extend greater democracy. I am, therefore, writing to inform you that your annual membership subscription became due on 1<sup>st</sup> July 2004. I would be very grateful if you could use the form below and enclosed envelope to return your payment to us.



*Pres Paid*



*Paid  
£25  
19/7/04*

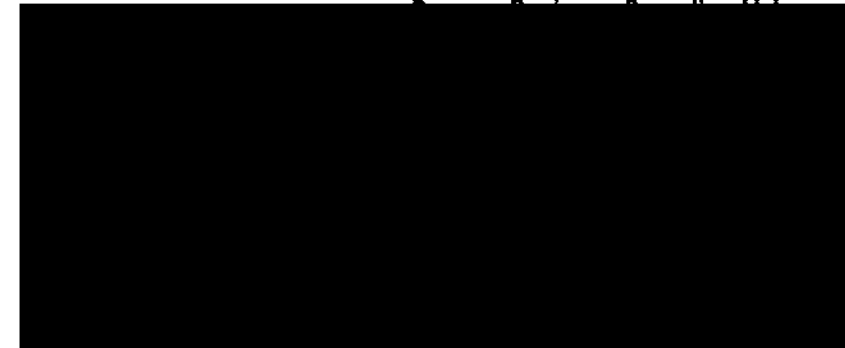


# Statement



Austin Mitchell MP

Customer Account : [REDACTED]  
Statement Date : 08/07/2004



Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
25/06/2004	INV	[REDACTED]	[REDACTED]		2.71	2.71
04/07/2004	INV	[REDACTED]	[REDACTED]		1.55	1.55

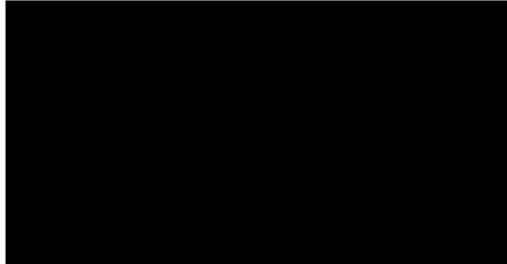
Total : 4.26

*Paid  
16/7/04*

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

Stamps.

Post Office 100



1/2 OFFICE	21.00	51.00
1/2 OFFICE	21.00	62.00
1/2 OFFICE	21.00	63.00
1/2 OFFICE	21.00	64.00



CLEANER  
PAID  
6/2/04

from last wk	
3 for 2 water filters	5.50
Toilet paper	2.50
40 Pedal Bin bags	9.99
Toilet paper (w/ wick)	9.99
Wick Paper	8.40
<u>Fairy</u>	3.80
11.6.04	19.50
18.6.04	19.50
3 for 2 water filters	7.50
Toilet paper (bowl)	
25.6.04	19.50
2.7.04	19.50
8.7.04	19.50
handyman	2.29
handyman	1.19
T. Roll	3.75
Racoon	4.50
<u>Fairy</u>	3.80
light bulbs	9.99
15.7.04 tile	19.50
22.7.04 "	19.50
Tue 27.7.04	19.50
Fee Towel	9.99
6.8.04	19.50

£ 208.07

# CHILD POVERTY ACTION GROUP

[REDACTED] A Mitchell

1

June 2004

Dear Member

[REDACTED]

To renew your membership please send a cheque for £74 with the renewal slip below.

[REDACTED]

With very best wishes

[REDACTED]

*Paid  
22/6/04*

I wish to renew my / our 'Comprehensive' membership of CPAG for 2004/05.

- I enclose £74 cheque payable to CPAG (please write Membership No. on back of cheque)
- I have completed the renewal form with my/our card number/ bank details for direct debits.
- I enclose a donation to CPAG of £ \_\_\_\_\_

Name AUSTIN MITCHELL M.P. Membership No [REDACTED]

Organisation (if applicable) .....

Address .....

Postcode .....

[REDACTED]

2 month claim

Transaction code.



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-9-04 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 £	Fees office use only
1	Sept Petty Cash	250	
2	Oct Petty Cash	250	
3	Cleaning	184.88	
4	one-off payment for casual worker in constituency office	300.00	
5	HOC Xmas Goods	63.00	
6	Casual help travel payment to  in Westminster Office	134.80	
7	Repairs to plumbing Constituency office	45.00	
8	Utilities	58.20	
9	Stamps Office Supplies	42.00 235.00	
10	Mag subscriptions	253.00	
		£ 1815.88	

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

SIGNED.....MP

PRINTED NAME AUSTIN MITCHELL

DATE 3/11/04 CONSTITUENCY GREAT GRIMSBY

13.8.04

19.50

20.8.04

19.50

Kitchen Towels

1.99

Aluminum Bags (Roll)

1.89

Sunny Bunkies

1.99

1-cab bags

27.8.04

19.50

9.04

17.00

~~to Plastic Bags~~

~~20 Black on bags~~

Large Pedal Bin

1.00

13.9.04

19.50

air freshener (M+S)

1.99

27.9.04

19.00

Toilet Roll

3.52

1.10.04

19.50

8.10.04

19.50

15.10.04

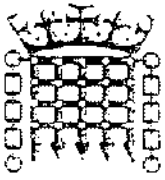
19.50

184.88

Final  
15/10/04

26 October 2004

Cheque for £300.00 paid [REDACTED] for the work involved in writing envelopes for  
[REDACTED]



# House of Commons Christmas Cards 2004

## ORDER FORM

PLEASE USE BLOCK CAPITALS

Name AUSTIN MITCHELL Constituency GREAT GRIMSBY



Please supply the following **NON-OVERPRINTED** cards:

Please note: minimum order of 50 per design @29p each.

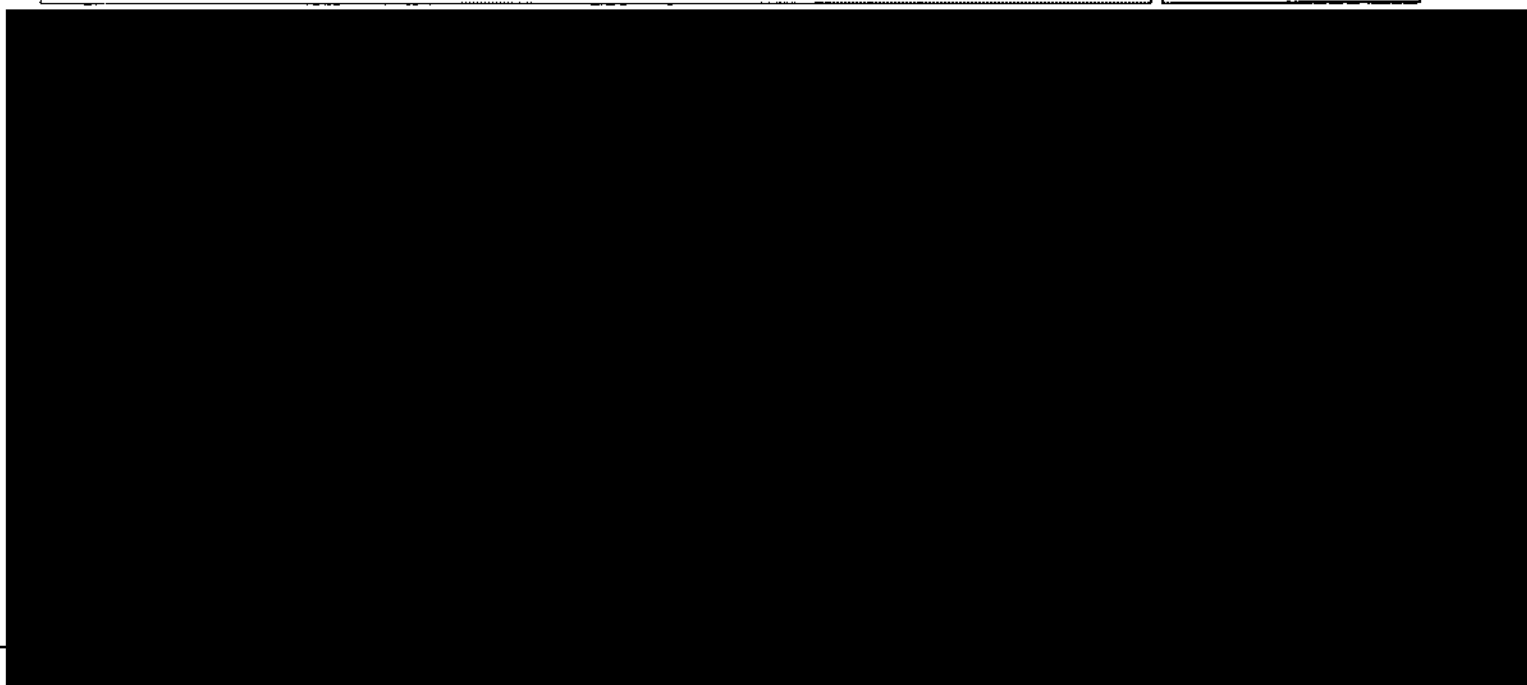
	Quantity	@	Amount
HC014B View of Westminster	<input type="text" value="100"/>	@	<input type="text" value="£ 29.00"/>
HC015B Adoration of the Shepherds	<input type="text"/>	@	<input type="text" value="£"/>
HC016B Houses of Parliament	<input type="text" value="100"/>	@	<input type="text" value="£ 29.00"/>

