

C.2.

DIRECT PAYMENT

1st Feb 2006

I enclose 1 certified invoices for the period from 1st Feb 2006 to 10 for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS £
..... £
..... £
..... £
..... £

50 OFFICE REQUISITES (MP'S EXPENSES)
..... £
..... £
..... £
..... £
..... £

41 CONSTITUENCY ASSOCIATION
..... £

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) -
..... £
..... £

09 AGENCY PA £

98 MISCELLAN £ 3877.50
..... £ 3877.50

I cert and necessarily incurred by
me on Parlia
SIGNED M.P.

PRINTED N A J O'BYRNE
DATE 28/2/06 CONSTITUENCY New forest west

Finance and Administration		Reason for Amendment: Transfer of funds re Research charges from D Swayne MP to [REDACTED]
Prepared by: <i>(print and sign)</i>	[REDACTED]	
Authorised by: <i>(print and sign)</i>	[REDACTED]	
Date:	[REDACTED]	

Transfer Description	Account Code								Debit £	Credit £
		Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7		
Transfer of Funds iro Research charges [REDACTED]	[REDACTED]								£ 400.00	
Trans. From Desmond Swayne MP re Research charg	[REDACTED]									£ 400.00

Total	400.00	400.00
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received: Input by: *(Signature)*

Date Input onto Computer: Checked by: *(Signature)*



Parliamentary Resources Unit



INVOICE



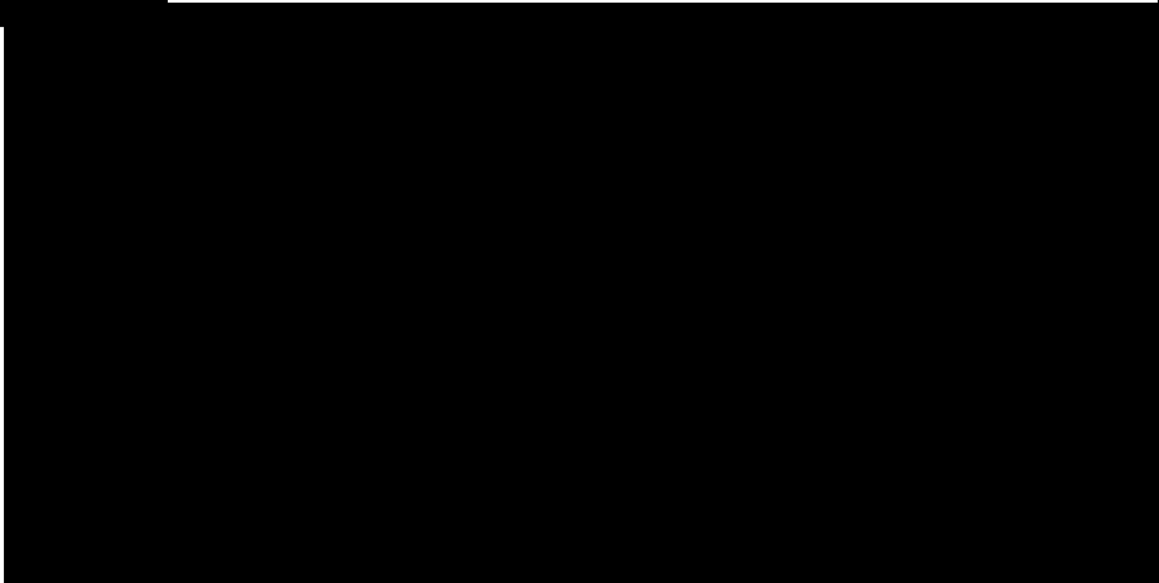
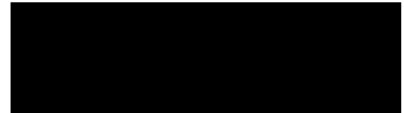
Customer

Desmond Swayne MP


Service

For the provision of research services:

Contract	£3,300
VAT	£577.50
Total	£3,877.50



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

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

9/11/06

53.13

£ ~~102.13~~

£ 76.90

£

£

£

£

£ 162.48

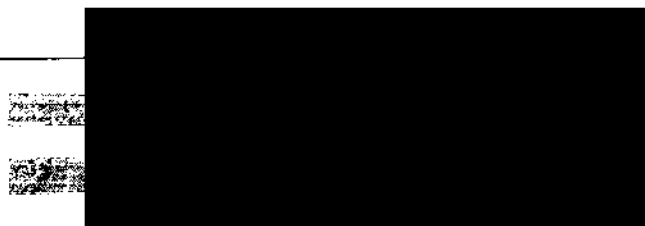
£

£

£ 287.51

Comments:

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



Posted by (initials & date)

10 JAN 2006



C1. REIMBURSEMENT


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

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

Item	Description of service / goods	Amount £
1	Surgery Room Hire	26.50
2	Advertising Surgeries	20.
3	Stationery (Printer Cartridges)	71.90
4	Mobile phone usage	6.63
5	PC Repair	162.48
6		
7		
8		
9		
10		

£ 287.51

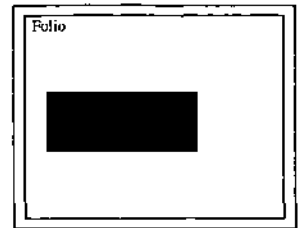
I certify that these expenses were incurred in the course of my duties as a Member of Parliament and necessarily incurred on

SIGNED  MP

PRINTED NAME D A SWAYNE


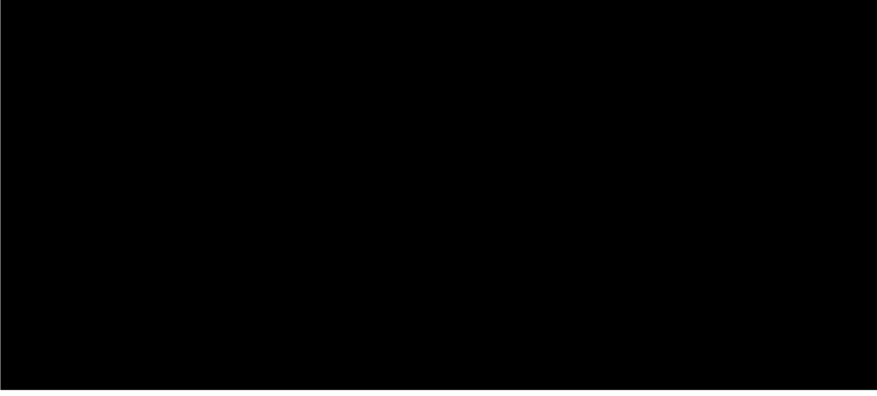
DATE 9 Jan 06 CONSTITUENCY NEW forest west.

Advertiser & Times



Mr D Swayne, N.P.

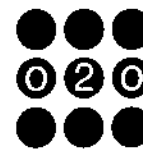
Offices:

DATE	DETAIL	£ p
03/12/05	 You are invited to meet 5x2 	17.02

NETT LESS VAT	17.02
VAT	2.98
THIS MONTHS TOTAL	20.00
OUTSTANDING BALANCE	2.00
TOTAL DUE	20.00



Invoice



office2office

Banner Business Supplies Ltd

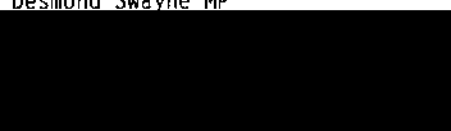
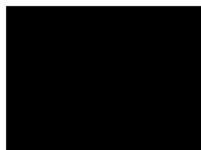
* * [Redacted] * *

Invoice To :

Desmond Swayne MP

Charge To :

Desmond Swayne MP



Delivered To : [Redacted]

Desmond Swayne MP

Customer Services

Telephone No : [Redacted]

Fax No : [Redacted]

Page 1 of 1 Date 16/12/2005

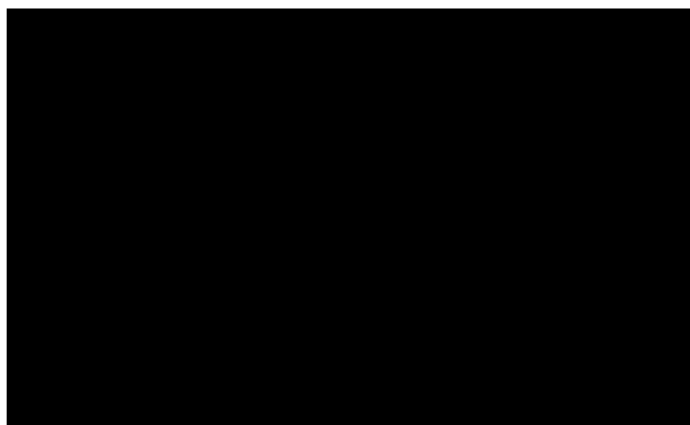
Acc. No. [Redacted] Order Date 15/12/2005

Order

C.A.R.

Sales Order No : [Redacted]

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	1	CRTRDG	19.2600	15/12/05	19.26	17.50	3.37
2		0986266	IMASTR LASER TONER FOR HP C7115A	1	EACH	41.9300	15/12/05	41.93	17.50	7.34



[Handwritten signature]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	61.19	10.71

Sales Order Total (VAT excl)

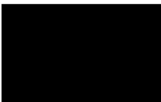
61.19

INVOICE GOODS	61.19
INVOICE V.A.T.	10.71
INVOICE TOTAL	71.90

Settlement : None
Discount Terms :



statement



Desmond Swayne

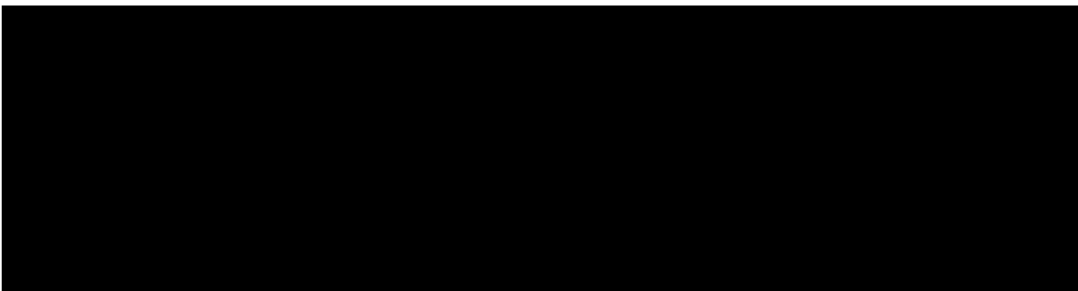


Date : 4 January 2006
Account No :

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
01 Dec 05	INV	1371886	56.27		2.22
03 Jan 06	INV	1383755	58.46		4.41



