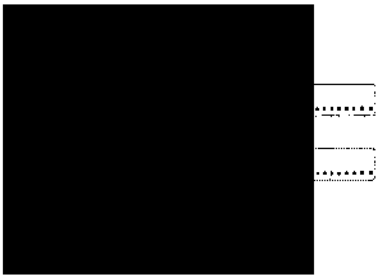


Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

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

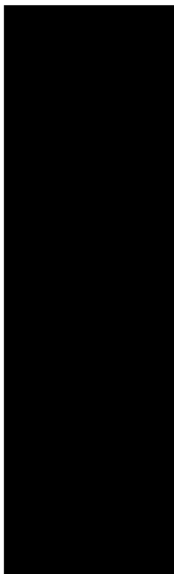
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£482.95

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£482.95

TOTAL

Comments:

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



31/3/05

Posted by (initials & date)



24 MAR 2005

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/2/05 to 31/3/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Orange x 2	210.95	
2	Sungas x 2	80.00	
3	Sungy Ads x 2	64.00	
4	hurdles x 2	36.00	
5	Widms x 3	42.00	
6	petty cash	50.00	
7			
8			
9			
10			
		£482.95	

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

SIGNED.....MP

PRINTED NAME..... M Cafferley

DATE 24/3/05 CONSTITUENCY C/V Calder Valley



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/11/04 to 31/1/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Orange x 3	357.01	
2	Surgeries x 3	120.00	
3	Surgey Ads x3	96.00	
4	Ripdleys News x 3	52.00	
5	Xmas Ad	120.00	
6	Data Protection Certificate	35.00	
7			
8			
9			
10			

£ 780.00

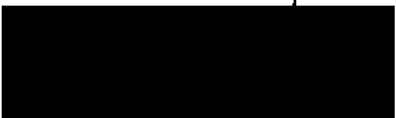


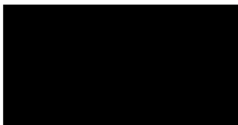
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....JEFFERY

DATE 2/2/05.....CONSTITUENCY.....C/V





08 Nov 2004

Invoice

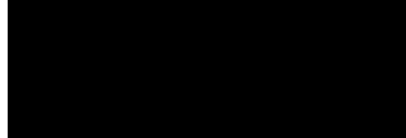
Page 1 of 7




 C/O Christine McCafferty MP



Any questions?



This month's charges

Charges excluding VAT	121.12
VAT at 17.50%	21.20
Total	£142.32

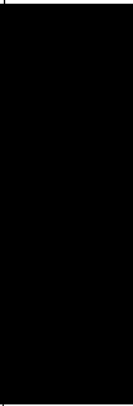
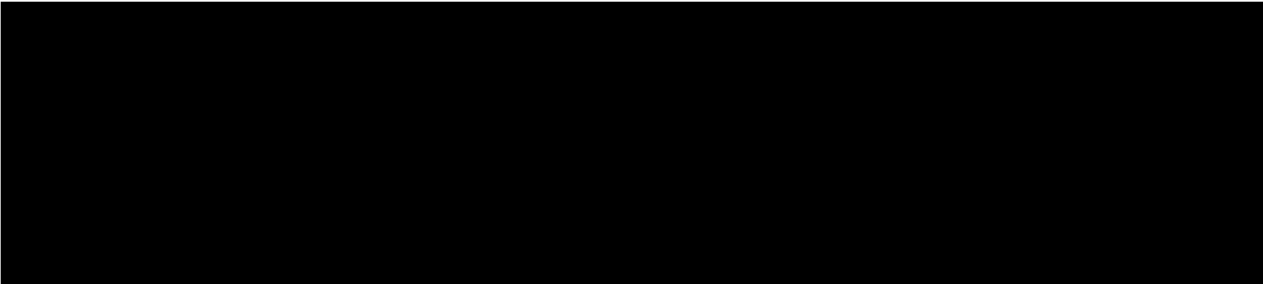
Your account summary

Balance brought forward from last invoice	122.44
Payment received	-122.44
Total charges for this invoice	142.32

Amount due £142.32



Orange Wednesdays - 2 cinema tickets for the price of 1



08 Dec 2004

Page 1 of 7

C/O Christine McCafferty MP

Any questions?

This month's charges

Charges excluding VAT	99.36
VAT at 17.50%	17.39
Total	£116.75

Your account summary

Balance brought forward from last invoice	142.32
Payment received	-142.32
Total charges for this invoice	116.75

Amount due £116.75

Orange Wednesdays - 2 cinema tickets for the price of 1

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	Tom Swift consultancy	£250.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1250.00	

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... CHRIS MCCAFFERTY

DATE..... 1. 2 / 05 CONSTITUENCY..... Calder Valley

Tim Swift



To: Chris McCafferty M.P.



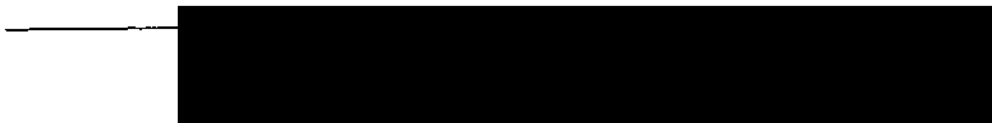
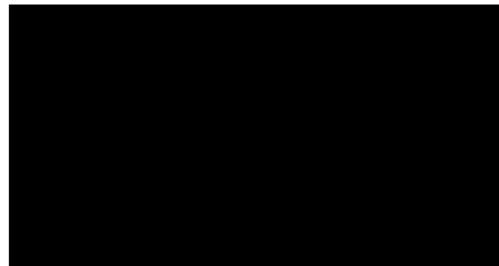
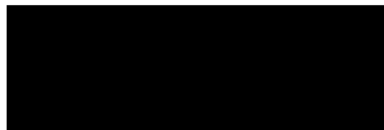
Invoice Date: 20th November 2004

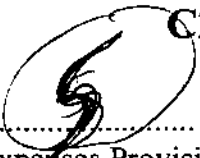
Provision of advice and support as per
consultancy agreement for quarter

£1,250.00

TOTAL

£1,250.00





C2. DIRECT PAYMENT

Received
 20 JAN 2005
 Finance Administration
 Department

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BT x 3	411.93	
2		75.20	
3	Banner	35.87	
4			
5			
6			
7			
8			
9			
10			
		£ 523.00	

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

SIGNED.....MP

PRINTED NAME..... Chris McAfferty

DATE 18/1/05..... CONSTITUENCY..... C/V

PAYMENT SLIP

**Please see reverse
for terms of business
and how to pay**

No. :



No. :

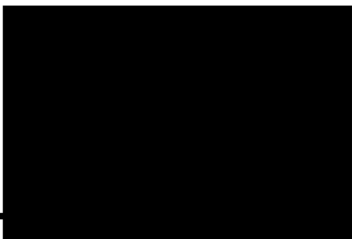


Date:

22/12/2004

Due :

35.87



**Please
return
the slip**

**from final page
of invoice with
your payment
by**

19/01/2005

More connections.
More possibilities.