D04 Delivery Charge UK mainland (not applicable when delivered to House of Commons)

Cheque herewith made payable to **CHRISTMAS IMPRINTS** **TOTAL**  *paid 29/10/04*

Signed  Date 29/10/04

100	55.79
150	71.47
200	87.13
250	102.76
300	118.46
350	134.80
400	150.47
450	166.14
500	181.80
50 (card number)	18.04





1 November 04

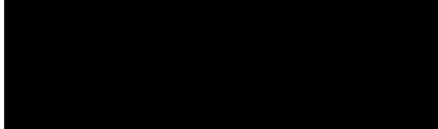
Paid [REDACTED] £134.80 for travel costs.

Pro

SERVICES



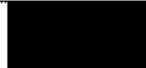
CUSTOMER



DATE / INVOICE DATE

27/9/04

Invoice No.



Your Ref:

WORK CARRIED OUT

FOUND LEAK AT BACK OF  
KITCHEN UNITS. REPLACED SECTION OF  
PIPEWORK.

PAID BY CHEQUE MANY THANKS



Conditions of Sale Acceptance

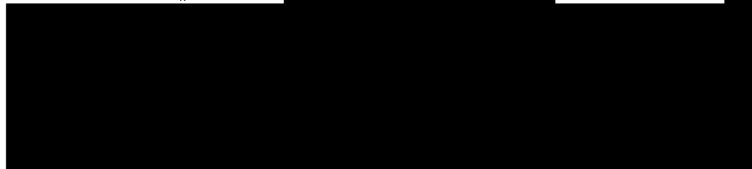
Satisfactory completion of work

Total Cost £

45.00

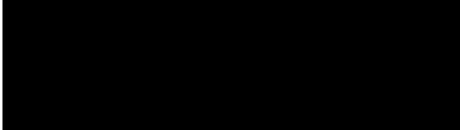
Customer Signature

Print





Mr A. MITCHELL MP



Your Account Number

Statement Date: 12 October 2004  
Side 1 of 4

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£20.40	£20.40CR	£0.00	£21.65	£21.65

*Paid  
12/10/04*



Mr A. MITCHELL MP

Your Account Number: [Redacted]

Statement Date: 12 September 2004  
Side 1 of 4

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£21.92	£21.92CR	£0.00	£20.40	£20.40



*Paid*  
*22/9/04*

MITCHELL

## electricity statement

rate	present	previous	units used @ price per unit	VAT %	total charges
Standard	25113	24555 estimated	182 @ 10.46 pence	5.0	£19.04
			376 @ 6.82 pence	5.0	£25.64
			VAT @ 5.0% on £44.68		£2.23
<b>Total charges</b>					<b>£46.91</b>

### payments

Payment received	on 31st August 2004	£14.00
Payment received	on 28th September 2004	£14.00
<b>Total payments</b>		<b>£28.00</b>
<b>Previous credit balance</b>		<b>£2.26</b>
<b>You are in debit by</b>		<b>£16.65</b>

Stamps

Post Office Ltd.  
Your Receipt



S/a 2ndx100		
2	£ 21.00	42.00
TOTAL DUE TO POST OFFICE		42.00
Change	FROM CUSTOMER	42.00
BALANCE		0.00



P: S

# Invoice

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

Invoice To :

Austin Mitchell MP  
[REDACTED]

Charge To :

Austin Mitchell MP  
[REDACTED]



Banner Business Supplies Ltd

Page 1 of 1 Date 19/10/2004  
Acc.No. [REDACTED] Order Date 18/10/2004  
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		0983734	BROTHER TN6600 HL1240/8350P TONER	1	TONER	52.4600	18/10/04	52.46	17.50	9.18

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	52.46	9.18

Sales Order Total (VAT excl) 52.46

INVOICE GOODS	52.46
INVOICE V.A.T.	9.18
INVOICE TOTAL	61.64

Settlement : None  
Discount Terms :

*Paid*  
*21/10/04*

Lincolnshire  
**Office Friends**

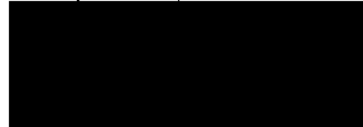
Payed  
1/11/04

**INVOICE**

INVOICE TO:  
Austin Mitchell M.P. Office



DELIVER TO:  
Austin Mitchell M.P. Office



TAXPOINT DATE: 25/10/2004	INVOICE NUMBER:	PAGE: 1 HSBC REF	
ACCOUNT:	ORDER NO:	YOUR REF:	DELIVERY REF:

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
374396	Nescafe Original Granules 750G A00940	1	1	15.99	15.99	Z

SUBTOTAL:	15.99
VAT:	0.00
<b>TOTAL</b>	<b>15.99</b>



Lincolnshire  
**Office Friends**

**INVOICE**

INVOICE TO:

Austin Mitchell M.P. Offic

DELIVER TO:

Austin Mitchell M.P. Offic

*Paid  
12/10/04*

TAXPOINT DATE: 14/10/2004	INVOICE NUMBER:	PAGE: 1 HSBC REF	
ACCOUNT:	ORDER NO:	YOUR REF:	DELIVERY REF:

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
531377	HP Laserjet 4100 Cart High Yield C8061X	1	1	80.99	80.99	S

