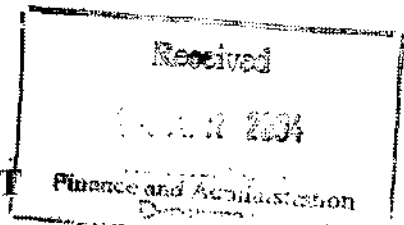


04/05



C2. DIRECT PAYMENT

4-5

I enclose 1 certified invoice to allow direct payment to be made from my 2003-04 Office Costs Allowance (Staffing) ~~or MEP~~ ~~please delete as appropriate.~~

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Standard Contract	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
Total		£3,671.87	

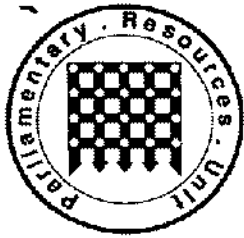
I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

NAME **Damian Green MP**

DATE..... 7/4/04

CONSTITUENCY **Ashford**



Parliamentary Resources Unit



INVOICE

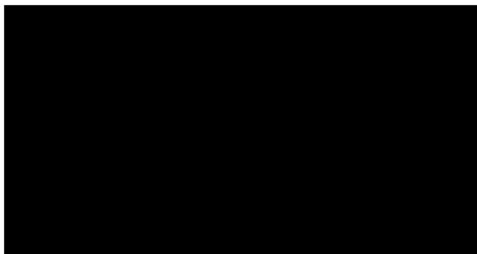
Customer

Damian Green MP
House of Commons

Service

For the provision of research services:

Contract	£3,125
VAT	£546.87
Total	£3,671.87



C2. DIRECT PAYMENT

04/05

I enclose2..... 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	PLS	2,350	
2	Political Design	3,475.65	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 5,825.65	

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

SIGNED..... MP

PRINTED NAME..... RAMIAN GREEN.....

DATE...6/4/04..... CONSTITUENCY...ASHFORD.....

Invoice



Parliamentary
Liaison Services
Limited

Invoice To

Damian Green Esq MP

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/04/2004	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Research & Office Support	2,000.00	17.50%	350.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SUBTOTAL	£2,000.00
VAT TOTAL	£350.00
Total	£2,350.00

1. TO BE COMPLETED BY DEPARTMENTS

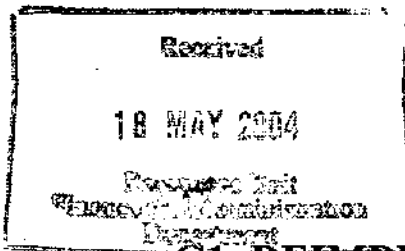
Date of Cheque: 2|6|04|04

Cheque Number: [REDACTED]

Cheque Payee: [REDACTED]

Account Code*	Amount		Allowance Code	Member	Employee	Allowance Year	Description (Maximum 25 characters including spaces)
	£	p					
[REDACTED]	11	21	[REDACTED]	[REDACTED]	/	2003-2004	Overpayment Refunded
Total	£ 11	21					

*Note: The account code must be in the receipts range of accounts - 002 to 099



Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period April to May 2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Mobile Phone Bill	63.03	[Redacted]
2	Website Design Work	71.22	[Redacted]
3	Phone Bill	33.60	[Redacted]
4	[Redacted]		
5	[Redacted]		
6	[Redacted]		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10			
		£ 167.85	

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

SIGNED..... [Redacted]MP

PRINTED NAME..... DAMIAN GREEN.....

DATE..... 17/5/04..... CONSTITUENCY..... Ashford.....


vodafone

Invoice Number: [REDACTED]

Customer Account No: [REDACTED]

Invoice Date:

16/04/04

Telephone Number: [REDACTED]

Business

INVOICE

Ref: [REDACTED]

	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
MONTHLY CHARGES				
Business	01/04/04	03	11.91	11.91
CALL CHARGES				
Business	01/03/04	03	41.73	41.73
INVOICE TOTAL (ex VAT)				53.64
03 STD Rate VAT	17.50%	(of	53.64)	9.39
INVOICE TOTAL				63.03

** FOR INFORMATION ONLY **

Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	30/04/04	£ 63.03

Paid by:
Damian Green MP

Delivered to:
Damian Green MP

Invoice/Receipt for

Your order of 6 April, 2004

Order ID

Invoice number

6 April, 2004

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)
1	Photoshop Elements 2.0 Unknown		CD-ROM	£57.86	17.50%	£57.86

Shipping Subtotal (excl. VAT) £2.75	Subtotal (excl. VAT) 17.50% £60.61	VAT at 17.50% £10.61	Order Total £71.22
---	--	----------------------------	-----------------------

d: £71.22



TalkTalk

Let's do it together

The home phone company from Carphone Warehouse

Your account number [REDACTED]

Your telephone number [REDACTED]

Invoice date:

15 April 2004

[REDACTED]
Mr. D. Green
[REDACTED]

Call Charges	[REDACTED]	£28.60
Line rental (billed by BT)		£0.00
Sub Total for this invoice		£28.60
VAT @ 17.5%		£5.00

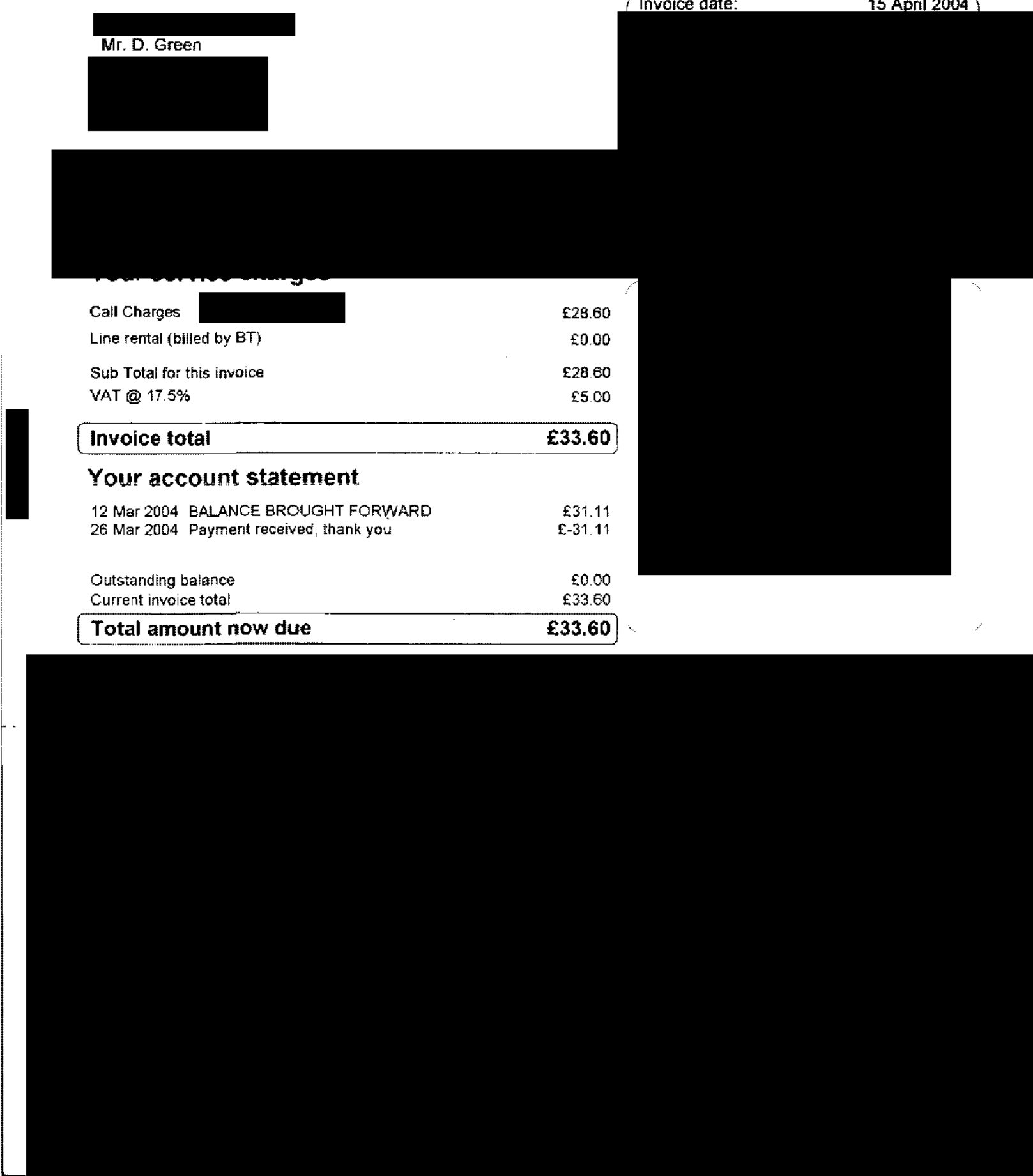
Invoice total **£33.60**

Your account statement

12 Mar 2004	BALANCE BROUGHT FORWARD	£31.11
26 Mar 2004	Payment received, thank you	£-31.11


Outstanding balance	£0.00
Current invoice total	£33.60

Total amount now due **£33.60**




C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Bunner	213.33	
2	A.C.C.A.	3,500.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£3,713.33	

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

SIGNED 

MP

PRINTED NAME..... DAMIAN GREEN

DATE..... 18/5/14 CONSTITUENCY..... ASHFORD

Statement



Damian Green MP

Customer Account

Statement Date : 13/05/2004

Banner Business Supplies Ltd

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
15/04/2004	INV				71.37	71.37
11/05/2004	INV				141.96	141.96

Total : 213.33

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Damian Green MP
 [REDACTED]



Banner Business Supplies Ltd

Charge To :

Damian Green MP
 [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 11/05/2004
 Acc. No. [REDACTED] Order Date 07/05/2004
 Order [REDACTED]
 C.A.R.