MR CHRIS MCCAFFERTY



Date
21 December 2004

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

BT Together Option 1

Total now due **£ 53.07**

Save on calls to mobiles
with Friends & Family

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

More connections.
More possibilities.



Your account and bill number

CHRISTINE MCCAFFERTY MP

Date
21 December 2004

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

BT Together Option 1

Total now due **£ 128.32**

Save on calls to mobiles
with Friends & Family

More connections.
More possibilities.

Your account and bill number

CHRISTINE MCCAFFERTY MP



Date
21 December 2004

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

BT Together Option 1


Total now due **£ 230.54**

Save on calls to mobiles
with Friends & Family

C2. DIRECT PAYMENT

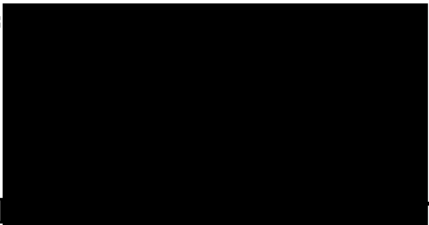
20 DEC 2004

I enclose 45 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	4 x Bammee	125.52	
2	1 x "	11.87	
3			
4			
5			
6			
7			
8			
9			
10			

£137.39

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

SIGNED  MP

PRINTED NAME  ay

DATE 17/12/04 CONSTITUENCY C/V

PAYMENT SLIP

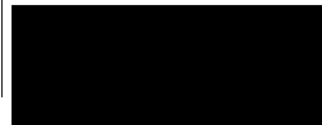
**Please see reverse
or terms of business
and how to pay**

No. : 

No. : 

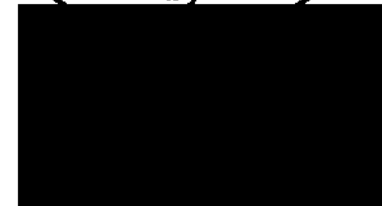
Date: 09/12/2004

Due : 47.71



**Please
return
the slip**

**from final page
of invoice with
your payment
by**



PAYMENT SLIP

**Please see reverse
or terms of business
and how to pay**

No. : [REDACTED]

No. : [REDACTED]

Date: 09/12/2004

12.17

Please return the slip

**from final page
of invoice with
your payment
by**

PAYMENT SLIP

**Please see reverse
or terms of business
and how to pay**

No. :



No. :



Date: 02/12/2004

Due : 23.53

**Please
return
the slip**

**from final page
of invoice with
your payment
by**

12/2004

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. :



Inv. No. :

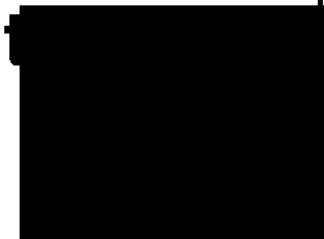


Inv. Date: 03/11/2004

Amt. Due : 11.87



**Please
return**



by

01/12/2004

RECEIVED

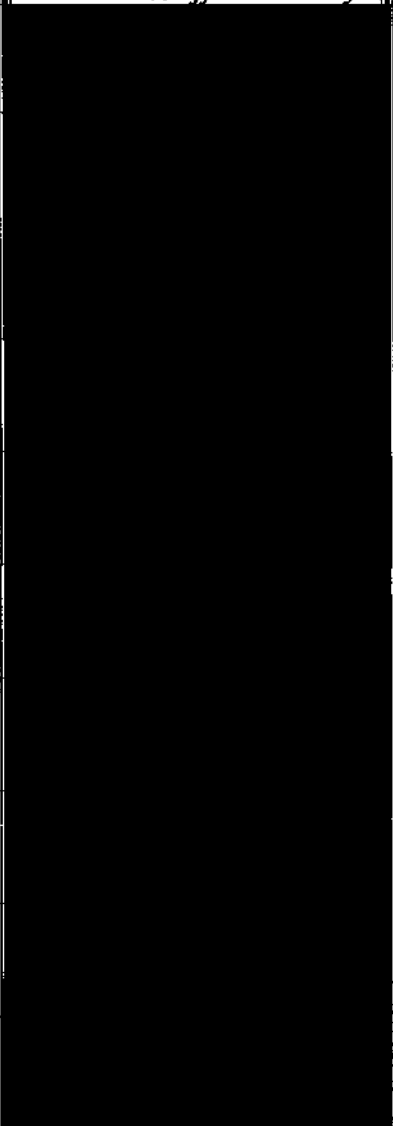
C2. DIRECT PAYMENT

28 JUN 2004

3

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

DFA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BT x 2 quarters	523.10	
2	BT x 2 quarters	332.83	
3	BT x 2 quarters	58.53	
4			
5			
6			
7			
8			
9			
10			
		* 914.46	

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

SIGNED.....MP

PRINTED NAME.....FRONLY

DATE 26/6/04.....CONSTITUENCY.....C/V



More connections.
More possibilities.