SUBTOTAL:	80.99
VAT:	14.17
TOTAL	95.16

*Lincolnshire*  
**Office Friends**

INVOICE TO:  
Austin Mitchell M.P. Offic



**INVOICE**



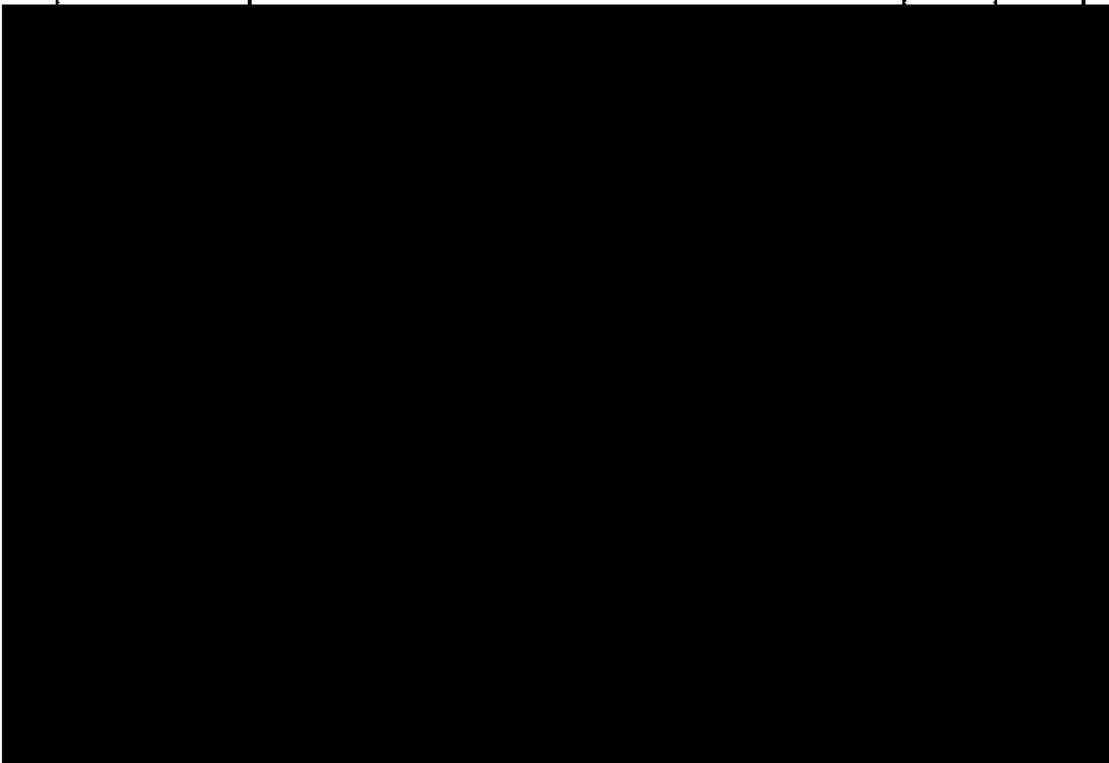
DELIVER TO:  
Austin Mitchell M.P. Offic



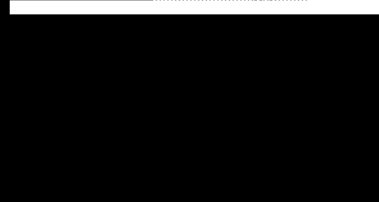
*Paid  
19/10/04*

TAXPOINT DATE: 14/10/2004	INVOICE NUMBER: [REDACTED]	PAGE: 1 HSBC REF [REDACTED]
ACCOUNT: [REDACTED]	ORDER NO: [REDACTED]	YOUR REF: [REDACTED]
		DELIVERY REF: [REDACTED]

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
659297	Brother Laser Toner Tn6600 For H11250/40	1	1	52.99	52.99	S



SUBTOTAL:	52.99
VAT:	9.27
<b>TOTAL</b>	<b>62.26</b>

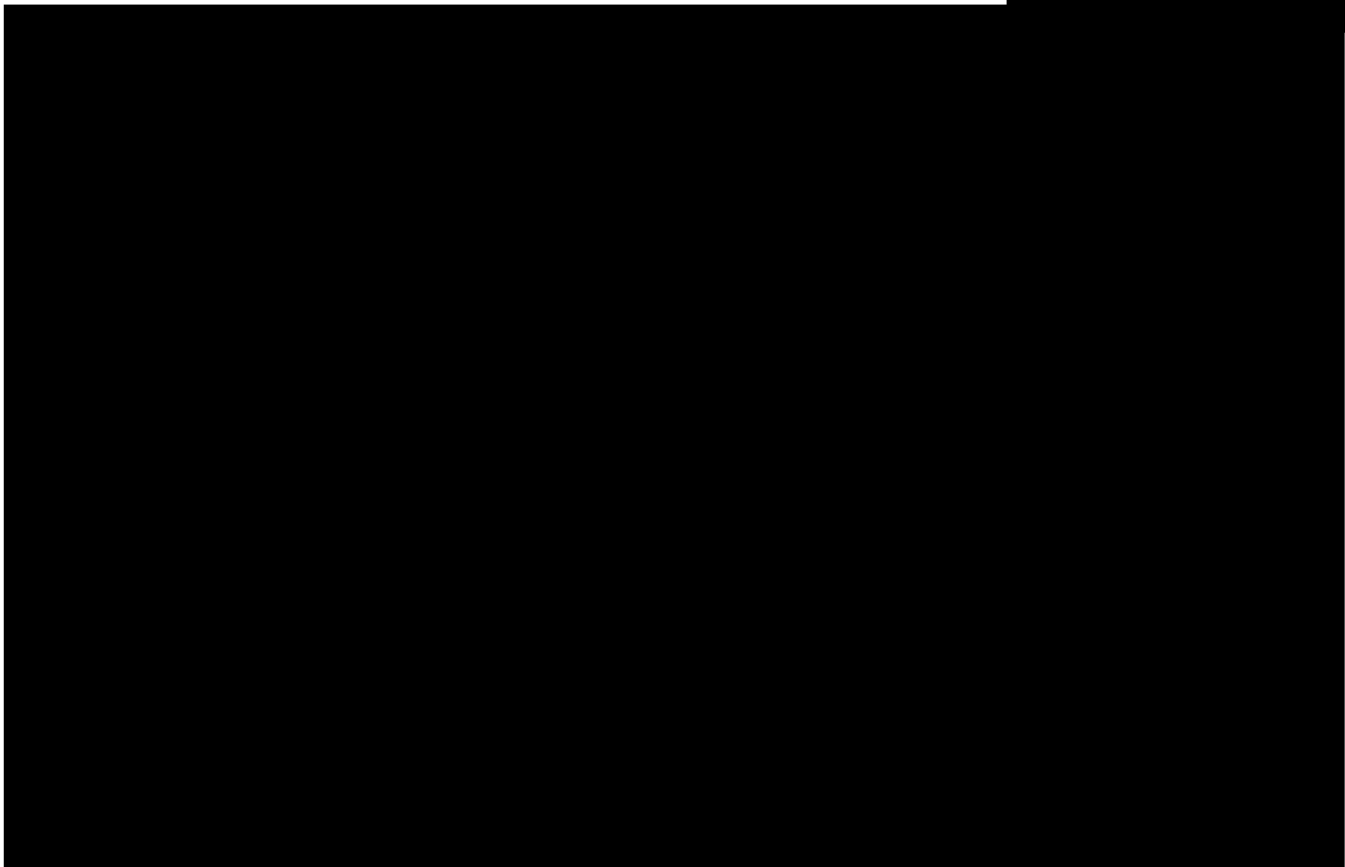
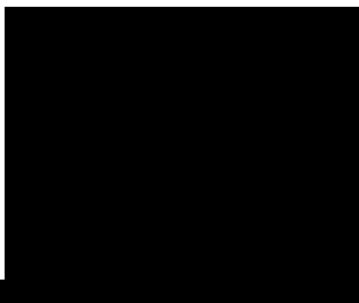
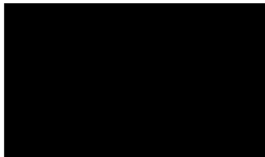


