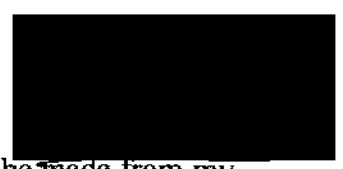


C1

RE - IMBURSEMENT  
~~G2. DIRECT PAYMENT~~



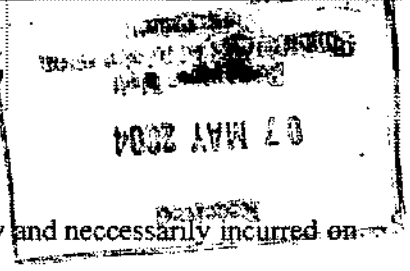
I enclose ..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision



Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Rent for Office	800 K	
2	O <sub>2</sub>	47.22	
3	(Cabling) Webworks 16/3/04	168.00	
4	James & Owen Ltd	9.76	
5	USB Lead	14.99	
6	USB Hub	27.99	
7	Paper	9.99	
8			
9			
10			

18P  
REMOVED

£1077.95



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

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

PRINTED NAME..........

DATE 5/5/04 CONSTITUENCY STROND


## C2. DIRECT PAYMENT

RECEIVED

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	Alison Lusty	75-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 75-00	

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

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

PRINTED NAME.....

DATE..... 18/05/04 ..... 18/05/04 ..... CONSTITUENCY..... STROUD .....

[REDACTED]

**INVOICE FOR PAYMENT**

[REDACTED]

Invoice to:

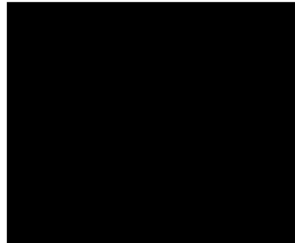
David Drew MP



Purchase order no.: N/a

<u>Work Done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
Insider Report: Pensions & Pensioners	5.00	£15.00/hour	£75.00

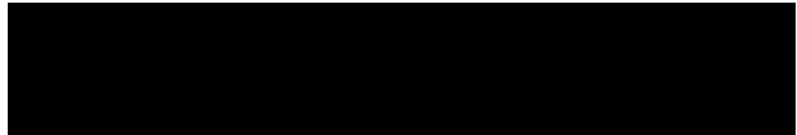
Postage, expenses  
etc.:



TOTAL: £75.00



Date 30/04/04



# C1. DIRECT PAYMENT RE-IMBURSEMENT

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner Bus Supplies	93-77	
2	James & Owen	58-88	
3	Surgery rental	29-50	
4	BT 4 lines	276-56	
5	O2	87-25	
6			
7			
8			
9			
10			

£545-96

01 JUN 2004

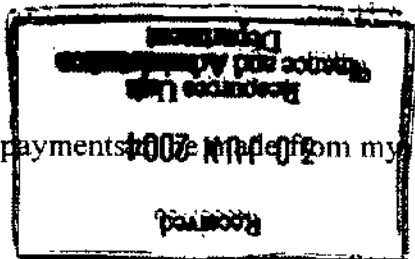
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on  
parliamentary business.

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

PRINTED NAME..........

DATE 29/6/04 CONSTITUENCY STROUD

## C2. DIRECT PAYMENT



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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Toranda Ltd T/A Office Stop	121.47	
2	Stroud Constituency Labour Party	211.12	
3	Alison Lusty	157.50	
4			
5			
6			
7			
8			
9			
10			

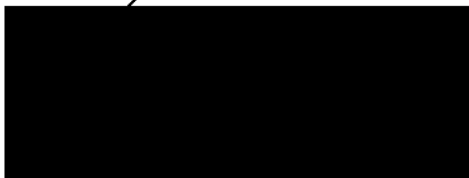
£ 300.09

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

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

PRINTED NAME..... [REDACTED] .....

DATE 8/6/04 CONSTITUENCY STROUD



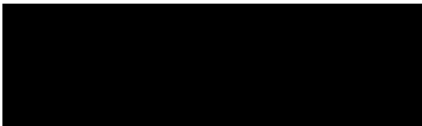
**INVOICE FOR PAYMENT**



**Invoice to:**

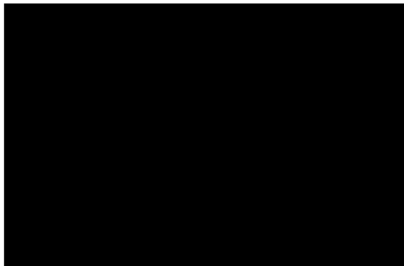
**Purchase order no.: N/a**

David Drew MP

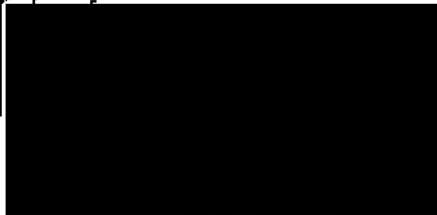


<u>Work Done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
Insider Report: Human Rights	5.50	£15.00/hour	£82.50
Insider Report: Children's Issues	5.00	£15.00/hour	£75.00

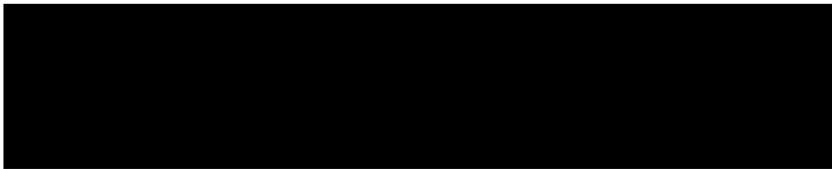
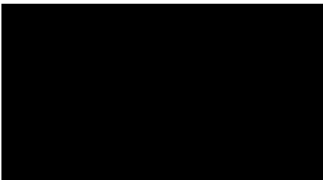
**Postage, expenses etc.:**



**TOTAL: £157.50**



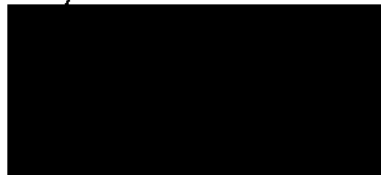
Date 31/05/04



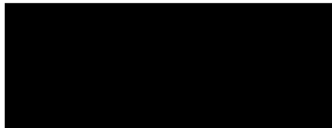
Stroud Constituency Labour Party



Please reply to:



Office of David Drew MP



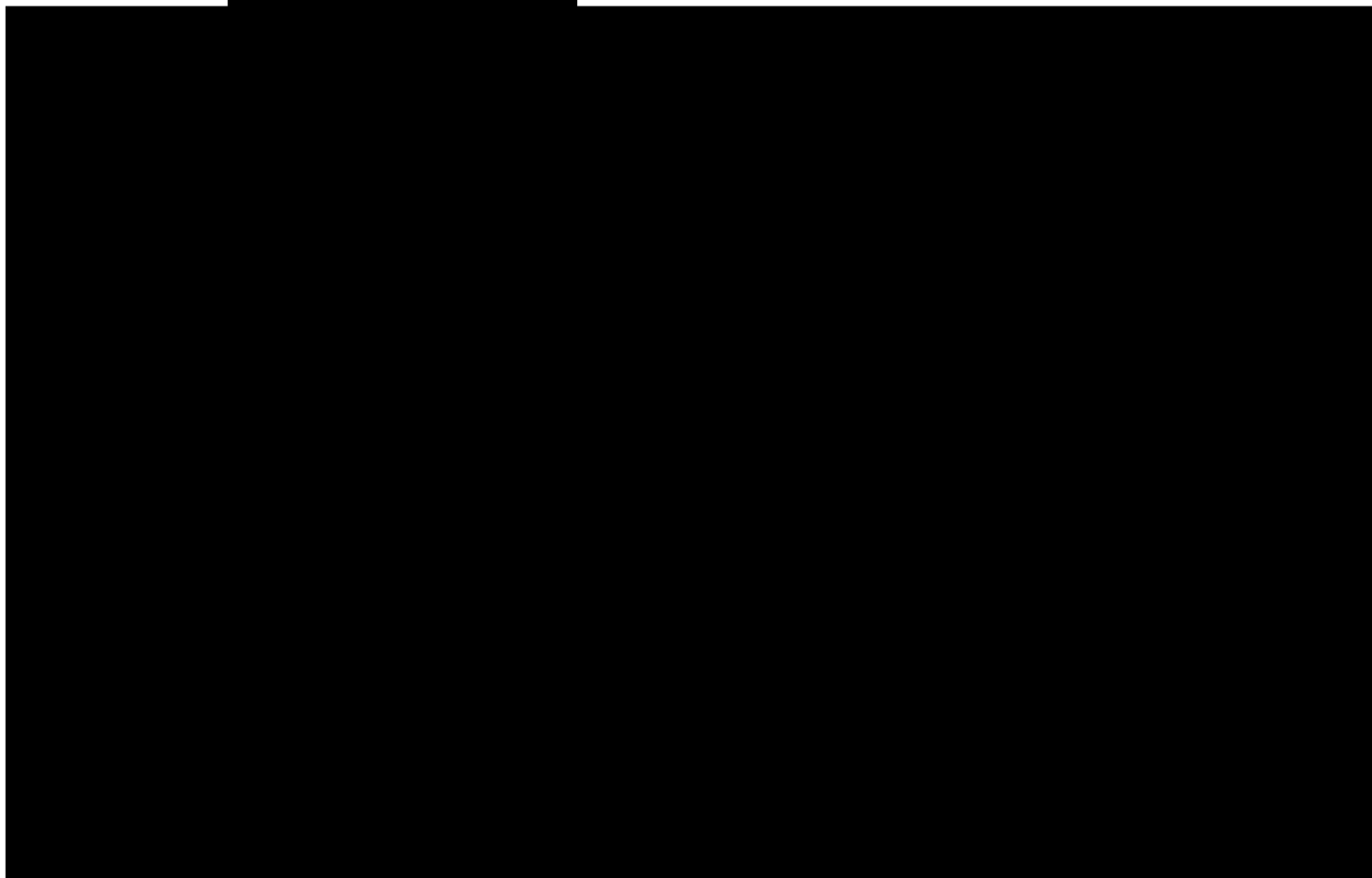
08 June 2004

Dear 

**Photocopying**

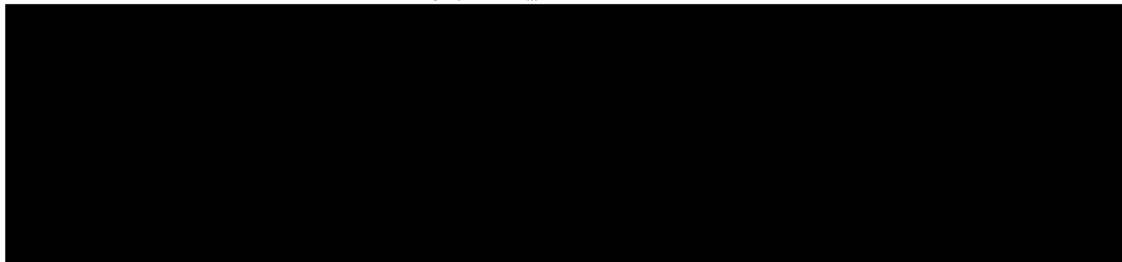
The amount owing from 25 March to 31 May 2004 is shown below:

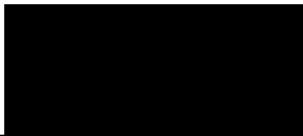
Invoice date	User	Invoice no.	Total copies	£
31-05-04			11,894	211.12




**INVOICE**

**TORANDA Ltd T/A OFFICE STOP**



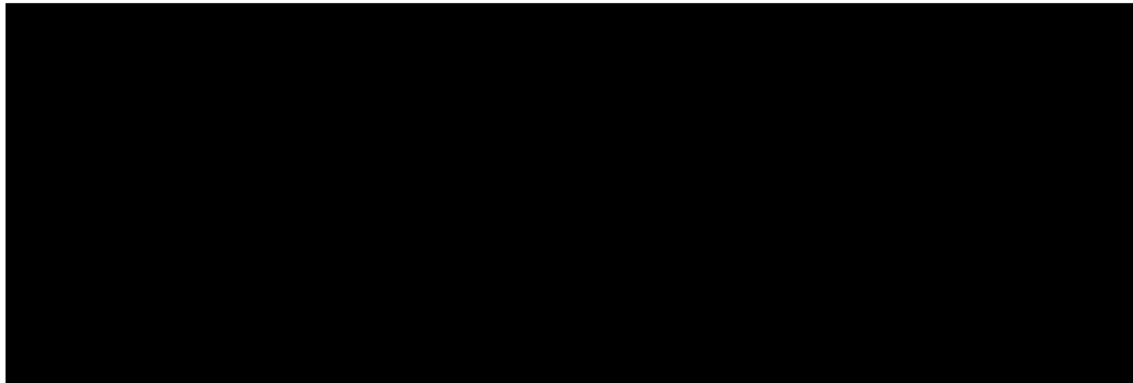
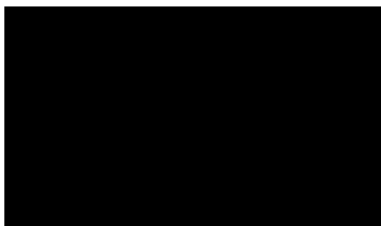
Invoice To:  
D Drew MP  


Deliver To:

Invoice date and tax point 27/05/2004  
Invoice no: 

Delivery date 27/05/2004  
Order No:

Quantity Ordered	Quantity Sent	Product Code	Description	Unit of sale	Price	Goods value
15	15	A4PAPER	80gsm Copier Paper	Ream	£2.10	£31.50
6	6	WT06017	21 Sheet Labels	100	£5.99	£35.94
6	6	WT06018	24 Sheet Labels	100	£5.99	£35.94



£103.38

£18.09

£121.47



**C1 Re-imbusement**  
**-C2. DIRECT PAYMENT**

I enclose 0 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	Rent for Surgeries	30	[REDACTED]
2	Banner Bus Supplies	109-72	
3	Rent for meeting	40-00	
4	O2	82-92	
5	Staff Training (website)	58-75	
6	PC World 128mb tray	29-99	
7	James & Owen	32-03	
8	Rent for Constituency office	800	
9			
10			

£ 1,183.41

**Received**  
**07 JUL 2004**  
 Resources Unit  
 Finance and Administration

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

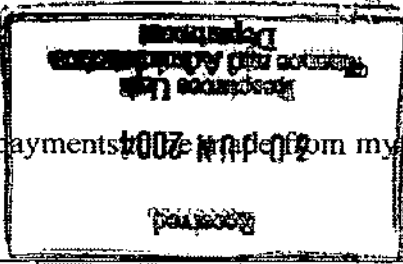
SIGNED.....

.....MP

PRINTED NAME....

DATE 6/7/04 CONSTITUENCY ST ROWD

# C2. DIRECT PAYMENT



I enclose 3 certified invoices to my direct payments account from my Incidental Expenses Provision

**SALARIES SERVICE**  
05 JUL 2004  
RECEIVED

Invoice	Supplier's name	Amount	Transaction code <i>For Fees office use only</i>
1	Toranda Ltd T/A Office stop	121.47	
2	Stroud Constituency Labour Party	211.12	
3	Alison Lusty	157.50	
4	[REDACTED]		
5	[REDACTED]		
6			
7			
8			
9			
10			

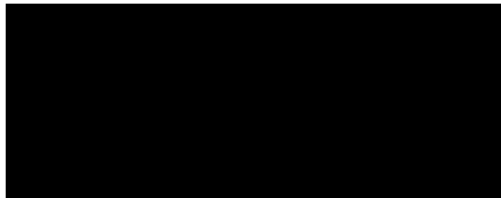
£ 300.09

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

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

PRINTED NAME..... [REDACTED] .....

DATE 8/6/04 CONSTITUENCY STROUD

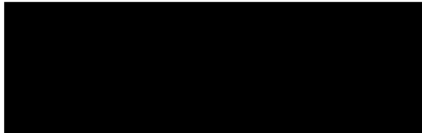


**INVOICE FOR PAYMENT**



Invoice to:

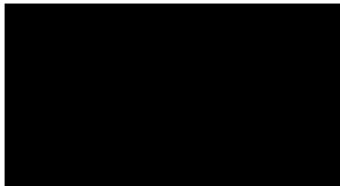
David Drew MP



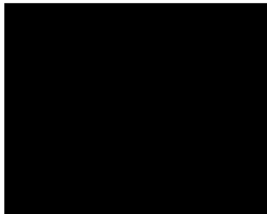
Purchase order no.: N/a

<u>Work Done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
Insider Report: Human Rights	5.50	£15.00/hour	£82.50
Insider Report: Children's Issues	5.00	£15.00/hour	£75.00

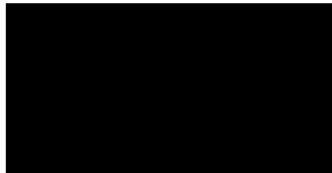
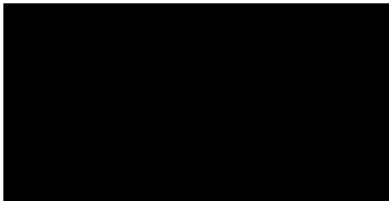
Postage, expenses etc.:



TOTAL: £157.50



Date 31/05/04



Terms of payment: 30 days from date of invoice

C1 RE - IMBURSEMENT

~~G2. DIRECT PAYMENT~~

1 copy of Receipt attached

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Miscellaneous Stationery items	39-07	[REDACTED]
2	James & Owen	45-88	
3	Toner for Photo Copier Photomation	68-15	
4	Torunda TA Ltd Office Stop	152-82	
5	[REDACTED] Insurance Services	266.30	
6	PC World Unit 0.96 Kg Laptop	849-99 29-99 49-99	
7	Telephone 5 lines	448-74	
8	O2	160.56	
9	[REDACTED]		
10	[REDACTED]		

£2108.49

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

SIGNED.....MP

PRINTED NAME.....

DATE 8/8/04 CONSTITUENCY STROUD

# PC WORLD

THE COMPUTER SUPERSTORE

[REDACTED]  
[REDACTED]  
[REDACTED]

STER  
AVENUE

Date: 21/06/04

ASST

SHARP MM1110 FR OPTICAL £ 899.99  
1 x 919049 £ 899.99  
DISC(7) SERV AGMT OFFER £ -50.00  
->ARTEL 22% CORR1 US42 EX  
->SHARP PR-MM1110 CN05900

DISCO 120MB/USB1 LITE £ 29.99  
1 x 985762 £ 29.99

BEKLEN FIDELWAVE CABLE £ 19.99  
1 x 004224 £ 19.99

*Returned*

PACKARD BL FLOPPY DRIVE £ 29.99  
1 x 796695 £ 29.99

MICROSOFT WS 2004 £ 49.99  
1 x 667863 £ 49.99  
->MICROSOFT PRENTURPC K2004

COVERPLAN FOR: 201015 £ 349.00

[REDACTED]

AMOUNT DUE £ 1328.95

[REDACTED]


£ 1328.95

## 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	Alison Lusty	240-00	
2			
3			
4			
5			
6			
7			
8			<b>RECEIVED</b>
9			12 AUG 2004
10			<b>DEA</b>
		£ 240-00	

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

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

PRINTED NAME.....

DATE 8/8/04..... CONSTITUENCY STROUD.....

