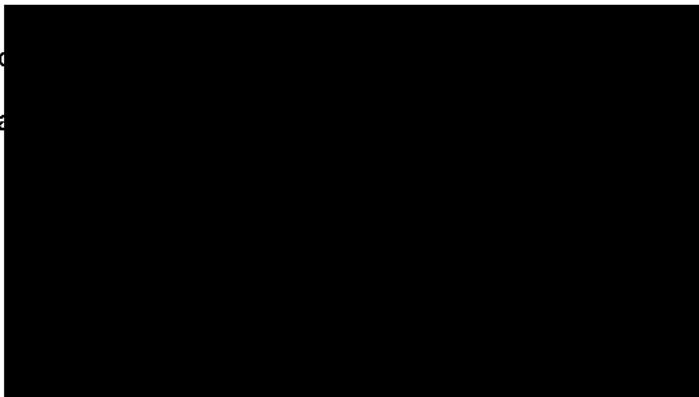


Financial Processing }

Transac

Registra



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

25 MAR - 23 June 06

Account code / Allowance



Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



440.62

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 440.62

TOTAL

Comments:

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

[Redacted signature and date]

Posted by (initials & date)

[Redacted signature and date]



Member's reimbursement form

13 MAR 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COUN BURGON

Constituency

ELMST

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / FEB / 06

to 28 / FEB / 06

Allowance year

05/06

Description of service or goods

Amount

Item 1

ORANGE

£ 50 : 08 p

Item 2

COMET

£ 128 : 50 p

Item 3

STG ELLIS

£ 90 : 48 p

Item 4

BT X 2

£ 301 : 58 p

Item 5

MISCELLANEOUS

£ 250 : 00 p

Item 6

YORKS WATER

£ 30 : 78 p

Item 7

BANNER

£ 97 : 15 p

Item 8

BT X1

£ 62 : 96 p

Item 9

BANNER

£ 135 : 78 p

Item 10

LASSECHAISSE UK.

£ 73 : 44 p

Total

£ 1220 : 75p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

9 March 06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation

Initials Date

Claims received / /

Signature check / /

Funds check / /

Allowable expenditure / /

Member Res ID & Costc / /

Ext type/Cat 5 & subtotals added to form / /

Receipts/ documentation present / /

Processing

Input / /

Input subtotals per Cat 5

£859.32

£232.93

£

£

£

£128.50

£

£

£1,220.75

Comments

[Empty Comments Box]

S&G Ellis

Invoice

Page 1

Cash Sales

26/01/2006

VAT Reg No:

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
1.00	Collection of Waste Paper	35.00	35.00	6.13
14.00	Shredding 14 bags	3.00	42.00	7.35

✓ £90.48

More connections.
More possibilities.



Your account and bill number

COLIN BURGON

Date
7 February 2006

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

BT Commitment

Bill for

Cost of calls	£ 129.86
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 32.61

Total now due **£ 218.97**



More connections.
More possibilities.

Your account and bill number

COLIN BURGON



Date
7 February 2006

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

BT Commitment

Bill for

Cost of calls	£ 13.81
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 12.30

Total now due **£ 82.61**

Customer
reference number

13/02/2006

Customer helpline

Opening hours

YorkshireWater

Page 1 of 1

Mr Colin Burgon

Fourth
Quarter
2005/06

Meter Serial No.

Previous reading on	08/11/05	308
Estimated reading on	13/02/06	316
Water used in cubic metres (m ³)		<u>8</u>

Standing charges from 01/01/06 to 31/03/06
based on 15mm Rotary Piston Meter

			£	VAT %	
Water	Standing Charges		5.62	0.0	—
	Volume Charges	8.00 m ³ at 94.20p	7.54	0.0	
Sewerage	Standing Charges		3.24	0.0	
	Volume Charges	7.60 m ³ at 93.40p (8.00 units x 95% = 7.60 m ³)	7.10	0.0	
Surface Water - Band A	1m ² to 500m ²		<u>7.28</u>	0.0	
Total charges at 0.0% Value Added Tax (VAT)			30.78		
Total VAT Charge			0.00		

Total amount due

£ 30.78

Invoice



* INVOICE NO. [REDACTED] *

Invoice To :
Colin Buggon MP

Charge To :
Colin Buggon MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 15/02/2006
Acc.No [REDACTED] Order Date 14/02/2006
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		0070185	AVERY LASER LABEL 63.5x38.1 21/S WH	2	PCK250	41.3400	14/02/06	82.68	17.50	14.47

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	82.68	14.47

Sales Order Total (VAT excl)

82.68

INVOICE GOODS	82.68
INVOICE V.A.T.	14.47
INVOICE TOTAL	97.15

Settlement : None
Discount Terms :



Account Number:

Invoice Number:

Date and Tax Point:

17 Feb 2006

Invoice

Mr C Burgon

This month's charges

Charges excluding VAT	42.62
VAT at 17.50%	7.46
Total	£50.08

Your account summary

Balance brought forward from last invoice	50.00
Payment received	-50.00
Total charges for this invoice	50.08

Amount due £50.08



Lasercharge UK Limited

Invoice

Page 1

Colin Burgon MP

Document No.

Date/Tax Point

27/02/2006

Your Order No.

Account No.

Quantity Details

4.00 HP 51645A Compatible Black Ink Jet
1.00 HP C6578A Compatible Colour Ink Jet 38ml

Unit Price	Net Amount	VAT Rate	VAT
10.50	42.00	17.50	7.35
20.50	20.50	17.50	3.59

✓

Total Net Amount	62.50
Carriage Net	0.00
Total VAT	10.94
Invoice	73.44



SALES RECEIPT

Trans [REDACTED]

Customer Order: [REDACTED]

[REDACTED]

Comet Store

[REDACTED]

[REDACTED]

Manager

Salesperson

Customer Address :
MR C BURGON

[REDACTED]

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
SALE 516 261467 PHIL PPF585RDECT	1	128.50	VISA	128.50

[REDACTED]

Total £128.50

Total Paid £128.50

More connections.
More possibilities.



Your account and bill number
[REDACTED]

COLIN BURGON MP
[REDACTED]

Date
20 February 2006

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 12.44
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 9.37
Total now due	£ 62.96



Colin Burgon



Total Net Amount	77.00
Total VAT Amount	13.48
Carriage	0.00
Invoice Total	90.48



Member's reimbursement form

01 FEB 2008

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COLIN BURGON

Constituency

ELMET

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 1 / Jan / 06

to 31 / Jan / 06

Allowance year

05/06

Description of service or goods

Amount

Item 1

ORANGE

£ 50 : 00 p

Item 2

GB CAPITAL

£ 482 : 24 p

Item 3

GUECHICAM

£ 91 : 42 p

Item 4

DELL

£ 1016 : 00 p

Item 5

RENT (Extra)

£ 695 : 34 p

Item 6

SERVICE CHARGE

£ 223 : 77 p

Item 7

HOMEBASE (STACBOX etc)

£ 24 : 13 p

Item 8

BANNER

£ 403 : 14 p

Item 9

MISCELLANEOUS

£ 250 : 00 p

Item 10

FOCUS

£ 429 : 99 p

Total

£ 326 : 03 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature

[Redacted Signature] MP

Date

31 Jan 06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation

Initials Date

Claims received / /

Signature check / /

Funds check / /

Allowable expenditure / /

Member Res ID & Costc / /

Ext type/Cat 5 & subtotals added to form / /

Receipts/ documentation present / /

Processing

Input / /

Input subtotals per Cat 5

£1,060.53	1,310.53
£457.26	
£	
£	
£482.24	
£1,016.09	
£	
£	
£3,266.03	

Comments

[Empty Comments Box]

LAX PROPERTY DEALING SYNDICATE



19th January 2006

Colin Burgon Esq MP



INVOICE NO 

Re: 

To: Extra rent due to new lease from 01/11/05 £591.78
Old rent £5,250 p.a. New rent £6,750 p.a.
01/11/05 – 24/03/06 – 144 days

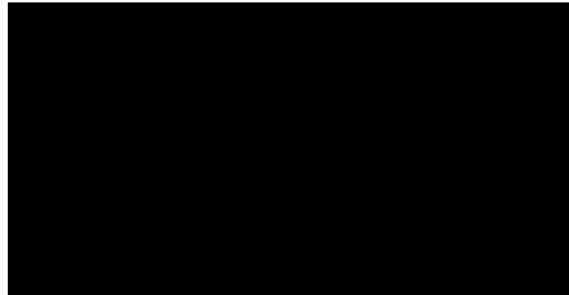
VAT @ 17.5% £103.56

TOTAL DUE £695.34

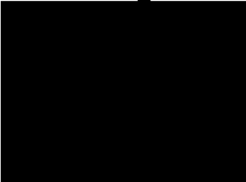
=====



LAX PROPERTY DEALING SYNDICATE



Mr C Burgon MP



Invoice No.:



Date prepared: 17/01/2006



PROPERTY



Date	Description	Nett	VAT	TOTAL
01/10/2005 to 31/12/2005	Service Charge	£190.44	£33.33	£223.77

TOTAL PAYMENT DUE:

£ 223.77

Statement



Colin Burgon MP
[Redacted]

Customer Account : [Redacted]
Statement Date : 11/01/2006

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
11/12/2005	INV	[Redacted]	[Redacted]		53.27	53.27
18/12/2005	INV	[Redacted]	[Redacted]	✓	349.87	349.87

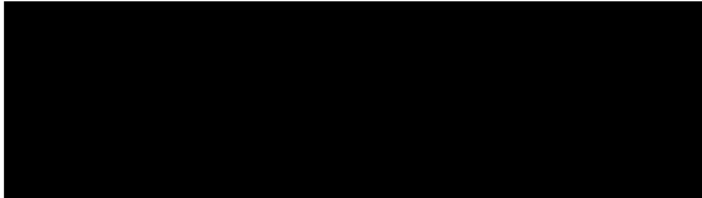
The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Banner
world-class office products

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

Total : 403.14



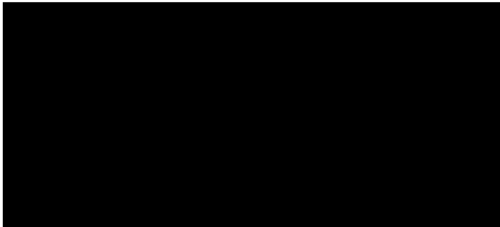


Invoice

No Payment Necessary

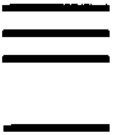
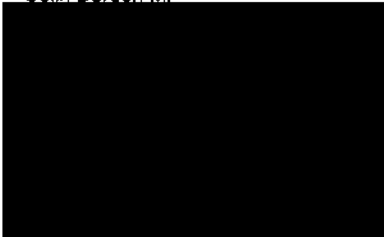
Invoice To:

Colin Burgon MP



Deliver To:

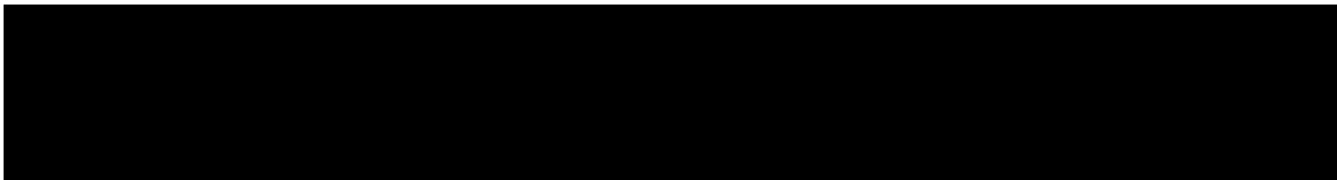
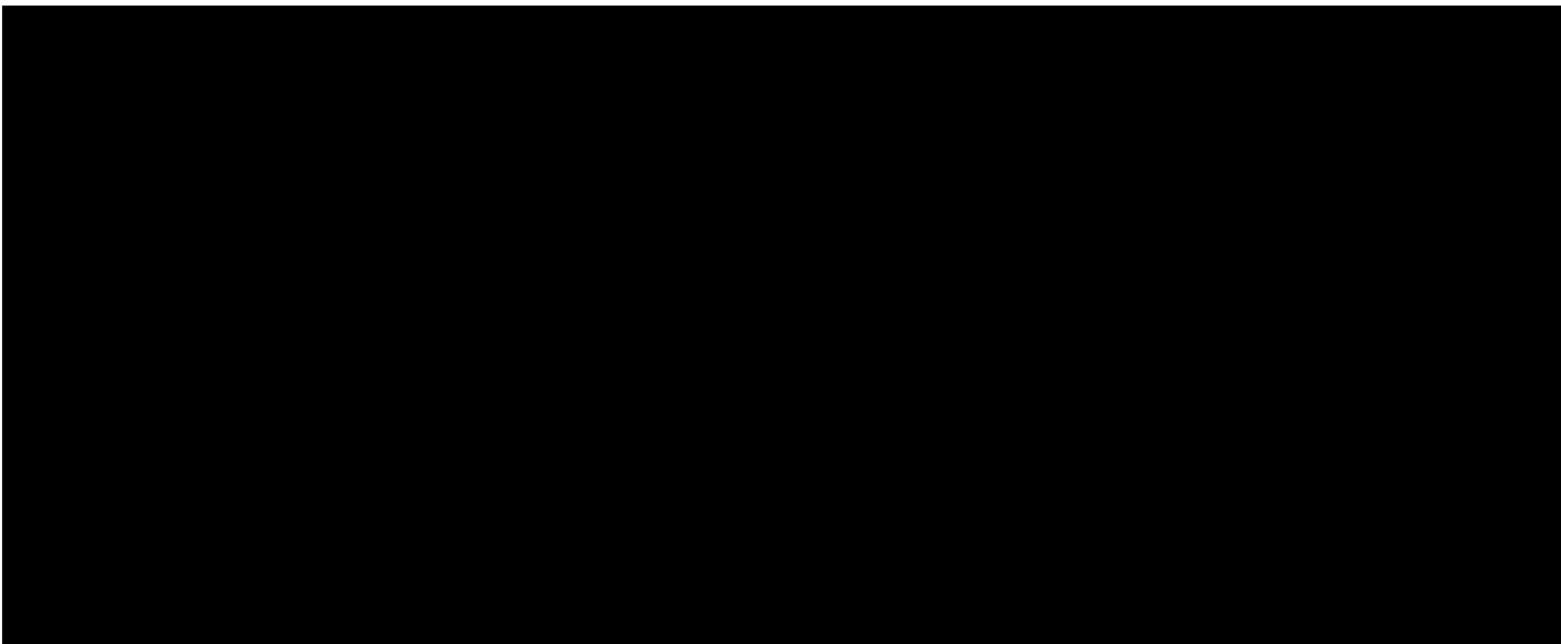
Colin Burgon MP



VAT Summary

VAT Rate %	GBP Total Net £	GBP VAT £
17.5	864.68	151.32

	GBP
Subtotal	813.62
Freight	51.06
VAT £	151.32
Total	1,016.00



Colin Burdon Mp

Statement Date 13 December 2005

This is not a VAT invoice

Summary of charges

Item	Total
Electricity account balance	£91.42
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£91.42
<i>Please Pay</i>	£91.42



INVOICE

Colin Burdon Mp

Date of Issue : 13-Dec-2005 Invoice No: [REDACTED]
Agreement No : [REDACTED] Tax Point : 13-Dec-2005

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 01-02-06 to 30-04-06	340.00	17.50%	59.50	£	399.50
Equipment Protection Plan	27.86	17.50%	4.88	£	32.74
Totals	367.86		64.38	£	432.24
Default Letter Fees	.00	17.50%	.00	£	.00
Contractual Late Charges (exempt of VAT)				£	50.00
<u>Equipment: 1 Riso Rz200 Printer</u>					

PAYMENT DUE DATE 01-02-06

TOTAL PAYABLE

£

482.24



Account Number:
[REDACTED]

Invoice Number:
[REDACTED]

Date and Tax Point:
17 Jan 2006

Invoice

Mr C Burgen
[REDACTED]
[REDACTED]
[REDACTED]

This month's charges

Charges excluding VAT	42.55
VAT at 17.50%	7.45
Total	£50.00

Your account summary

Balance brought forward from last invoice	50.01
Payment received	-50.01
Total charges for this invoice	50.00

Amount due £50.00





Member's reimbursement form

09 JAN 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COLIN BURGON

Constituency

EUMET

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 1 / Dec / 05

to 31 / Dec / 05

Allowance year

05 / 06

	Description of service or goods	Amount
Item 1	ORANGE	£ 50 : 01 p
Item 2	TAXI PROPERTY (SERVICE)	£ 321 : 62 p
Item 3	MISCELLANEOUS	£ 250 : 00 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 621 : 63 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature  MP

Date 31 Dec 05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).


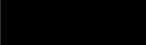
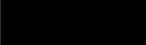
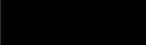
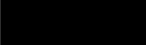
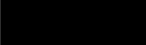
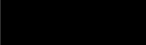

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date
Claims received	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Receipts/ documentation present	<input checked="" type="checkbox"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

Input subtotals per Cat 5

	£621.63
	£
	£
	£
	£
	£
	£
	£621.63

Comments

orange

Account Number

Invoice Reference

Date and Tax Point:

17 Dec 2005

Invoice

Mr C Burgon

[Redacted]

[Redacted]

This month's charges

Charges excluding VAT	42.56
VAT at 17.50%	7.45
Total	£50.01

Your account summary

Balance brought forward from last invoice	68.40
Payment received	-68.40
Total charges for this invoice	50.01

Amount due £50.01

[Redacted]



Member's reimbursement form

01 DEC 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

COLIN BURGON

Constituency

EMM65

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / NOV / 05 to 30 / NOV / 05

Allowance year

05 / 06

Description of service

Item 1	ORANGE	£ 68 : 40 p
Item 2	BT X3	£ 337 : 06 p
Item 3	MIRKS WATER	£ 27 : 11 p
Item 4	ACKRILL GROUP	£ 78 : 00 p
Item 5	BANNER	£ 18 : 53 p
Item 6	COMET	£ 139 : 99 p
Item 7	GE CAPITAL (Liso)	£ 432 : 24 p
Item 8	MACELANSONS	£ 250 : 00 p
Item 9		£ : p
Item 10		£ : p

Total

£ 1351 : 33 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

30 NOV 05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

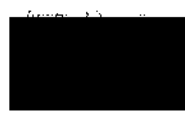
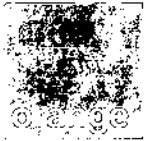
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

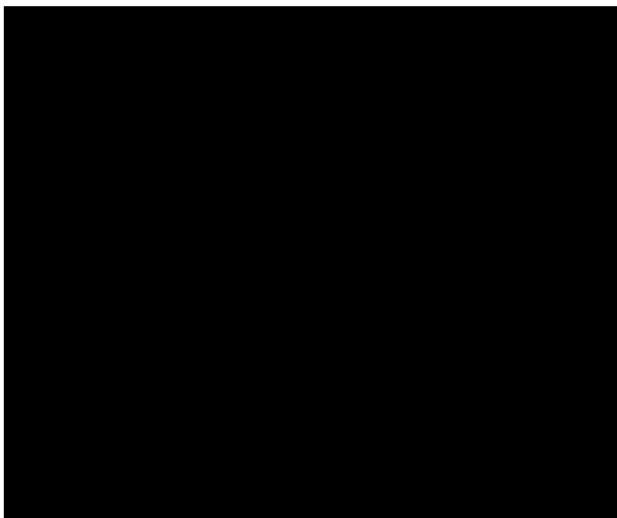
Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/>	<input type="text"/>	£ 682.57
Signature check	<input type="text"/>	<input type="text"/>	<input type="text"/>	£ 96.53
Funds check	<input type="text"/>	<input type="text"/>	<input type="text"/>	£ 432.24
Allowable expenditure	<input type="text"/>	<input type="text"/>	<input type="text"/>	£ 129.99
Member Res ID & Costc	<input type="text"/>	<input type="text"/>	<input type="text"/>	£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>	<input type="text"/>	£
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	<input type="text"/>	£ 1351.33
Processing				
Input	<input type="text"/>	<input type="text"/>		
			Comments	
			<input type="text"/>	

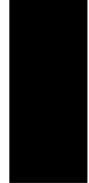
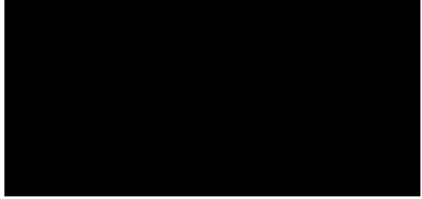