BBC

# History

magazine

Mr Mitchell



## BBC HISTORY MAGAZINE RENEWAL FORM

71570050002002

Subscriber name Mr Mitchell
Subscriber number [Redacted]
Expiry date DEC 04
[Redacted]

Yes please, I'd like to renew for

- 12 issues for only £31.20 - a saving of 20% off
- 25 issues for only £62.40 - a saving of 23% off

*Paid  
1/11/04*

I enclose a cheque/postal order for £ 62.40 payable to BBC History  
or I wish to pay by Direct Debit (please see my details overleaf)  
or please debit my Visa/Access/Delta/Switch card

Card number

Valid from [Redacted] Expiry date [Redacted] Issue number [Redacted] (Switch only)

Signature [Redacted] Date [Redacted]

Please tick here [Redacted] from other carefully screened companies

# RPS



THE ROYAL PHOTOGRAPHIC SOCIETY  
PATRON HER MAJESTY THE QUEEN

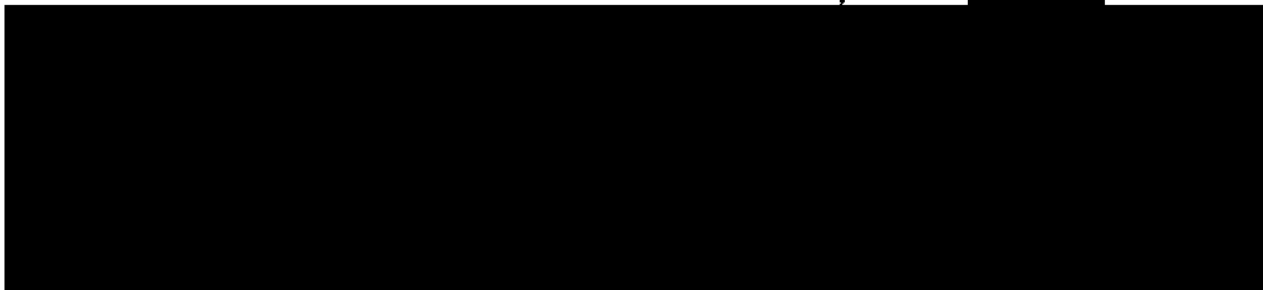
Mr AV Mitchell



04/10/2004

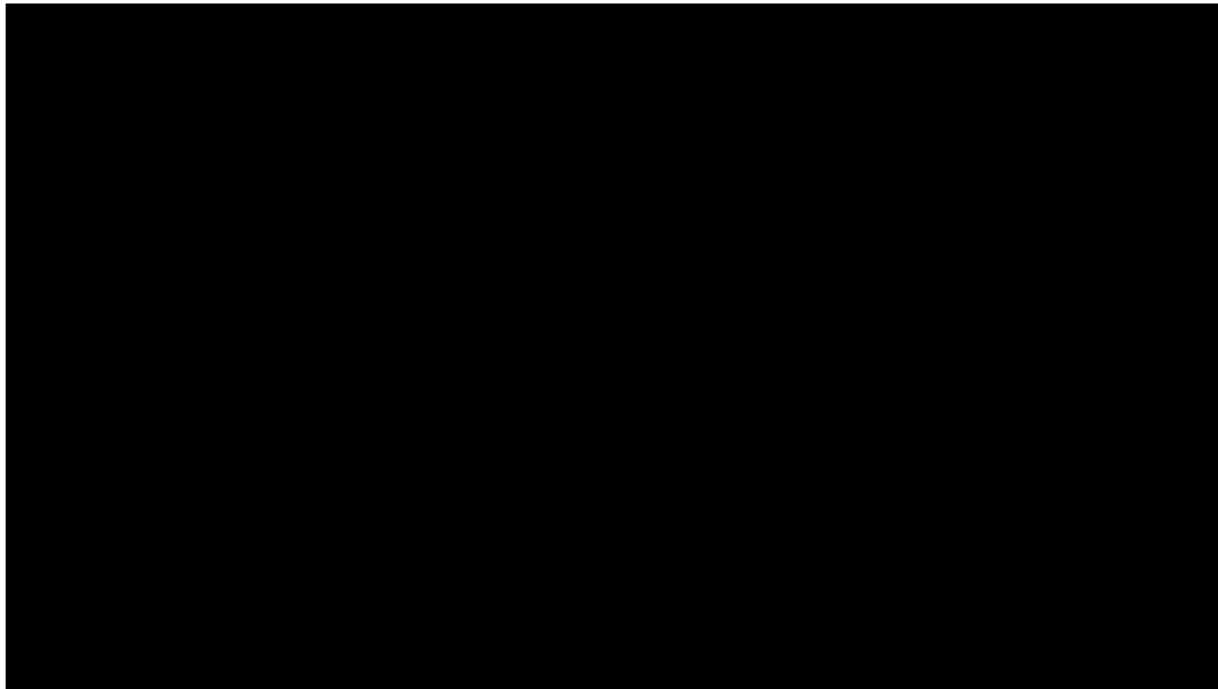
Dear Mr Mitchell

Renewal Due on 01/11/2004 for RPS Membership Number

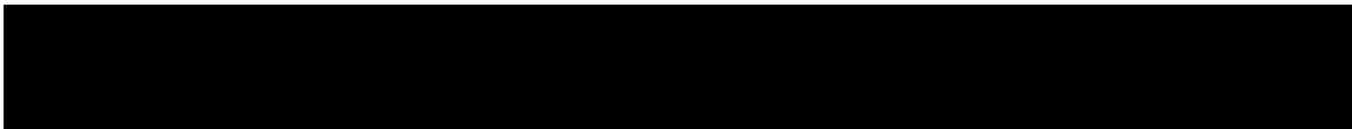


Based upon your choice last year, your subscription will be:

MO65	Member 65 and over	58.00
	Total...	<u>58.00</u>



*Paid*  
*14/10/04*



ESTABLISHED 1925  
FOR RANK AND FILE TRADE UNIONISTS

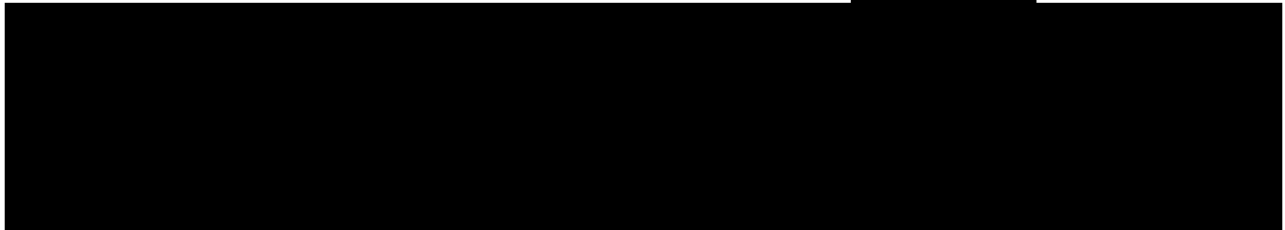
**Voice**  
of the unions



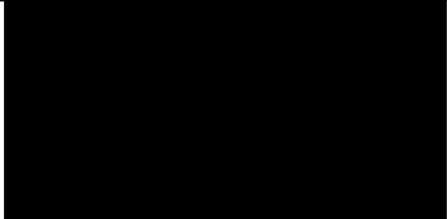
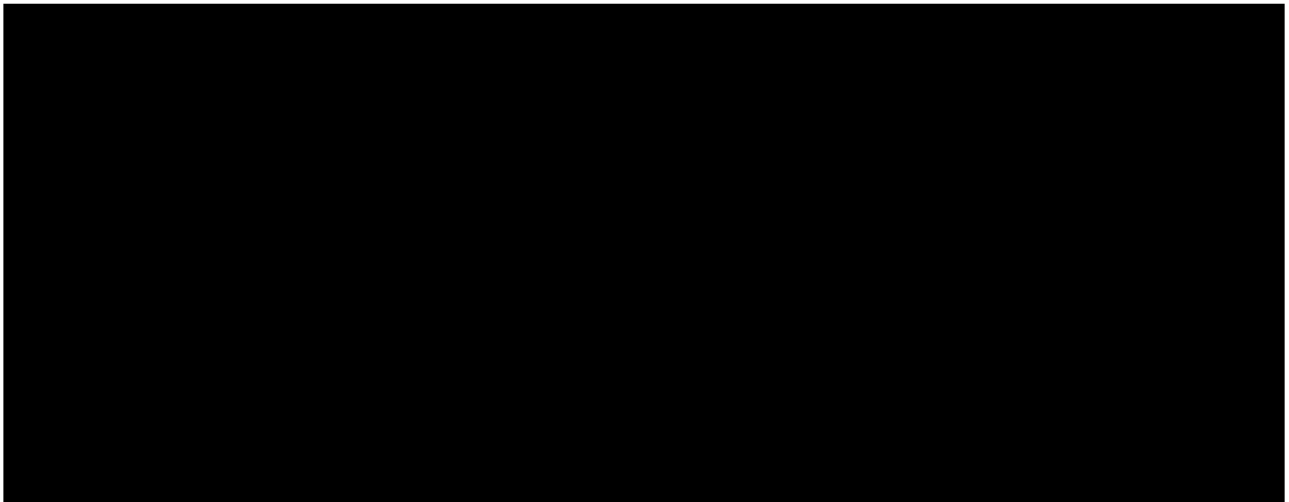
Date: 8 October 2004

Austin Mitchell MP

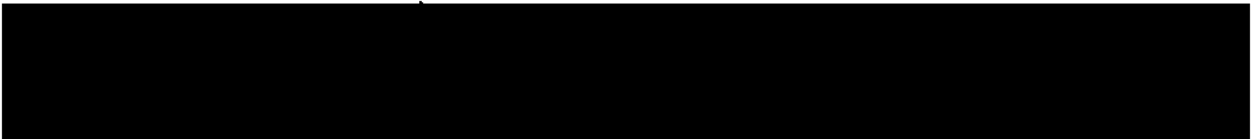
Our ref: 



	£
Annual subscription	7.60
Total due	<u>7.60</u>
Plus donation to our Fighting Fund – your support would be greatly appreciated	—
Total Paid	—



*Paid*  
*13/10/04*



Sisterns' Magazine World

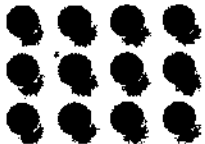
[REDACTED]  
[REDACTED]  
Dear Sir/Madam,

Your paper bill now amounts to £17.36

up to week ending 2.10.09

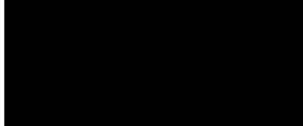
Yours sincerely,  
[REDACTED]  
[REDACTED]

Paid  
5/10/04



**Labour Research Department**

Austin Mitchell MP



LRD Reference



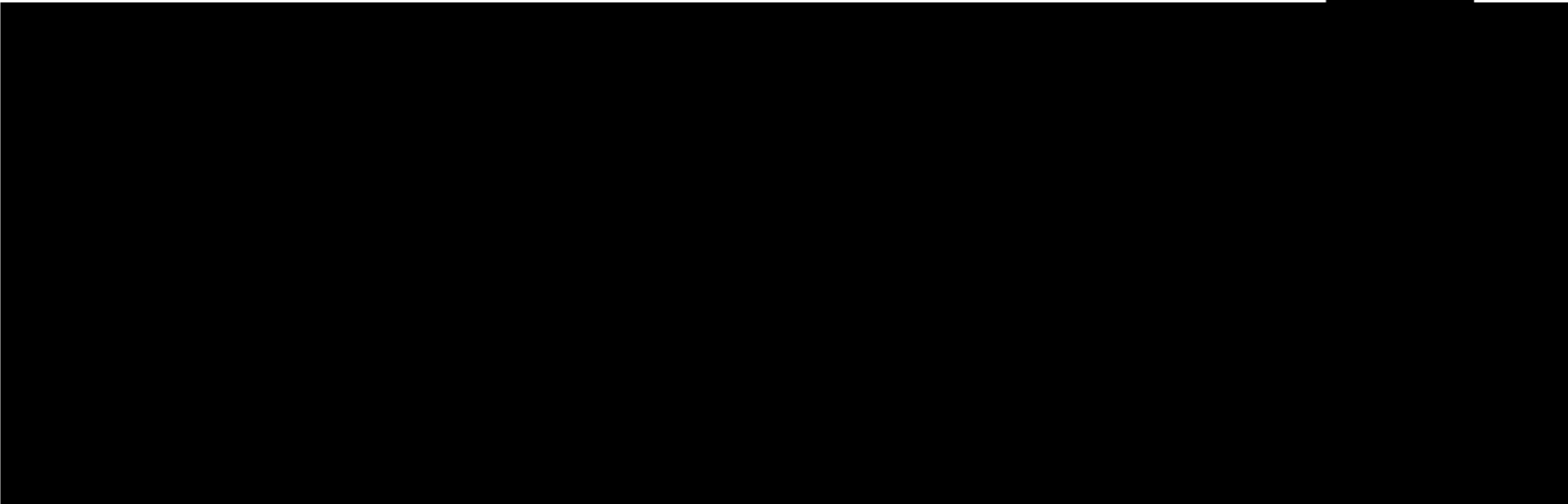
22 September 2004

Invoice

It would be a great help if you could pay this as soon as possible.

Quantity	Service provided		Current cost	Outstanding credit/debit
				0.00
1	Fact Service	for 12 months from 1 November 2004	59.25	
1	Labour Research	for 12 months from 1 November 2004	32.80	
		Subscription total	<u>92.05</u>	
			Total to pay	<u>92.05</u>

*Paid  
22/9/04*





## GRIMSBY TOWN SUPPORTERS TRUST MEMBERSHIP RENEWAL FORM

### 3. Membership of the Grimsby Town Supporters' Trust

I wish to renew my membership of the Grimsby Town Supporters' Trust in accordance with its Rules and Constitution. I understand that membership is by payment of an annual subscription.

Membership	2004/5
Adult Membership	£ 15 (£12 per year standing order)
Concessionary Membership (Under 16's/OAPs)	£ 5
Lifetime	£100
Family (2 Adults & 2 Under 16's) (Please fill in 1 form for each person and send together)	£ 30

I enclose £ 15-60 / Standing Order\*\*, for the full / ~~concessionary~~ / family / ~~lifetime\*~~ subscription.