CHRISTINE MCCAFFERTY MP



Date
21 June 2004

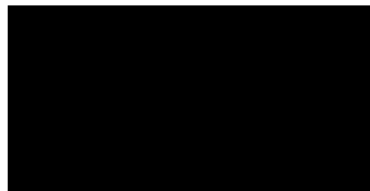
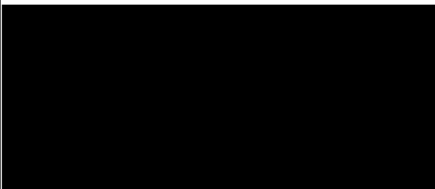
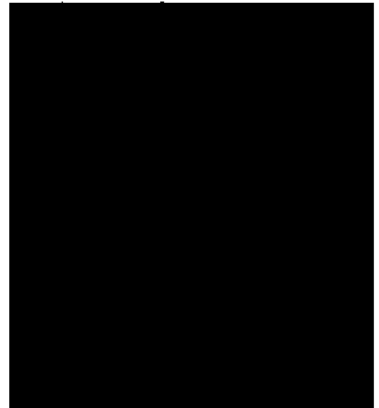
If you have a query
please see reverse for
our contact details.

BT Standard



Total now due **£ 523.10**

Save £12 per year





More connections.
More possibilities.

CHRISTINE MCCAFFERTY MP



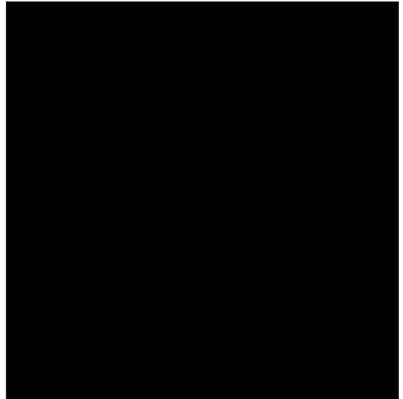
Date
21 June 2004

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

BT Standard

Total now due £ 332.83

Save £12 per year



More connections.
More possibilities.

Your account and bill number
[REDACTED]

MR CHRIS MCCAFFERTY
[REDACTED]

BT



Date
21 June 2004

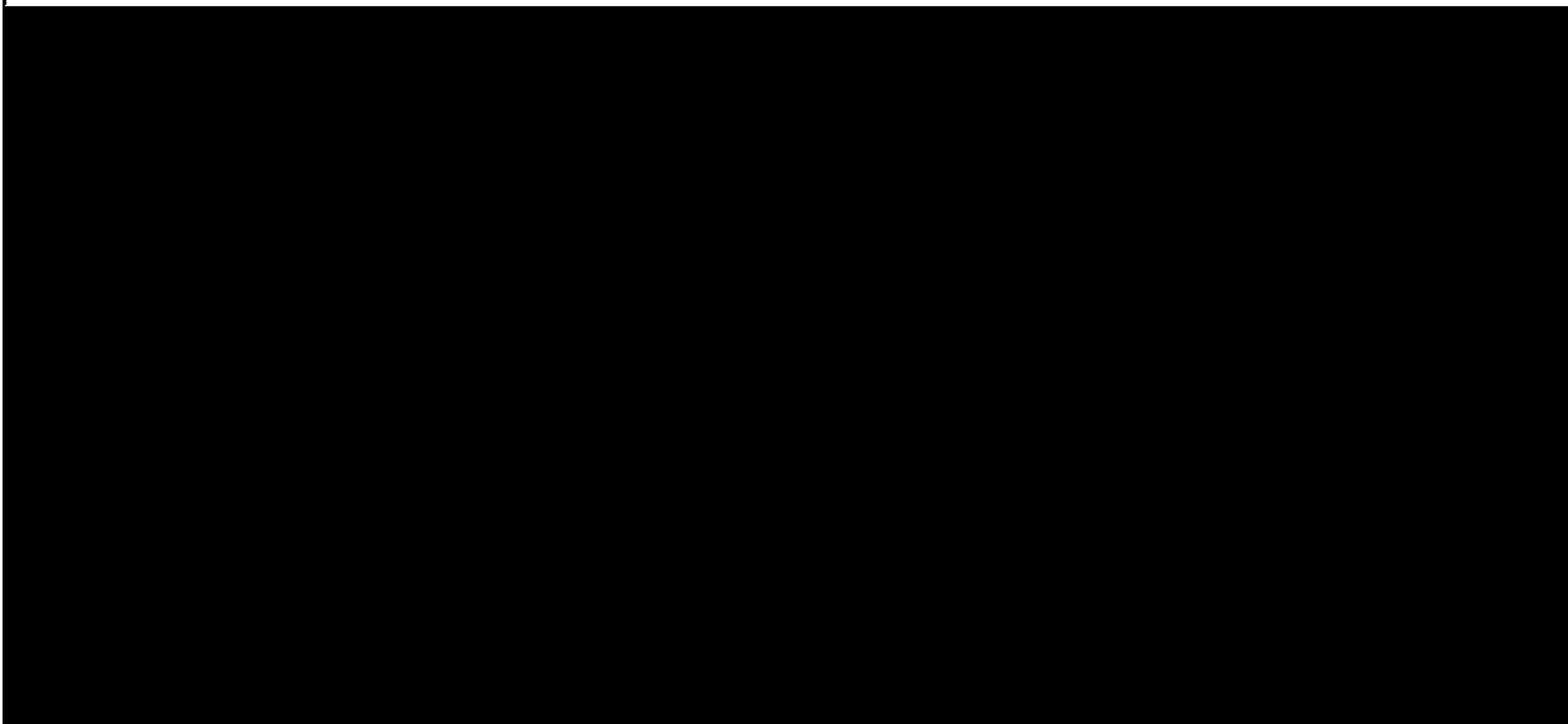
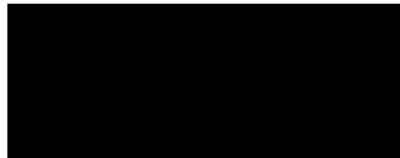
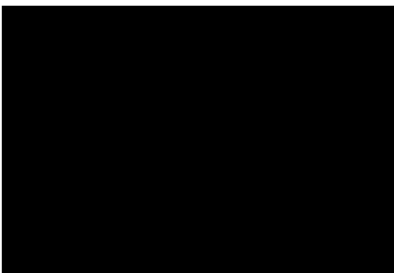
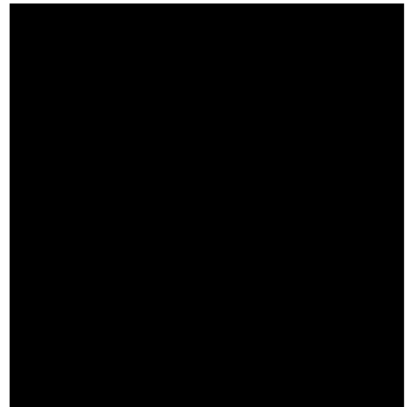
If you have a query
please see reverse for
our contact details.