17 Nov 2005



Invoice

Mr C Burgon



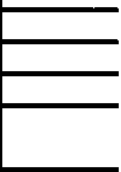
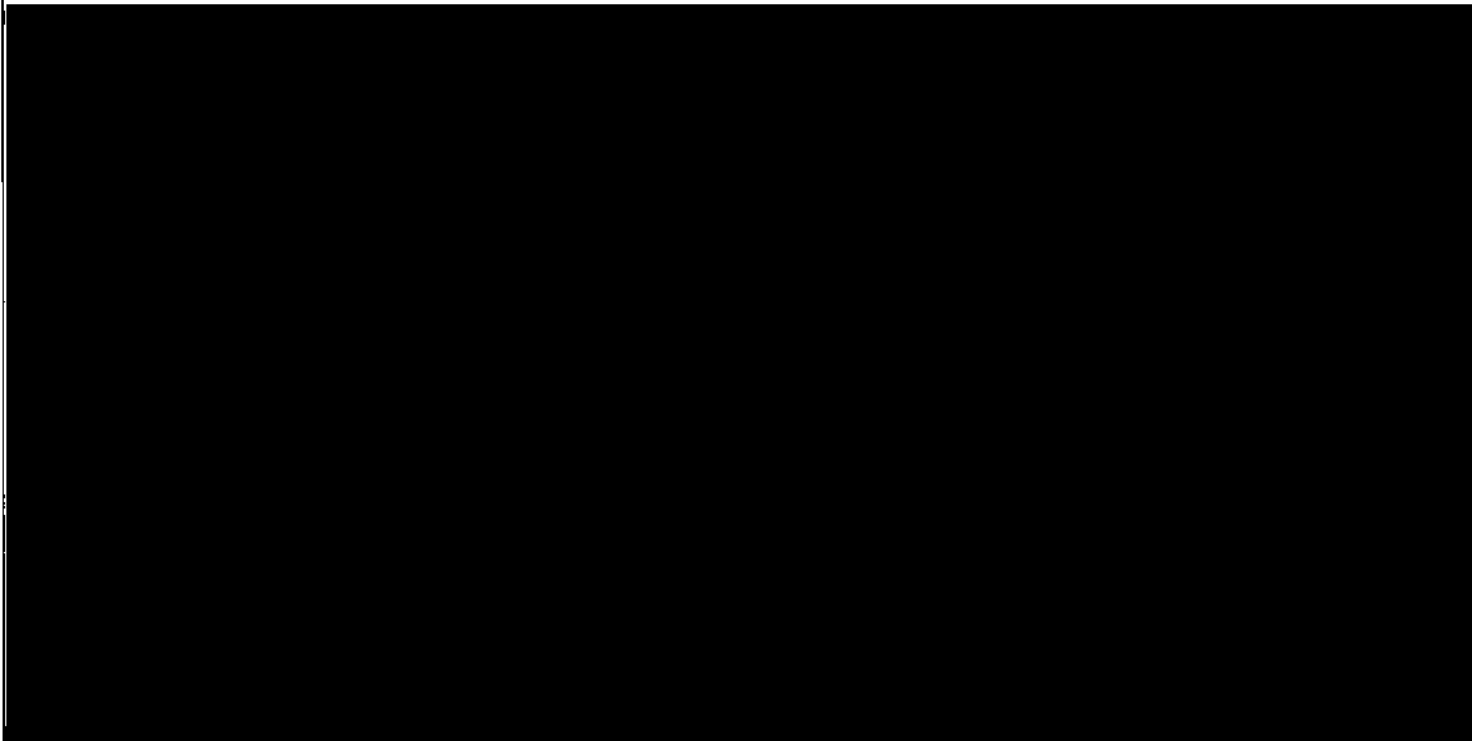
This month's charges

Charges excluding VAT	58.21
VAT at 17.50%	10.19
Total	£68.40

Your account summary

Balance brought forward from last invoice	51.17
Payment received	-51.17
Total charges for this invoice	68.40

Amount due £68.40





More connections.
More possibilities.



Your account and bill number



COLIN BURGON

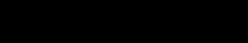


Date
7 November 2005

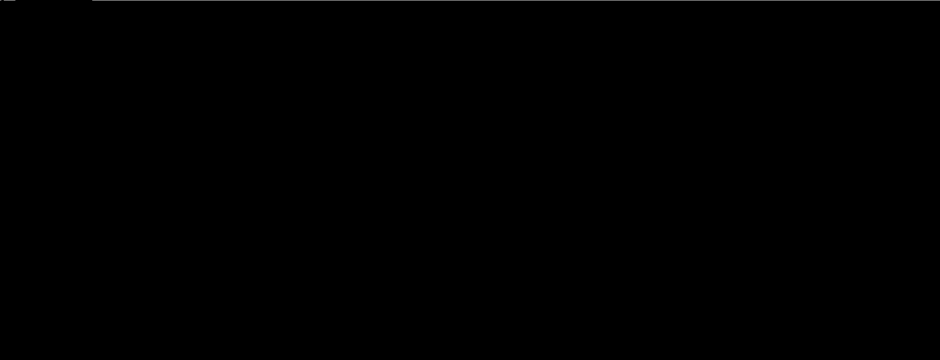
If you have a query
please see reverse for
our contact details.



BT Commitment

Bill for 

Cost of calls	£ 25.60
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 14.36
Total now due	£ 96.46



More connections.
More possibilities.

Your account and bill number

COLIN BURGON MP



Date
21 November 2005

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

BT Commitment

Bill for

Cost of calls	£ 8.64
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.71
Total now due	£ 58.50



More connections.
More possibilities.



Your account and bill number

[Redacted]

COLIN BURGON

[Redacted]

Date
7 November 2005

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

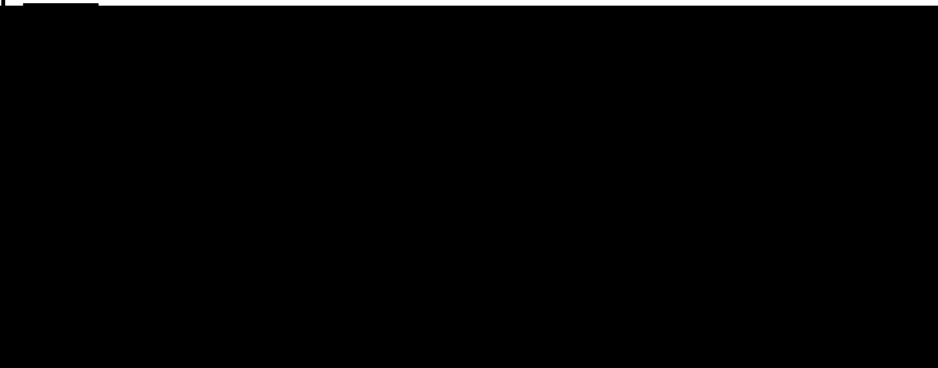


BT Commitment

Bill for [Redacted]

Cost of calls	£ 98.48
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 27.12

Total now due £ 182.10



Customer
reference number

09/11/2005

Customer helpline

Opening hours

YorkshireWater

Page 1 of 1

Mr Colin Burgon

Third
Quarter
2005/06

Meter Serial No.

Previous reading on	17/08/05	302
Present reading on	08/11/05	308
Water used in cubic metres (m ³)		<u>6</u>

Standing charges from 01/10/05 to 31/12/05
based on 15mm Rotary Piston Meter

			£	VAT %
Water	Standing Charges		5.62	0.0
	Volume Charges	6.00 m ³ at 94.20p	5.65	0.0
Sewerage	Standing Charges		3.24	0.0
	Volume Charges	5.70 m ³ at 93.40p (6.00 units x 95% = 5.70 m ³)	5.32	0.0
Surface Water - Band A	1m ² to 500m ²		<u>7.28</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)			27.11	
Total VAT Charge			0.00	

Total amount due

£ 27.11

Mr C Burgon MP

SUBSCRIPTION RENEWAL NOTICE

Dear Mr Burgon

Your current subscription to the Wetherby News
for 12 ~~weeks~~ months expires with the edition dated 4-11-05.

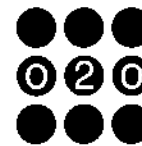
I hope you have enjoyed reading the papers and found them useful.

To renew your subscription, please complete and return the form below. We welcome subscriptions for any number of issues - a list of the current charges is attached for your convenience.

I look forward to hearing from you in the near future.

£78.00

Invoice



office2office

 * INVOICE NO. [REDACTED] *

Invoice To :
 Colin Burgon MP

Charge To :
 Colin Burgon MP

Banner Business Supplies Ltd



Page 1 of 1 Date 04/11/2005
 Acc.No [REDACTED] Order Date 03/11/2005
 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	Total VAT Rate	Line VAT
1		9140005	BANNER FAX ROLL 210mmx50mmx25.4mm	1	BOX6	6.2000	03/11/05	6.20	17.50	1.09
2		9361095	IMASTR IJ CART 42ml FOR HP 51645A	1	EACH	7.0000	03/11/05	7.00	17.50	1.23
3		9250007	RAPESCO NET WEDGE SINGLE SHARPENER	2	EACH	0.0600	03/11/05	0.12	17.50	0.02
4		9679061	BANNER S/A ADDRESS LABEL 89x37mm WH	2	RLL250	1.2200	03/11/05	2.44	17.50	0.43

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	15.76	2.77

Sales Order Total (VAT excl)

15.76

INVOICE GOODS	15.76
INVOICE V.A.T.	2.77
INVOICE TOTAL	18.53

Settlement : None
 Discount Terms :



SALES RECEIPT

Trans [redacted] Customer Order: [redacted] 1

Comet Store [redacted]

Manager [redacted]

Salesperson [redacted]

Customer Address 1

MR C BURGON

[redacted]

ITEM DETAILS

QTY

VALUE

PAYMENT DETAILS

VALUE

SALE

315 266477 HDDU DM4526

1

139.99

139.99

[redacted]

[redacted]

Total £139.99

Total Paid £139.99

[Large redacted area]



GE Capital
Equipment Finance

[REDACTED]
Colin Burgon Mp
[REDACTED]

[REDACTED]
4th November 2005

REMINDER

OVERDUE PAYMENT £432.24

Dear Sirs,

RE: Agreement No: [REDACTED]
Subject Equipment - 1 Riso Rz200 Printer

[REDACTED]



Member's reimbursement form

01 NOV 2005

02 NOV 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COLIN BURGON

Constituency

ELMOT



Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 OCT 05

to 31 OCT 05

Allowance year

1

	Description of service or goods	Amount
Item 1	BANNER	£ 39 : 95 p
Item 2	LASERCHARGE	£ 72 : 86 p
Item 3	RISO	£ 135 : 27 p
Item 4	N POWER	£ 95 : 49 p
Item 5	ORANGE	£ 51 : 17 p
Item 6	MISCELLANEOUS	£ 250 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 644 : 74 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature

[Redacted Signature]

MP

Date

31 Oct 05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation

Initials Date

Claims received

[Initials] [Date: / /]

Signature check

[Initials] [Date: / /]

Funds check

[Initials] [Date: / /]

Allowable expenditure

[Initials] [Date: / /]

Member Res ID & Costc

[Initials] [Date: / /]

Ext type/Cat 5 & subtotals added to form

[Initials] [Date: / /]

Receipts/ documentation present

[Initials] [Date: / /]