Amount Due £ 6.63



Mr D Swayne MP

Date/Tax Point - 29th December 2005

INVOICE No

For: General Computer Support

Item	Qty	Description	Unit Price	Total
1		Replace 20GB Hard Disk Drive with 40GB Hard Disk Drive		
2		Memory Upgrade from 256MB to 384MB		
3		Install New DVDRW Drive		
4	1.5	Labour comprising of:- Transfer all data to new Hard Disk Drive Eradicate Spyware/Viruses found Perform Disk Check Perform Defragmentation Download and Install all latest Windows Updates Return System to Burley	£35.00	£52.50
5	1	40GB Hard Disk Drive (2nd User)	£25.00	£25.00
6	1	SD RAM (128MB)	£34.99	£34.99
7	1	Internal DVDRW Drive	£49.99	£49.99
			TOTAL	£162.48

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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

7/12/05

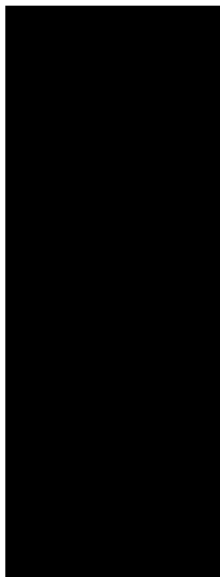
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 53.55

£ 112.45

£

£

£

£

£

£

£ 166.00

TOTAL

Comments:

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

[REDACTED] 12/12/05

Posted by (initials & date)

13 DEC 2005 [REDACTED]



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 Nov to 2/12/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	Subcom Data Circuit	18.83
2	Surgery Room Hire	12.50
3	Radio	49.50
4	Headphones	10.99
5	Batteries	11.94
6	Software: SYMANTEC System Watchkeeper	39.99
7	Advertisements forgeries	20
8	Cell hire for pure calls	2.22
9		
10		
		£ 166.00

I certify that the [redacted] exclusively and necessarily incurred on parliamentary business.

SIGNED..... [redacted]MP

PRINTED NAME..... [redacted] A SWANNMP

DATE..... 2/12/05CONSTITUENCY..... New Forest West.

Billed To: Desmond Swayne MP

INVOICE

Account No: [REDACTED]
Invoice Date: 10-Nov-2005
Invoice Number: [REDACTED]
PO Number: [REDACTED]

Terms: Credit Card

Description

Bill Period 01-Oct-2005 to 31-Oct-2005 Total Invoice Value \$33.17 £18.83

Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
[REDACTED]	0.00	0.00	28.23	0.00	0.00
[REDACTED]	0.00	0.00	28.23	0.00	0.00
Net Total Due				\$28.23	£16.03
VAT @17.5%				\$4.94	£2.80
Total Due				\$33.17	£18.83



New Milton & District Community Association



Date 17/11/05

To M. D. Swaine

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
October 14th	1	12	50
.....
.....
.....
Total		£ 12	50



JOHN LEWIS



Roberts Radio

823.22221

49.50

This item is covered

our guarantee

1 year parts and

TOTAL

49.50

PC WORLD

The Computer Superstore

DURACELL AAA M3 8P K	£3.99
1 x 0000269079 @ £3.99	
DURACELL AAA M3 8P K	£3.99
1 x 0000269079 @ £3.99	
DURACELL AA M3 8PK	£3.99
1 x 0000949493 @ £3.99	
LINKIT USB1.1 4P HUB	£19.99
1 x 0000135182 @ £19.99	
ALTEC VS212 2.1 SPEAKER	£29.99
1 x 0000671202 @ £29.99	
SYMANTEC SYSWRKPRM 05UPGR	£39.99
1 x 0000525523 @ £39.99	
AMOUNT DUE	£101.94

11.97

Handwritten circle around SYMANTEC SYSWRKPRM 05UPGR and its price £39.99.

RYMAN THE STATIONER



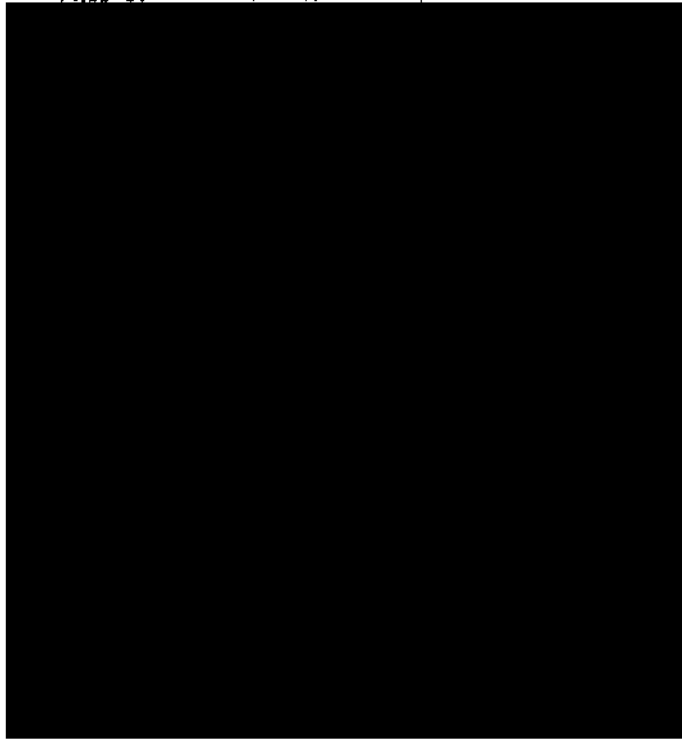
SALE

JACK ROGERS 909 £10.99
0771905959

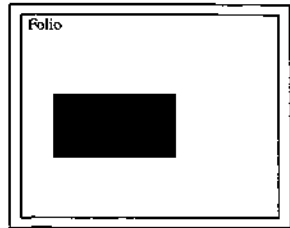
TOTAL (1 item) £10.99

EVAT CONTENT £1.643

PAID BY

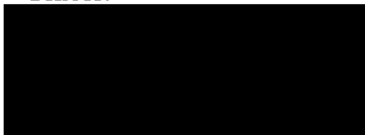


Advertiser & Times



Mr. D. Swayne, M.P.

Offices:



DATE	DETAIL	£	p
05/11/05	[REDACTED] You are invited to meet 5x2		17.02



NETT LESS VAT	17.02
VAT	2.98
THIS MONTHS TOTAL	20.00
OUTSTANDING BALANCE	.00
TOTAL DUE	20.00

statement



[Redacted]

Desmond Swayne

[Redacted]

Date : 1 December 2005
Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
01 Dec 05	[Redacted]	[Redacted]	56.27		2.22

[Redacted]

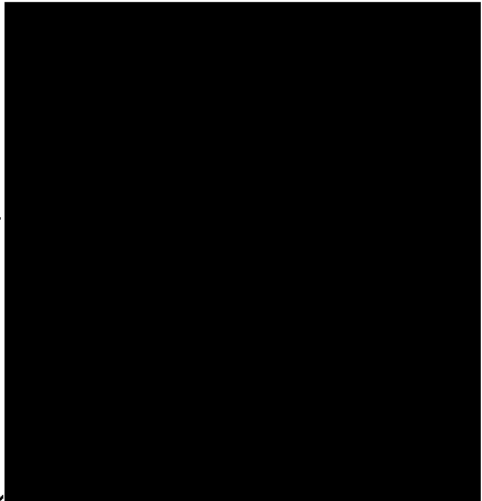
Amount Due £ 2.22

[Redacted]

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

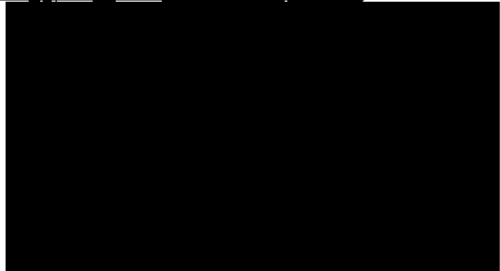
Pay recipient

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

Text

7/11/05

Invoice No.

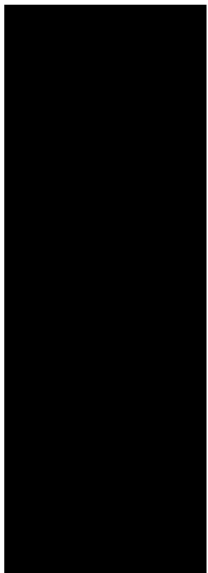


Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 612.00

£ 53.31

£

£

£

£

£ 144.96

£

£

£ 810.27

TOTAL

Comments:

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

14 NOV 2005



Posted by (initials & date)



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/10/05 to ...~~31/10/05~~ 7 Nov 05 as detailed below.

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

Item	Description of service / goods	Amount £
1	SATCOM DATA Circuit	22.69
2	SATCOM Voice Circuit	17.50
3	Cellhire Mobile Phone	20.50
4	Stationery	49.36
5	Surgery Hire Ringwood 3.75	13.75
6	installation of ISDN line & Rental	392.10
7	installation of office telephone & line Rental	103.72
8	Stationery	3.95
	Cellhire Mobile phone (net)	21.74
9	Advertising Subscriptions (Advertiser & Times)	20.00
10	PC Consumables 3x Memory Sticks; 2x USB hubs	144.96
		£810.27

I certify that these expenses were necessarily incurred on behalf of the House of Commons

necessarily incurred on

SIGNED

MP

PRINTED NAME

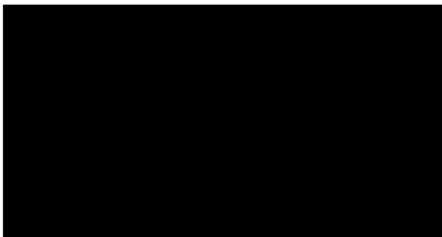
DEBORAH JUDAYNE

DATE

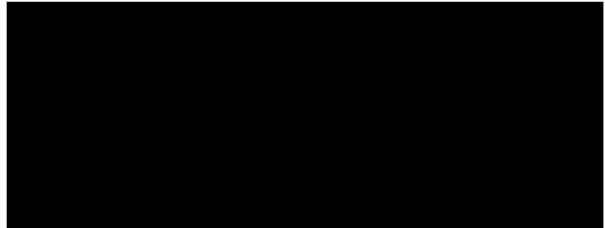
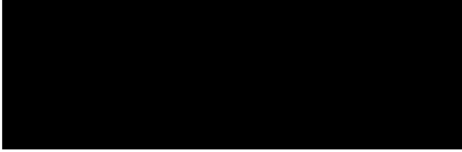
7/11/05

CONSTITUENCY

New Forest West.