BT Standard
[REDACTED]

Total now due £ 58.53

Save £12 per year

*Please make sure we receive payment for the latest charges by
2 July 2004 .*





C1. REIMBURSEMENT


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

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

Item	Description of service / goods	Amount £	Fees office use only
1	Canon / Copies	18.09	
2	Storage Repot	126.49	
3	Expansys /	29.20	
4	Zhuge Jun /	23.06	
5			
6			
7			
8			
9			
10			
		£196.84	

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

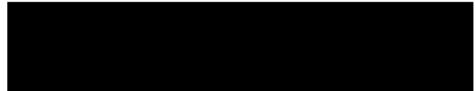
SIGNED..........MP

PRINTED NAME..........MP

DATE.....22/7/04.....CONSTITUENCY.....C/V.....



storage
depot



Page 1



Invoice



Invoice/Tax Date

17/06/2004

Cust. Order No.



Account No.

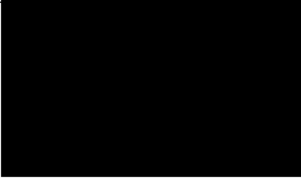
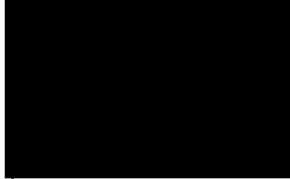
Quantity	Stock Code	Details	Unit Price	Net Amount	VAT
1		40GB Mobile Combo Disk	102.12	102.12	17.87
1		Delivery	5.53	5.53	0.97

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax
	17.50%	107.65	18.84



Total Net Amount	107.65
Carriage Net	0.00
Total VAT Amount	18.84
Invoice Total (Pounds Sterling)	126.49

Invoice

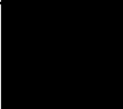
**INVOICE TO:****SHIP TO:****Order ref.****Invoice no.****Terms****Tax date****Ship date****Your VAT no.**

17 Jun 2004

17 Jun 2004

Ship by:

UK - Recorded

Product code**Description****Ordered****This
invoice****To
follow****Unit
price****VAT****Item total****Items shipped on this invoice**

Belkin 16MB USB Flash Drive

1

1

0

9.32

S

9.32

Blue Monkey Mini USB Bluetooth Adaptor

1

1

0

13.15

S

13.15

Total excl VAT:

22.47

VAT:

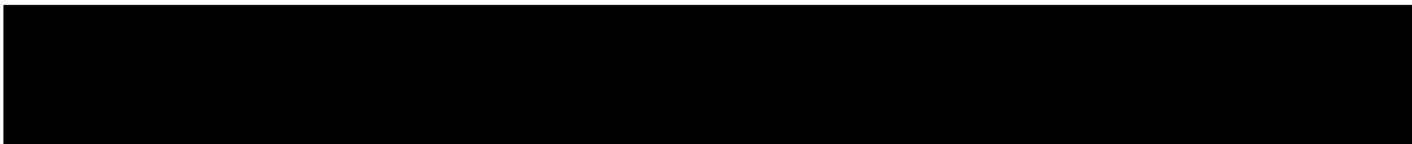
3.93

Carriage:

2.80

Total:

£ 29.20



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	Tim Swift Consultancy	1250	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1250	

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

SIGNED..... MP

PRINTED NAME..... CHRIS CAFFERY.....

DATE 1.10.04..... CONSTITUENCY..... C/V.....

Tim Swift

To: Chris McCafferty M.P.

Invoice Date: 26th July 2004

Provision of advice and support as per
consultancy agreement for quarter

£1,250.00

TOTAL

£1,250.00

Statement

RECEIVED
14 SEP 2004



office2office

Banner Business Supplies Ltd

Christine McCafferty MP

Customer Account

Statement Date : 07/09/2004

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
16/04/2004					51.35	25.67
13/05/2004					29.59	29.59
18/05/2004					12.46	12.46
26/05/2004					-1.30	-1.30
03/06/2004					52.11	52.11
15/06/2004					2.71	2.71
15/07/2004					33.41	33.41
18/07/2004					78.03	78.03
23/07/2004					8.84	8.84
27/07/2004					-8.23	-8.23
27/07/2004					8.23	8.23
10/08/2004					50.34	50.34
28/08/2004					68.49	68.49
05/09/2004					16.68	16.68

Total : 377.03

Banner
world-class office products

o2oStat02/03

Statement

RECEIVED
09 JUN 2004



office2office

Banner Business Supplies

Christine McCafferty MP

Customer Account : [REDACTED]

Statement Date : 04/06/2004

Page : 1

09/10/2003 INV
11/12/2003 INV
21/01/2004 INV
11/02/2004 INV
02/03/2004 INV
04/03/2004 INV
30/03/2004 INV
05/04/2004 INV
06/04/2004 INV
16/04/2004 INV
21/04/2004 INV
23/04/2004 INV
13/05/2004 INV
18/05/2004 INV
26/05/2004 CRD
03/06/2004 INV

OVERDUE

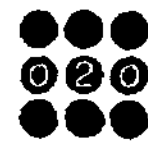
URGENT PAYMENT REQUIRED

12.44	122.44
8.23	8.23
0.43	20.43
6.49	56.49
5.88	85.88
3.67	6.89
0.71	10.71
2.11	42.11
7.94	7.94
1.35	25.67
0.08	40.08
7.55	7.55
26.30	26.10
29.59	29.59
12.46	12.46
-1.30	-1.30
52.11	52.11

Paid

Total : 553.56

Statement



office2office

Banner Business Supplies Ltd

Christine McCafferty MP

Customer Account

Statement Date : 15/06/2004

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
11/12/2003	INV				8.23	8.23
21/01/2004	INV				20.43	20.43
11/02/2004	INV				56.49	56.49
02/03/2004	INV				85.86	85.86
04/03/2004	INV			P	13.67	85.86
10/03/2004	INV				10.71	10.71
06/04/2004	INV				42.11	42.11
06/04/2004	INV				7.94	7.94
16/04/2004	INV			P	51.35	25.67
21/04/2004	INV				40.08	40.08
23/04/2004	INV				7.55	7.55
13/05/2004	INV				26.30	26.30
18/05/2004	INV				29.59	29.59
26/05/2004	CRD				12.46	12.46
03/06/2004	INV				-1.30	-1.30
15/06/2004	INV				52.11	52.11
					2.71	2.71