Processing

Input

[Initials] [Date: / /]

Input subtotals per Cat 5

£396.66

£112.81

£135.27

£

£

£

£

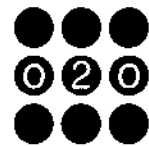
£

£644.74

Comments

[Empty Comments Box]

Invoice



office2office

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

Invoice To :
 Colin Burgon MP

Charge To :
 Colin Burgon MP

Banner Business Supplies

Page 1 Of 1 Date 01/10/2005
 Acc.No [REDACTED] Order Date 30/09/2005
 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		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	6.2900	30/09/05	12.58	17.50	2.22
2		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	6	BOOK	0.3100	30/09/05	1.86	17.50	0.32
3		9602000	BANNER CD-R RECORD DISK 700MB 80MIN	10	EACH	1.5700	30/09/05	15.70	17.50	2.74
4		0500002	BIC CRISTAL MEDIUM BALLPOINT PEN BL	1	BOX20	2.5600	30/09/05	2.56	17.50	0.45
5		9095004	BANNER SELF STICK NOTE 75x75mm YE	1	PACK12	1.2900	30/09/05	1.29	17.50	0.22

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	33.99	5.96

Sales Order Total (VAT excl)

33.99

INVOICE GOODS	33.99
INVOICE V.A.T.	5.96
INVOICE TOTAL	39.95

Settlement : None
 Discount terms :

Colin Burgon Mp

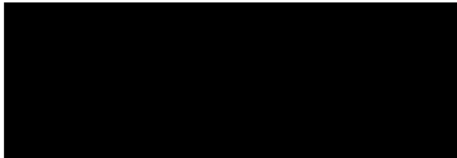
Statement Date 30 September 2005

This is not a VAT invoice

Summary of charges

Item	Total
Electricity account balance	£95.49
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£95.49
<i>Please Pay</i>	£95.49

RISO (UK) LTD



COLIN BURTON MP



Invoice No: 1
Invoice Date: 27/07/05
Invoice N°:
Agency:
Contract N°:
Start Date: 01/09/00
Customer N°:

Your Reference: [Redacted]

Item Number	Description	Quantity	UM	Unit Price	Taxable Amount	VAT	Invoice Amount
[Redacted]	SERVICE PLAN CONTRACT	25.021	MP	4.60	115.12	20.15	135.27
MP : Thousand Pieces							
Machines included in the contract :							
<u>Item Number</u>	<u>Description</u>			<u>Serial Number</u>			
[Redacted]	RISOGRAF CR 1610 A4			[Redacted]			
Invoicing Period :							
Start Date :	01/06/05	End Date :	01/09/05				
						Goods Total 115.12	

VAT Code	VAT Rate	VAT Amount
AD	17.500	20.15

Invoice Total	VAT	NET
	20.15	135.27

Lasercharge UK Limited

Invoice

Page 1

Colin Burgon MP

Document No.

Date/Tax Point

Your Order No.

Account No.

27/09/2005

Quantity Details

2.00 HP 51645A Compatible Black Ink Jet
2.00 HP C6578A Compatible Colour Ink Jet 38ml

Unit Price	Net Amount	VAT Rate	VAT
10.50	21.00	17.50	3.68
20.50	41.00	17.50	7.18

Payment Terms 30 Days From Invoice Date

Total Net Amount	62.00
Carriage Net	0.00
Total VAT	10.86
Invoice	72.86



Date and Tax Point:
17 Oct 2005



Invoice

Mr C Burgon



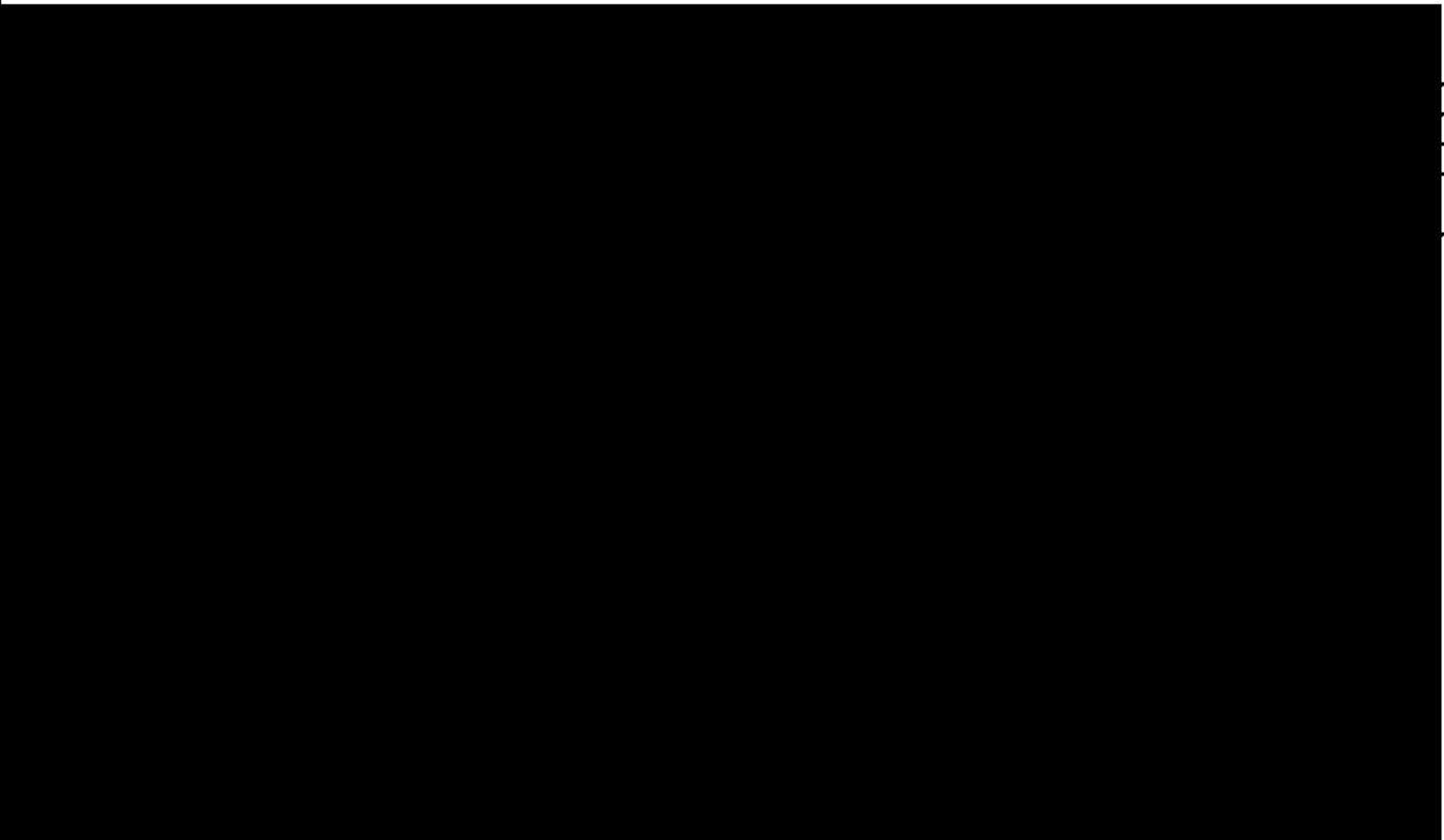
This month's charges

Charges excluding VAT	43.55
VAT at 17.50%	7.62
Total	£51.17

Your account summary

Balance brought forward from last invoice	90.65
Payment received	-90.65
Total charges for this invoice	51.17

Amount due £51.17



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)

Text

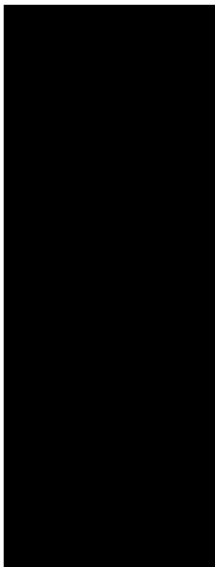
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

Comments:

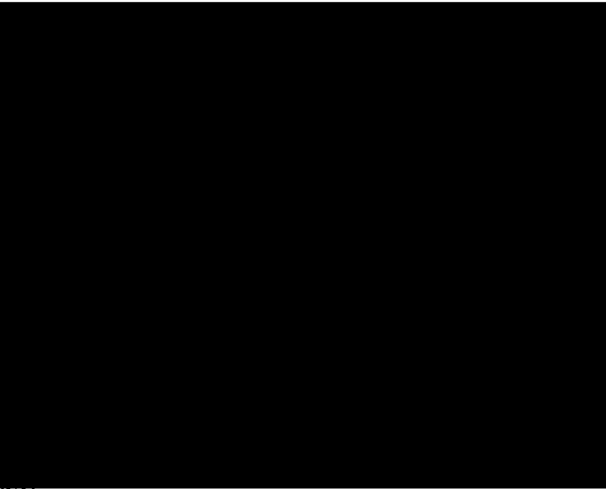
* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

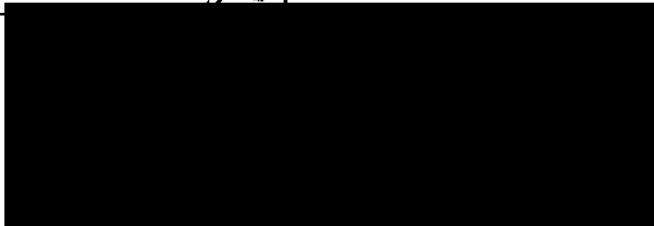


07 10 2005

07 OCT 2005



SEPT



~~04_05~~ / 05_06

£ 390.65

£

£

£

£

£

£ 120.00

£

£

£ 510.65



Member's reimbursement form

03 OCT 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COLIN BURGON

Constituency

EUMBT

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 Sept 05

to 30 Sept 05

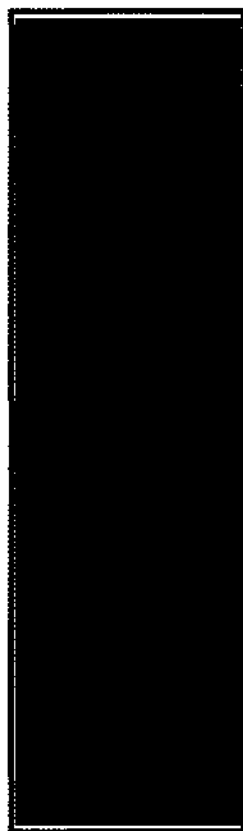
Allowance year

1

	Description of service or goods	Amount
Item 1	Orange	£ 90 : 65 p
Item 2	A. Parker	£ 120 : 00 p
Item 3	Live-Wire	£ 50 : 00 p
Item 4	Miscellaneous	£ 250 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 510 : 65 p



Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

30/8/05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only**Validation**

Initials Date

Input subtotals per Cat 5

Claims received

 / /
£

Signature check

 / /
£

Funds check

 / /
£

Allowable expenditure

 / /
£

Member Res ID & Costc

 / /
£

Ext type/Cat 5 & subtotals added to form

 / /
£

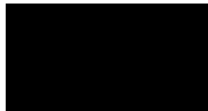
Receipts/ documentation present

 / /
£ **Processing**

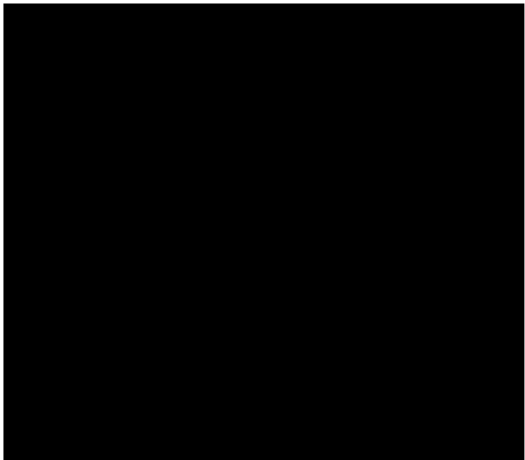
Input

 / /
£ £ £

Comments

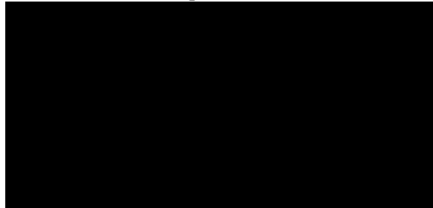


Date and Max Point:
17 Sep 2005



Invoice

Mr C Burgon



This month's charges

Charges excluding VAT	83.45
VAT at 17.50%	7.20
Total	£90.65

Your account summary

Balance brought forward from last invoice	101.19
Payment received	-101.19
Total charges for this invoice	90.65



Amount due £90.65



andy parker

Invoice

12180705

July 18, 2005

Colin Burgon MP

to

for

fee

expenses

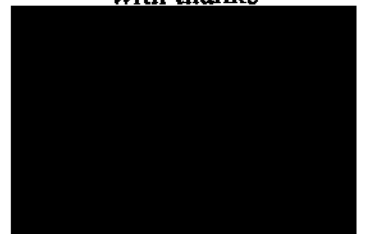
total

£120.00

0000

£120

with thanks

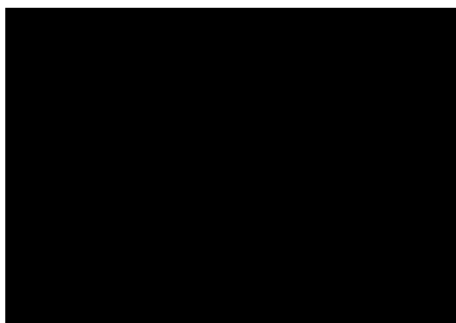
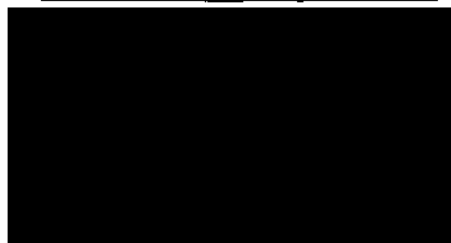


INVOICE

Live-Wire Magazine

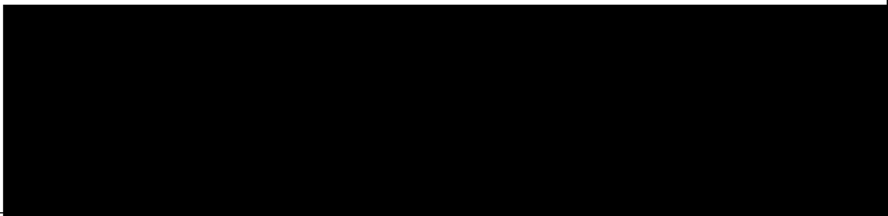


To: Colin Burgon MP



Charge for advertisement in Live-Wire Magazine

October 2005 - September 2006 £50.00



Financial Processing }

Transaction N

Registration N



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~~)

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



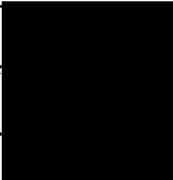
TOTAL

Comments:

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



05/08

05/08

JULY 05

04_05 / 05_06

£ 458.70

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 458.70



Member's reimbursement form

01 AUG 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COLIN BURGON

Constituency

ELMST

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 July 05

to 31 July 05

Allowance year

1

	Description of service or goods	Amount
Item 1	ORANGE	£ 53 : 14 p
Item 2	TAXI TRIP	£ 120 : 56 p
Item 3	DATA PROTECTION	£ 35 : 00 p
Item 4	MISCELLANEOUS	£ 350 : 00 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

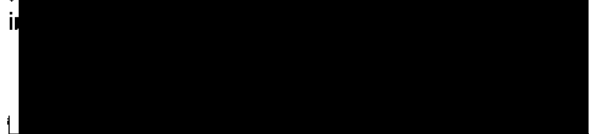
Total

£ 458 : 70 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature



MP

Date

31 July 05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA**Office use only****Validation**

Initials Date

Claims received

 / /

Signature check

 / /

Funds check

 / /

Allowable expenditure

 / / Member Res ID
& Costc / / Ext type/Cat 5 &
subtotals added to form / / Receipts/
documentation present / / **Processing**

Input

 / / **Input subtotals per Cat 5**£ £ £ £ £ £ £ £ £ **Comments**



COLIN BURGON

25 July 2005

Data Controller Name: COLIN BURGON MP
Registration Number [REDACTED]

For the attention of: COLIN BURGON

Data Protection Act 1998 - Reminder to Renew

Your register entry [REDACTED] has an expiry date of **04 September 2005**.


The fee for renewal of the entry is £ 35.00 (VAT nil). The payment options are listed below. You may find that the most convenient way of renewing is to pay by direct debit because you would not need to take any action to renew in subsequent years (see over). A direct debit form is enclosed.

Account Number
[REDACTED]Invoice Number
[REDACTED]Date and Fall Point
17 Jul 2005**Invoice**Mr C Burdon
[REDACTED]

This month's chargesCharges excluding VAT
VAT at 17.50%

45.23

7.91

Total £53.14

Your account summaryBalance brought forward from last invoice
Payment received
Total charges for this invoice

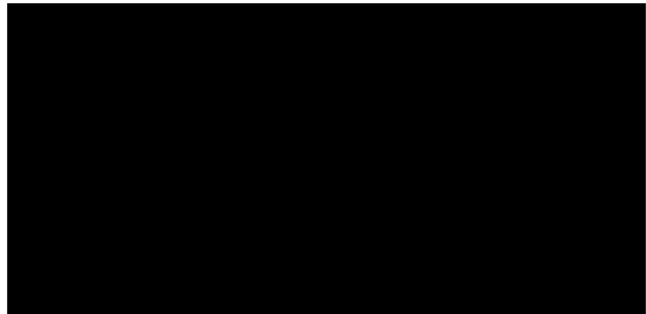
50.09

-50.09

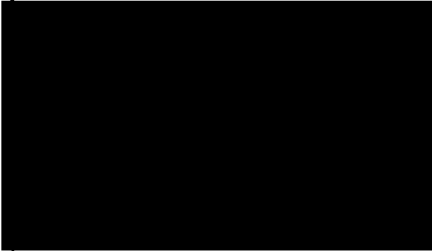
53.14

Amount due now £53.14

LAX PROPERTY DEALING SYNDICATE



Mr C Burgon MP



Invoice No.:



Date prepared: 21/07/2005



Date	Description	Nett	VAT	TOTAL
01/04/2005 to 30/06/2005	Service Charge	£102.60	£17.96	£120.56

TOTAL PAYMENT DUE:

£ 120.56





Member's reimbursement form

04 JUL 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COLIN BURGON

Constituency

ELMET

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from / /

to / /

Allowance year

/

	Description of service or goods	Amount
Item 1	CAR PHONE WAREHOUSE	£ 44 : 99 p
Item 2	ORANGE	£ 50 : 09 p
Item 3	MISCELLANEOUS	£ 250 : 00 p
Item 4	BANNER BUSINESS SUPPLIES	£ 113 : 48 p
Item 5	LASERCHARGE	£ 23 : 50 p
Item 6	BT. PHONE	£ 125 : 87 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 607 : 93 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the

Signature



MP

Date

30 June 05

Data protection


The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		£
Claims received		/ /		
Signature check		/ /		
Funds check		/ /		
Allowable expenditure		/ /		
Member Res ID & Costs		/ /		
Ext type/Cat 5 & subtotals added to form		/ /		
Receipts/ documentation present		/ /		
Processing				
Input		/ /		
			Comments	

Direct Debit

– the smart way to pay.

Your account and bill number

COLIN BURGON MP

Date

9 June 2005

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



Reminder

for

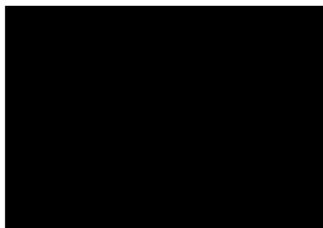
Total now overdue
£ 125.87

THE Carphone Warehouse

...for a better mobile life

Page 1

Branch:



Invoice

Transaction

Customer No

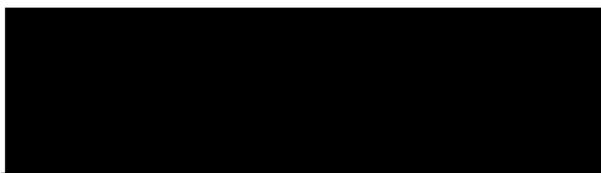
Date: 27/05/05



Customer: Mr Colin Burson

Company:

Address:



Home Phone:

Work Phone:

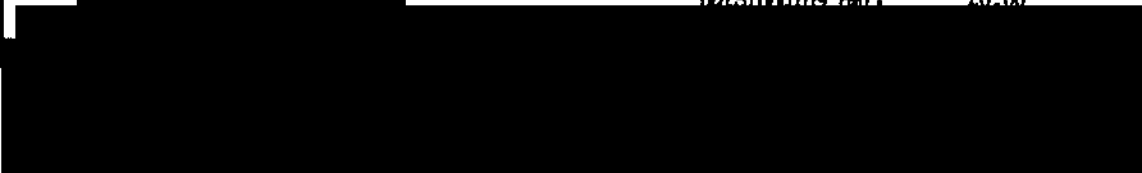
Description	Price	Qty	Amount VAT
Nokia 7210 Hang Up Cup	£24.99	1	£24.99 1
Service Call Charge For Service/ Warrant	£20.00	1	£20 1