\*(please delete)

#### Method of Payment

Cash

Cheque (made payable to Grimsby Town Supporters)

Standing Order \*\*

Signed:

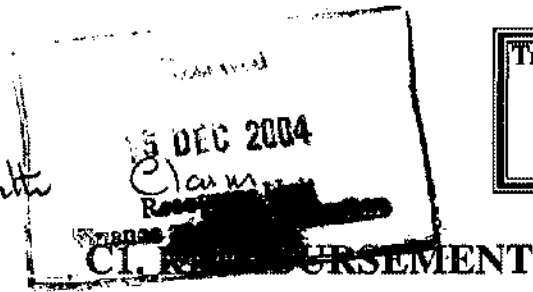
21/9/04

Date:

PAID  
21/9/04



2 months



Transaction code. [Redacted]

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-11-04 to 31-12-04 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	November Petty Cash	250-00	[Redacted]
2	December " "	250-00	
3	Nov 2 + 1250 casual employ DEC [Redacted] Winchester	500-00	
4	Postage Stamps [63 [84]	147-00	
5	Telephone £ 57-51 £ 21-26	78-77	
6	Travel to work costs for [Redacted] Winchester	134-00	
7	Confidential Shredding Service for constituency office	107-00	
8	Cleaner Constituency office	109-00	
9	over print Compliment Slips with MP's name.	43-78	
10	Newspapers + journal subscrip	124.19	
		£ 1743.74	

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

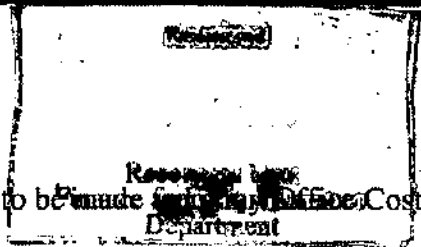
SIGNED..... [Redacted] .....MP

PRINTED NAME..... AUSTIN MITCHELL .....

DATE 13-12-04 CONSTITUENCY GREAT GRIMSBY



## C2. DIRECT PAYMENT



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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Datatonic 	2,100.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 2,100.00	

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

SIGNED.....

PRINTED NAME..... AUSTIN MITCHELL .....

DATE..... 4-01-2005 ..... CONSTITUENCY..... GREAT GRIMSBY .....

# INVOICE

Invoice Number: [REDACTED]

DATE: 31 May 2004

**Datatonic**  
[REDACTED]

To:

Austin Mitchell MP  
[REDACTED]

Ship To:

DESCRIPTION	UNIT PRICE	AMOUNT £
8 Hours Re-branding National Fisheries Institute to Seafood institute	50.00	400.00
7 Hours Backing up old sites and reworking static site	50.00	350.00
30 Hours setup design and configuration of new blog site back end	50.00	1500.00
8 Hours configuration and population of image gallery with 81 images	50.00	400.00
12 Hours configuration and population of topics with 70 stories	50.00	600.00
2 Hours configuration and population of links	50.00	100.00
5 Hours production of manual for site	50.00	250.00
10 Month's support/maintenance at £50 per month	50.00	500.00
	<b>TOTAL DUE</b>	<b>4100.00</b>

PAYMENT DUE ON RECEIPT. PLEASE MAKE CHEQUES PAYABLE TO DATATONIC AND SEND TO ADDRESS ABOVE, THANK YOU

*Paid* = 2000.00  
*To Pay* = 2100.00

NB: 21/12/04 £2,000 of this invoice has been paid £2,100 is still outstanding.


540

Transaction code.

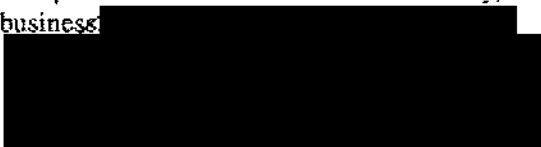
### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-01-05 to 31-01-05 as detailed below.

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

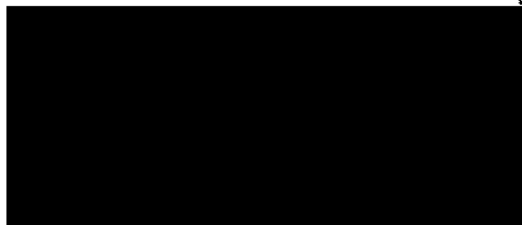
Item	Description of service / goods	Amount £	Fees office use only
1	Petty Cash	250	
2	cleaner	180.29p	
3	Mag + Journal subscriptions	145	
4	Newspapers	108	
5	Avery Labels	33.83	
6	Stamps	42.00	
7	Telephone	85.00	
8	Gas + Electricity	95.00	
9			
10			
		£ 939.12	

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

SIGNED...  MP

PRINTED NAME... AUSTIN MITCHELL

DATE 27/01/2005 CONSTITUENCY... GREAT GRIMSBY



Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-02-05 to 28-02-05 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	Petty Cash	250.	
2	Cleaner	195	
3	Stamps	180.80p	
4	Cy Telegraph newspapers	151.51	
5	office supplies	49.00	
6	Telephone	80.00	
7	Gas & Electricity for office	95.00	
8	Council tax (3 months)	96.00	
9			
10			

£1097.01 ✓

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

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

PRINTED NAME.....AUSTIN MITCHELL.....

DATE 2/3/05.....CONSTITUENCY.....GREAT GRIMSBY.....



# Invoice

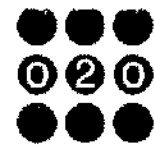
\*\*\*\*\*  
\* INVOICE NO. [REDACTED] \*  
\*\*\*\*\*

Invoice To :

Austin Mitchell MP  
[REDACTED]

Charge To :

Austin Mitchell MP  
[REDACTED]



office2office

Banner Business Supplies Ltd

Page 1 Of 1 Date 02/02/2005  
Acc. No. [REDACTED] Order Date 01/02/2005  
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		9600011	BANNER CD-RW 700MB 80MIN	10	EACH	0.8700	01/02/05	8.70	17.50	1.52

*Paid  
15/2/05*

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	8.70	1.52

Sales Order Total (VAT excl) 8.70

INVOICE GOODS	8.70
INVOICE V.A.T.	1.52
<b>INVOICE TOTAL</b>	<b>10.22</b>

Settlement : None  
Discount Terms :

# Computacenter

\*\*\* COPY INVOICE

House of Commons/Members  
Austin Mitchell MP /

TAX POINT : 2/11/04 POSTAL DESPATCH  
YOUR ORDER :  
COST CENTRE :  
OUR REF :  
CUSTOMER A/C :  
DELIVERED : 2/11/04  
WAREHOUSE : CENTRAL WAREHOUSE - HATEFI  
SELLING BRN : Government Client Directo

IN THE EVENT OF ANY QUERY PLEASE CONTACT:-  
TEL:-  
FAX:-

PROD CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	VALUE
	FAO: TEL:				
10002000	IBM ThinkPad T2W AC Adp-UK Power C	1	33.00	.00	33.00
services	OVERNIGHT	1			.00

True and Certified  
**COPY**  
Signed

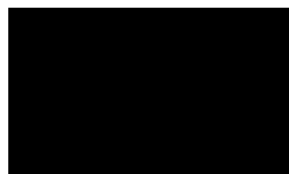
NET GOODS 33.00  
TOTAL VAT 17.50% 5.78  
TOTAL PAYABLE 38.78

*Paid 24/2/05*

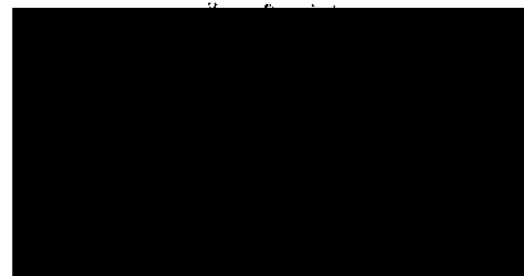
Post Office Ltd.  
Your receipt



S/a Radklov		
3	21.00	53.00
TOTAL DUE TO POST OFFICE		53.00
Cash	FROM CUSTOMER	53.00
BALANCE		0.00



Post Office Ltd.