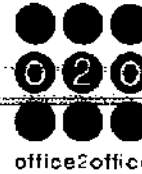
Paid 11/3/04

Total : 433.83

Banner

worldwide office products

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Christine McCafferty MP
 [REDACTED]

Charge To :

Christine McCafferty MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 28/08/2004
 Acc. No. [REDACTED] Order Date 26/08/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]

Christine McCafferty MP
 [REDACTED]

Sales Order No [REDACTED]

QTY	DESCRIPTION	UNIT	PRICE	DATE	TOTAL	TAX
1	IMASTR IJ CART 42ml FOR HP 51645A	EACH	7.0000	27/08/04	7.00	17.50
2	HP 990XCI NO. 78 TONER 19ml C6578D	EACH	15.4500	27/08/04	15.45	17.50
3	HP 990XCI NO. 78 TONER 19ml C6578D TRI-COLOUR C6578D HP LASERJET 1200/1220 TNR NO. 15A BK HP LASERJET 1200/1220 NO. 15A BLACK TONER C7115A	CRTRDG	35.8400	27/08/04	35.84	17.50

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	58.29	10.20

Sales Order Total (VAT excl)

58.29

INVOICE GOODS	58.29
INVOICE V.A.T.	10.20
INVOICE TOTAL	68.49

Settlement : None
 Discount Terms :

Credit Note

 * CREDIT NOTE *

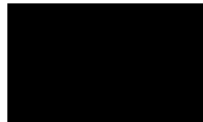
Credit To :
 Christine McCafferty MP



RECEIVED
 28 MAY 2004



office2office
 Banner Business Supplies Limited



Please see reverse
 for how to use this
 credit note

Credit To :
 Christine McCafferty MP



Delivered To :
 Christine McCafferty MP



Page 1 of 1 Date 26/05/2004
 Acc. Order Date 25/05/2004
 Order
 C.A.R.



Sales Order No

Acc. No. :



Credit Note



Credit Note Date: 26/05/2004

Credit Due : -1.30

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
3			BANNER FS RIGID BOX FILE CLOUD	-1	EACH	1.1100	26/05/04	-1.11	17.50	-0.19
4			This credit is raised against Order Number : N3642277 Invoice Number : 13728745	-1	ORDER	0.0000	26/05/04	0.00	17.50	0.00



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	-1.11	-0.19

Sales Order Total (VAT excl) -1.11

CREDIT GOODS -1.11
 CREDIT V.A.T. -0.19
 CREDIT TOTAL -1.30

Settlement : None
 Discount Terms :



PAYMENT SLIP

Please see reverse
or terms of business
and how to pay

No. :



No. :



Date: 23/04/2004

Due : 26.30



**Please
return
the slip**

from final page
of invoice with
your payment



PAYMENT SLIP

**Please see reverse
for terms of business
and how to pay**

cc. No. :



nv. No. :



nv. Date:

23/04/2004

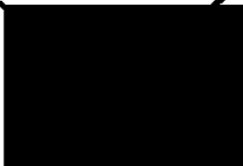
mt. Due :

7.55



**Please
return
the slip**

**from final page
of invoice with
your payment
by**



PAYMENT SLIP

**Please see reverse
or terms of business
and how to pay**

No. :



No. :



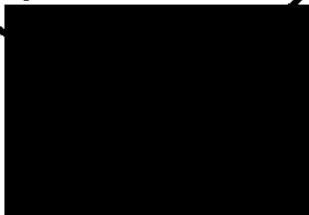
Date: 21/04/2004

Due : 40.08



**Please
return
the slip**

**from final page
of invoice with
your payment**



PAYMENT SLIP

**Please see reverse
for terms of business
and how to pay**

cc. No. :



Inv. No. :



Inv. Date:

06/04/2004

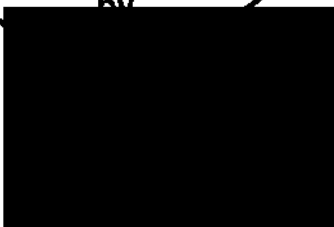
amt. Due :

42.11



**Please
return
the slip**

**from final page
invoice with
our payment
by**



PAYMENT SLIP

**Please see reverse
or terms of business
and how to pay**

c. No. :



v. No. :



v. Date:

06/04/2004

t. Due :

7.94



**Please
return
the slip**

**from final page
of invoice with
your payment
by**



C2. DIRECT PAYMENT

~~4~~ 6

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	Tom Swift	1250.00	[REDACTED]
2	Banner x 3	73.93	
3	Banner x 2	50.05	
4			
5			
6			
7			
8			
9			
10			
		1373.98	

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

SIGNED..... [REDACTED]MP

PRINTED [REDACTED] M. CAFFERTY.....

DATE 15/06/04.....CONSTITUENCY CIV.....

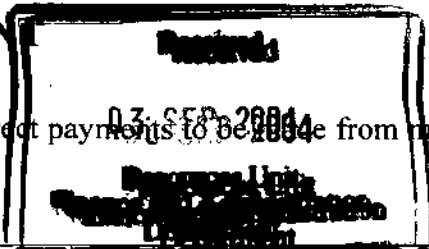
Tim Swift

To: Chris McCafferty M.P.