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 11/05/2004

Amt. Due : 141.96

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exc1	VAT VAT	Rate	Line VAT
1		0981672	HP DESKJET 990XCI NO.7B 38ml C6578A HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSHART PRINTER	2	EACH	31.5200	08/05/04	63.04	17.50		11.03
2		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	08/05/04	57.78	17.50		10.11

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	120.82	21.14

Sales Order Total (VAT exc1) 120.82

INVOICE GOODS	120.82
INVOICE V.A.T.	21.14
INVOICE TOTAL	141.96

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

08/05/2004

Invoice

 * INVOICE NO [REDACTED] *

Invoice To :

Damian Green MP
 [REDACTED]



Charge To :

Damian Green MP
 [REDACTED]

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 15/04/2004
 Acc.No [REDACTED] Order Date 14/04/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 15/04/2004
 Amt. Due : 71.37

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		9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	14/04/04	0.98	17.50	0.17
2		1320034	VARTA MAXI-TECH BATTERY AA MN1500	2	PACK4	0.8500	14/04/04	1.76	17.50	0.31
3		0986207	HP LJ 1300 TONER CART STD CAP BLACK	1	EACH	56.4800	14/04/04	56.48	17.50	9.88
4		0600201	SELLOTAPE ORIG CELLULOSE 19mmx33m	2	ROLL	0.7600	14/04/04	1.52	17.50	0.27

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	60.74	10.63

Sales Order Total (VAT excl) 60.74

INVOICE GOODS	60.74
INVOICE V.A.T.	10.63
INVOICE TOTAL	71.37

Settlement : None
 Discount Terms :

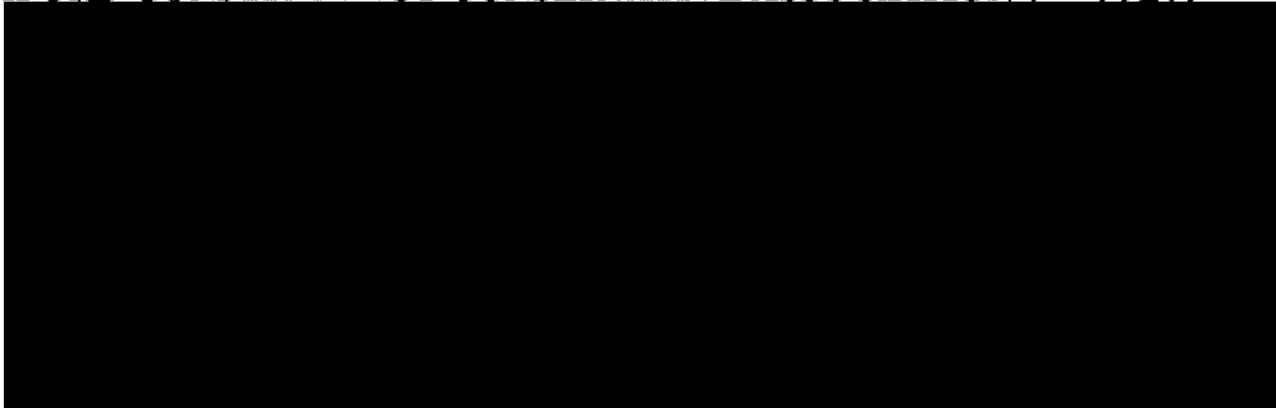


world-class office products

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

13/05/2004



Mr Damian Green, MP,



12th May 2004

INVOICE FOR CONSTITUENCY SERVICES

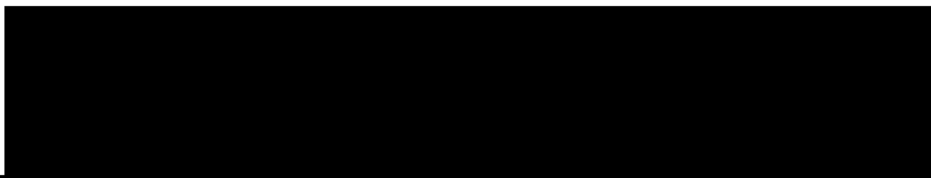
For the period 31st March 2004 to 30th October 2004

For the use of office accomodation at	
	£2,500.00

For secretarial scrvices and adminstrative services covering:

the receiving of and responding to enquiries on behalf of Damian Green, typing a filed note of conversations with name, address and telephone number of constituent together with details given or action taken and e-mailing daily to the Westminster Office and the same with messages extracted from the telephone hot-line.	£1,000.00
---	-----------

Total	£3,500.00
-------	-----------





Transaction code.	
-------------------	--

22 JUN 2004

CI REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses
 Provided for the period May 2004 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	Mobile Phone Bill	65.18	5.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 65.18	

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

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

PRINTED NAME.....DAMIAN GREEN.....

DATE.....21/6/04.....CONSTITUENCY.....ASHFORD.....



Invoice Number: [REDACTED]
 Customer Account No: [REDACTED]
 Invoice Date: 17/05/04
 Telephone Number: [REDACTED]

[REDACTED]

[REDACTED]

FZC
 ATTN: [REDACTED]
 [REDACTED]

Business **INVOICE**

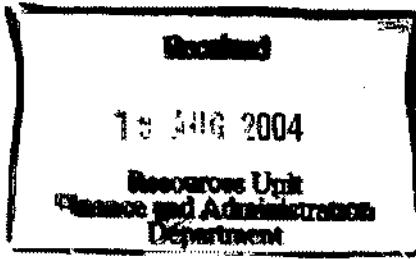
Ref: FZC

	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
MONTHLY CHARGES				
Business	01/05/04	03	11.91	11.91
CALL CHARGES				
Business	01/04/04	03	31.62	
Business Roaming Charges	01/04/04	03	11.94	43.56
INVOICE TOTAL (ex VAT)				55.47
03 STD Rate VAT	17.50%	(of	55.47)	9.71
INVOICE TOTAL				65.18

[REDACTED]

Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	31/05/04	£ 65.18

[REDACTED]



Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period May 2004 to July 2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Constituency Phone Bill	48.39	[Redacted]
2	Mobile Phone Bill	102.89	
3	Constituency Phone Bill	49.06	
4	Mobile Phone Bill	59.54	
5	Stamps	6.72	
6			
7			
8			
9			
10			
		£ 266.60	

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

SIGNED..... [Redacted]MP

PRINTED NAME..... DAMIAN GREEN.....

DATE..... 16/08/04..... CONSTITUENCY..... ASHFORD.....

More connections.
More possibilities.

RECEIVED 31 MAR 2004

BT



Your account and bill number
[REDACTED]

MR DAMIAN GREEN MP
[REDACTED]

Date
28 March 2004

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

Your BT bill

for [REDACTED]

Cost of calls	£ 0.04
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.39**

This invoice is payable immediately.

48



Invoice Number: [REDACTED]
 Customer Account No: [REDACTED]
 Invoice Date: 16/06/04
 Telephone Number: [REDACTED]



FZC
 ATTN [REDACTED]
 [REDACTED]
 [REDACTED]

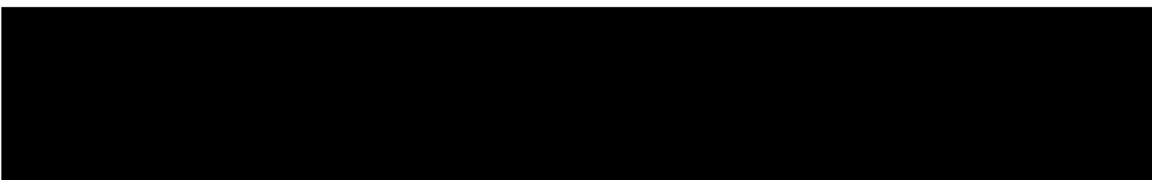
Business **INVOICE**

Ref: FZC

	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
MONTHLY CHARGES				
Business	01/06/04	03	11.91	11.91
CALL CHARGES				
Business	01/05/04	03	31.48	
Business Roaming Charges	01/05/04	03	44.18	75.66
INVOICE TOTAL (ex VAT)				87.57
03 STD Rate VAT	17.50%	(of	87.57) 15.32
INVOICE TOTAL				102.89

** FOR INFORMATION ONLY **

Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	30/06/04	£ 102.89





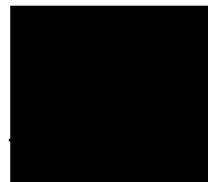
RECEIVED 01 JUL 2004

More connections.
More possibilities.