-----Payment Method-----

Cash £-5.01
Cash £50.00

VAT Rates : 1 17.5 £6.70

Subtotal: £38.29
VAT: £6.70
Grand Total: £44.99
Paid To Date: £44.99
Outstanding Amt: £0.00



Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :
 Colin Burgon MP

Charge To :
 Colin Burgon MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 11/03/2005
 Acc.No [REDACTED] Order Date 10/03/2005
 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		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	6	BOX250	9.0800	10/03/05	54.48	17.50	9.53

V.A.T. Summary

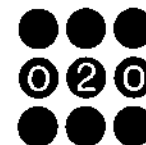
Rate	Taxable Sum	V.A.T. Amount
17.50	54.48	9.53

Sales Order Total (VAT excl)

54.48

INVOICE GOODS	54.48
INVOICE V.A.T.	9.53
INVOICE TOTAL	64.01

Settlement : None
 Discount Terms :



office2office

Invoice

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

Invoice To :
Colin Burgon MP

Charge To :
Colin Burgon MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 26/05/2005
Acc.No [REDACTED] Order Date 25/05/2005
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		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	6.2900	25/05/05	12.58	17.50	2.20
2		9400001	BANNER A4 2 RING BINDER 25mm RED	24	EACH	1.2300	25/05/05	29.52	17.50	5.17

V.A.T. Summary

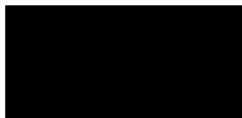
Rate	Taxable Sum	V.A.T. Amount
17.50	42.10	7.37

Sales Order Total (VAT excl)

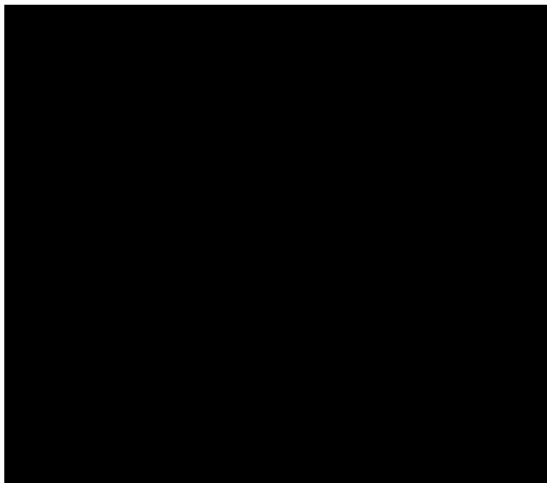
42.10

INVOICE GOODS	42.10
INVOICE V.A.T.	7.37
INVOICE TOTAL	49.47

Settlement : None
Discount Terms :



17 Jun 2005



Invoice

Mr C Burdon



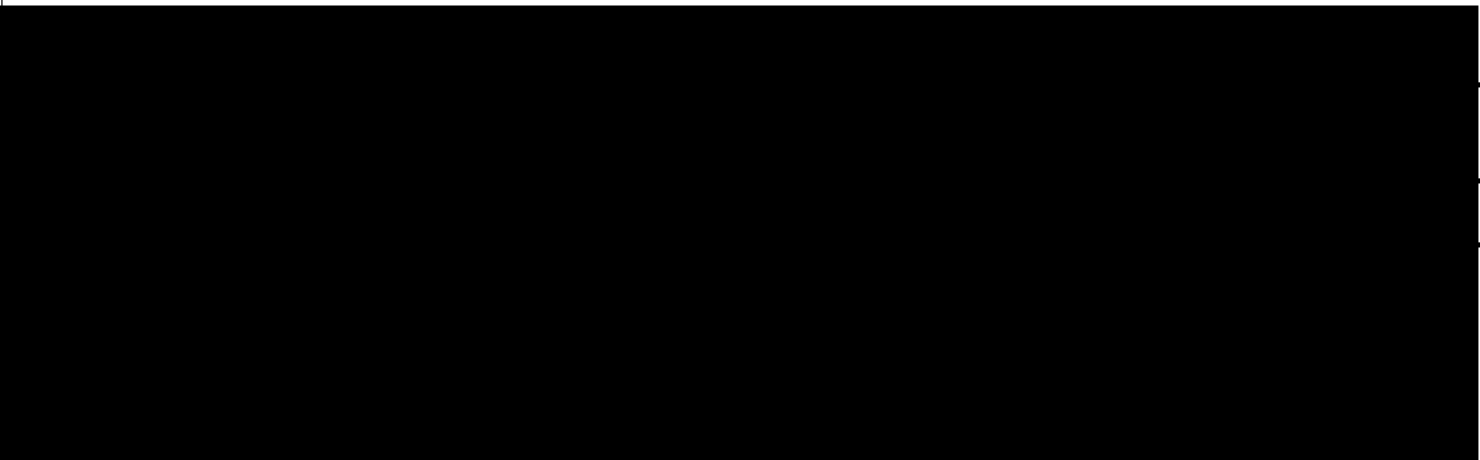
This month's charges

Charges excluding VAT	42.63
VAT at 17.50%	7.46
Total	£50.09

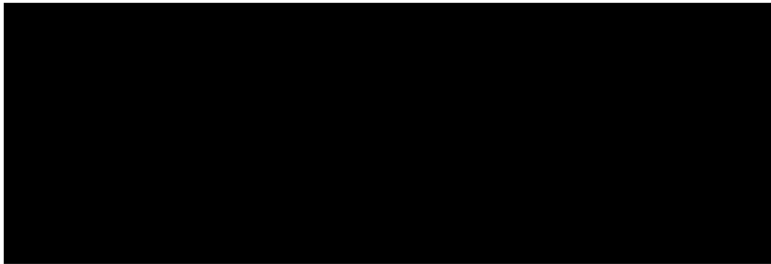
Your account summary

Balance brought forward from last invoice	155.68
Payment received	-155.68
Total charges for this invoice	50.09

Amount due now £50.09



Lasercharge UK Limited



Invoice

Page 1

Colin Burgon MP



Document No.



Date/Tax Point

11/06/2005

Your Order No.

Account No.



Quantity Details

1.00 HP C6578A Compatible Colour Ink Jet 38ml

Unit Price	Net Amount	VAT Rate	VAT
20.00	20.00	17.50	3.50

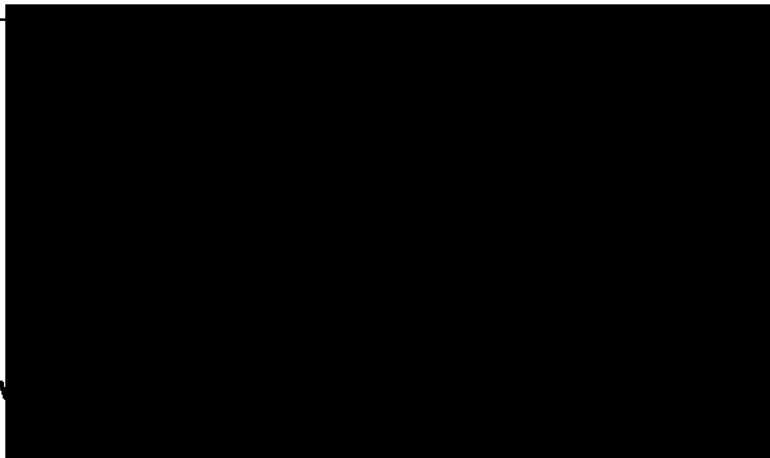


Total Net Amount 20.00

Carriage Net 0.00

Total VAT 3.50

Invoice 23.50



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

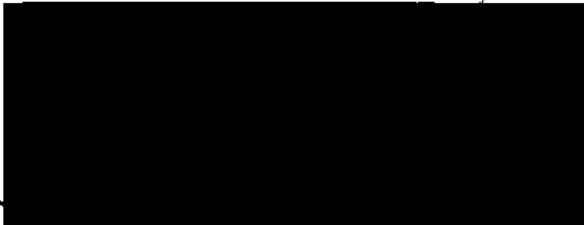
Pay recipient

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

Text

APR & MAY

Invoice No.



2908.19

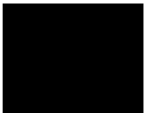
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



JK
£ 2908.19

£

£ 135.27

£

£ 279.07

£

£

£

£

£ 3322.53

TOTAL

Comments:

* Financial Processing purposes only

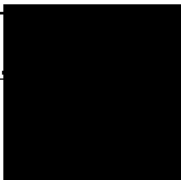
Registered by (initials & date)

.....

1.1 JUN 2005

Posted by (initials & date)

2.2 JUN 2005



09 JUN 2005

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 April 05 to 31 May 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	N power. (electric bills)	609.90	
2	Riso (UK)	135.27	
3	Business Rates (10005 City Council)	828.00	
4	BT. x 2	619.33p	
5	Lax Property (Service Charge)	246.15	
6	Yorks Water.	28.32	
7	GE Capital	279.07	
8	Car charge UK	79.32p	
9	Orange x 2	397.17p	
10	Miscellaneous	100.00	
		£ 3322.53p	

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

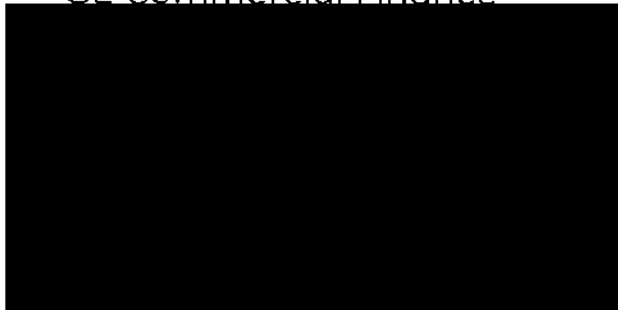
SIGNED..........MP

PRINTED NAME COLIN BURGON.....

DATE 31 May 05.....CONSTITUENCY ELMET.....