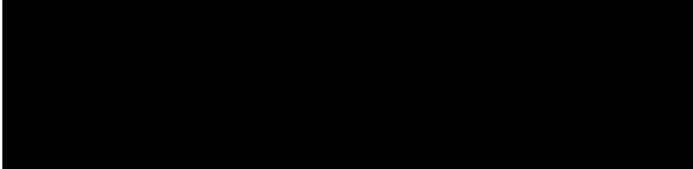


Postage stmp		
250	0.47	117.50
TOTAL DUE TO POST OFFICE		117.50
Cash	FROM CUSTOMER	117.50
BALANCE		0.00

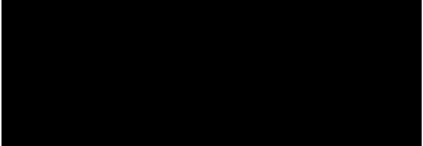




**SALES INVOICE**



Austin Mitchell Headquarters



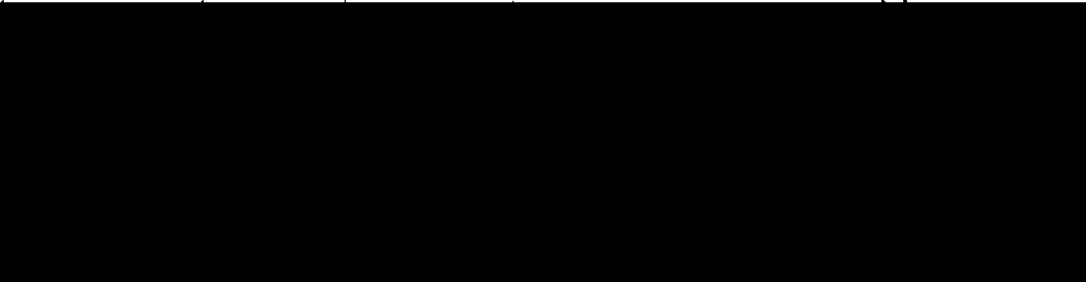
Invoice Number	[Redacted]	(1)
Invoice Date	29/01/2005	
Customer Account Number	[Redacted]	

Payment Due by	09/02/2005
----------------	------------

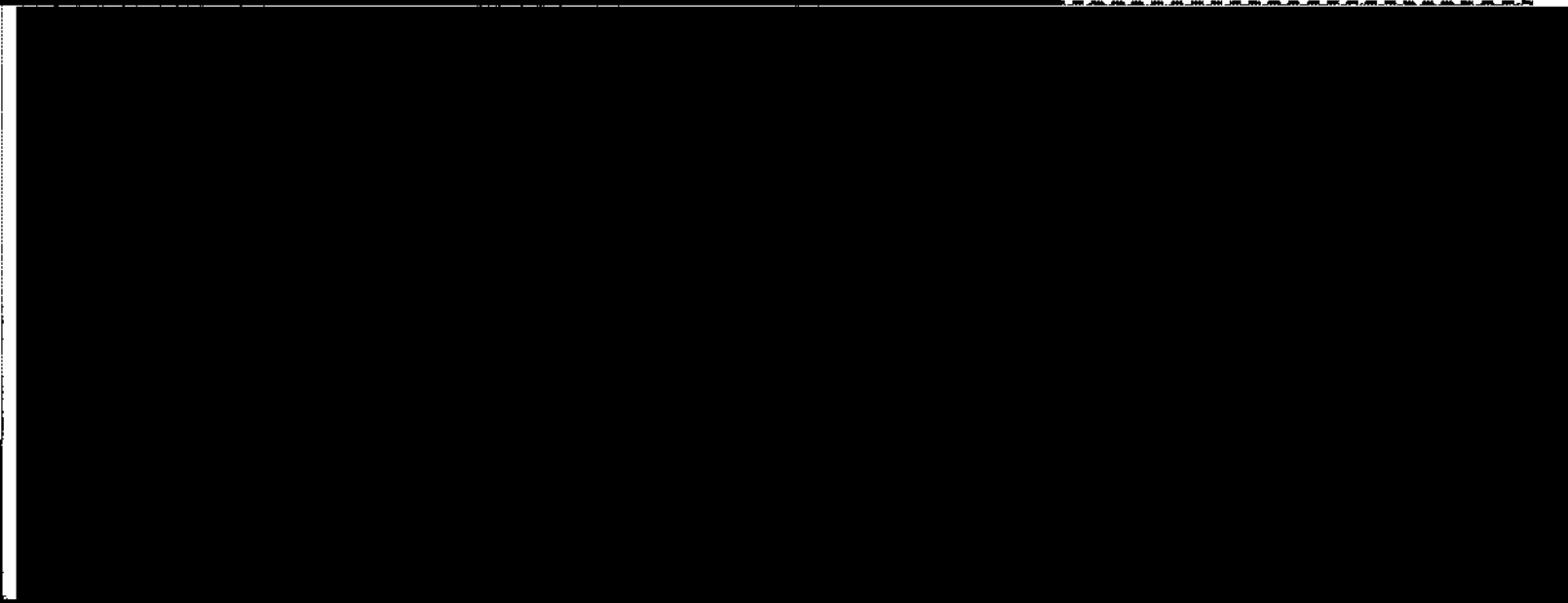


Item	Publication	Insert Date	Details of Order	Value	VAT Code	Net Charge
1	EG	January 29	EG Grimsby Telegraph 05x02 Urn: [Redacted] Class: [Redacted] AUSTIN MITCHELL Mark	60.00	S	60.00

*Paid  
1/2/05*



Sub-Total	60.00
VAT	10.50
<b>Total</b>	<b>70.50</b>



# SALES INVOICE

Invoice Number	[REDACTED]
Invoice Date	25/02/2005
Customer Account Number	[REDACTED]

Austin Mitchell Headquarters

Payment Due by	08/03/2005
----------------	------------

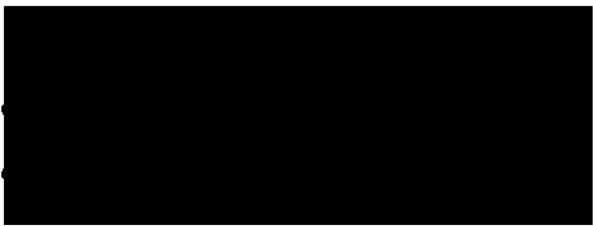
Item	Publication	Insert Date	Details of Order	Value	VAT Code	Net Charge
2			16 Photographs @ £5 each Postage		S S	68.09 0.85
<b>Sub-Total</b>						68.94
<b>VAT</b>						12.07
<b>Total</b>						81.01

*Paid  
11/3/05*

Financial Processing }

Transaction No

Registration No



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**C1**

**Member Supplier ID**

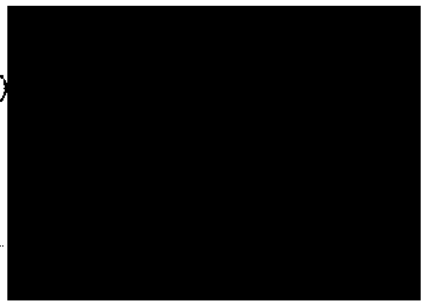


**Text Box**

MAR 05

**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)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



£ 819.20

£ 311.30

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1130.50

**TOTAL**

**Comments:**

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



2.4.5

Posted by (initials & date)

4.4.05

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1.03.05 to 31.03.05 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	Petty Cash	250	
2	Cleaner	175	
3	CyTel MP Surge advert	169.20	
4	office Parking Permit xEL Council	60.00	
5	Stamps	42.00	
6	Gas + Electric for Office	95.00	
7	Telephone	70.00	
8	office Supplies	269.30	
9			
10			
		£ 1130.50	

29 MAR 2005

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

SIGNED.....MP

PRINTED NAME.....AUSTIN MITCHELL.....