Billed To: Desmond Swayne MP

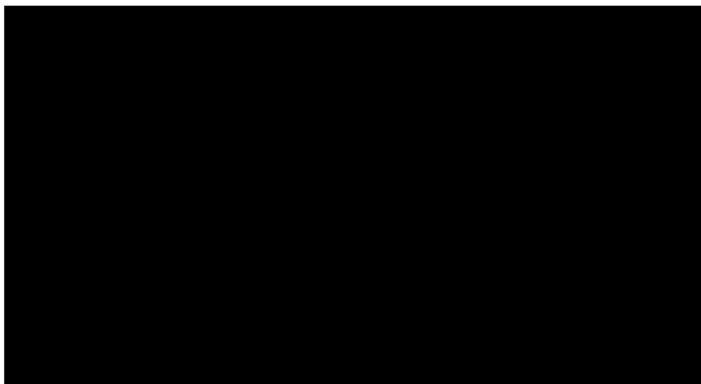


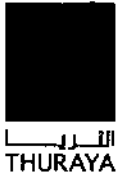
Terms: Credit Card

Description

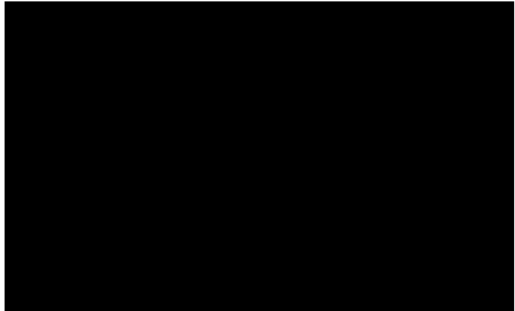
Bill Period 01-Sep-2005 to 30-Sep-2005 Total Invoice Value \$41.13 £22.69

Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
	0.00	35.00	0.00	0.00	0.00
	0.00	35.00	0.00	0.00	0.00
		Net Total Due		\$35.00	£19.31
		VAT @17.5%		\$6.13	£3.38
		Total Due		\$41.13	£22.69





Billed To: Desmond Swayne

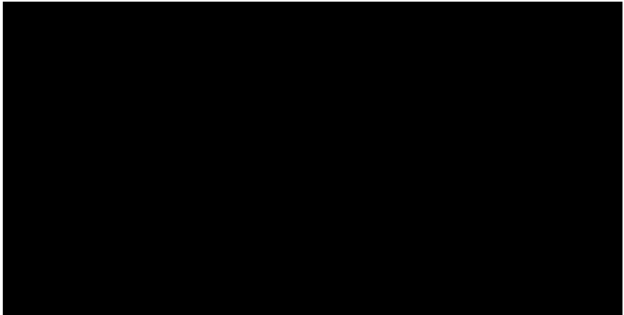


Terms: 14 Days Net

Description

Bill Period 01-Sep-2005 to 30-Sep-2005 Total Invoice Value \$31.73 £17.50

Telephone#	Activation	Mthly Fee Voice	Mthly Fee Pro-Rata Voice	Mthly Fee Fax/Data	Mthly Fee Pro-Rata Fax/Data	Other Charges	Call Charges as below
[Redacted]	0.00	22.00	0.00	5.00	0.00	0.00	0.00
[Redacted]	0.00	22.00	0.00	5.00	0.00	0.00	0.00
Net Total Due				\$27.00	£14.90		
VAT @17.5%				\$4.73	£2.61		
Total Due				\$31.73	£17.50		



invoice



Desmond Swayne



Invoice Date : 3 October 05
Invoice No :
Account No :
RA Number :



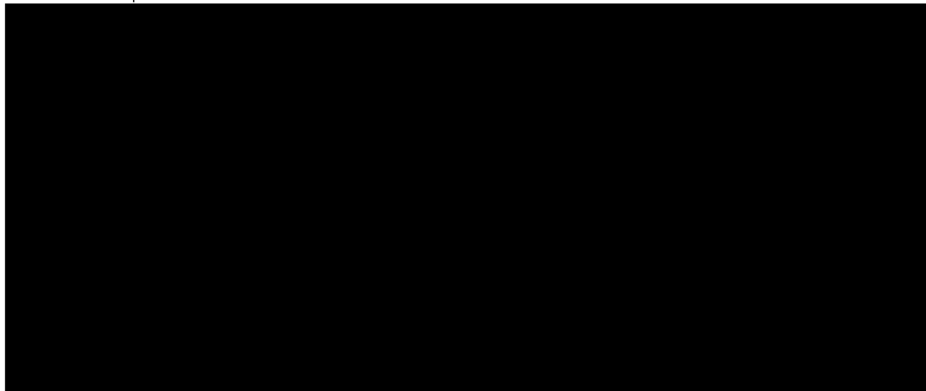
For the rental of the following equipment:-

Small Blackberry SIM

Between 01 Sep 05 @ 08:00
and 01 Oct 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			17.45
ITEMISED BILLING	1	0.00	0.00



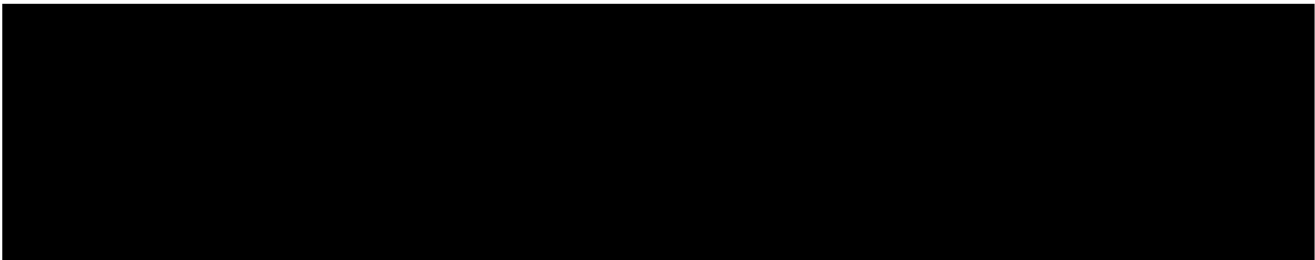
Sub-total 63.45

Purchase Order Number

VAT @ 17.50 % 11.10

Payment Due: 17 October 05

Amount Due £ 74.55



Invoice

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

Invoice To :

Desmond Swayne MP
 [REDACTED]

Charge To :

Desmond Swayne MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]



Page 1 Of 1 Date 11/10/2005
 Acc.No. [REDACTED] Order Date 10/10/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Desmond Swayne MP
 [REDACTED]

Customer Service
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No : [REDACTED]

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		0981094	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	10/10/05	38.52	17.50	6.74
2		0500375	BJC CRISTAL GEL PEN BLUE	1	BOX12	3.4900	10/10/05	3.49	17.50	0.61

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	42.01	7.35

Sales Order Total (VAT excl)

42.01

INVOICE GOODS	42.01
INVOICE V.A.T	7.35
INVOICE TOTAL	49.36

Settlement : None
 Discount Terms :



More connections.
More possibilities.



Summary and detail

Bill totals

Cost of calls	£ 0.13	see below
Service charges	£ 84.58	see page 3
One-off charges	£ 249.00	see page 4
VAT	£ 58.39	see page 4
Total	£ 392.10	

Cost of calls £ 0.13

These are the totals for all your calls.

Type of call	Total number of calls	Total duration	Total cost
--------------	-----------------------	----------------	------------

Service charges £ 84.58

Package fees/ line rental £ 84.58

Date
13 October 2005



Summary and detail

One-off charges **£ 249.00**

Orders **£ 249.00**

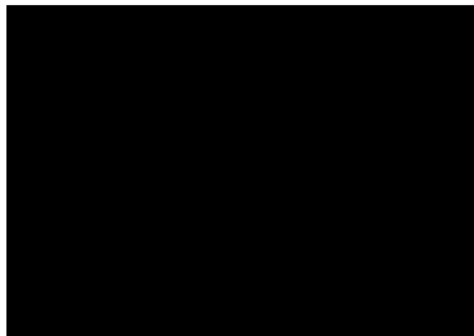


VAT **£ 58.39**



VATable charges **£ 333.71**

Charges at 17.5% **£ 333.71**



Charge (ex VAT)
0.13
84.58
249.00
Total 333.71



Tax point
13 October 2005

MR D SWAYNE



Summary and detail

Bill totals	Your benefits	£ 0.00	<i>see page 3</i>
	Service charges	£ 24.45	<i>see page 3</i>
	One-off charges	£ 63.82	<i>see page 3</i>
	VAT	£ 15.45	<i>see page 4</i>
	Total now due	£ 103.72	

Your benefits **£ 0.00**

£ 0.000

Service charges **£ 24.45**

**Package fees/
line rental** **£ 24.45**

One-off charges **£ 63.82**

Orders **£ 63.82**

Cost
63.82



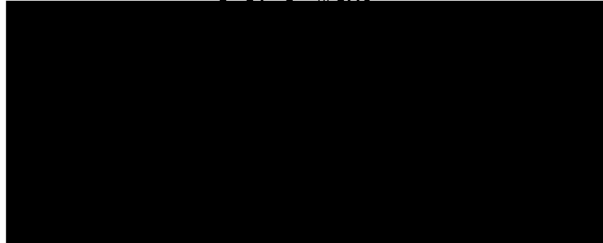
Summary and detail

VAT **£ 15.45**



Total VAT
£ 15.45

House of Commons



5035510017557

1 Bookmark Leather 1.75

1  3.95

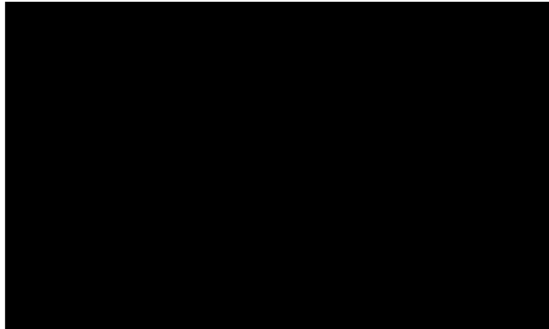
90021212

1 Vector Pen 5.65

1.69 VAT TTL 11.35

Net TTL 9.66

01:59 Total **11.35**



invoice



[Redacted]

Desmond Swayne

[Redacted]

Invoice Date : 1 November 05
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM [Redacted]

Between 01 Oct 05 @ 08:00
and 01 Nov 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			21.74
ITEMISED BILLING	1	0.00	0.00

[Redacted]

67.74

Purchase Order Number

[Redacted]

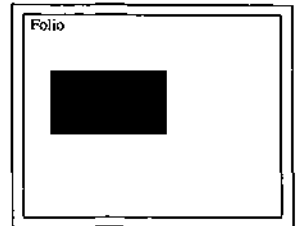
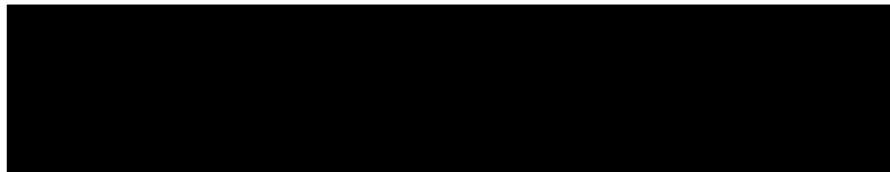
VAT @ 17.50 % 11.85

Payment Due: 15 November 05

Amount Due £ 79.59


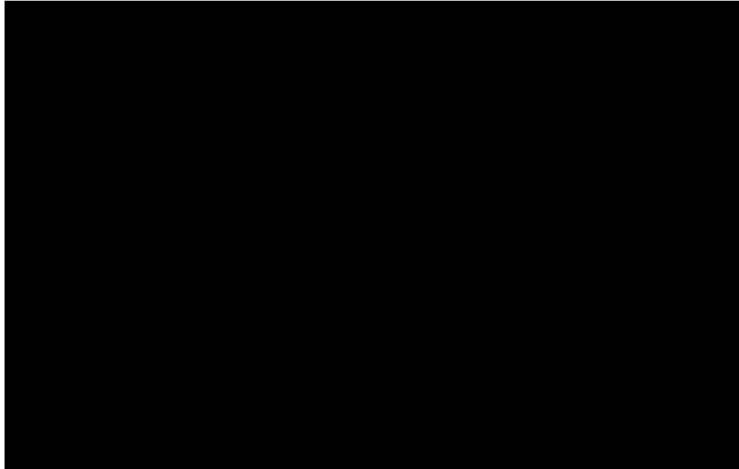
[Redacted]

Advertiser & Times



Mr D Swayne, M.P.