Your account and bill number




MR DAMIAN C EN MP



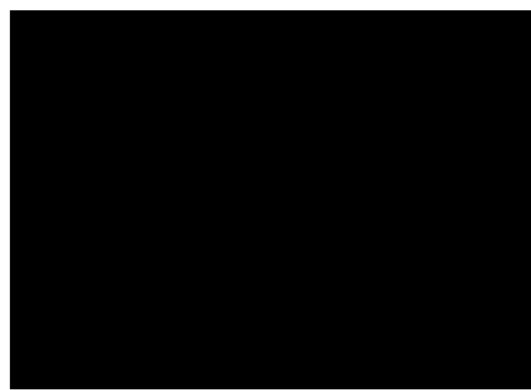
Date
27 June 2004

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

Your BT bill

for 

Cost of calls	£ 0.61
Service charge	£ 41.15
VAT	£ 7.30
Total now due	£ 49.06





Invoice Number: [REDACTED]
 Customer Account No: [REDACTED]
 Invoice Date: 16/07/04
 Telephone Number: [REDACTED]



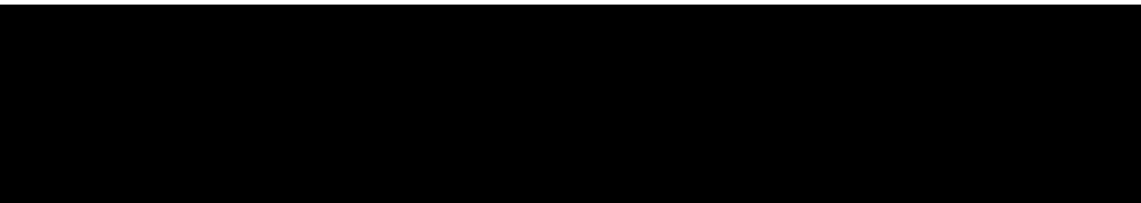
Business INVOICE

Ref: FZC

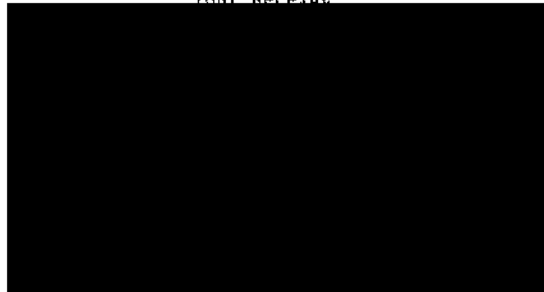
	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
MONTHLY CHARGES				
Business	01/07/04	03	11.91	11.91
CALL CHARGES				
Business	01/06/04	03	38.76	38.76
INVOICE TOTAL (ex VAT)				50.67
03 STD Rate VAT	17.50%	(of	50.67)	8.87
INVOICE TOTAL				59.54

** FOR INFORMATION ONLY **

Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	30/07/04	£ 59.54



Post Office Ltd.
Your Receipt



SAS bk 1st x 12		
2 @ 3.36		6.72
TOTAL DUE TO POST OFFICE		6.72
Cash	FROM CUSTOMER	6.72
BALANCE		0.00



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	PLS	12.60	
2	Print wize	500.00.	
3	Banner	62.19	
4			
5			
6			
7			
8			
9			
10			

£ 574.79

Received
 17 SEP 2004
 Resources Unit
 Finance and Administration
 Department

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... DAMIAN GREEN.....

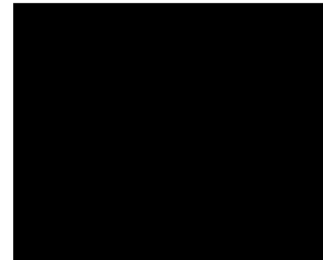
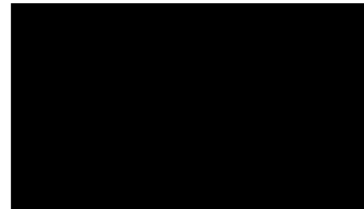
DATE..... 15/9/04..... CONSTITUENCY..... ASHFORD.....

Statement



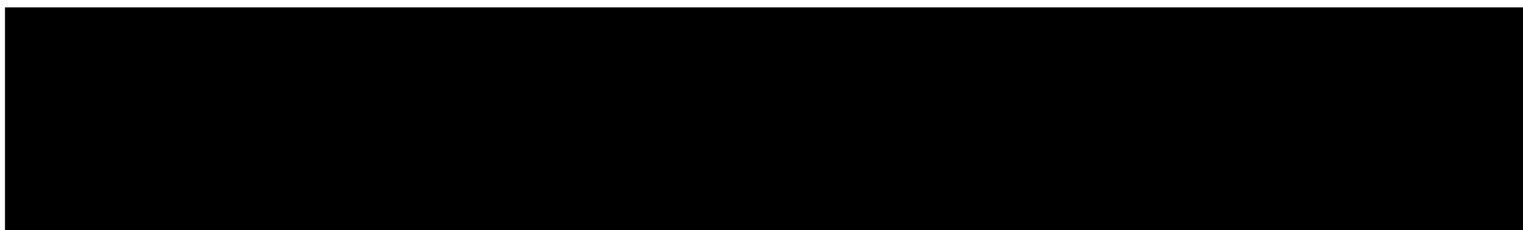
Parliamentary
Liaison Services
Limited

Invoice To
Damian Green Esq MP
[Redacted]



Tax Date	Amount Due	Amount Enc.
12/08/2004	£12.60	

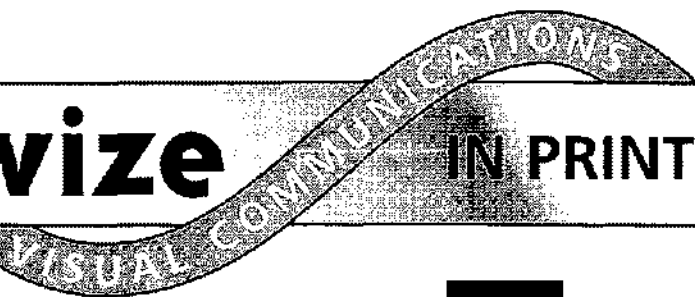
Date	Description	Amount	Balance		
24/05/2004	INV No [Redacted] Due 24/05/2004. Orig. Amount £12.60. --- Postage costs £12.60 --- Total VAT	12.60	12.60		
	[Redacted]				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	12.60	0.00	£12.60



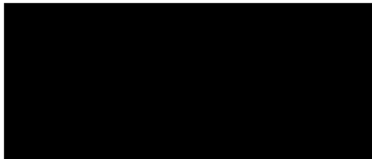
INVOICE



IN PRINT



Damian Green MP

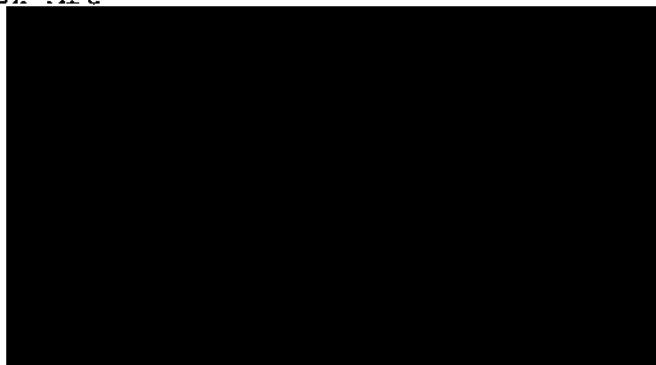


Invoice No: [Redacted]
Date: 23/07/2004
Estimate No: [Redacted]
Job No: [Redacted]
Job Ref: [Redacted]
Your Ref: [Redacted]
Customer Re [Redacted]

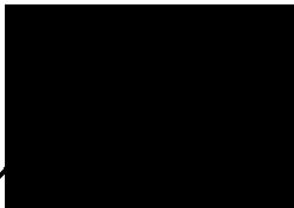
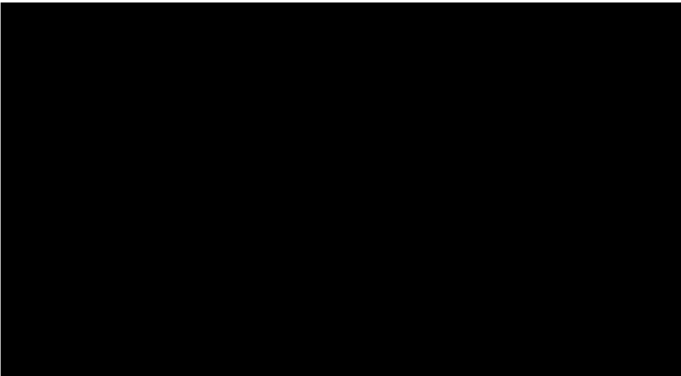
INVOICE

Title: DAMIAN GREEN LEAFLET
Description: Size A5, 4pp. Printed in 4 colour process throughout

210 x 148mm
No of Pages: 130gsm Gloss Stock Art
No of Copies: 5000



Total ex VAT: € 500.00
VAT @ 0.00 € 0.00
Total incl. VAT: € 500.00



Statement



Damian Green MP

Customer Account : [REDACTED]
Statement Date : 09/08/2004

Banner Business Supplies Ltd


Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
29/07/2004	INV	[REDACTED]	[REDACTED]	[REDACTED]	62.19	62.19

Total : 62.19

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	PLS	1,175.00	
2			
3			
4			
5			
6			RECEIVED 04 OCT 2003
7			
8			
9			
10			
		£ 1,175.00	

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

SIGNED..... MP

PRINTED NAME..... DAMIAN GREEN.....