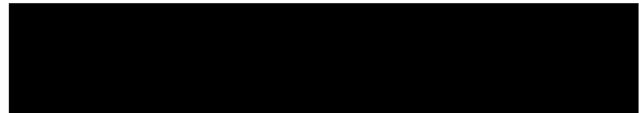
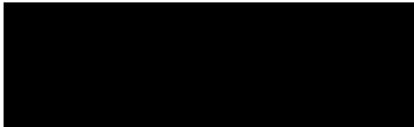
INVOICE FOR PAYMENT



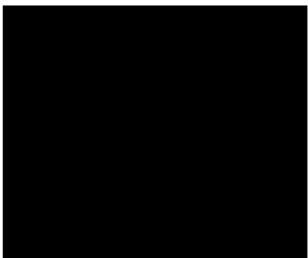
Invoice to:

Purchase order no.: N/a

David Drew MP



<u>Work done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
Insider Report: European Issues	5.00	£15.00/hour	£75.00
Insider Report: Animal Welfare	6.00	£15.00/hour	£90.00
Insider Report: Small Business/Employment	5.00	£15.00/hour	£75.00

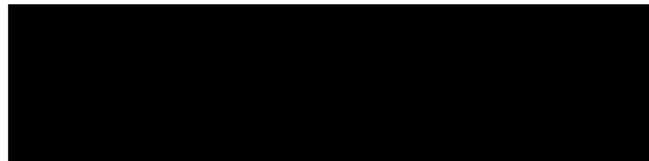


Postage, expenses  
etc.:

—

TOTAL: £240.00

\_\_\_\_\_



Date 31/07/04

Terms of payment: 30 days from date of invoice

C1 Re-imbusement  
 C2. DIRECT PAYMENT

RECEIVED

06 SEP 2004

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Miscellaneous stat items laundry	45-00	[REDACTED]
2	James & Owen Ltd	19-47	
3	O2	47-37	
4			
5			
6			
7			
8	[REDACTED]		
9			
10			

£ 111.84

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

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

PRINTED NAME [REDACTED] .....

DATE 2/9/04..... CONSTITUENCY STROUD .....



23/9/09



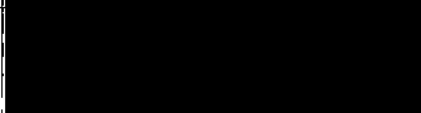
C1 RE-IMBURSEMENT

~~C2. DIRECT PAYMENT~~

1 copy of Receipt attached

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



Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Miscellaneous Stationery items	39-07	
2	James Owen	45-88	
3	Toner for Photo Printer Photomation	68-15	
4	Torunda T A Ltd Office Stop	152-82	
5	 Insurance Services	266-30	
6	PC World 4hr 0.76Kg Laptop	849-99 29-99 49-99	
7	Telephone 5 lines	448-74	
8	O2	160-56	
9			
10			
		<del>£2108.49</del>	

£266.30 only

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

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

DATE 8/8/04 CONSTITUENCY STROUD



Richard Lacey Insurance Services



No. \_\_\_\_\_ Date, 16/08/04.

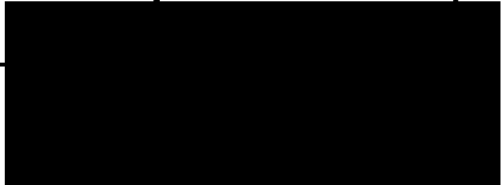
Received from \_\_\_\_\_



the sum of Two hundred & sixty

six pounds fifty pence only

£266.50



C1 Re-imbusement  
~~C2. DIRECT PAYMENT~~



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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	O2	53.72	
2	3 Room Rentals	160.33	
3	Computer Inks	28.99 <del>35</del>	
4	(Coxon's) Computer Maintenance	35.42	
5	Telephone Lines	396.51	
6			
7			
8			
9			
10			
		£ 674.97	

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

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

PRINTED NAME..........

DATE 30/9/04 CONSTITUENCY STROUD.....

*C1 Reimbursement*  
**C2. DIRECT PAYMENT**

**Received**  
 29 OCT 2004  
 Accounts Unit  
 Finance and Administration  
 Department

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Virus Update	18-99	[REDACTED]
2	O <sub>2</sub>	53-69	
3	Service Team (Refuse Collection <i>seeds</i> )	55-81	
4	Rent for Office	800-00	
5	James & Owen Ltd	183-51	
6	Torunda Ltd Office Stop	86-31	
7	Vanair <del>Rent</del> hire Room	78-99	
8			[REDACTED]
9			
10			
		£ 1277.30	[REDACTED]

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

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

PRINTED NAME [REDACTED] .....

DATE 27/10/04 .....

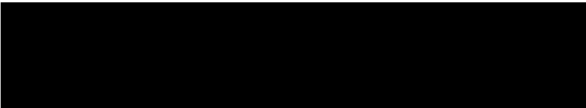
CONSTITUENCY STROUD .....

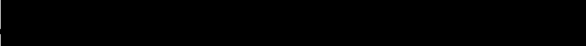
## C2. DIRECT PAYMENT

I enclose 1 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	Alison Lusty	217.50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 217.50	

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

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

PRINTED NAME.....  .....

DATE 17/11/04..... CONSTITUENCY STROUD.....

**INVOICE FOR PAYMENT**



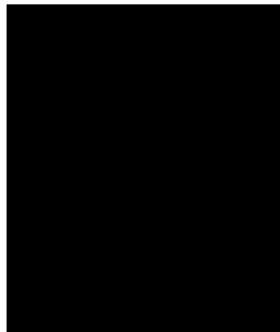
Invoice to:

Purchase order no.: N/a

David Drew MP



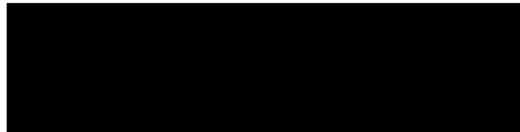
<u>Work done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
Insider Report: Food & Farming	4.5	£15.00/hour	£67.50
Insider Report: Economy & Family Finance	5	£15.00/hour	£75.00
Insider Report: Environmental Issues	5	£15.00/hour	£75.00



Postage, expenses  
etc.:

—

**TOTAL:** £217.50



Date 31/10/04



Terms of payment: 30 days from date of invoice

Transaction code.

**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/1/04 to 30/11/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	O <sub>2</sub>	61-82	
2	PC World Laser printer 4x disko, 2x stands	221-93	
3	Gas & Electricity for office	50-54	
4	Room hire for meetings + 15 cups of tea	75-00	
5	Paper & Stationery items	58-00	
6	Room Hire Housing Conference	66-00	
7	Room Hire - Surgery	19-50	
8	Computing for Labour	50-00	
9			

£ 602-79

I certify that the expenses shown above have been wholly, exclusively  
parliamentary business

SIGNED.....

.....MP

PRINTED NAME.....

DATE 26/11/04 CONSTITUENCY STRAND

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/12/04..... to 31/12/04.. as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Toranda Office Stop	42-72	
2	James & Owen Ltd	74-62	
3	O2	44-35	
4	Telecom Direct Ltd 5 lines	511-83	
5	Office Electricity & Gas	51-92	
6	Surgery Room Rental	42-88	
7	Postage	126-00	
8	Paper - PC world	19-98 ✓	
9			
10			
		£ 914-30	

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

SIGNED.....MP

PRINTED.....

DATE 23/12/04.....CONSTITUENCY STROUD.....



Transaction code.



### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £	Fees office use only
1	James & Owen Ltd	183-51	
2	Toranda Ltd Office Stop (Attached)	82-89	
3	O2	47-64	
4	Photo copying	59-72	
5	Rent For Office	800-00 <sup>00</sup>	
6	Toranda Ltd Office Stop (Attached)	85-45	
7	Surgery - Rent	40-00	
8			
9			
10			
		£ 1298-51	

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

SIGNED.....MP

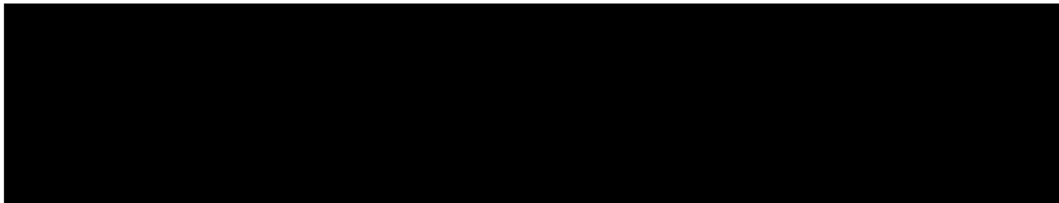
PRINTED NAME.....


DATE 10/2/05..... CONSTITUENCY STRAW.....




**INVOICE**

**TORANDA Ltd T/A OFFICE STOP**



Invoice To:  
D Drew MP  


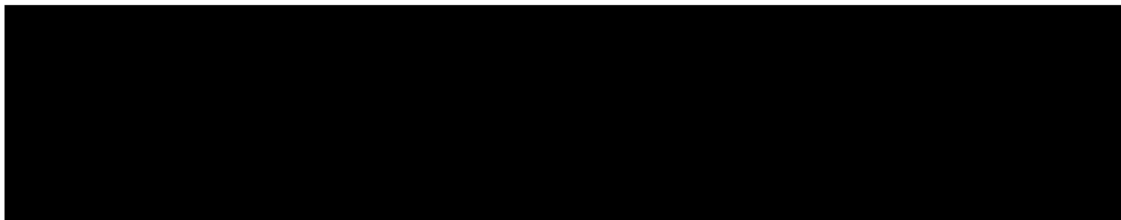
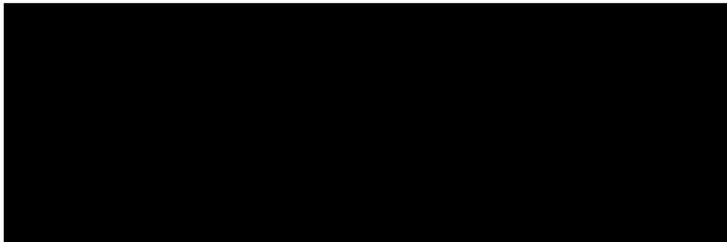
Deliver To:

Invoice date and tax point 30/11/2004  
Invoice no: 

Delivery date November  
Order No:

Goods supplied as per attached schedule

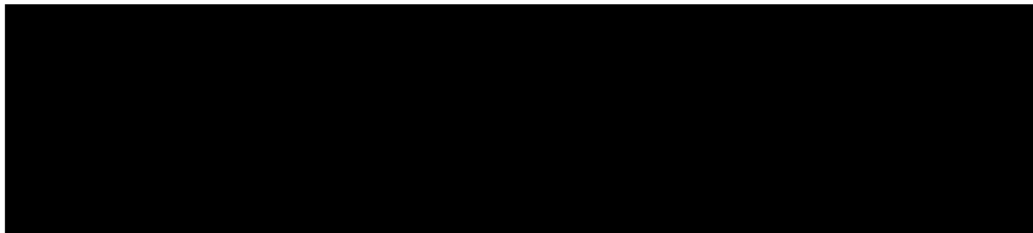
Goods Total	£69.95
VAT @ 17.5%	£12.24
Total	£82.19







INVOICE

TORANDA Ltd T/A OFFICE STOP



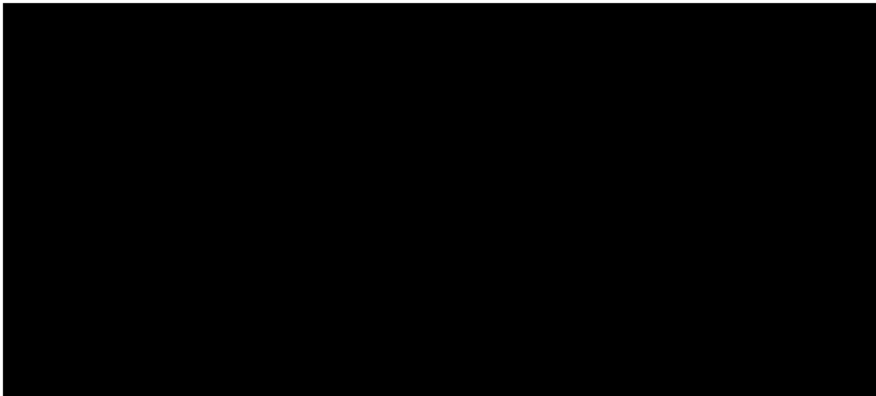
Invoice To:  
D Drew MP  


Deliver To:

Invoice date and tax point 08/02/2005  
Invoice no: 

Delivery date 08/02/2005  
Order No:

Quantity Ordered	Quantity Sent	Product Code	Description	Unit of sale	Price	Goods value
2	2	HPG7115A	HP Laser Toner	each	£36.36	£72.72



Goods Total £72.72  
VAT @ 17.5% £12.73  
Total £85.45



## C2. DIRECT PAYMENT

2

01 FEB 2005

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Toranda Office Stop	227.76	
2	Alison Lusty	247.50	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 475.26	✓

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

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

PRINTED NAME..... [REDACTED] .....

DATE 29/1/05 ..... CONSTITUENCY STRAW .....

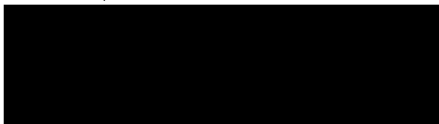
# INVOICE FOR PAYMENT



Invoice to:

Purchase order no.: N/a

David Drew MP



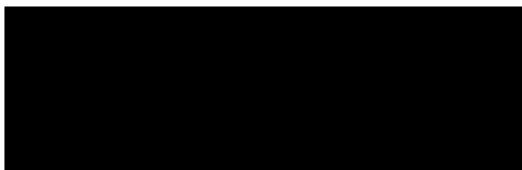
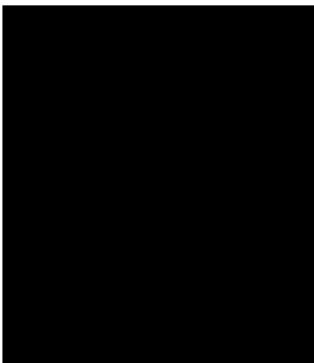
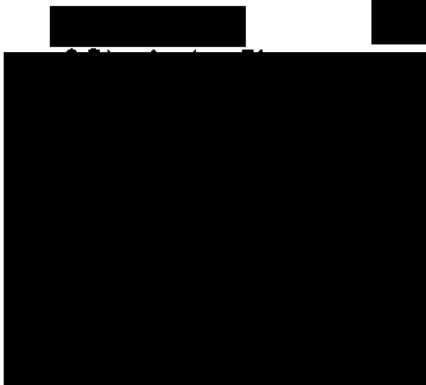
<u>Work done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
<u>Insider Reports:</u>			
Environmental Issues (additional work)	1.5	£15.00/hr	£22.50
Disability Issues	5	£15.00/hr	£75.00
Further/Higher Education	5	£15.00/hr	£75.00
Constitutional Reform	5	£15.00/hr	£75.00