DATE	DETAIL	£ p
01/10/05	 You are invited to meet 5x2 	17.02

NETT LESS VAT	17.02
VAT	2.98
THIS MONTHS TOTAL	20.00
OUTSTANDING BALANCE	.00
TOTAL DUE	20.00





LINKIT USB1.1 4P HUB	£19.99
1 x 0000135182 @ £19.99	
LINKIT USB1.1 4 MINI HB	£14.99
1 x 0000787182 @ £14.99	
PNY 512M DBL PACK	
1 x 0000919699 @ £49.99	
DISGO 1GB USB2 LITE	£59.99
1 x 00737362 @ £59.99	

AMOUNT DUE £144.96

Ringwood & District Community Association

21-10-2005

Received from Desmond Swayne MP

the sum of £ pounds and — pence,

being MS 2p

£ 10.00

Manager

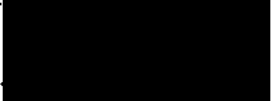
Ringwood & District Community Association



21-10-20 05

Received from Desmond Swayne MP
the sum of ~~Three~~ three pounds and 75 pence,
being Room 1-1, AP

£ 3.75

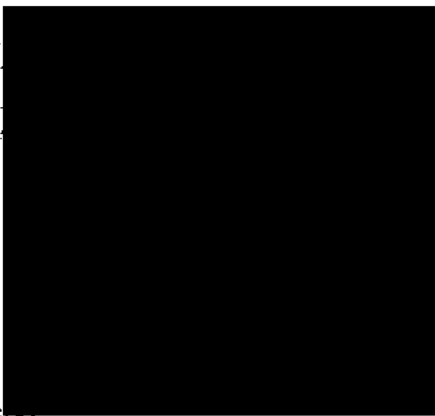


Manager

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

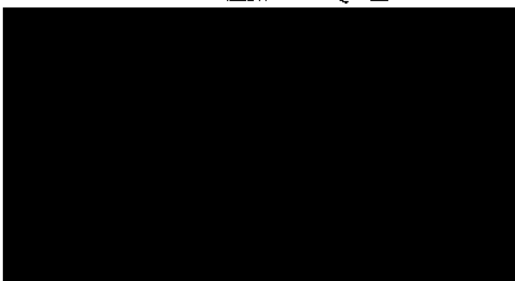
Pay recipient

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

Text

1/9/05 to 30/9/05

Invoice No.

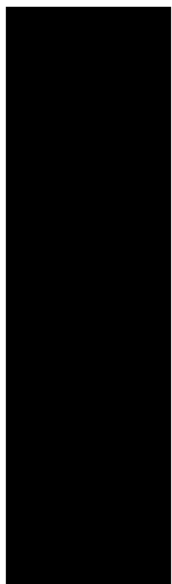


Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 136.40

£ 18.93

£

£

£

£

£

£

£

£ 155.33

TOTAL

Comments:

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

17 OCT 2005



Posted by (initials & date)

18 OCT 2005

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/9/05 to 30/9/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	Satcom voice circuit	17.53
2	Satcom Data Circuit	22.72
3	Cellhire Mobile phone calls	28.65
4	Data protection brand	35
5	Stationary: Doury	3.95
6	Dictaphone Batteries	14.98
7	Surgery hire	12.50
8	Advertising Surgeries	17.02 20.00
9		
10		
		£ 155.33

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

necessarily incurred on

SIGNED.....

.....MP

PRINTED NAME.....

31/9/05

A A SWAYNE

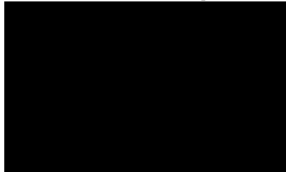
DATE 31/9/05

CONSTITUENCY.....

New Forest West



Billed To: Desmond Swayne



INVOICE



Account No: [Redacted]
Invoice Date: 05-Sep-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

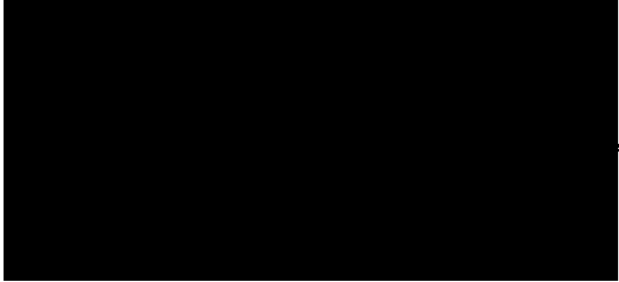
Terms: 14 Days Net

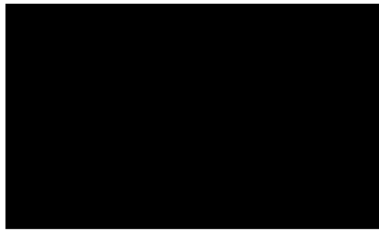
Description

Bill Period 01-Aug-2005 to 31-Aug-2005 Total Invoice Value \$31.73 £17.53

Telephone#	Activation	Mthly Fee Voice	Mthly Fee Pro-Rata Voice	Mthly Fee Fax/Data	Mthly Fee Pro-Rata Fax/Data	Other Charges	Call Charges as below
[Redacted]	0.00	22.00	0.00	5.00	0.00	0.00	0.00
	0.00	22.00	0.00	5.00	0.00	0.00	0.00

Net Total Due	\$27.00	£14.92
VAT @17.5%	\$4.73	£2.61
Total Due	\$31.73	£17.53





Billed To: Desmond Swayne MP



INVOICE

Account No: [Redacted]
Invoice Date: 09-Sep-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

Terms: Credit Card

Description

Bill Period 01-Aug-2005 to 31-Aug-2005 Total Invoice Value \$41.13 £22.72

Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
[Redacted]	0.00	35.00	0.00	0.00	0.00
	0.00	35.00	0.00	0.00	0.00

Net Total Due	\$35.00	£19.34
VAT @17.5%	\$6.13	£3.38
Total Due	\$41.13	£22.72



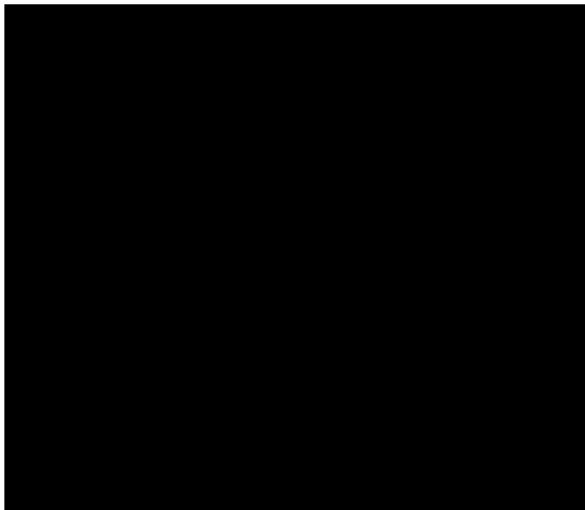


Desmond Swayne

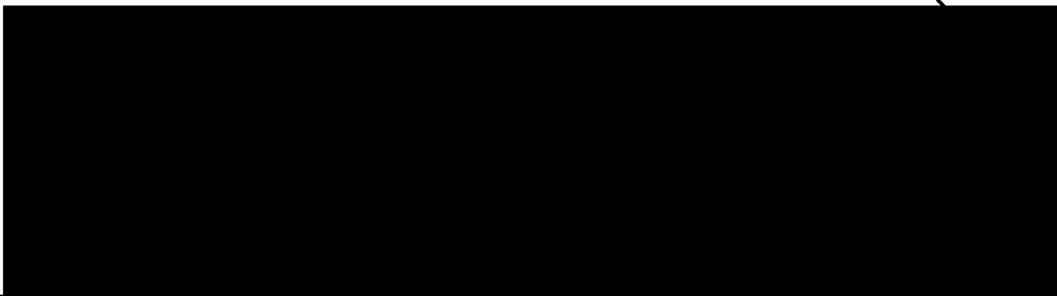


Date : 1 September 2005
Account No :

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
25 Feb 05			0.00	54.05	54.05 CR
01 Apr 05			59.41		5.36
03 May 05			56.02		1.97
01 Jul 05			57.79		3.74
01 Aug 05			58.26		4.21
01 Sep 05			121.47		67.42



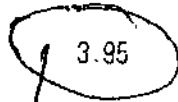
Amount Due £ 28.65



House of Commons



0404003881
ary 2006
5014491580793
12 Vic Mints200gm @ 3.25 39.00
6 40 VAT TTL 42.95
Net 36.55
42.95





New Milton & District Community Association



Date 9/9/05...

To .. D. SWAYNE M.P.