DATE 29/9/04..... CONSTITUENCY..... ASHFORD.....

Invoice



Parliamentary
Liaison Services
Limited

Invoice To
Damian Green Esq MP
[REDACTED]
[REDACTED]

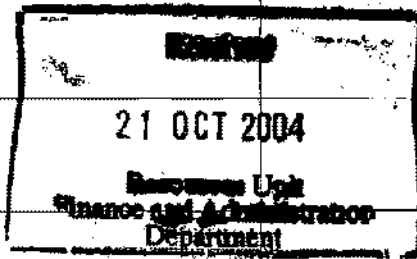
VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/09/2004	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Research & Office Support [REDACTED]	1,000.00	17.50%	175.00
		SUBTOTAL	£1,000.00
		VAT TOTAL	£175.00
		Total	£1,175.00

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Banner	104.93	
2			
3			
4			
5			
6			
7			
8			
9			
10			



£ 104.93

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... DAMIAN GREEN.....

DATE... 22/10/04..... CONSTITUENCY..... ASHFORD.....

Invoice

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

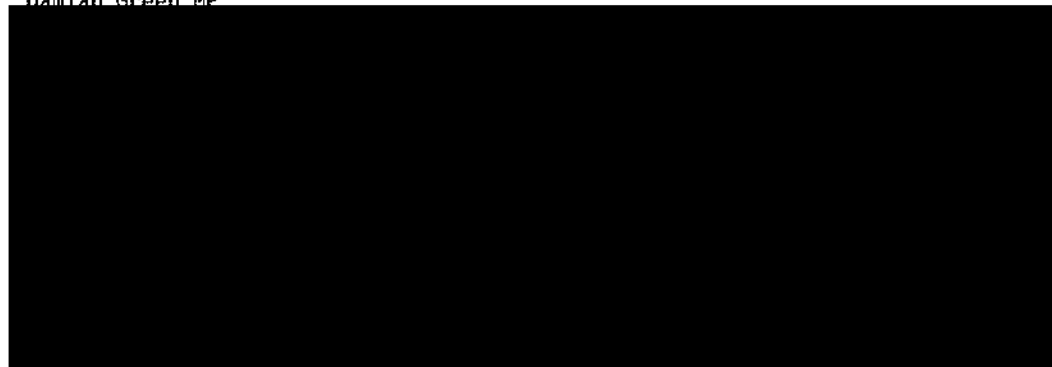
Damian Green MP



Charge To :

Damian Green MP

Banner Business Supplies Ltd

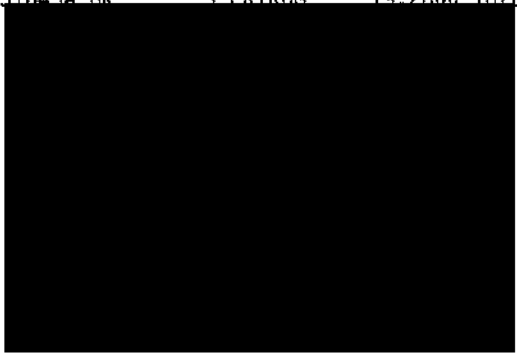


PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 of 1 Date 17/09/2004
 Acc. No. [REDACTED] Order Date 15/09/2004
 Order [REDACTED]
 C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 17/09/2004
 Amt. Due : 104.93

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		0981672	HP DESKJET 990XCI NO.78 38ml C6578A HP DESKJET 990XCI/990CM/980XCI/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER	1	EACH	31.5200	16/09/04	31.52	17.50	5.52
2		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	16/09/04	57.78	17.50	10.11



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.30	15.63

Sales Order Total (VAT excl) 89.30

INVOICE GOODS	89.30
INVOICE V.A.T.	15.63
INVOICE TOTAL	104.93

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

15/10/2004

Banner

world-class office products

RECEIVED

15 OCT 2004

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period July 2004 to August 2004 as detailed below.

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

Table with 4 columns: Item, Description of service / goods, Amount £, Fees office use only. Row 1: Mobile Phone Bill, 54.79.

£ 54.79

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

SIGNED [Redacted] MP

PRINTED NAME DAMIAN GREEN

DATE 13/10/04 CONSTITUENCY ASHFORD



Invoice Number: [REDACTED]
 Customer Account No: [REDACTED]
 Invoice Date: 16/08/04
 Telephone Number: [REDACTED]



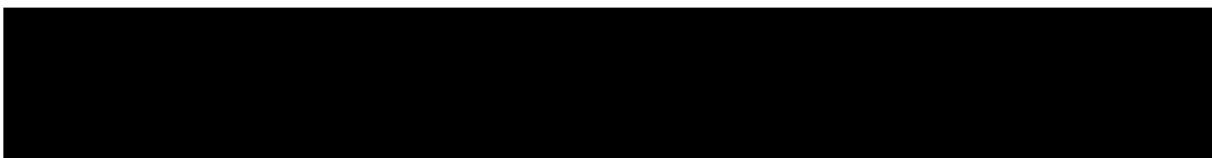
Business **INVOICE**

Ref:FZC

	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
MONTHLY CHARGES				
Business	01/08/04	03	11.91	11.91
CALL CHARGES				
Business	01/07/04	03	34.72	34.72
INVOICE TOTAL (ex VAT)				46.63
03 STD Rate VAT	17.50%	(of	46.63) 8.16
INVOICE TOTAL				54.79

**** FOR INFORMATION ONLY ****

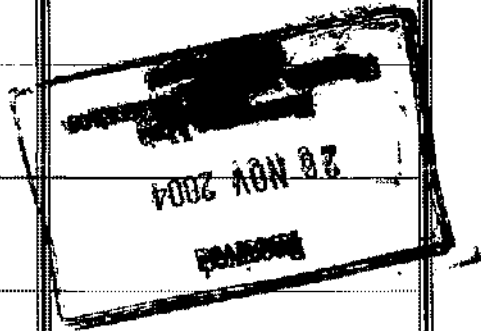
Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	30/08/04	£ 54.79



C2. DIRECT PAYMENT

I enclose¹..... 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	Westcountry Publications	1,509.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1,509.00	



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

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

PRINTED NAME.....DAMIEN GREEN.....

DATE...27/11/04...CONSTITUENCY...ASHFORD.....

INVOICE No.

INVOICE DATE

10/11/2004

CUSTOMER A/C No.

Page : 1

Mr D Green M P

CUSTOMER CONTACT

CUSTOMER ORDER No.

SALES REP. & AD REF.

EDITION

DESCRIPTION

TOTAL COST

TO PRINT PAPER 31/10/04
COLOUR
DELIVERY1,209.00
150.00
150.00

Payment due by 01/12/2004

GOODS VALUE

1,509.00

V.A.T.