Postage, expenses  
etc.:

—

**TOTAL:** £247.50

\_\_\_\_\_

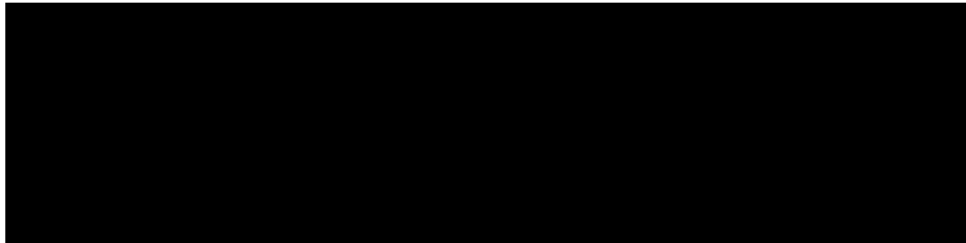


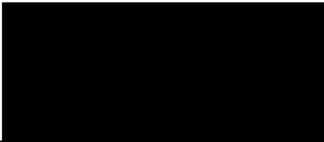
Date 11/01/05

Terms of payment: 30 days from date of invoice

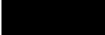
**INVOICE**

**TORANDA Ltd T/A OFFICE STOP**



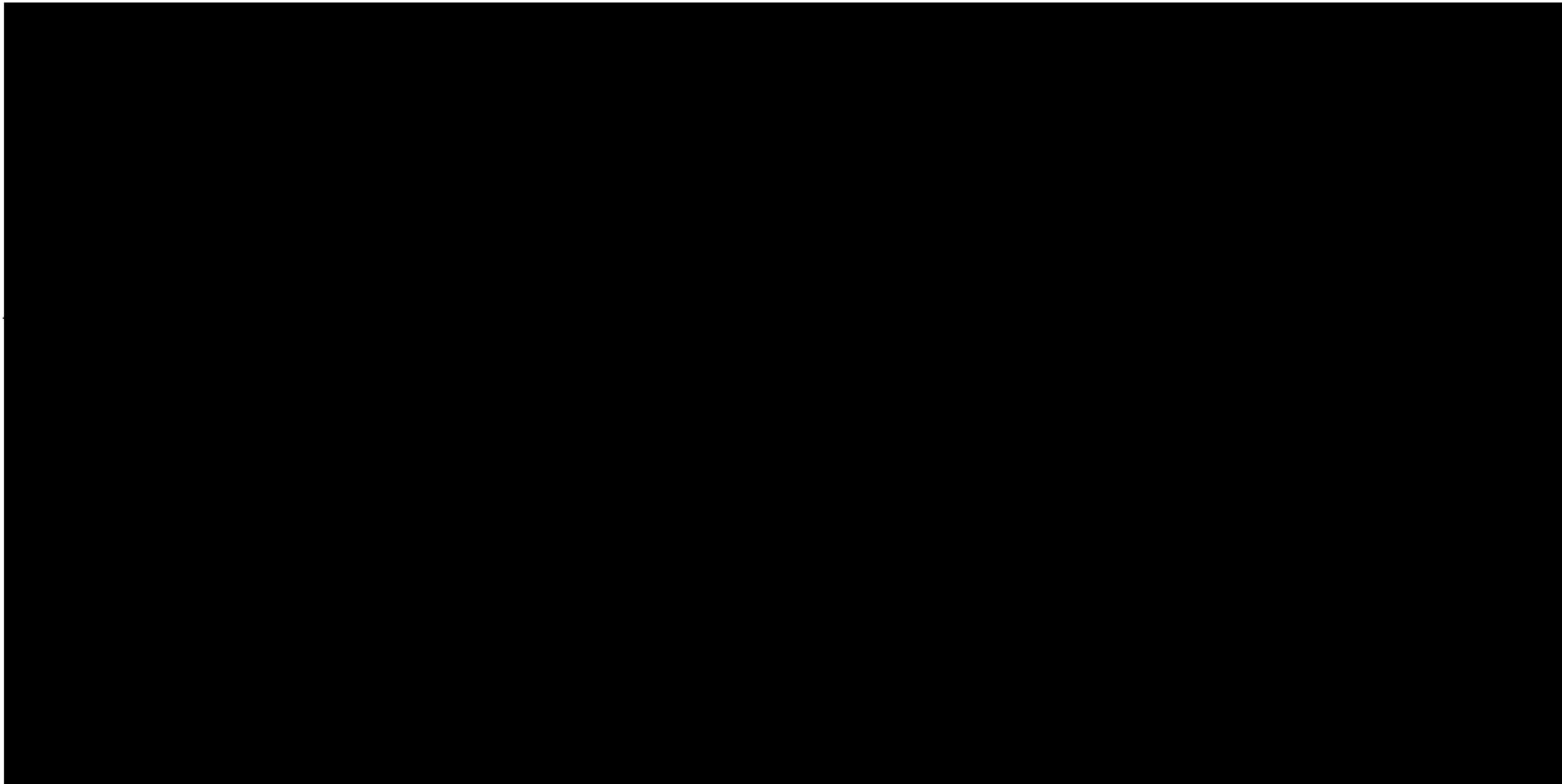
Invoice To:  
D Drew MP  


Deliver To:

Invoice date and tax point 10/01/2005  
Invoice no: 

Delivery date 10/01/2005  
Order No:

Quantity Ordered	Quantity Sent	Product Code	Description	Unit of sale	Price	Goods value
25	25	A4 Paper	A4 Copier 80gsm Paper	Ream	£2.10	£52.50
1	1	CO1152	Canon Toner Series IV	each	£62.01	£62.01
1	1	HP51645	HP Ink Cart	each	£17.99	£17.99
1	1	HPC7115X	HP Max Capacity Toner Cart	each	£61.34	£61.34