Invoice Date: 1st May 2004

Provision of advice and support as per consultancy agreement for quarter	£1,250.00
TOTAL	£1,250.00

C2. DIRECT PAYMENTS



I enclose ~~2~~ ¹⁴ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	205.62	[REDACTED]
2	[REDACTED]	552.25	[REDACTED]
3	Banner x 12	310.01	[REDACTED]
4			[REDACTED]
5			[REDACTED]
6			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]

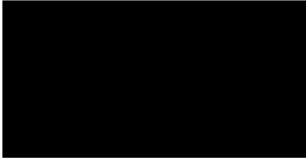
~~£1067.88~~ → £1067.88

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... [REDACTED] Cafferky

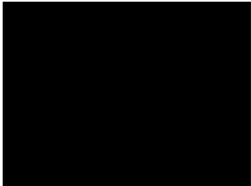
DATE 3/9/04 CONSTITUENCY C/V



Statement Date: 30/6/2004



Date	Reference	Narrative	Debit	Credit	Balance
11 Mar 2004			205.62		205.62
				Total	£ 205.62



1 Periods	2 Periods	3 Periods	Over 3 Periods
0.00	0.00	0.00	205.62



PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Ac. No. :



Inv. No. :

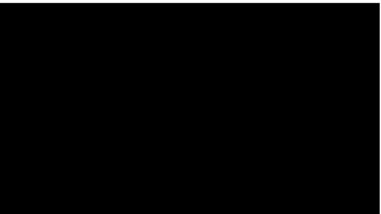


Inv. Date:

28/08/2004

Ac. Due :

68.49



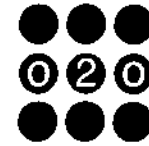
**Please
return
the slip**

from final page
of invoice with
your payment
by

25/09/2004

Statement

RECEIVED
12 AUG 2004



office2office

Banner Business Supplies Ltd

Christine McCafferty MP

Customer Account : [REDACTED]

Statement Date : 09/08/2004

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
16/04/2004	INV	[REDACTED]	[REDACTED]	P	51.35	25.67
13/05/2004	INV	[REDACTED]	[REDACTED]		29.59	29.59
18/05/2004	INV	[REDACTED]	[REDACTED]		12.46	12.46
26/05/2004	CRD	[REDACTED]	[REDACTED]		-1.30	-1.30
03/06/2004	INV	[REDACTED]	[REDACTED]		52.11	52.11
15/06/2004	INV	[REDACTED]	[REDACTED]		2.71	2.71
15/07/2004	INV	[REDACTED]	[REDACTED]		33.41	33.41
18/07/2004	INV	[REDACTED]	[REDACTED]		78.03	78.03
23/07/2004	INV	[REDACTED]	[REDACTED]		8.84	8.84
27/07/2004	CRD	[REDACTED]	[REDACTED]		-8.23	-8.23
27/07/2004	INV	[REDACTED]	[REDACTED]		8.23	8.23

OVERDUE
URGENT PAYMENT REQUIRED

Total : 241.52

RECEIVED

03 SEP 2004



1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 16/6/04 to 3/9/04 as detailed below.

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

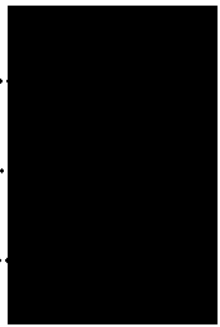
Item	Description of service / goods	Amount £	Fees office use
1	Orange x 2 mths	373.09	
2	Indlays x 3 mths	52.00	
3	Sunglass x 3 "	120.00	
4	Sunglass Ads x 3 "	96.00	
5	Expansys	30.99	
6			
7			
8			
9			
10			
		£ 672.08	

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

SIGNED.....
PRINTED NAME.....

Kaffella

DATE 3/9/04 CONSTITUENCY C/V



C2. DIRECT PAYMENT

I enclose 29 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Received
3 OCT 2004
Resources Unit
Office and Administration
Department

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	loyal Mail x 3	1622.59	
2	Banner x 3	101.68	
3	Credit notes x 2	-10.94	
4	BI x 3	397.52	
5			
6			
7			
8			
9			
10			

2130.65
£ ~~_____~~

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

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

PRINTED NAME.....CRAFFERY.....

DATE 27/10/04.....CONSTITUENCY.....C/V.....

PAYMENT SLIP

**Please see reverse
for terms of business
and how to pay**

c. No. : [REDACTED]

v. No. : [REDACTED]

v. Date: 21/10/2004

c. Due : 34.66

**Please
return
the slip**

**from final page
of invoice with
your payment**

18/ 11/2004

PAYMENT SLIP

**Please see reverse
for terms of business
and how to pay**

No. : 

No. : 

Date: 05/09/2004

Due : 16.68




**Please
return
the slip**

from final page
of invoice with
your payment
by



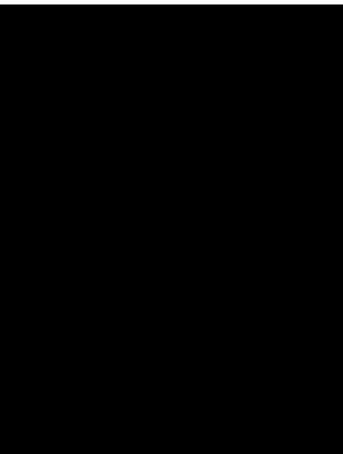
Please see reverse
for how to use this
credit note

Acc. No. : 


Credit
note 

Credit
note Date: 27/07/2004

Credit
Due : -8.23





Please see reverse
for how to use this
credit note

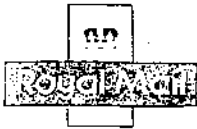
Acc. No. : 

Credit
Note : 

Credit
Note Date: 06/10/2004

Credit
Due : -2.71





Invoice date
12 Oct 2004

Page
1 of 1

Invoice

TO CHRIS MCCAFFERTY MP



Account held at
CHRIS MCCAFFERTY MP



Customer account number



Terms
10 days

Please pay by
22 Oct 2004

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	08 Oct 04	[Redacted]	DOOR TO DOOR 14,844 14844 ITEMS AT 4.250 PENCE			630.87	E
[Redacted]	08 Oct 04	[Redacted]	DOOR TO DOOR 5,359 5359 ITEMS AT 4.250 PENCE			227.75	E

Total Net		858.62
Total VAT	E = exempt	0.00
Total		858.62



Royal Mail

Invoice date
13 Oct 2004

Page
1 of 1

RECEIVED
14 OCT 2004

Invoice

CHRIS MCCAFFERTY MP

Account held at
CHRIS MCCAFFERTY MP

Customer account number

Terms
10 days

Please pay by
23 Oct 2004

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	11 Oct 04		DOOR TO DOOR 10,829			460.23	E
						10829 ITEMS AT 4.250 PENCE	