GE Commercial Finance



INVOICE

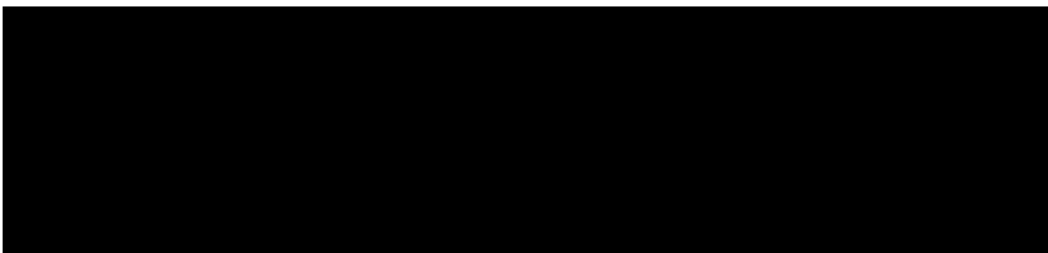
Colin Burqon Mp



Date of Issue : 17-May-2005 Invoice No: [Redacted]
Agreement No : [Redacted] Tax Point : 17-May-2005

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 01-07-05 to 30-09-05	230.00	17.50%	40.25	£	270.25
Totals	230.00		40.25	£	270.25
Insurance (exempt of VAT)				£	8.82
Default Letter Fees	.00	17.50%	.00	£	.00
<u>Equipment</u> : 1 Digital Printer & Accessories		<u>Model</u> : [Redacted]			

✓



PAYMENT DUE DATE 01-07-05

TOTAL PAYABLE

£

279.07

Customer reference number

05/05/2005

Customer helpline

Opening hours



YorkshireWater

Page 1 of 1

Mr Colin Burgon

First Quarter
2005/06

Meter Serial No.



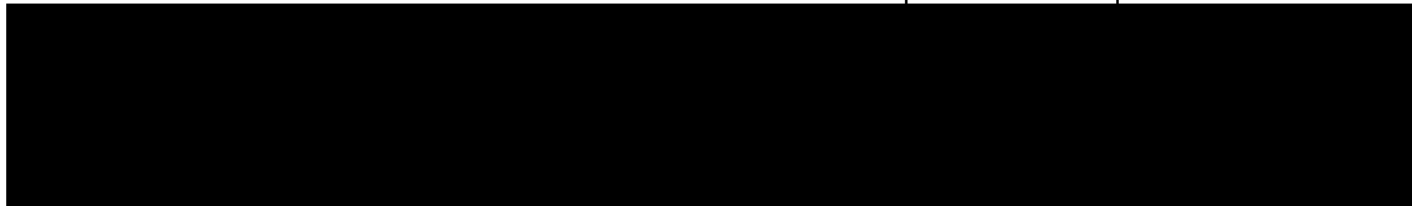
Estimated reading on	31/01/05	283
Estimated reading on	05/05/05	290
Water used in cubic metres (m ³)		<u>7</u>

Standing charges from 01/04/05 to 30/06/05 based on 15mm Rotary Piston Meter

			£	VAT %	
Water	Standing Charges		5.62	0.0	_____
	Volume Charges	4.00 m ³ at 86.20p			
	Volume Charges	3.00 m ³ at 94.20p	6.28	0.0	_____
Sewerage	Standing Charges		3.24	0.0	_____
	Volume Charges	3.80 m ³ at 85.30p			
	Volume Charges	2.85 m ³ at 93.40p	5.90	0.0	_____
		(7.00 units x 95% = 6.65 m ³)			
Surface Water - Band A	1m ² to 500m ²		<u>7.28</u>	0.0	_____
Total charges at 0.0% Value Added Tax (VAT)			28.32		
Total VAT Charge			0.00		

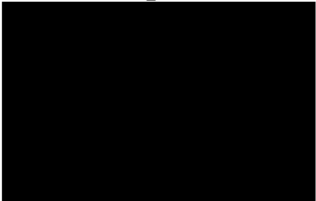
Total amount due

£ 28.32



LAX PROPERTY DEALING SYNDICATE



Mr C Burgon MP


Invoice No.: 

Date prepared: 22/04/2005

VAT Reg.No. 

SERVICE CHARGE DEMAND

PROPERTY: 

Date	Description	Nett	VAT	TOTAL
01/01/2005 to 31/03/2005	Service Charge	£209.49	£36.66	£246.15

TOTAL PAYMENT DUE:

£ 246.15

orange

Date and Tax Point:
17 Apr 2005

8.30

Invoice

Mr. C. Burdop

This month's charges

Charges excluding VAT

241.49

VAT at 17.50%

155.68

80.97

Other charges

397.17

14.17

60.00

Total £155.14

Your account summary

Balance brought forward from last invoice

86.35

Payment received

0.00

Total charges for this invoice

155.14

Amount due now **£241.49**

Orange

Account Number

Invoice Number

Date and Tax Point:
17 May 2005

Invoice

Mr C Burgon

This month's charges

Charges excluding VAT
VAT at 17.50%

132.49
23.19

Total £155.68

Your account summary

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

241.49
-241.49
155.68

Amount due now £155.68

More connections.
More possibilities.

Your account and bill number
[REDACTED]

COLIN BURGON
[REDACTED]



Date
8 May 2005

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 271.02
Package benefits BT Commitment	£ 0.00
Service charges	£ 56.50
VAT	£ 57.31
Total now due	£ 384.83



More connections.
More possibilities.



Your account and bill number

COLIN BURGON

Date
8 May 2005

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

BT Commitment

Bill for

Cost of calls	£ 143.08
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 34.92
Total now due	£ 234.50

Statement of Account From:

Lasercharge UK Limited



Customer
Colin Burgon MP

A/C No.	
Date	10/03/2005
Page	1

Date	Ref.	Details	Debits	Credits
25/01/05		Goods/Services	25.85	
08/02/05		Goods/Services	53.47	
✓				
Current Month	30 Days	60 Days	90 Days	120+Days
0.00	79.32	0.00	0.00	0.00

Total Outstanding
79.32



Non Domestic Rates Annual Bill For 2005/06

LEEDS

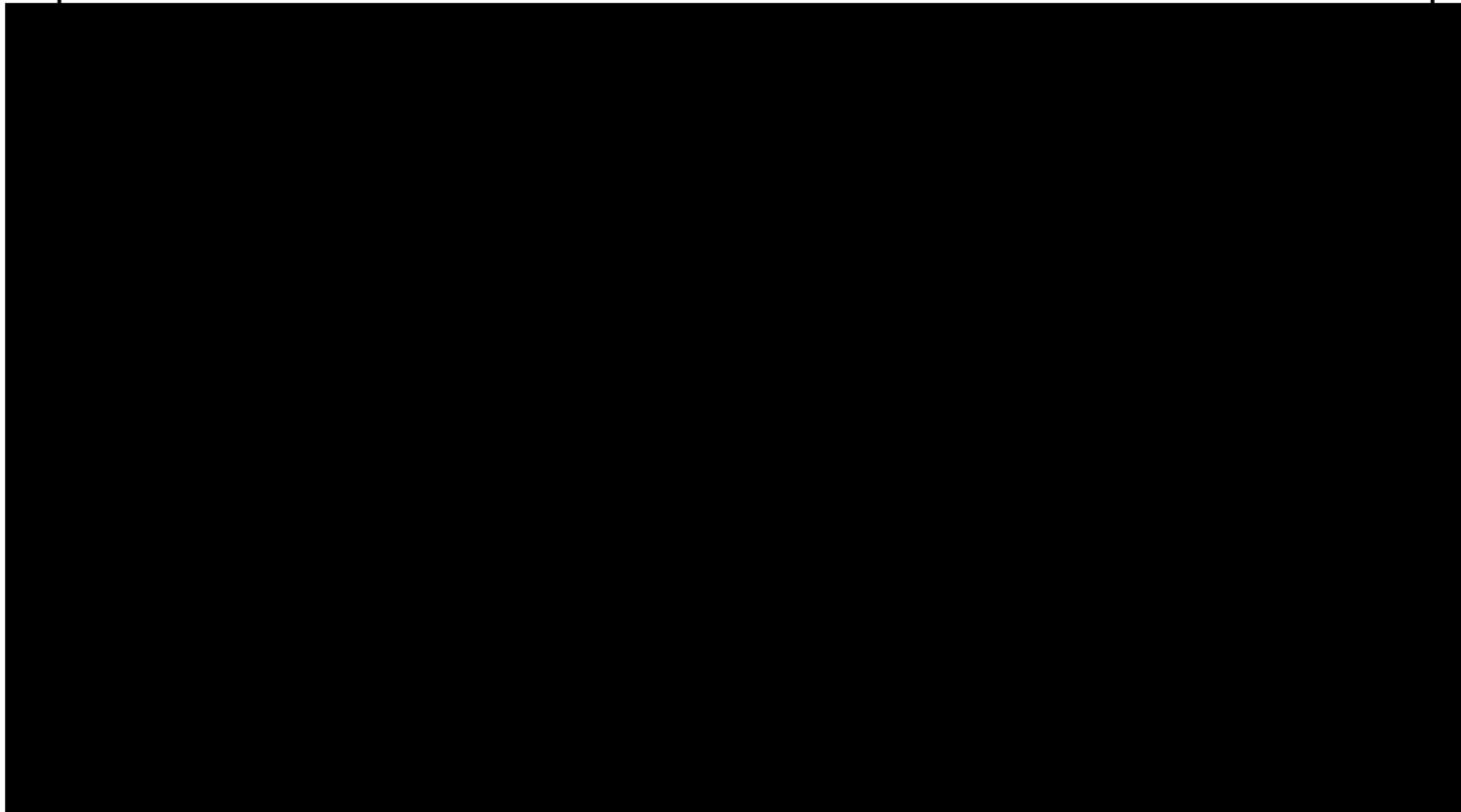
CITY COUNCIL

Date of Issue: 07.03.2005

Account Reference [REDACTED]	Rateable Value [REDACTED]	Non Domestic Rate Multiplier 0.422	Small Business Non Domestic Rate Multiplier 0.415
---------------------------------	------------------------------	--	---

Colin Burgon Mp [REDACTED]	[REDACTED]
-------------------------------	------------

Liability Period: 01.04.2005 to 01.04.2006	Amount £	
Gross Charge	1846.75	
Small Business Rate Relief	-923.37	
Total Liability For Period	923.38	
Total Amount Due	923.38	✓





DIGITAL PRINT SOLUTIONS

INVOICE

Page : 1
 Invoice Date : 21/12/04
 Invoice N° : [REDACTED]
 Currency : [REDACTED]
 Contract N° : [REDACTED]
 Start Date : 01/09/00
 Customer N° : [REDACTED]

COLIN BURGON M.P

Your Reference : [REDACTED]

Item Number	Description	Quantity	UM	Unit Price	Taxable Amount	VAT	Invoice Amount
[REDACTED]	SERVICE PLAN CONTRACT	25.021	MP	4.60	115.12	20.15	135.27
MP : Thousand Pieces							
Machines Included in the contract :							
<u>Item Number</u>	<u>Description</u>			<u>Serial Number</u>			
[REDACTED]	RISOGRAPH CR 1610 A4			[REDACTED]			
Invoicing Period :							
Start Date :	01/12/04	End Date :	01/03/05				



VAT Code	VAT Rate	VAT Amount
AD	17.500	20.15

	Goods Total	115.12
	VAT	20.15
	Invoice Total	135.27

nPOWER[®]

Colin Burgon Mp

Statement Date 23 March 2005

This is not a VAT invoice

Summary of charges

Item	Total
Electricity account balance	£609.90

(See attached sheet(s) for a breakdown of the charges)

New balance	£609.90
-------------	---------

Please Pay

£609.90

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

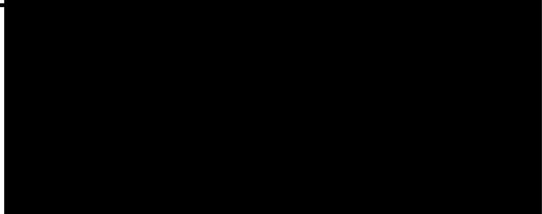
Pay recipient

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

Text

AUG 05

Invoice No.