0.00

INVOICE TOTAL

1,509.00


C2. DIRECT PAYMENT

I enclose2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Asford Constituency Conservative Association	3,500.00.	
2	Banner	160.22	
3			
4			
5			
6			
7			
8			
9			
10			

£ 3,660.22

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

SIGNED..... MP

PRINTED NAME..... DAMIAN GREEN

DATE..... 13/1/15..... CONSTITUENCY..... ASHFORD

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Damian Green MP
 [REDACTED]



Banner Business Supplies Ltd

Charge To :

Damian Green MP
 [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

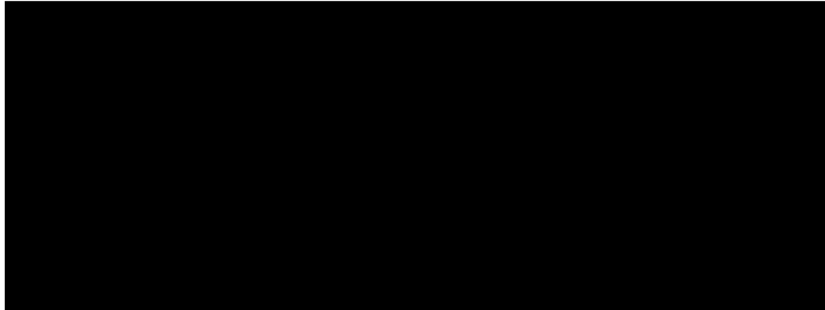
Inv. No. : [REDACTED]

Inv. Date: 14/12/2004

Amt. Due : 160.22

Page 1 Of 1 Date 14/12/2004
 Acc.No. [REDACTED] Order Date 13/12/2004
 Order [REDACTED]
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981672	HP DESKJET 990XCI NO.78 38ml C6578A HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER	1	EACH	31.5200	13/12/04	31.52	17.50	5.52
2		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	13/12/04	57.78	17.50	10.11
3		0986207	HP LJ 1300 TONER CART STD CAP BLACK	1	EACH	45.3400	13/12/04	45.34	17.50	7.93
4		9280006	BANNER GIANT WAVY PAPERCLIP	1	BOX100	1.7200	13/12/04	1.72	17.50	0.30



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	136.36	23.86

Sales Order Total (VAT excl)

136.36

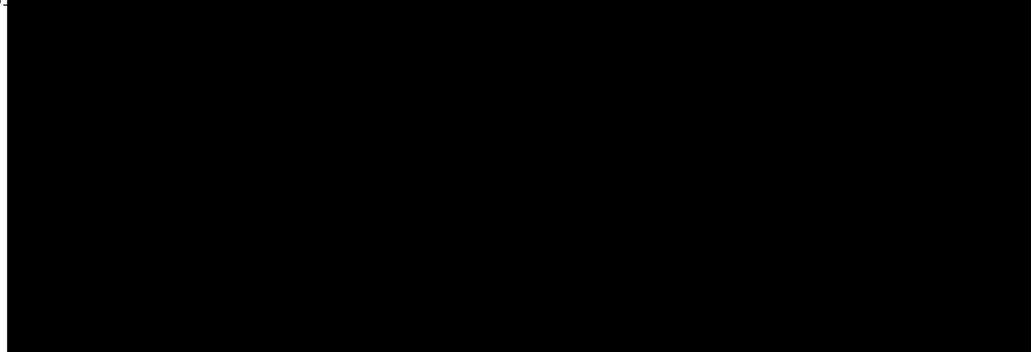
INVOICE GOODS	136.36
INVOICE V.A.T.	23.86
INVOICE TOTAL	160.22

Settlement : None
 Discount Terms :

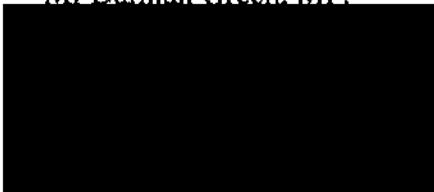
**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

11/01/2005



Mr Damian Green, MP.



16th December 2004

INVOICE FOR CONSTITUENCY SERVICES

For a six month period ending 31st March 2005

For the use of office accomodation at



£2,500.00

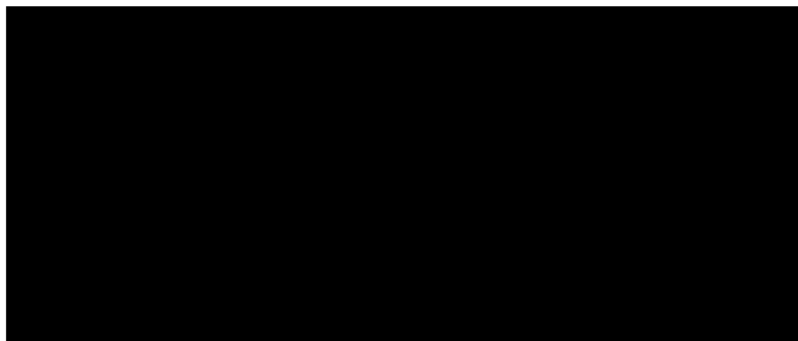
For secretarial services and adminstrative services covering:

the receiving of and responding to enquiries on behalf of Damian Green, typing a filed note of conversations with name, address and telephone number of constituent together with details given or action taken and e-mailing daily to the Westminster Office and the same with messages extracted from the telephone hot-line.

£1,000.00

Total

£3,500.00

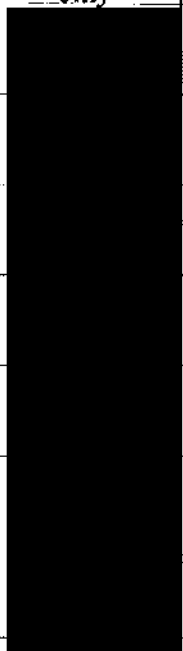
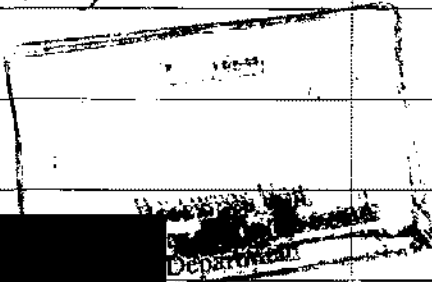
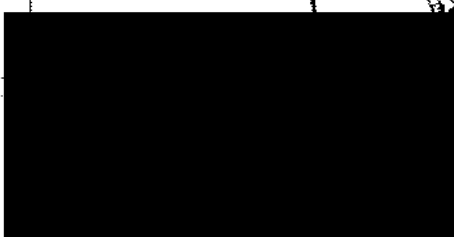


Transaction code. 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period October 2004 to January 2005 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Mobile Phone Bill	68.05	
2	11	64.67	
3	11	50.58	
4	Labels	6.55	
5	Envelopes	2.29	
6	Stamps	6.72	
7	Diary	7.29	
8			
9			
10			

£ 274.20

£ 200.15

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

SIGNED.....  

PRINTED NAME..... DAMIAN GREEN.....

DATE..... 13/1/05..... CONSTITUENCY..... D. W. FORD.....





Invoice Number: [REDACTED]

Customer Account No: [REDACTED]

Invoice Date: 15/10/04

Telephone Number: [REDACTED]

Business

INVOICE

Ref: FZC

	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
MONTHLY CHARGES				
Business	01/10/04	03	11.91	11.91
CALL CHARGES				
Business	01/09/04	03	32.53	
Business Roaming Charges	01/09/04	03	13.48	46.01
	INVOICE TOTAL (ex VAT)			57.92
	03 STD Rate VAT	17.50%	(of 57.92)	10.13
	INVOICE TOTAL			68.05

** FOR INFORMATION ONLY **

Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	29/10/04	£ 68.05



Invoice Number: [REDACTED]
 Customer Account No: [REDACTED]
 Invoice Date: 16/11/04
 Telephone Number: [REDACTED]

Business **INVOICE**

Ref: FZC

MONTHLY CHARGES

	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
Business	01/11/04	03	11.91	11.91

CALL CHARGES

Business	01/10/04	03	43.01	
Business Data	01/10/04	03	0.12	43.13

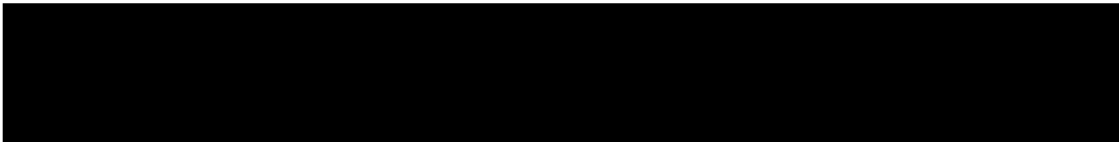
INVOICE TOTAL (ex VAT) 55.04

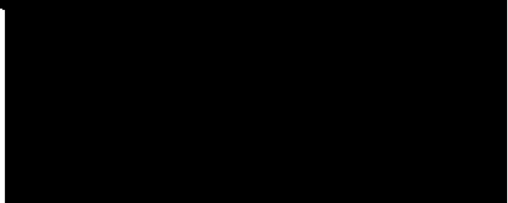
03 STD Rate VAT 17.50% (of 55.04) 9.63

INVOICE TOTAL 64.67

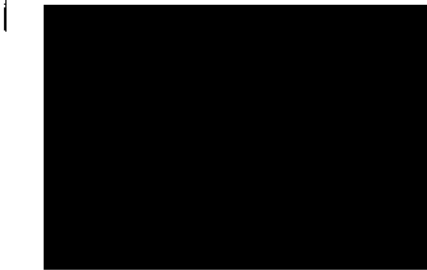
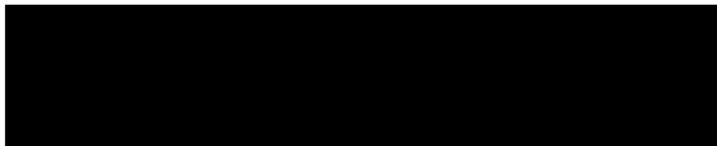
** FOR INFORMATION ONLY **

Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	30/11/04	£ 64.67





Invoice Number: [REDACTED]
 Customer Account No: [REDACTED]
 Invoice Date: 17/12/04
 Telephone Number: [REDACTED]



Business **INVOICE**

Ref: FZC

	FROM DATE	VAT CODE	AMOUNT £	TOTAL £
MONTHLY CHARGES				
Business	01/12/04	03	11.91	11.91
CALL CHARGES				
Business	01/11/04	03	31.14	31.14
INVOICE TOTAL (ex VAT)				43.05
03 STD Rate VAT	17.50%	(of	43.05)	7.53
INVOICE TOTAL				50.58

** FOR INFORMATION ONLY **


Invoice Number	Customer Number	Mandate Number	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	31/12/04	£ 50.58



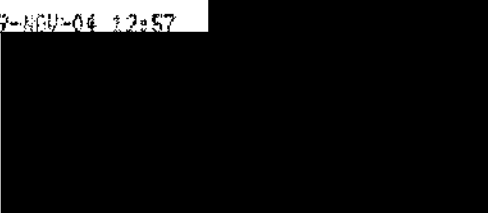
RYMAN THE STATIONER



SALE

ARDFDL BADE NO.S (E/2)	£2.29
	
TOTAL (1 item)	£2.29
CVAT CONTENT	£0.343
PAID BY	
CASH	£10.00
CHANGE	-£7.71

17-NOV-04 12:57



Post Office Ltd.
Your Receipt



345 pk 1st x 12		
2	2	3.35
		6.72
TOTAL DUE TO POST OFFICE		6.72
Cash	FROM CUSTOMER	10.00
Cash	TO CUSTOMER	3.25
BALANCE		0.00



RYAN THE STATIONER

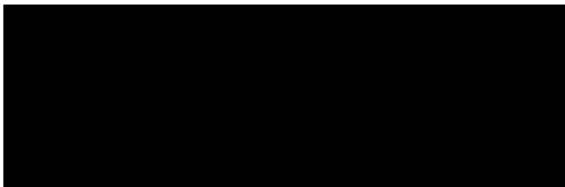


SALE

L943 DIARY BLACK 2005 07.29
1840034301

TOTAL (1 item) 07.29
EQUIV CONTENT 01.091
PAID BY
CASH 07.29

17-NOV-04 15:04



C2. DIRECT PAYMENT

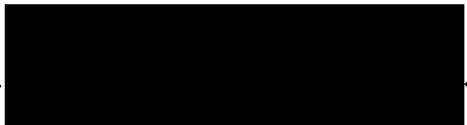
25 FEB 2005

I enclose3..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Loughod Printes	106.93	
2	PLS	52.31	
3	Banner	1.08	
4			
5			
6			
7			
8			
9			
10			

160.32
£ *PLS*

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

SIGNED..... MP

PRINTED NAME..... DAMIAN GREEN.....

DATE..... 24/2/05..... CONSTITUENCY..... ASHFORD.....



LANGFORD PRINTERS



Invoice

Damian Green MP
[Redacted]

INVOICE NUMBER	[Redacted]
DATE / TAX POINT	09/02/2005

ACCOUNT NUMBER	[Redacted]
----------------	------------

DETAILS	NET PRICE	VAT
2000 x A4 Green House of Commons Letterheads	60.00	10.50
500 x A6 Green House of Commons Comp Slips	31.00	5.43



[Redacted]



TOTAL NET	91.00
TOTAL VAT	15.93
INVOICE TOTAL £	106.93

Invoice

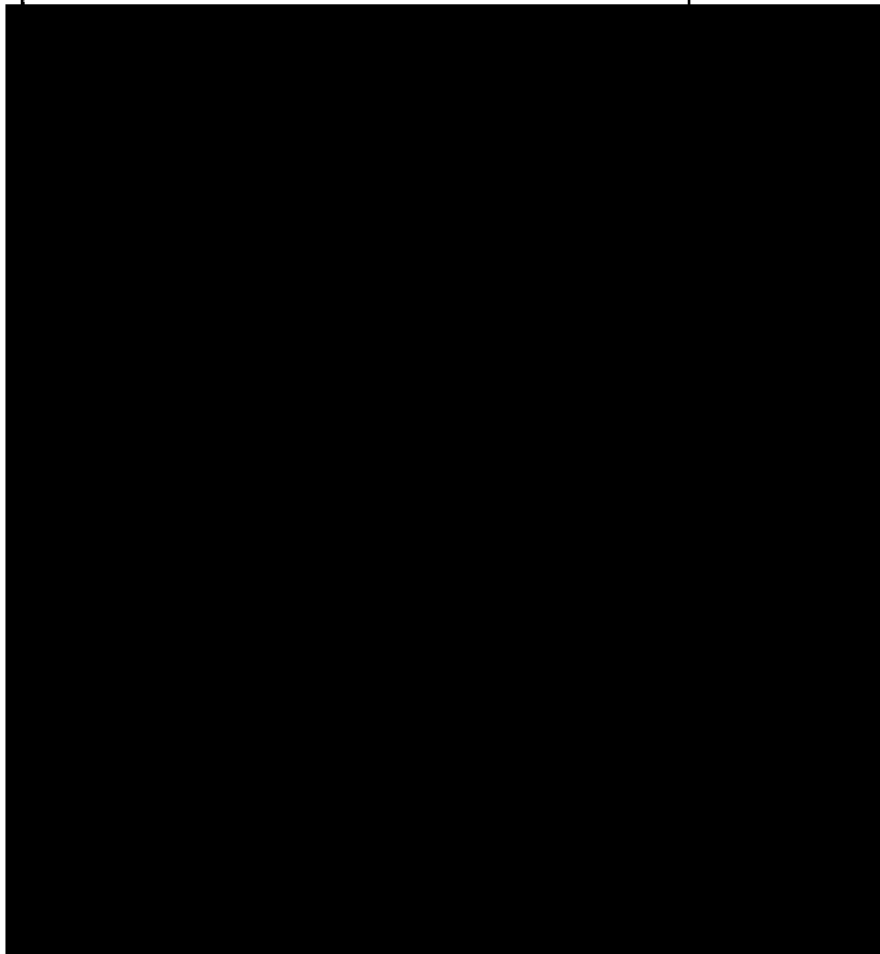


Parliamentary
Liaison Services
Limited

Invoice To
Damian Green Esq MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
672020371	01/02/2005	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of stationery costs (£70/1000 + VAT)	12.53	17.50%	2.19
Recharge of postage costs (£210/1000 no VAT)	37.59		0.00



SUBTOTAL	£50.12
VAT TOTAL	£2.19
Total	£52.31



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Damian Green MP
 [REDACTED]



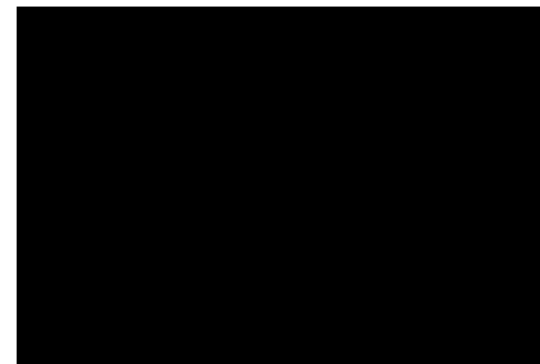
Charge To :
 Damian Green MP
 [REDACTED]
 Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 01/02/2005
 Acc.No. [REDACTED] Order Date 28/01/2005
 Order [REDACTED]
 C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 01/02/2005
 Amt. Due : 1.08

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		9280007	BANNER GIANT PLAIN PAPERCLIP	2	BOX100	0.4600	29/01/05	0.92	17.50	0.16



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.92	0.16

Sales Order Total (VAT excl) 0.92

INVOICE GOODS 0.92
 INVOICE V.A.T. 0.16
 INVOICE TOTAL 1.08

Settlement : None
 Discount Terms :

Please return the slip
 from final page of invoice with your payment by

C2. DIRECT PAYMENT

14 MAR 2005

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	P. Skirrow	88.13	
2	Bunner	49.84	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 137.97 ✓	

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... DAMIAN GREEN.....