Date

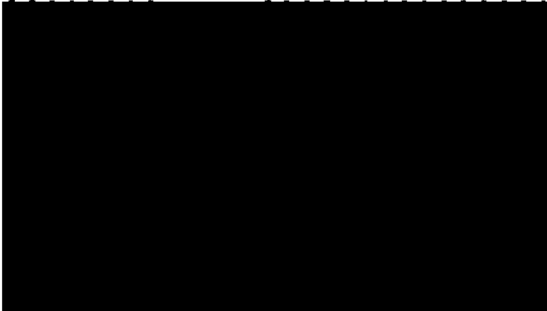
Room Used

Charge

September 9th

..... 1

..... 12 50

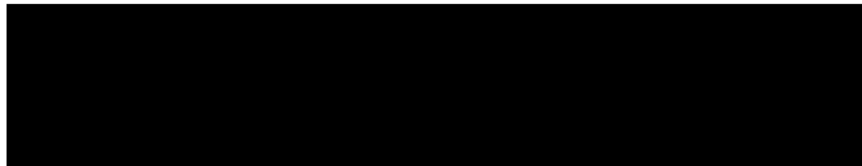


£

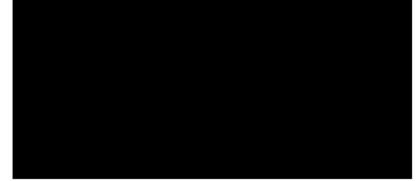
..... 12 50




Advertiser & Times

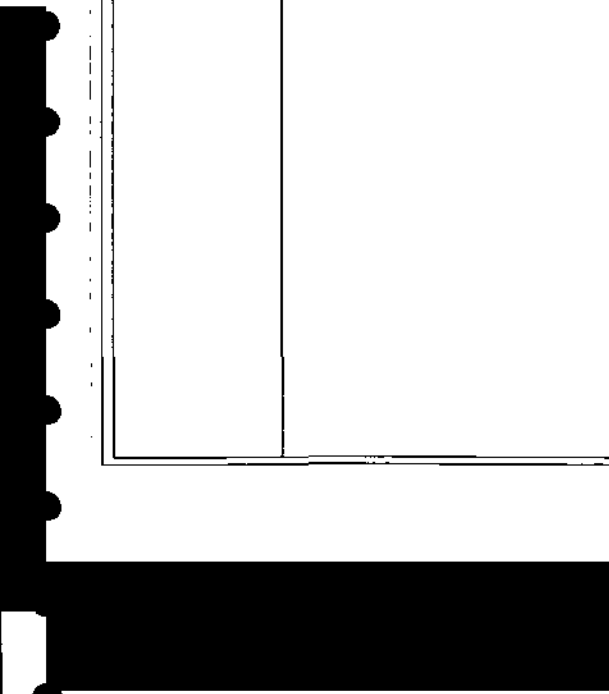


Mr D Swayne, M.P.



DATE	DETAIL	£ p
03/09/05	 You are invited to meet 5x2	17.02

NETT LESS VAT	17.02
VAT	2.98
THIS MONTHS TOTAL	20.00
OUTSTANDING BALANCE	.00
TOTAL DUE	20.00



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.

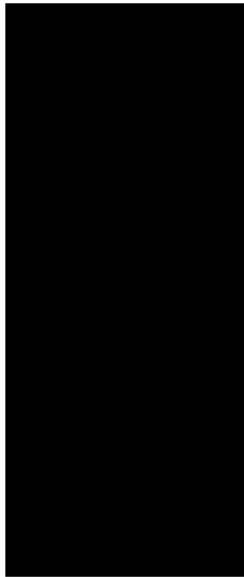
06108

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

July-Aug 05 ✓

E.....	423.50
E.....	423.50 282.50
E.....	
E.....	
E.....	423.50
E.....	
E.....	
E.....	
E.....	
E.....	
E.....	
E.....	
E.....	423.50

Comments:

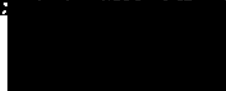
* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)



16 SEP 2005





C1. REIMBURSEMENT

07 SEP 2005

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

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

Item	Description of service / goods	Amount £
1	Surgery Hire $\frac{14}{5} = 19$	19
2	SATCOM voice circuit - July	17.41
3	SATCOM DATA circuit - July	22.57
4	SATCOM voice circuit - Aug	56.90
5	SATCOM DATA circuit Aug	18.34
6	Howell's Surgery 20. Aug Advantage & tubes. 20. July	40
7	Installation of TV Aerial to office	141
8	Printed Cartridges	44.68
9	Telephone	31.69 38.09
10	Telephone	21.71
		£ 423.50

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

SIGNED [Redacted] MP

PRINTED NAME D. A. SWEENEY

DATE 5/8/05 CONSTITUENCY New Forest SW

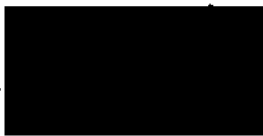
Ringwood & District Community Association



8-7-20.05

Received from Dee and Swaine up
the sum of Five pounds and - pence,
being Room Hire

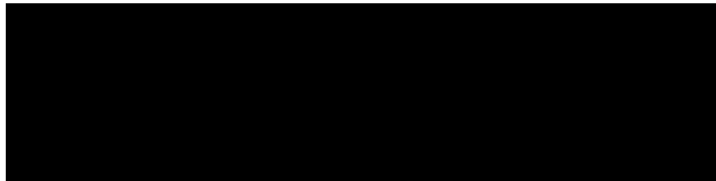
£ 5.00



Manager



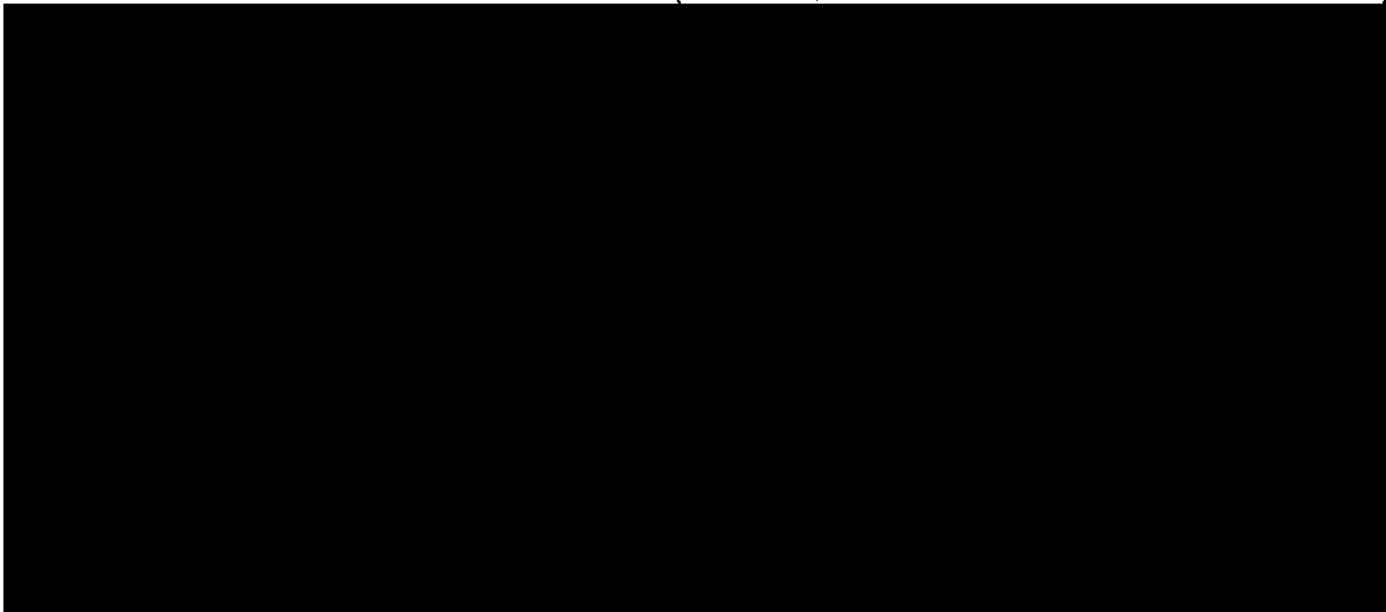
New Milton & District Community Association

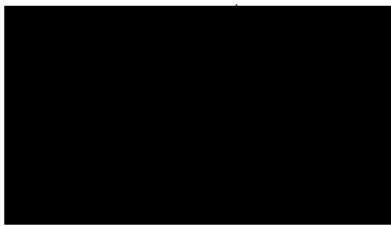


Date 1 July 2005

To D. SWAYNE MP

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
.....		
May 5th	2	7	=
June 10th	2	7	=
.....		
.....		
Total		£ 14	=





Billed To: Desmond Swayne



INVOICE

Account No: [Redacted]
Invoice Date: 04-Jul-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

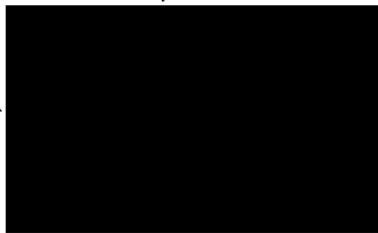
Terms: 14 Days Net

Description

Bill Period 01-Jun-2005 to 30-Jun-2005 Total Invoice Value \$31.73 £17.41

Telephone#	Activation	Mthly Fee Voice	Mthly Fee Pro-Rata Voice	Mthly Fee Fax/Data	Mthly Fee Pro-Rata Fax/Data	Other Charges	Call Charges as below
[Redacted]	0.00	22.00	0.00	5.00	0.00	0.00	0.00
	0.00	22.00	0.00	5.00	0.00	0.00	0.00
Net Total Due				\$27.00	£14.81		
VAT @17.5%				\$4.73	£2.59		
Total Due				\$31.73	£17.41		





Billed To: Desmond Swayne MP



INVOICE

Account No: [Redacted]
 Invoice Date: 08-Jul-2005
 Invoice Number: [Redacted]
 PO Number: [Redacted]

Terms: Credit Card

Description

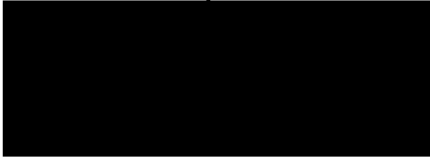
Bill Period 01-Jun-2005 to 30-Jun-2005 Total Invoice Value \$41.13 £22.57

Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
[Redacted]	0.00	35.00	0.00	0.00	0.00
	0.00	35.00	0.00	0.00	0.00
		Net Total Due		\$35.00	£19.20
		VAT @17.5%		\$6.13	£3.36
		Total Due		\$41.13	£22.57





Billed To: Desmond Swayne MP



INVOICE

Account No: [Redacted]
Invoice Date: 09-Aug-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

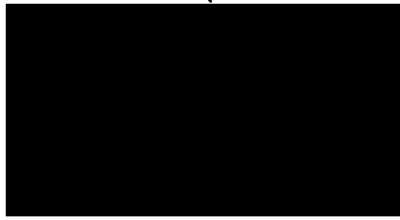
Terms: Credit Card


Description





Bill Period 01-Jul-2005 to 31-Jul-2005 Total Invoice Value \$98.41 £56.90

Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
[Redacted]	0.00	35.00	0.00	0.00	48.75
	0.00	35.00	0.00	0.00	48.75
		Net Total Due		\$83.75	£48.42
		VAT @17.5%		\$14.66	£8.47
		Total Due		\$98.41	£56.90