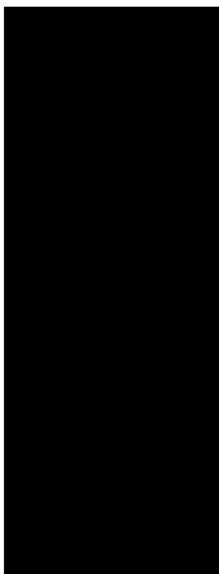
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



£ 820 15

£

£

£

£ 399 50

£

£

£


£

£ 1219 65

TOTAL

Comments:

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

 15709

Posted by (initials & date)



15 SEP 2005



Member's reimbursement form

07 SEP 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COLIN BURGON

Constituency

ELMET

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1st Aug 05

to 31 Aug 05

Allowance year

1

	Description of service or goods	Amount
Item 1	BT x 3	£ 371 : 53 p
Item 2	GE CAPTON	£ 399 : 50 p
Item 3	RAPID FIRE EXTINGUISHERS	£ 53 : 46 p
Item 4	HOF.C. RECORDING UNIT	£ 5 : 88 p
Item 5	TORKE. WATER	£ 38 : 09 p
Item 6	ORANGE	£ 101 : 19 p
Item 7	MISCELLANEOUS	£ 250 : 00 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p


Total

£1219 : 65 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

3 Sept 05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only**Validation****Initials Date**

Claims received

 / /

Signature check

 / /

Funds check

 / /

Allowable expenditure

 / /
Member Res ID
& Costc
 / /
Ext type/Cat 5 &
subtotals added to form
 / /
Receipts/
documentation present
 / /
Processing

Input

 / /
Input subtotals per Cat 5£ £ £ £ £ £ £ £ £ **Comments**



Account Number
[REDACTED]

Invoice Number
[REDACTED]

Date and Tax Point:
17 Aug 2005

Invoice

Mr C Burgon
[REDACTED]

This month's charges

Charges excluding VAT
VAT at 17.50%

93.30

7.89

Total £101.19

Your account summary

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

53.14

-53.14

101.19

Amount due now £101.19





GE Commercial Finance



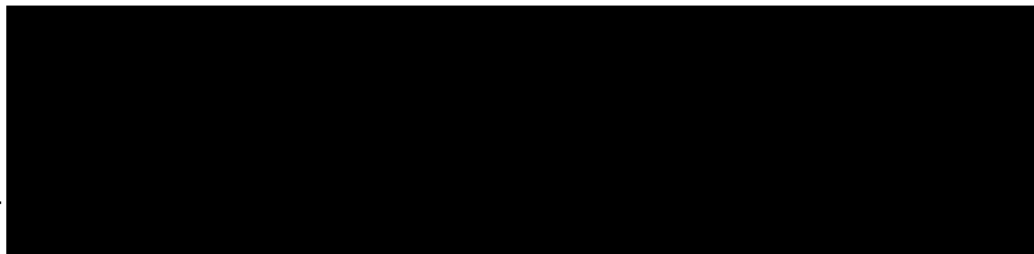
INVOICE

Colin Burgon Mp



Date of Issue : 2-Aug-2005 Invoice No: [Redacted]
Agreement No : [Redacted] Tax Point : 2-Aug-2005

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 01-08-05 to 31-10-05	340.00	17.50%	59.50	£	399.50
Totals	340.00		59.50	£	399.50
Default Letter Fees	.00	17.50%	.00	£	.00
<u>Equipment</u> : 1 Riso Rz200 Printer					



PAYMENT DUE DATE 01-08-05

TOTAL PAYABLE

£

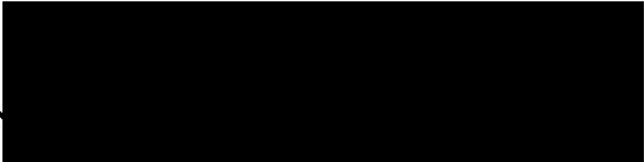
399.50



RAPID FIRE

EXTINGUISHERS LTD

VAT Reg N



Invoice

Page 1

C Burgon, M.P.



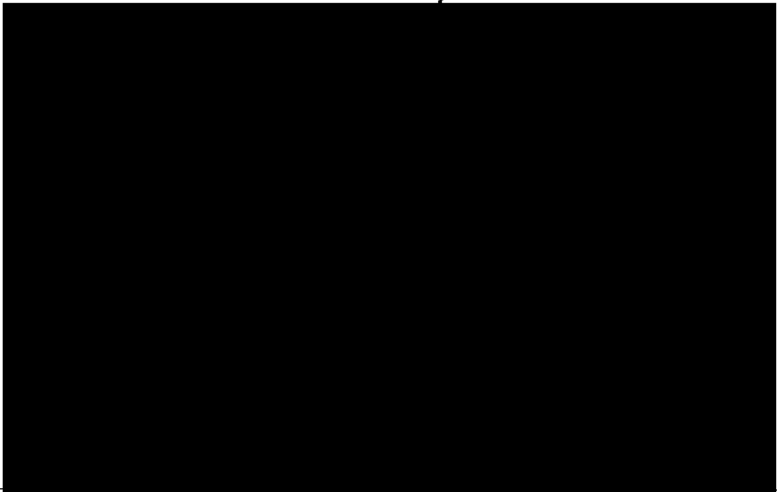
10/08/2005



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00	2 x Extinguishers Serviced to BS.5306	31.00	31.00	17.50	5.42
1.00	1 x 9 litre Water Extinguisher DTR @	14.50	14.50	17.50	2.54

Total Net Amount	45.50
Carriage Net	0.00
Total VAT Amount	7.96
Invoice Total	53.46



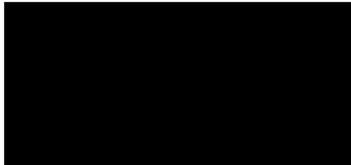


Parliamentary Recording Unit

INVOICE

Page 1 of 1

COLIN BURGON ESQ MP



Invoice Number	[Redacted]
Account No	[Redacted]
Date	07/09/2004
VAT Reg No.	[Redacted]

Customer Reference

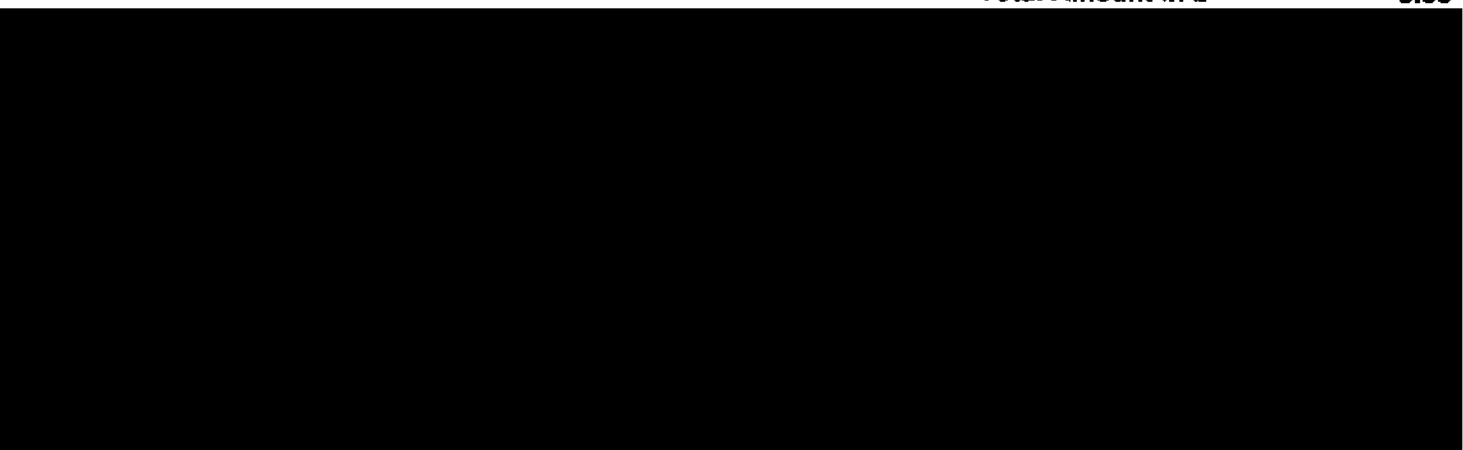


Order Number

Description	Qty	Unit Duration	Amount
PRU MPs/Peers/Officers Print Print from Education Questions April 29th 2004 Requested on 23rd August 2004 <div style="text-align: center;">✓</div>	1	Print	5.00

VAT @ 17.50%

Total excl. VAT	5.00
Total VAT	0.88
Total Amount in £	5.88



Customer
reference number

18/08/2005

Customer helpline

Opening hours

YorkshireWater

Page 1 of 1

Second
Quarter
2005/06

Mr Colin Burdon

Meter Serial No.

Estimated reading on	05/05/05	290
Present reading on	17/08/05	302
Water used in cubic metres (m ³)		<u>12</u>

Standing charges from 01/07/05 to 30/09/05
based on 15mm Rotary Piston Meter

		£	VAT %
Water	Standing Charges	5.62	0.0
	Volume Charges 12.00 m ³ at 94.20p	11.30	0.0
Sewerage	Standing Charges	3.24	0.0
	Volume Charges 11.40 m ³ at 93.40p (12.00 units x 95% = 11.40 m ³)	10.65	0.0
Surface Water - Band A 1m ² to 500m ²		<u>7.28</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)		38.09	
Total VAT Charge		0.00	

Total amount due

£ 38.09

Direct Debit

– the smart way to pay.

Your account number

Bill number

Date

25 August 2005

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

COLIN BURGON



Reminder

for

Total now overdue
£ 199.31

Direct Debit

– the smart way to pay.

Your account number

Bill number

Date

25 August 2005

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

COLIN BURGON



Reminder

for

Total now overdue
£ 115.79



More connections.
More possibilities.

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

21 August 2005

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

COLIN BURGON MP

[REDACTED]

[REDACTED]



BT Commitment

Bill for [REDACTED]

Cost of calls	£ 6.88
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 8.40
Total now due	£ 56.43