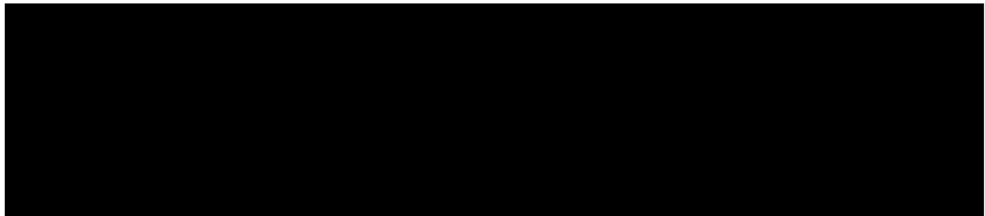


Goods Total £193.84

VAT @ 17.5% £33.92

Total £227.76

Payment terms : 30 days from invoice



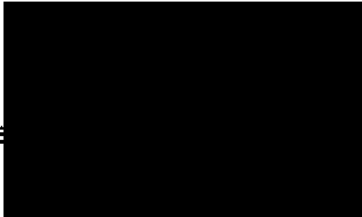


**C1**

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**



**Pay recipient** (NB Financial Processing to check whether a

**Text** (40 characters max) FEB 05

**Invoice No.**

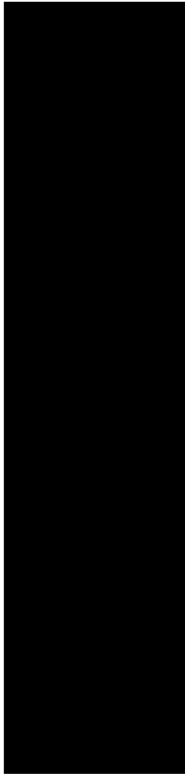
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04-05 :

**Expenditure type (Cat5) :**



£ 612.30 ✓

£ 218.65 ✓

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

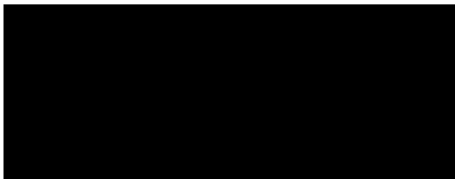
£ .....

£ .....

**TOTAL**

£ 830.95

**Comments:**





17 MAR 2005

Transaction code.



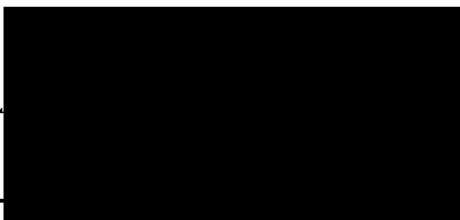
### C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/2/05 to 28/2/05 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	Telephone Lines x5	432-15	
2	Photo copying	160-44	
3	O2	38-08	
4	Office Electricity	63-98	
5	James & Owen	46-09	
6	Kinghill House Surgery Rental	32-00	
7	Postage (Laptop for repair)	19-79	
8	Stationery Items - PC World & WH Smiths	38-42	
9			
10			
		£ 830.95	

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

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

PRINTED NAME..........

DATE 14/3/05 CONSTITUENCY STROUD

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**C1**

**Member Supplier ID** [REDACTED]

**Pay recipient**

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

**Text**

MAR 05

**Invoice No.** [REDACTED]

**Account code / Allowance** [REDACTED]

**Members cost centre (Cat1)** [REDACTED]

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

[REDACTED]

[REDACTED]

£ 958.89

£ 133.17

£ .....

£ .....

£ .....

[REDACTED]

£ .....

£ 30.84

£ .....

£ .....

£ 1122.90

**TOTAL**

**Comments:**

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

[REDACTED]

[REDACTED]

714

Posted by (initials & date)

[REDACTED]

7-4-5

[REDACTED]

31 March 2005

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

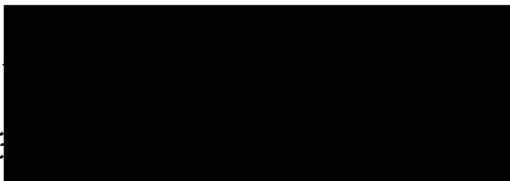
### C1. REIMBURSEMENT


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

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

Item	Description of service / goods	Amount £	Fees office use only
1	O <sub>2</sub>	38-64	
2	James & Owen	50-98	
3	Rent for Office	800-00	
4	Photocopy Maintenance photomation	120-25	
5	Torunda Office stop	82-19	
6	Computer Goods for Malfunction Coxon's	30-84	
7			
8			
9			
10			
		£ 1122.90	

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

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

PRINTED NAME.....  .....

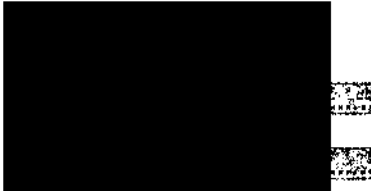
DATE 30/3/05 CONSTITUENCY STROUD

1

Financial Processing }

Transaction No.

Registration No.



**C2**

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.** invoice date 311031

**Account code / Allowance**

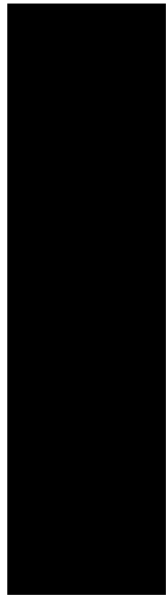
**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



04\_05 / 05\_06



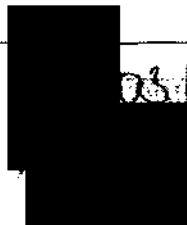
**TOTAL**

£.....  
£ 113.00  
£.....  
£.....  
£.....  
£.....  
£.....  
£.....  
£.....  
£ 113.00

**Comments:**

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

Posted by (initials & date)



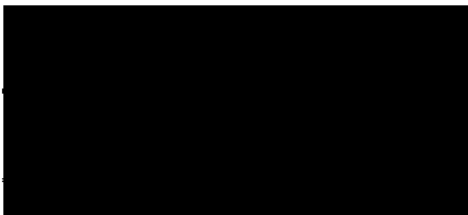
03/10/05  
D 4 MAY 2005

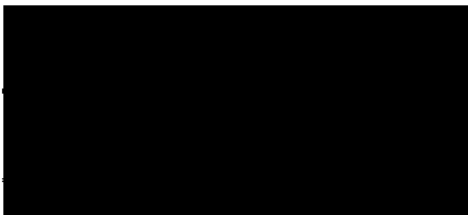
## C2. DIRECT PAYMENT

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	Alison Lusty	150-00	
2	Banner	113-00	
3			
4			
5			
6			
7			
8			
9			
10			
		£263-00	

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

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

PRINTED NAME.....  .....

DATE 14/4/04..... CONSTITUENCY STRONG.....

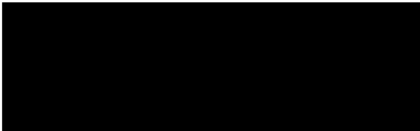
**INVOICE FOR PAYMENT**



**Invoice to:**

**Purchase order no.:** N/a

David Drew MP

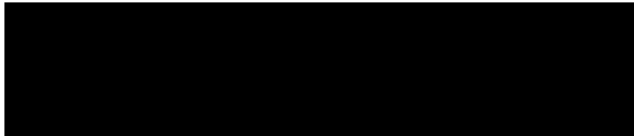


<u>Work done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
<u>Insider Reports:</u>			
Voluntary Sector	5	£15.00/hour	£75.00
Health	5	£15.00/hour	£75.00

Postage, expenses  
etc.:

—

**TOTAL:** £150.00



Date 31/03/05

Terms of payment: 30 days from date of invoice

# Statement



David Drew MP  
Stroud

Customer Account: [REDACTED]  
Statement Date : 06/04/2005

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
04/03/2005	[REDACTED]	[REDACTED]	[REDACTED]		113.00	113.00

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.