DATE..... 10/3/05..... CONSTITUENCY..... ASHFORD.....

politicos design

invoice

Damien Green MP

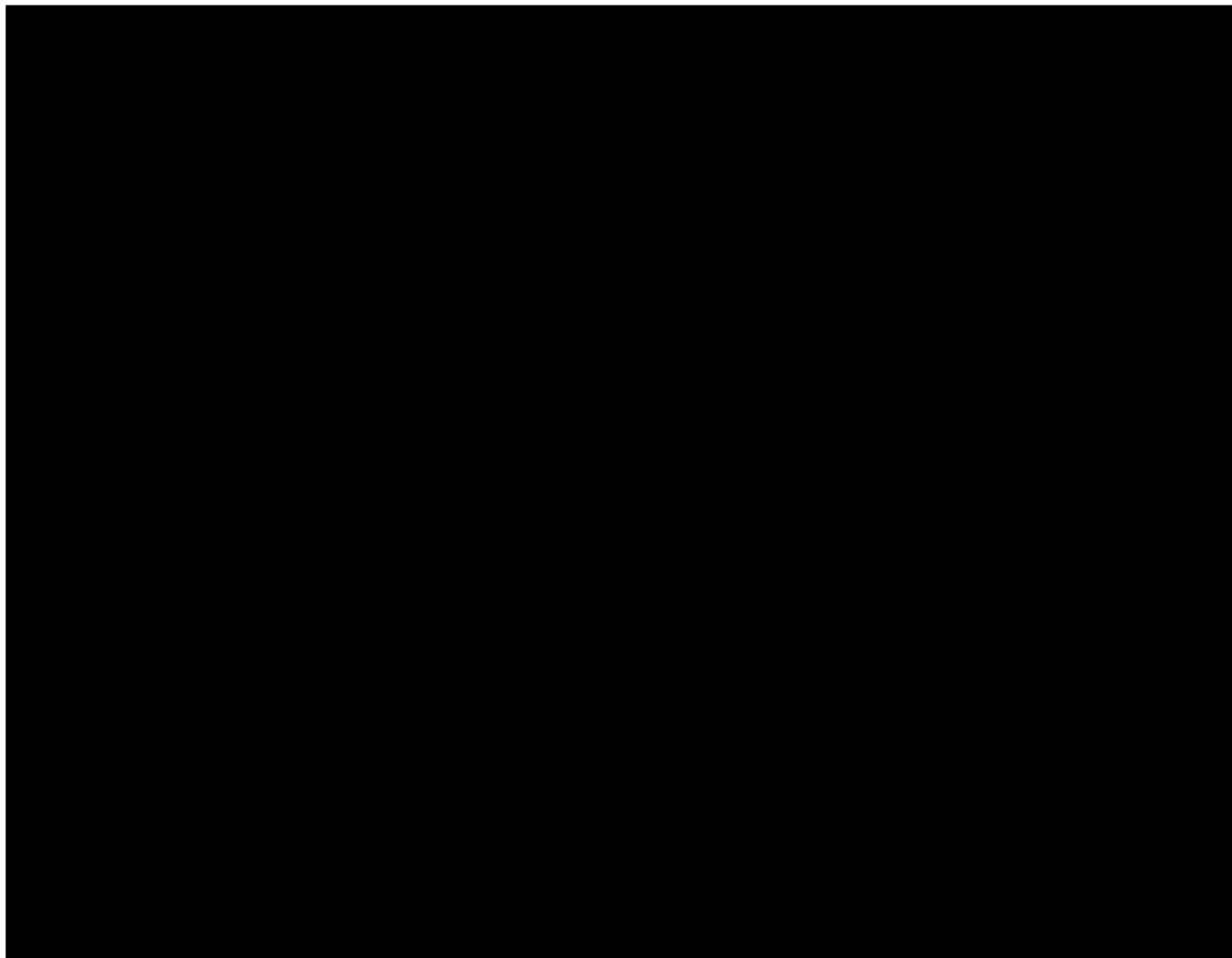


March 2 2005

service	amount	vat
Re-registration, management and hosting of URL Damiangreen.org.uk	£75.00	£13.13
	<u>£75.00</u>	<u>£13.13</u>

total now due: £88.13

payment terms: on presentation please.



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Damian Green MP
 [REDACTED]



Charge To :

Damian Green MP
 [REDACTED]

Banner Business Supplies Ltd
 Cashier

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 03/03/2005

Amt. Due : 49.84

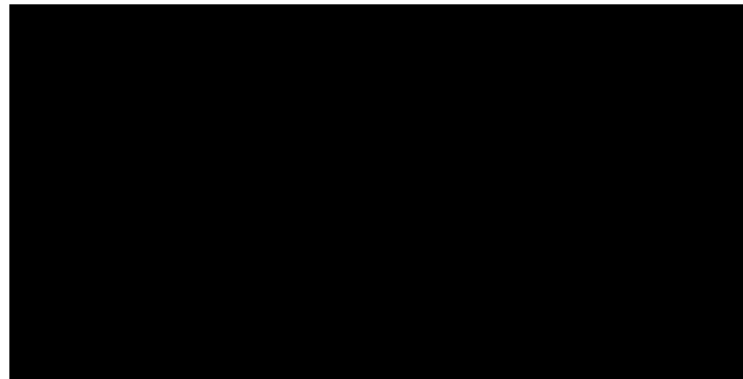
Page 1 of 1 Date 03/03/2005

Acc.No. [REDACTED] Order Date 25/02/2005

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	02/03/05	38.52	17.50	6.74
2		9285001	BANNER FOLDBACK CLIP 19mm	5	BOX10	0.7800	25/02/05	3.90	17.50	0.68



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	42.42	7.42

Sales Order Total (VAT excl) 42.42

INVOICE GOODS	42.42
INVOICE V.A.T.	7.42
INVOICE TOTAL	49.84

Settlement : None
 Discount Terms :

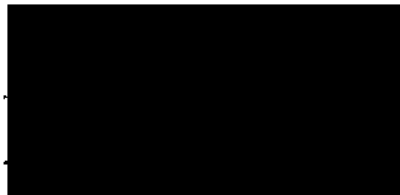
**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

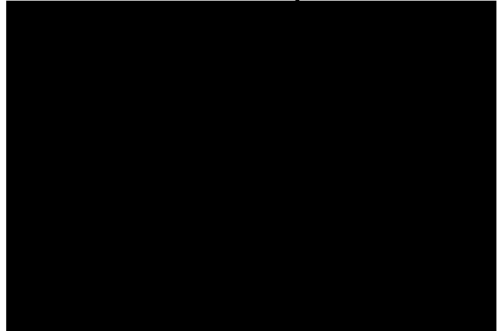
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05-06~~



£.....

£.....

£ 54.09 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 54.09

1/4

TOTAL

Comments:

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

..... 19.4.5

Posted by (initials & date)

..... 21

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04-05 ~~04-05~~ / ~~05-06~~

[Redacted]

A/B

£.....

£.....

£ 69.78 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£ 69.78

TOTAL

Comments:

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

09.4.5 [Redacted]

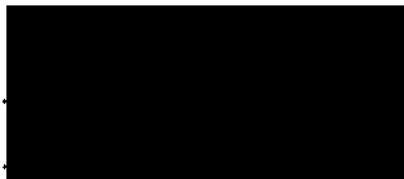
Posted by (initials & date)

[Redacted]

Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

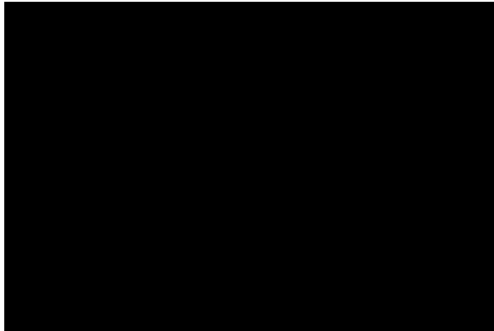
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



~~04_05~~ / 05_06 ,



A/A

£.....

£.....

£ 49.33 -

£.....

£.....

£.....

£.....

£.....

£.....

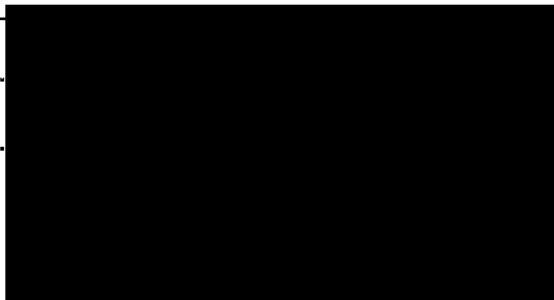
£ 49.33

TOTAL

Comments:

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

Posted by (initials & date)



C2. DIRECT PAYMENT

I enclose3..... certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision from 2004/05

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Cellhire	49.33	[REDACTED]
2	11	69.78	
3	11	54.09	
4			
5			
6			
7			
8			
9			
10			
		£ 173.20	

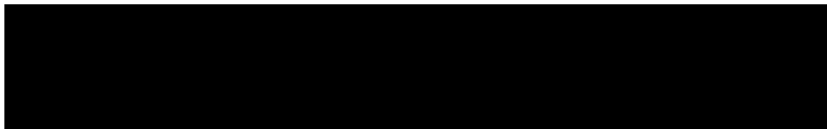
08 APR 2005

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

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

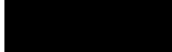
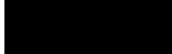

PRINTED NAME.....DAMIAN GREEN.....