Billed To: Desmond Swayne


INVOICE

 Account No: 
 Invoice Date: 04-Aug-2005
 Invoice Number: 
 PO Number: 

Terms: 14 Days Net

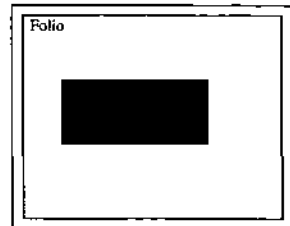
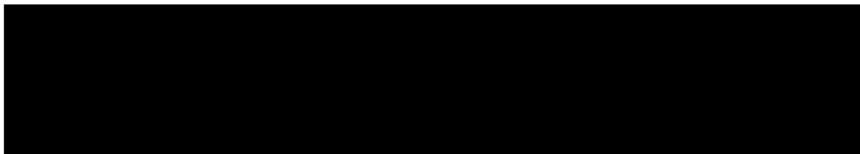
Description

Bill Period 01-Jul-2005 to 31-Jul-2005 Total Invoice Value \$31.73 £18.34

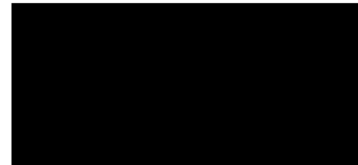
Telephone#	Activation	Mthly Fee Voice	Mthly Fee Pro-Rata Voice	Mthly Fee Fax/Data	Mthly Fee Pro-Rata Fax/Data	Other Charges	Call Charges as below
	0.00	22.00	0.00	5.00	0.00	0.00	0.00
	0.00	22.00	0.00	5.00	0.00	0.00	0.00
Net Total Due				\$27.00	£15.61		
VAT @17.5%				\$4.73	£2.73		
Total Due				\$31.73	£18.34		



Advertiser & Times




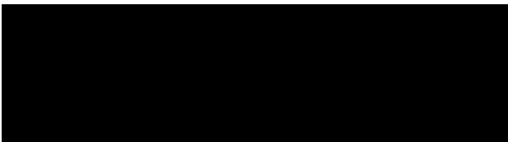
Mr D Swayne, M.P.



L

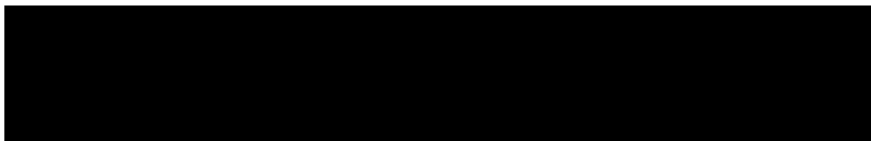
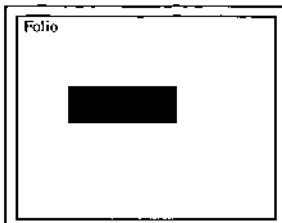
J

DATE	DETAIL	£	p
06/08/05	 You are invited to meet 5x2		17.02

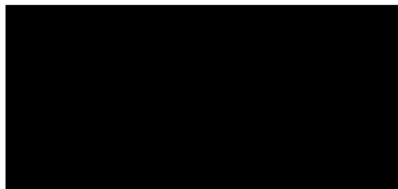


NETT LESS VAT	377.02
VAT	2.75
THIS MONTHS TOTAL	380.00
OUTSTANDING BALANCE	4.00
TOTAL DUE	384.00

Advertiser & Times




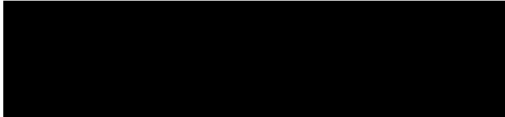
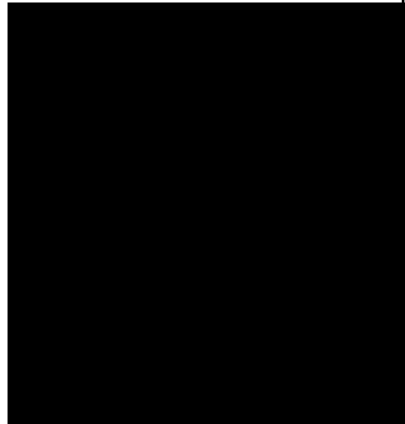
Mr. D. Swayne, M.P.



L

J

DATE	DETAIL	£	p
02/07/05	 You are invited to meet 5x2		17.02



NETT LESS VAT	17.02
VAT	2.98
THIS MONTHS TOTAL	20.00
OUTSTANDING BALANCE	.00
TOTAL DUE	20.00

INVOICE

B. THOMPSON

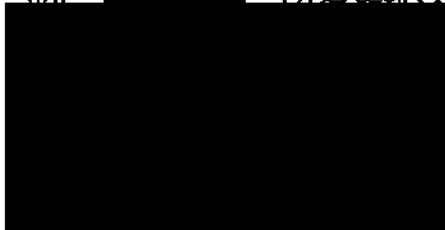


Date 30.08.05

Customer Name

Mr [Redacted] Sullivan

Address



Description	Amount	
	£	p
Supply & install:-		
1N° Vision 48 w/B aerial		
1N° 6' x 1 1/2° cranked mast		
1N° 9" x 9" wall bracket		
1N° TV points	120	00
[Redacted]		
[Redacted]		
VAT 17 1/2%	21	00
TOTAL	141	00

Printer Cartridge



1	*19.99	
1	*24.49	
	*44.48	ST
	2	Q
	*44.48	CH





More connections.
More possibilities.



Summary and detail



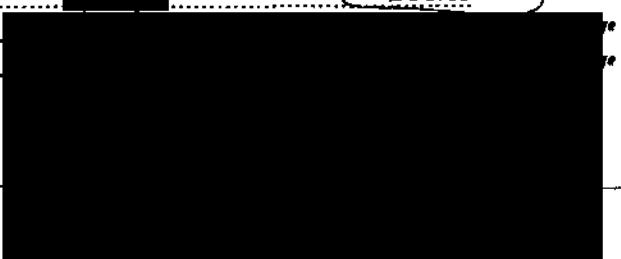
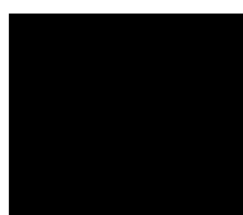
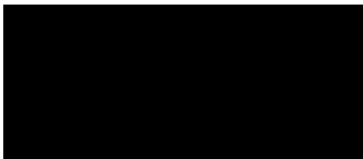
Statement totals

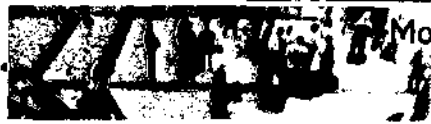
This is a summary of your main bill totals, together with where to find information of each total.

Cost of calls	£ 5.63	see below
Your benefits	- £ 0.02	see page 4
Service charges	£ 26.80	see page 5
VAT	£ 5.68	see page 5
Total this period	£ 38.09	
Brought forward		see page 5
Payments		see page 5
Credit balance		

Cost of calls

£ 5.63





More connections.
More possibilities.



Summary and detail

Statement totals

This is a summary of your main bill totals, together with where to find information of each total.

Cost of calls	£ 55.69
Your benefits	- £ 0.29
Service charges	£ 26.80
VAT	£ 14.39
Total this period	£ 96.59
Brought forward	- £ 4.21
Payments	
Credit balance	

$\div 3 = 18.56$
see below
see page 5 VAT +
see page 6 3.25
see page 6 21.71
see page 6

Cost of calls

£ 55.69

These are the totals for all your calls.

These totals take account of your reduced call rates.

Non-itemised

£ 17.019

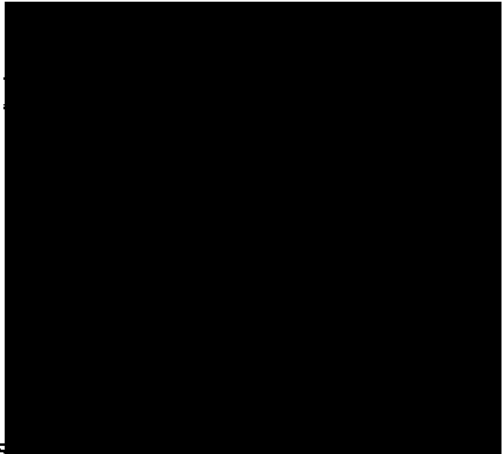
Itemised

£ 37.751

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

JUNE 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 358.04

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 358.04

TOTAL

Comments:

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



11/07/2005

Posted by (initials & date)



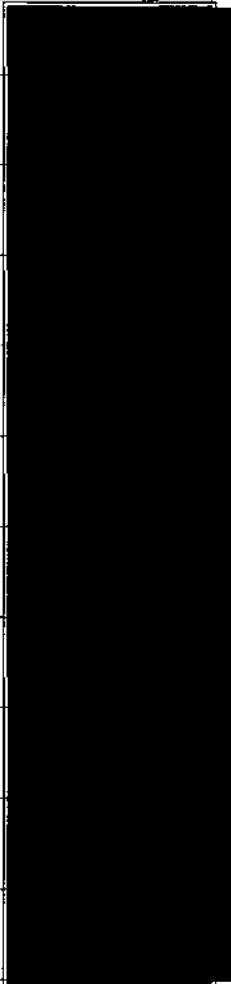


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1 June 05... to ...30 June 05... as detailed below.

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

Item	Description of service / goods	Amount £
1	Printer Cartridge	83.81
2	Advertising Surgery	20.00
3	Newspapers	160.80
4	Softcom Tuvya Telephone	14.50
5	Softcom Began Data Circuit	18.80
6	Repair to Dictaphone	41.13
7	Advertising Surgery	20.00
8		
9		
10		
		£ 358.04



I certify that these expenses were wholly and necessarily incurred on parliamentary business.

SIGNED: [Redacted] MP

PRINTED: J A JWAITE

DATE: 30/6/05 CONSTITUENCY: New Forest West



HODGKINSON'S
The New Forest Stationers

INVOICE

(DATE TAX POINT) 3/6/05

CREDIT SALE

ORDER No.