Total Net	460.23
Total VAT	E = exempt 0.00
Total	460.23



Royal Mail
Y Rhwydwaith Real



Invoice date
20 Oct 2004

Page
1 of 1

Invoice

RECEIVED
21 OCT 2004

TO
CHRIS MCCAFFERTY MP

Account held at
CHRIS MCCAFFERTY MP

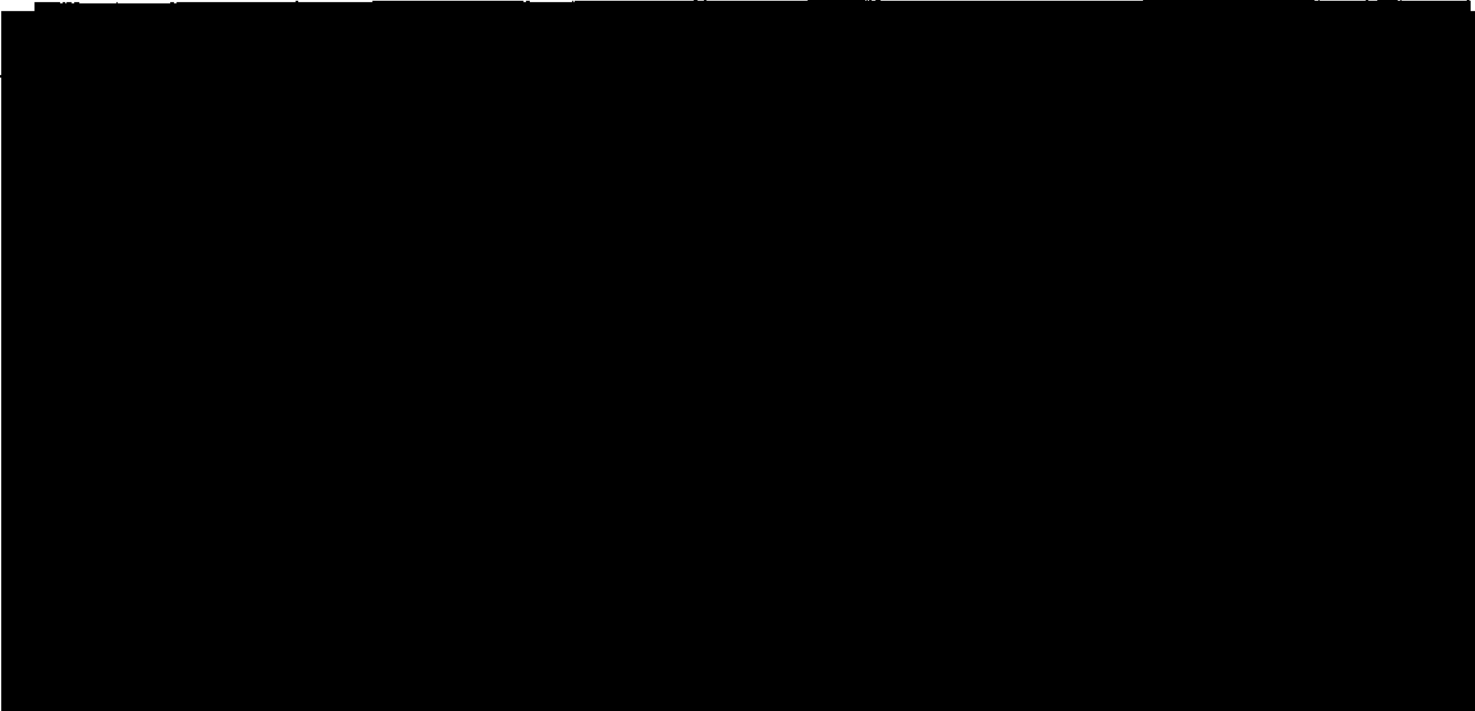
Customer account number

Terms
10 days

Please pay by
30 Oct 2004

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
	18 Oct 04		DOOR TO DOOR 7,147 7147 ITEMS AT 4.250 PENCE			303.74	E

Total Net	303.74
Total VAT	E = exempt 0.00
Total	303.74



More connections.
More possibilities.

Your account and bill number

MR CHRIS MCCAFFERTY



Date
21 September 2004

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

BT Together Option 1

Total now due **£ 45.77**

Save on calls to mobiles
with Friends & Family

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

Get your next bill online

More connections.
More possibilities.

Your account and bill number

CHRISTINE MCCAFFERTY MP



Date
21 September 2004

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

BT Together Option 1

Total now due **£ 226.85**

Save on calls to mobiles
with Friends & Family

More connections.
More possibilities.

CHRISTINE MCCAFFERTY MP



Date
21 September 2004

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

BT Together Option 1

Total now due **£ 124.90**

Save on calls to mobiles
with Friends & Family

RECEIVED

18 JUN 2004



DFA 1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Banner Office	188.64
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£

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

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

PRINTED NAME.....M^CCAFFERTY.....

DATE 16/06/04.....CONSTITUENCY C/V.....

RECEIVED

17 JUN 2004



MP REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 21/4/04 to 15/6/04 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	Orange x 2	226.44	
2	Lindley News x 3	52.00	
3	Surgeries x 3	120.00	
4	Surgery Ads x 3	96.00	
5	Petty Cash	50.00	
6			
7			
8			
9			
10			
		£ 544.44	

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

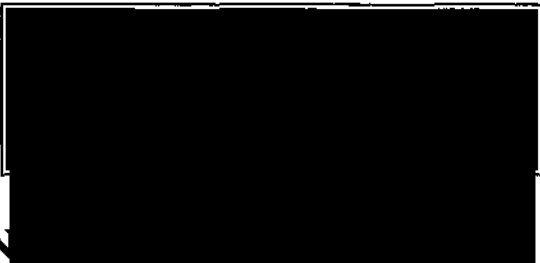
SIGNED..........MP

PRINTED NAME.....CAFFERTY.....

DATE 15/6/04.....CONSTITUENCY.....C/V.....

RECEIVED

22/11/2024



DEA
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...11/4/04... to ...30/4/04... 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	TS1 (Toner Laserjet)	75.38	
2	gmk sales	24.99	
3	Pymon	23.59	
4	Orange x 1	203.46	
5	Canon (copies used)	21.26	
6	Adoramma	144.45	
7	Data Protection Renewal	36.00	
8	Windows (decima)	16.00	
9			
10			
		£543.13	

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

SIGNED.....MP

PRINTED NAME.....FEELY.....