DATE.....7/4/05.....CONSTITUENCY.....Ashted.....

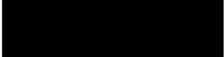


Damian Green



Invoice Date : 1 April 05
 Invoice No : 
 Account No : 
 RA Number : 

For the rental of the following equipment:-

Small Blackberry SIM Tel.No 

Between 21 Dec 04 @ 14:30
 and 21 Jan 05 @ 08:00

Rental closed

Description	Quantity	Unit Price £	Amount £
RENTAL	31 days	1.21	37.51
CALLS			4.47
ITEMISED BILLING	1	0.00	0.00

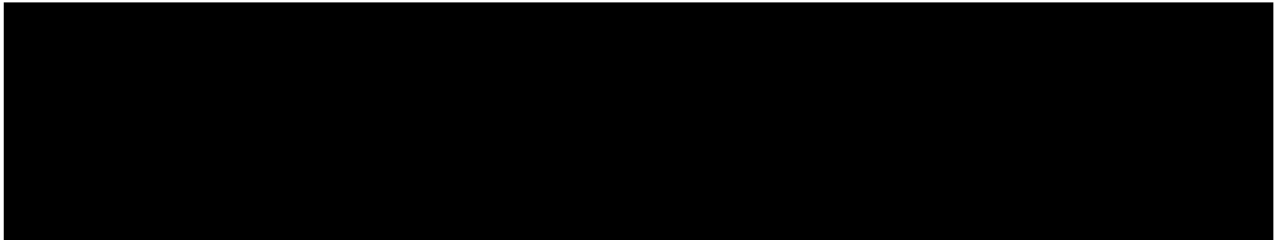
Sub-total 41.98

Purchase Order Number

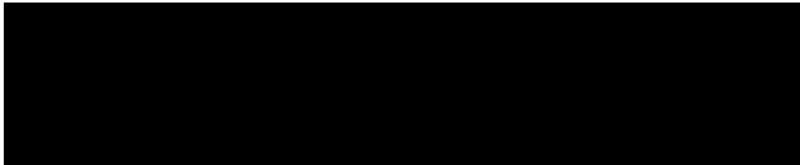

VAT @ 17.50 % 7.35

Payment Due: 15 April 05

Amount Due £ 49.33



invoice



Damian Green



Invoice Date : 1 March 05
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 01 Feb 05 @ 08:00
and 01 Mar 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
MANAGED SERVICE	1 month	12.00	12.00
RENTAL	1 month	34.00	34.00
CALLS			13.39
ITEMISED BILLING	1	0.00	0.00

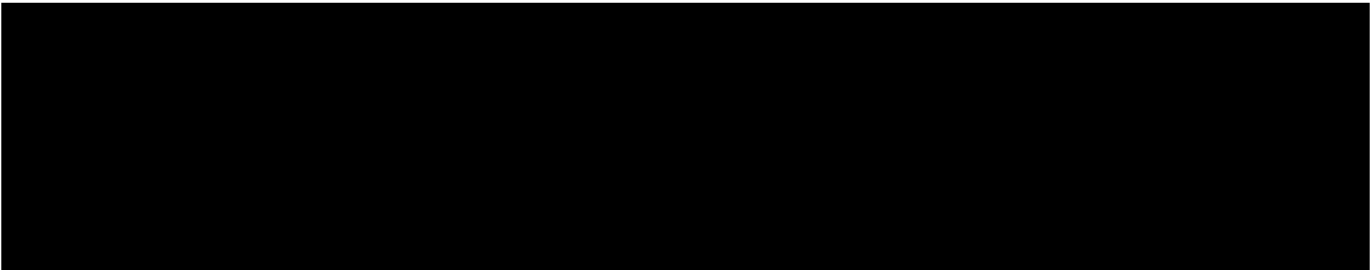
Sub-total 59.39

Purchase Order Number

VAT @ 17.50 % 10.39

Payment Due: 15 March 05

Amount Due £ 69.78



invoice



Damian Green



Invoice Date : 1 April 05
Invoice No :
Account No :
RA Number :

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 01 Mar 05 @ 08:00
and 01 Apr 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
MANAGED SERVICE	1 month	12.00	12.00
RENTAL	1 month	34.00	34.00
CALLS			0.03
ITEMISED BILLING	1	0.00	0.00

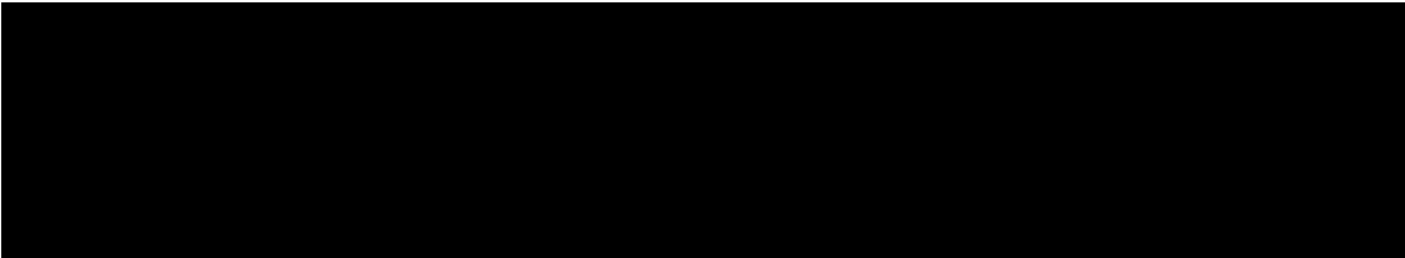
Sub-total 46.03

Purchase Order Number [Redacted]

VAT @ 17.50 % 8.06

Payment Due: 15 April 05

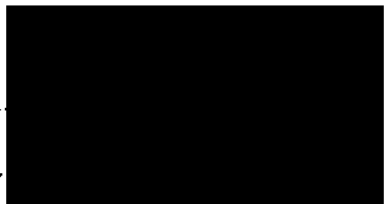
Amount Due £ 54.09



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

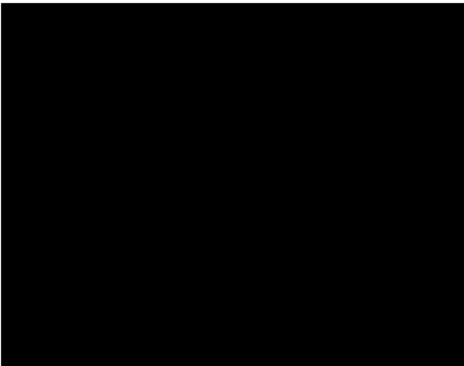
Invoice No.

Account code / Allowance

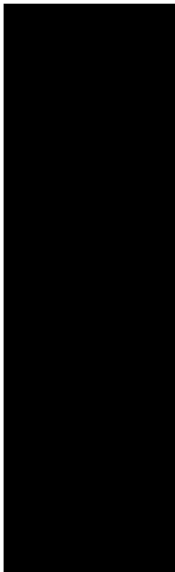
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06



18/3

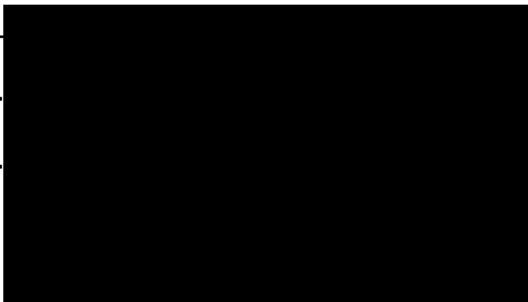
£.....
 £ 6.13 ✓
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 6.13

TOTAL

Comments:

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

Posted by (initials & date)



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	Banner	6-13	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 6-13	

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

SIGNED..... MP

PRINTED NAME..... D. CLAW G. FEN.....

DATE..... 7/4/05..... CONSTITUENCY..... Ashford.....

Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Damian Green MP
[REDACTED]



Banner Business Supplies Ltd

Charge To :

Damian Green MP
[REDACTED]

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Page 1 of 1 Date 18/03/2005

Acc.No. [REDACTED] Order Date 16/03/2005

Order [REDACTED]

C.A.R.

cc. No. : [REDACTED]

av. No. : [REDACTED]

av. Date: 18/03/2005

st. Due : 6.13

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9600011	BANNER CD-RW 700MB 80MIN	6	EACH	0.8700	17/03/05	5.22	17.50	0.91

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	5.22	0.91

Sales Order Total (VAT excl) 5.22

INVOICE GOODS	5.22
INVOICE V.A.T.	0.91
INVOICE TOTAL	6.13

Settlement : None
Discount Terms :

Banner
world-class office products

**Please
return
the slip**

from final page
of invoice with
your payment
by

15/04/2005