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

Total : 113.00

## C2. DIRECT PAYMENT

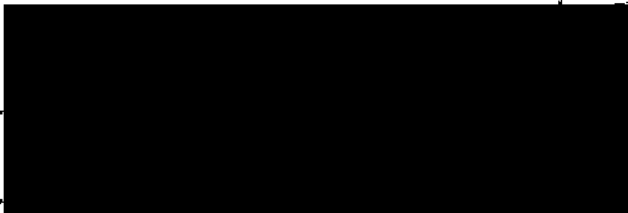
I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

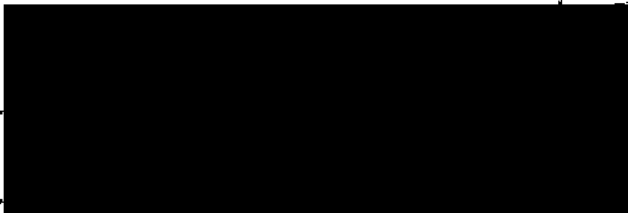
Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Stroud Constituency Labour Party	54.65	
2	Alison Lusty	147.00	
3	Toranda Ltd	61.69	
4			
5	Toranda Ltd (April 2004)	90.31	
6			
7			
8			
9			
10			

353  
£ 208.65

**Received**  
08 APR 2004  
Members and Administration Department

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

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

PRINTED NAME.....  .....

DATE 5/4/04 CONSTITUENCY STROUD



Stroud Constituency Labour Party

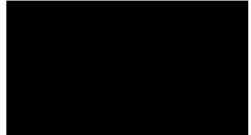
①



Please reply to:



Office of David Drew MP



5 April 2004

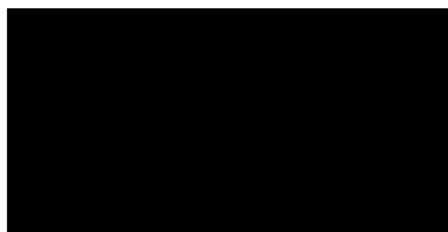
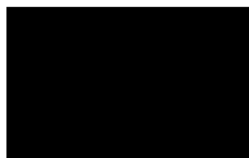
Dear Anne

**Photocopying**

The amount owing for 1 February 2004 to 25 March 2004 is shown below:

Date	Invoice No.	Organisation	Single sided	£	Double sided	£	£ TOTAL
25-Mar-04		MP's office	488	9.76	140	5.60	15.36
		Own paper	654	8.50	1,184	30.78	39.29
			1,142	18.26	1,324	36.38	54.65

Yours sincerely



2

INVOICE FOR PAYMENT



Invoice to:

Purchase order no.: N/a

David Drew MP



<u>Work Done</u>	<u>No. of hours</u>	<u>Rate</u>	<u>Amount due</u>
Insider Report: Transport	4.5	£14/hour	£63.00
Insider Report: Anti-Poverty Issues	6.0	£14/hour	£84.00

Postage, expenses  
etc.:

TOTAL: £147.00



Date 31/03/04




Terms of payment: 30 days from date of invoice

INVOICE


TORANDA Ltd T/A OFFICE STOP

3



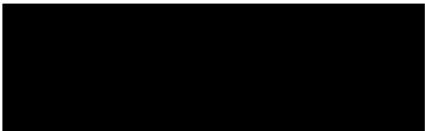
Invoice To:  
 D Drew MP  


Deliver To:

Invoice date and tax point 31/03/2004  
 Invoice no: 

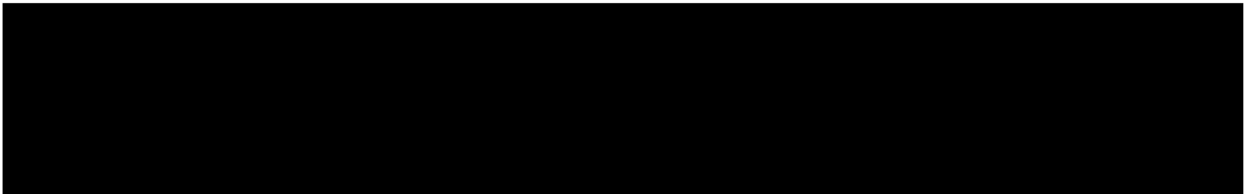
Delivery date 31/03/2004  
 Order No:

Quantity Ordered	Quantity Sent	Product Code	Description	Unit of sale	Price	Goods value
25	25	A4PAPER	80 gsm Copier Paper	Ream	£2.10	£52.50



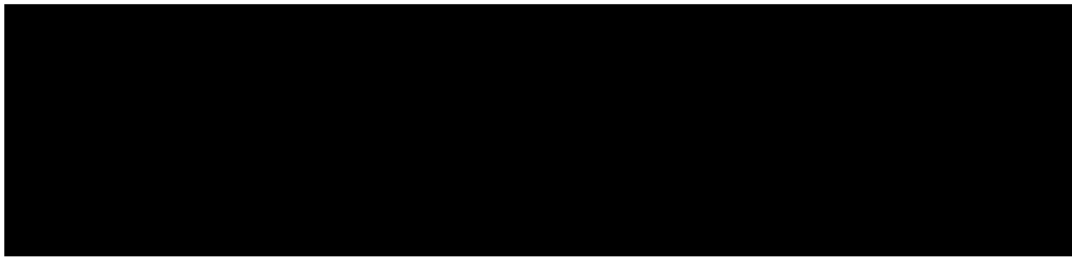
Goods Total £52.50  
 VAT @ 17.5% £9.19  
 Total £61.69


Payment terms : 30 days from invoice




INVOICE

TORANDA Ltd T/A OFFICE STOP



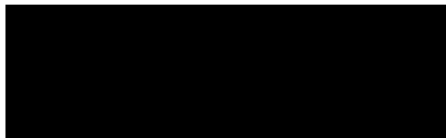
Invoice To:  
 Stroud CLP  


Deliver To:


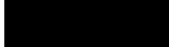
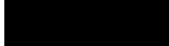
Invoice date and tax point 05/04/2004  
 Invoice no: 

Delivery date 05/04/2004  
 Order No:

Quantity Ordered	Quantity Sent	Product Code	Description	Unit of sale	Price	Goods value
6	6	AQ01060	Storage Box	each	£12.81	£76.86



Payment terms : 30 days from invoice

	Goods Total	£76.86
	VAT @ 17.5%	£13.45
	Total	£90.31