DATE.....24/3/05.....CONSTITUENCY.....GREAT GRIMSBY.....

**Grimsby & Scunthorpe Newspapers Ltd**



8 S/ALIAS 1000000000

Registered in England No: 2642787 VAT Reg No: 749704694  
 Austin Mitchell Headquarters



<b>Invoice Number</b>	[REDACTED]	(1)
<b>Invoice Date</b>	17/03/2005	
<b>Customer Account Number</b>	[REDACTED]	

<b>Payment Due by</b>	28/03/2005
[REDACTED]	

Item	Publication	Insert Date	Details of Order	Value	VAT Code	Net Charge
1	EG	March 17	EG Grimsby Telegraph 10x02 Order No: [REDACTED] Urn: [REDACTED] Clas: [REDACTED] RUN OF PAPER Austin Mitchell Head	144.00	S	144.00



Sub-Total	144.00
VAT	25.20
<b>Total</b>	<b>169.20</b>

*Paid*  
 21/3/05



COMMUTER CONTROL PARKING  
GRIMSBY ZONES F, G and H ONLY

**"RESIDENTS" PARKING PERMIT  
APPLICATION FORM**

NAME: AUSTIN MITCHELL M.P.

ADDRESS: [REDACTED]

POSTCODE: [REDACTED]

Is the above property rented?  
Please tick one box

YES	<input type="checkbox"/>
NO	<input checked="" type="checkbox"/>

If **YES** please supply evidence of landlord's agreement that the permit be issued in your name.  
Please note: If the property is Council owned, no evidence is required.

A maximum of **FOUR** permits is to be issued to any individual address, at a cost of £15.00 per permit

Signed

Date

3/3/05

Please return to:

FOR OFFICE USE ONLY : Permit Number .....

GRIMSBY ZONE	F	G	H		
Code:	CASH	CHEQUE No.	OTHER	ISSUED	EXPIRES
Receipt Number:					

*Paid 3/3/05*

Stamps

Post Office Ltd.  
Your Receipt



S/a 2ndx100		
2	B 21.00	42.00
TOTAL DUE TO POST OFFICE		42.00
Cheque	FROM CUSTOMER	42.00
BALANCE		0.00



*Lincolnshire*  
**Office Friends**

INVOICE TO:  
Austin Mitchell M.P. Offic

**INVOICE**

DELIVER TO:  
Austin Mitchell M.P. Offic

TAXPOINT DATE: 28/02/2005      INVOICE NUMBER:      PAGE: 1 HSBC REF

ACCOUNT:      ORDER NO:      YOUR REF:      DELIVERY REF:

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
AVJ8160	AVERY IJET LBL ADDR 63.5X38.1 P100 J8160	3	1	22.39	67.17	S

SUBTOTAL:	67.17
VAT:	11.75
<b>TOTAL</b>	<b>78.92</b>



Lincolnshire  
**Office Friends**

**INVOICE**

INVOICE TO:  
Austin Mitchell M.P. Office

DELIVER TO:  
Austin Mitchell M.P. Office

TAXPOINT DATE: 28/02/2005	INVOICE NUMBER:	PAGE: 1	HSBC REF
ACCOUNT:	ORDER NO	YOUR REF:	DELIVERY REF:

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
1D70	C4 WHITE S/S 90g/m PLAIN ENVELOPES	2	1	7.99	15.98	S

SUBTOTAL	15.98
VAT:	2.80
<b>TOTAL</b>	<b>18.78</b>

# Invoice



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

Invoice To :

Austin Mitchell MP

Charge To :

Austin Mitchell MP

Banner Business Supplies Ltd

Page 1 of 1 Date 26/02/2005

Acc.No [REDACTED] Order Date 21/02/2005

Order ORDER NO [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		PRMISCELLANEOUS	HC19-141 OVERPRINTED WITH AUSTIN MITCHELL MP DETAILS PRINTED IN GREEN 8 X BX250 ARTWORK SUPPLIED	8	EACH	10.8700	25/02/05 25/02/05 25/02/05 25/02/05	86.96	17.50	15.22

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	86.96	15.22

Sales Order Total (VAT excl)

86.96

INVOICE GOODS	86.96
INVOICE V.A.T.	15.22
<b>INVOICE TOTAL</b>	<b>102.18</b>

Settlement : None  
 Discount Terms :

**Banner**

www.banneroffice.com

BBSInvoice07408

*Paid  
9/3/05*

Lincolnshire

# Office Friends

## INVOICE

INVOICE TO:  
Austin Mitchell M.P. Office

DELIVER TO:  
Austin Mitchell M.P. Office

TAXPOINT DATE: 10/03/2005

ACCOUNT: AUSTIN

PROD CODE	DESCRIPTION	QTY	PACK	EACH	TOTAL	V
TN6600	BROTHER 8350P FAX TONER (6000) COPIES	1	1	52.99	52.99	S

SUBTOTAL: 52.99  
VAT: 9.27  
TOTAL: 62.26

# Invoice

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

Invoice To :

Austin Mitchell MP  
 [REDACTED]



office2office

Charge To :

Austin Mitchell MP  
 [REDACTED]

**Banner Business Supplies Ltd**

Page 1 Of 1 Date 11/03/2005

Acc. # [REDACTED] Order Date 10/03/2005

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		9600011	BANNER CD-RW 700MB 80MIN	7	EACH	0.8700	10/03/05	6.09	17.50	1.07

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.09	1.07

Sales Order Total (VAT excl)

6.09

INVOICE GOODS	6.09
INVOICE V.A.T.	1.07
<b>INVOICE TOTAL</b>	<b>7.16</b>

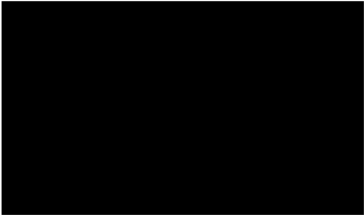
Settlement : None  
 Discount Terms :

*Paid  
 15/3/05*

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**C2**

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



04\_05 / ~~05\_06~~



£.....  
 £ 187.41 ✓  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £ 187.41

**TOTAL**

**Comments:**

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



1 APR 2005

Posted by (initials & date)

13 Apr.

## C2. DIRECT PAYMENT

04 APR 2005

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Banner office Supplies	187-41	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£187-41	

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

SIGNED.....

PRINTED NAME..... AUSTIN MITCHELL .....

DATE..... 31-3-2005 ..... CONSTITUENCY..... GREAT GRIMSBY .....

# Invoice

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

Invoice To :

Austin Mitchell MP  
 [REDACTED]

Charge To :

Austin Mitchell MP  
 [REDACTED]



Banner Business Supplies Ltd

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Page 1 of 1 Date 23/03/2005  
 Acc.No [REDACTED] Order Date 14/02/2005  
 Order ORDER NO [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 23/03/2005

Am. Due : 187.41

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		PRMISCELLANEOUS	HC19-141 OVERPRINTED WITH AUSTIN MITCHELL MP DETAILS PRINTED IN GREEN 2 X BX250 ARTWORK SUPPLIED	2	EACH	79.7500	22/03/05 22/03/05 22/03/05 22/03/05 22/03/05	159.50	17.50	27.91

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	159.50	27.91

Sales Order Total (VAT excl) 159.50

INVOICE GOODS	159.50
INVOICE V.A.T.	27.91
TOTAL	187.41

Settlement : None  
 Discount Terms :

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

20/04/2005