DELIVERY ADDRESS (if different)

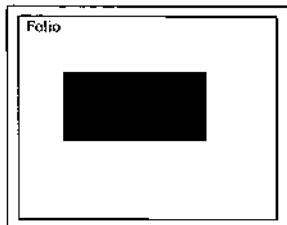
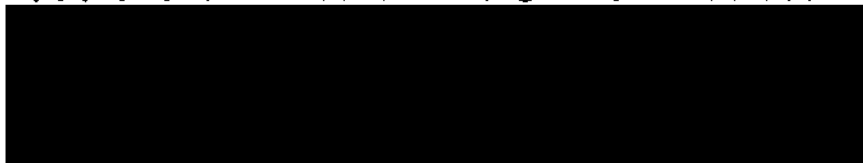
M DESMOND SWAYNE

ITEM	QUANTITY	REF.	SIZE	COLOUR	DESCRIPTION	AMOUNT excluding VAT	VAT Rate	SIGNATURE	
1	1				HP SMART PRINT CART	71	33		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
					Part Order / Complete Order	TOTAL GOODS £	71	33	

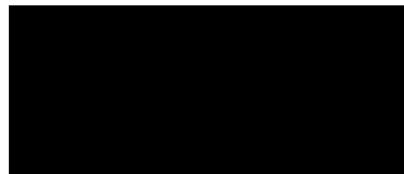
TOTAL V.A.T.
TOTAL V.A.T.
AND GOODS


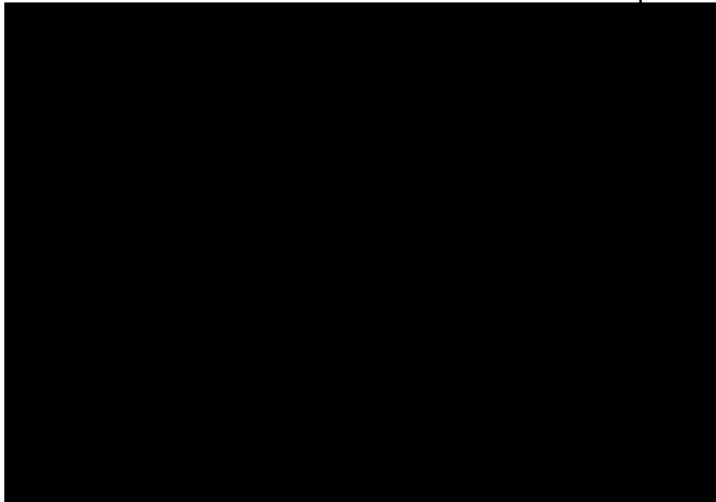
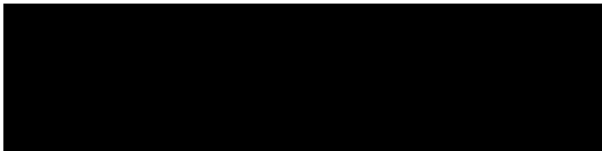
12 48
83 81

Advertiser & Times



Mr D Swayne, M.P.



DATE	DETAIL	£ p
04/06/05	 You are invited to meet 5x2 	17.02
		NETT LESS VAT 17.02 VAT 2.98 THIS MONTHS TOTAL 20.00 OUTSTANDING BALANCE .00
		TOTAL DUE 20.00

The Daily Telegraph · The Sunday Telegraph

A great read. A great price.

Mr D A Swayne

Dear Mr Swayne

Alternatively, you can pay by credit / debit card or post a cheque for....

- 48 weeks - £160.80 and save **£108.00**



Billed To: Desmond Swayne



INVOICE

Account No: [Redacted]
Invoice Date: 06-Jun-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

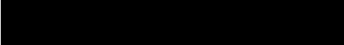
Terms: 14 Days Net

Description

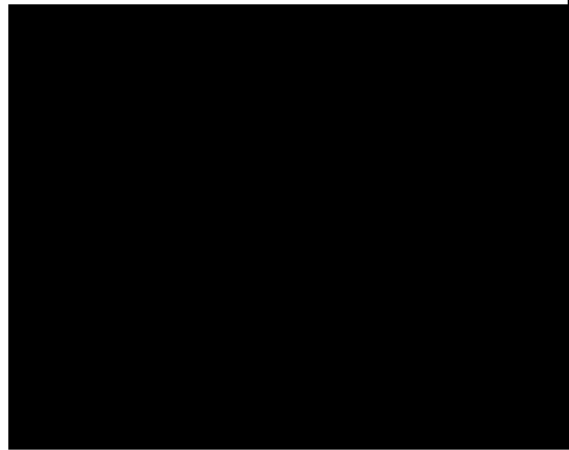
Bill Period 01-May-2005 to 31-May-2005 Total Invoice Value \$31.73 £17.29

Telephone#	Activation	Mthly Fee Voice	Mthly Fee Pro-Rata Voice	Mthly Fee Fax/Data	Mthly Fee Pro-Rata Fax/Data	Other Charges	Call Charges as below
[Redacted]	0.00	22.00	0.00	5.00	0.00	0.00	0.00
	0.00	22.00	0.00	5.00	0.00	0.00	0.00

Net Total Due	\$27.00	£14.72
VAT @17.5%	\$4.73	£2.58
Total Due	\$31.73	£17.29

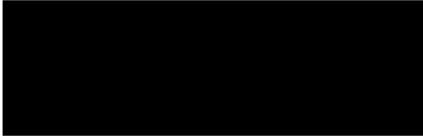


31 days
= .56 x 26 days





Billed To: Desmond Swayne MP



INVOICE

Account No: [Redacted]
 Invoice Date: 08-Jun-2005
 Invoice Number: [Redacted]
 PO Number: [Redacted]

Terms: Credit Card

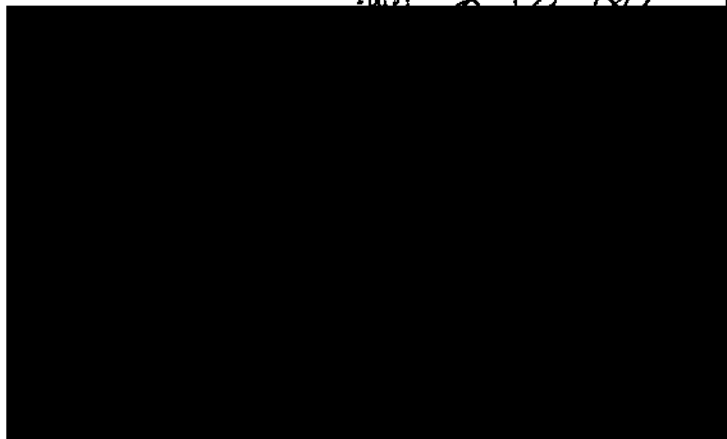
Description

Bill Period 01-May-2005 to 31-May-2005 Total Invoice Value \$41.13 £22.42

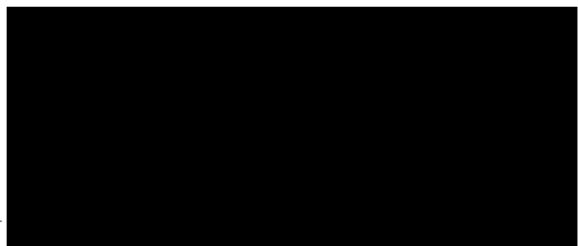
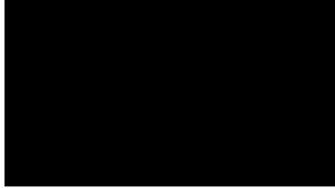
Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
[Redacted]	0.00	35.00	0.00	0.00	0.00
	0.00	35.00	0.00	0.00	0.00


Net Total Due \$35.00 £19.08
 VAT @17.5% \$6.13 £3.34
 Total Due \$41.13 £22.42

31 days = .72
** 26 = 18.80*



DMCL
LONDON PLASMAS



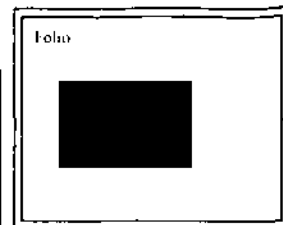
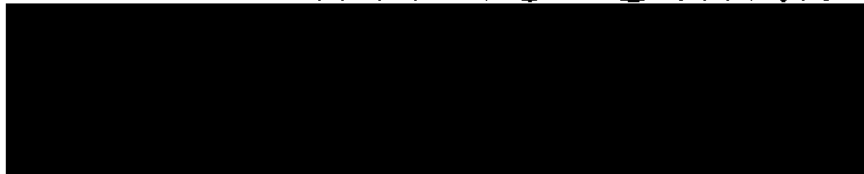
1 x REPAIR AND SERVICE	
555	41.13
	

Total	41.13

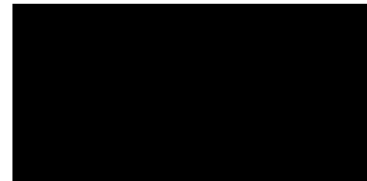
CHEQUE	41.13


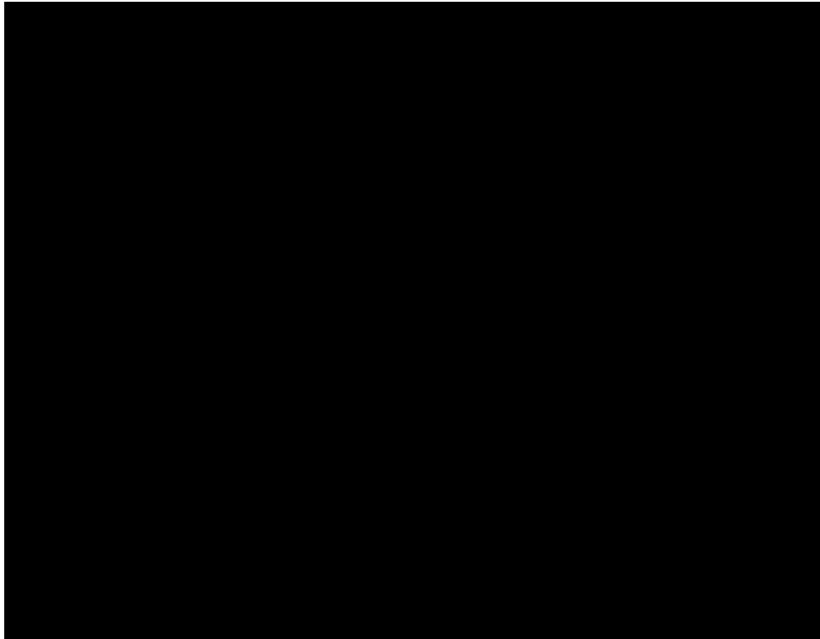


Advertiser & Times



Mr D Swayne, M.P.