DATE...21/4/04...CONSTITUENCY...Calder Valley..

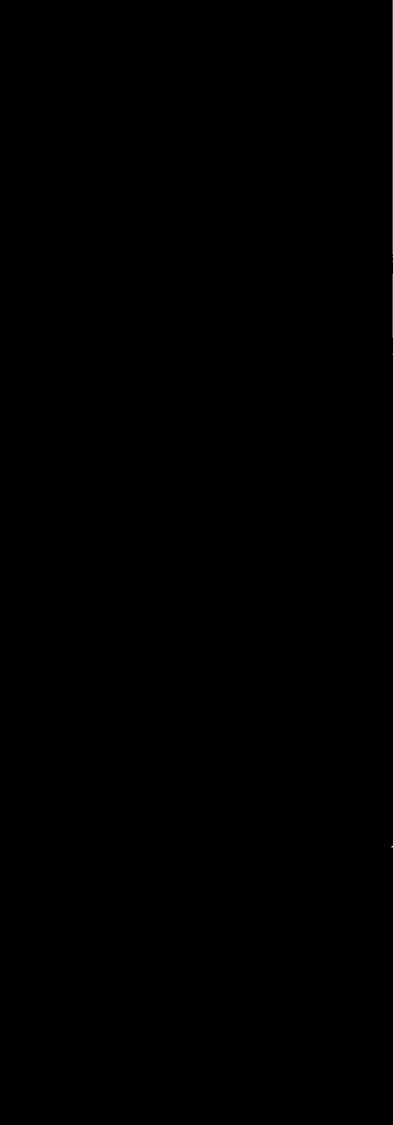
C2. DIRECT PAYMENT

RECEIVED

22/4/04

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

DFA

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Hortons	1998.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1998.00	

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

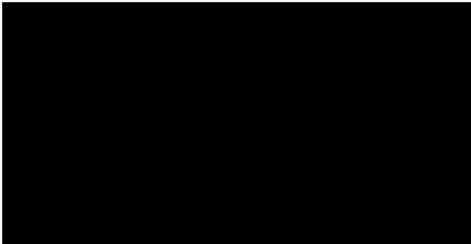
SIGNED..... MP


PRINTED NAME..... EUS MCCAFFERY.....

DATE 22/4/04..... CONSTITUENCY..... C/V.....

RECEIVED


22 APR 2004



c/o Chris McCafferty MP


Invoice No. 
Date/Tax Point 
Your Order No. 
Account No. 

Details	Disc%	Disc Amount	Net Amount	VAT Rate	VAT
42,000 Annual Reports	0.00	0.00	1,788.00	0.00	0.00
Plus Charge for x3 Deliveries	0.00	0.00	210.00	0.00	0.00



DELIVERY ADDRESS
x2 Drops


Total Net Amount	1,998.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	1,998.00



C2. DIRECT PAYMENT

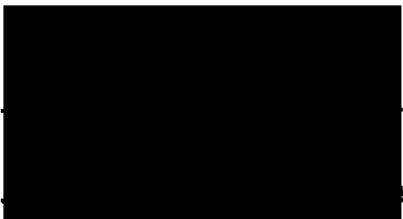
B + credit note


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

Records Unit
Finance and Administration
Department

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Tim Swift Consultancy	1250.00	
2	Banner	6.68 (net)	
3	Calderdale Council Business Rates	535.80	
4			
5			
6			
7			
8			
9			
10			
		£1792.48	

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

SIGNED..... MP

PRINTED NAME.....  FFERY.....

DATE: 4.04.04 CONSTITUENCY..... C/V.....

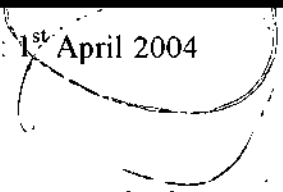
Tim Swift



To: Chris McCafferty M.P.



Invoice Date: 1st April 2004



Provision of advice and support as per consultancy agreement for quarter	£1,250.00
TOTAL	£1,250.00



PAYMENT SLIP

Please see reverse
or terms of business
and how to pay

C. No. :



v. No. :

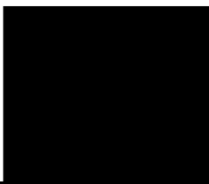


v. Date:

11/03/2004

t. Due :

13.57



**Please
return
the slip**

from final page
of invoice with
your payment

by



08/04/2004

**Please see reverse
for how to use this
credit note**

Acc. No. :



Credit
Note



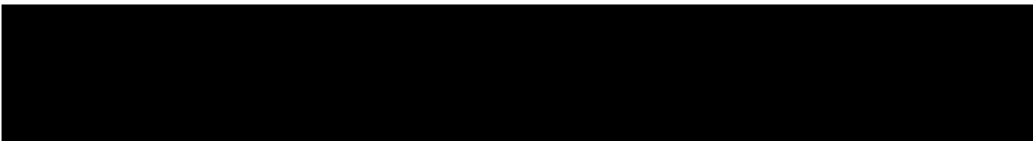
Credit
Note Date: 10/03/2004

Credit
Due : -6.89



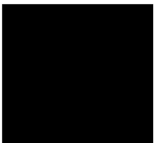
NON DOMESTIC RATES BILL

2004/2005



RATEPAYER NAME AND ADDRESS

Christine McCafferty



PROPERTY DESCRIPTION

Offices And Premises



DATE OF ISSUE 17th March 2004

LIABILITY FOR FULL RATING YEAR

RATEABLE VALUE

£1,175

NON DOMESTIC RATING MULTIPLIER

X 0.4560

=

RATES PAYABLE

£ p

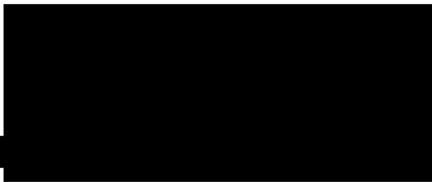
535.80

YOUR LIABILITY IS AS FOLLOWS

Non Domestic Rate Charge From 01/04/2004 to 31/03/2005.

£ p

535.80



AMOUNT PAYMENT

£535.80