DATE	DETAIL	£ p
07/05/05	 You are invited to meet 5x2 	17.02

NETT LESS VAT	17.02
VAT	2.98
THIS MONTHS TOTAL	20.00
OUTSTANDING BALANCE	.00
TOTAL DUE	20.00



13345/11/92

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

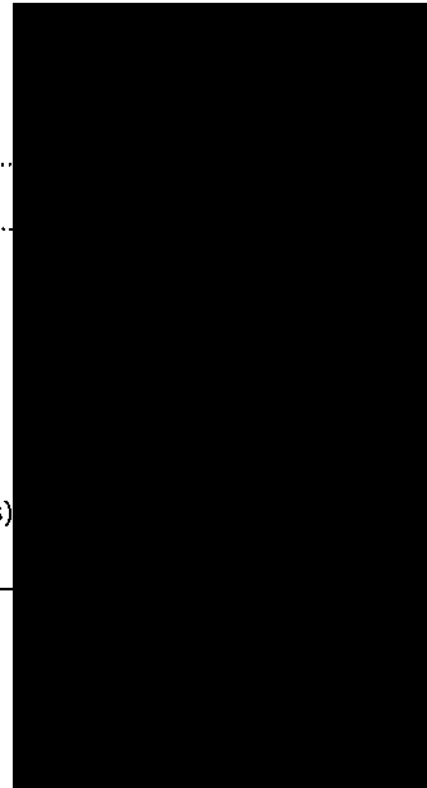
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL



~~04_05~~ / 05_06

£ 200.76

£

£

£

£

£

£

£

£

£ 200.76

Comments:

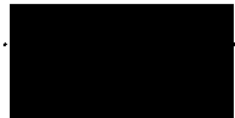
* Financial Processing purposes only
Registered by (initials & date)



13/6/05

Posted by (initials & date)

14 JUN 2005



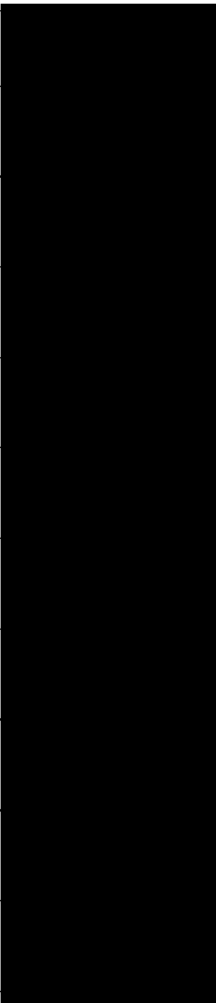


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/05 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 £
1	Desmond Swayne MP.com website rental	120.13
2	SATCOM Telephone circuit March	16.93
3	SATCOM Data circuit March	21.95
4	Surgery Advertising 2/4	17.02
5	SATCOM Telephone circuit 1-11 April	6.07
6	SATCOM Data circuit 1-11 April	7.87
7	HTML Manual 4/4	10.79
8		
9		
10		




£200.76

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

SIGNED.....

MP

PRINTED D A SWAYNE

DATE 31/5/05 CONSTITUENCY.....

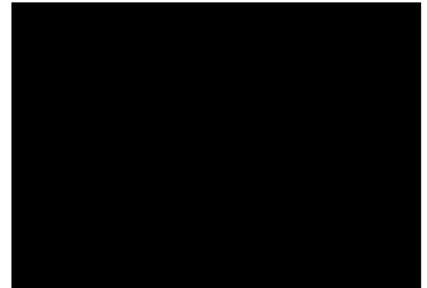
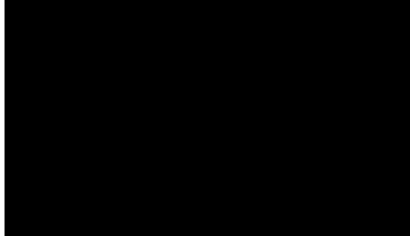
New Forest West

Invoice

Customer No.	[REDACTED]
VAT No.	

Invoice No.	[REDACTED]
Bill Date	20/04/2005
Page	1 of 1

Desmond Swayne



Detailed Information

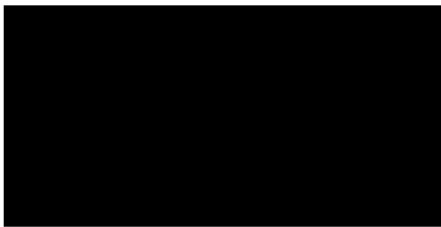
Service Charges	Qty	Unit Price	Discount	Net	VAT Rate	VAT
SHL-BUK-10 Starter Plan inclusive of 1 month discount desmondswaynemp.com	1	£109.44		£109.44	17.5%	£19.15
Totals				£109.44		£19.15

Summary Information

Due Date	05/05/2005
----------	------------

Total (Ex VAT)	£109.44
Total VAT	£19.15
Grand Total	£128.59

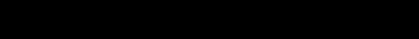
Customer No: [REDACTED] Invoice No: [REDACTED] Due Date: 05/05/2005 Amount Due: £128.59



Billed To: Desmond Swayne



INVOICE



Account No: [Redacted]
Invoice Date: 05-Apr-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

Terms: 14 Days Net

Description

Bill Period 01-Mar-2005 to 31-Mar-2005 Total Invoice Value \$31.73 £16.93

Telephone#	Activation	Mthly Fee Voice	Mthly Fee Pro-Rata Voice	Mthly Fee Fax/Data	Mthly Fee Pro-Rata Fax/Data	Other Charges	Call Charges as below
[Redacted]	0.00	22.00	0.00	5.00	0.00	0.00	0.00
	0.00	22.00	0.00	5.00	0.00	0.00	0.00
Net Total Due				\$27.00	£14.41		
VAT @17.5%				\$4.73	£2.52		
Total Due				\$31.73	£16.93		





Billed To: Desmond Swayne MP



INVOICE

Account No: [Redacted]
Invoice Date: 13-Apr-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

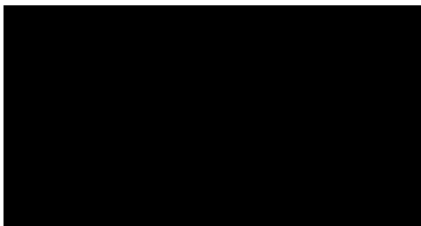
Terms: Credit Card

Description

Bill Period 01-Mar-2005 to 31-Mar-2005 Total Invoice Value \$41.13 £21.95

Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
[Redacted]	0.00	35.00	0.00	0.00	0.00
[Redacted]	0.00	35.00	0.00	0.00	0.00
Net Total Due				\$35.00	£18.68
VAT @17.5%				\$6.13	£3.27
Total Due				\$41.13	£21.95





Billed To: Desmond Swayne



INVOICE

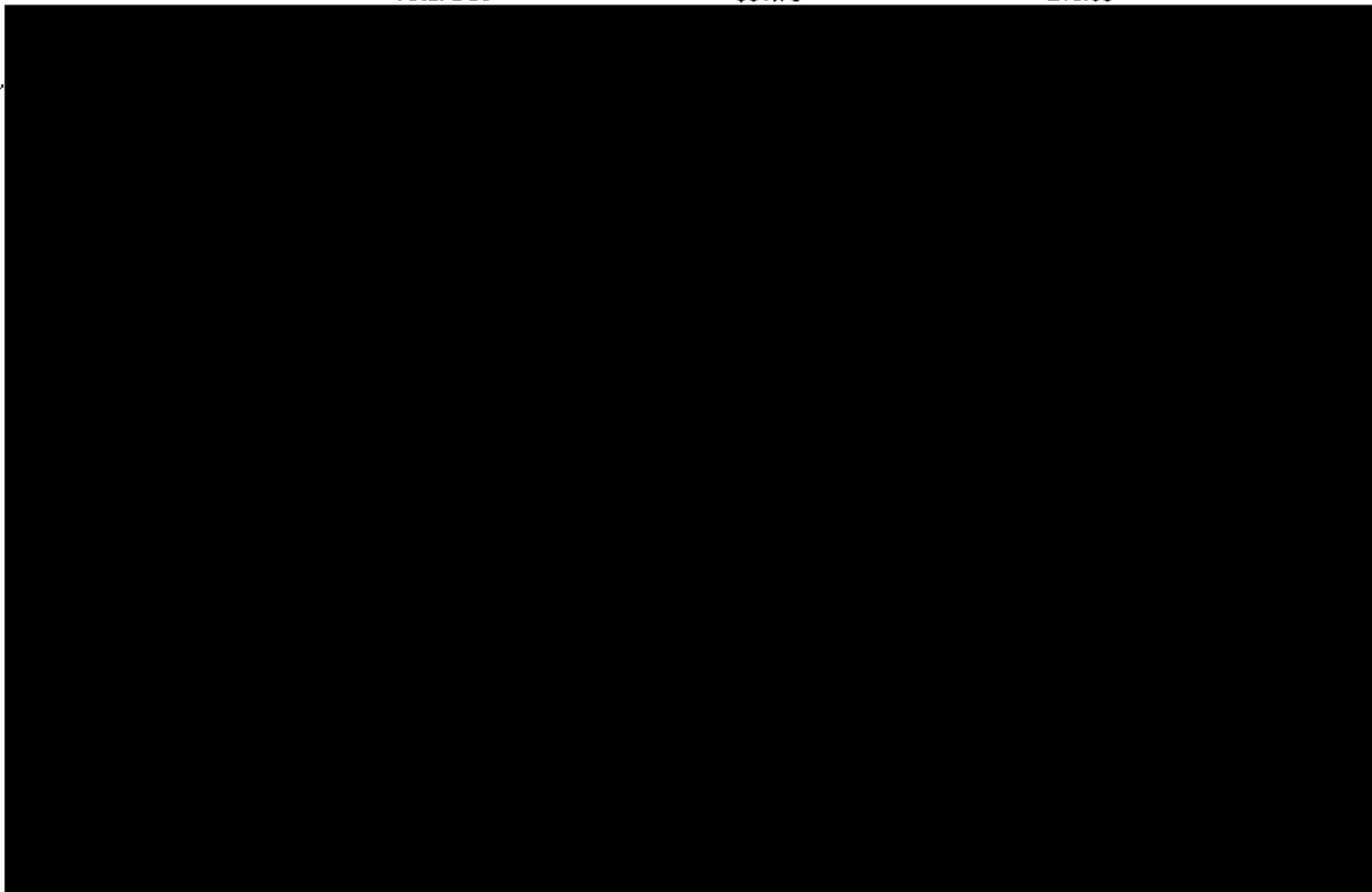
Account No: [Redacted]
Invoice Date: 03-May-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

Terms: 14 Days Net

Description

Bill Period 01-Apr-2005 to 30-Apr-2005 Total Invoice Value \$31.73 £16.55

Telephone#	Activation	Mthly Fee Voice	Mthly Fee Pro-Rata Voice	Mthly Fee Fax/Data	Mthly Fee Pro-Rata Fax/Data	Other Charges	Call Charges as below
[Redacted]	0.00	22.00	0.00	5.00	0.00	0.00	0.00
	0.00	22.00	0.00	5.00	0.00	0.00	0.00
Net Total Due				\$27.00	£14.09		
VAT @17.5%				\$4.73	£2.47		
Total Due				\$31.73	£16.55		





Billed To: Desmond Swayne MP



INVOICE

Account No: [Redacted]
Invoice Date: 13-May-2005
Invoice Number: [Redacted]
PO Number: [Redacted]

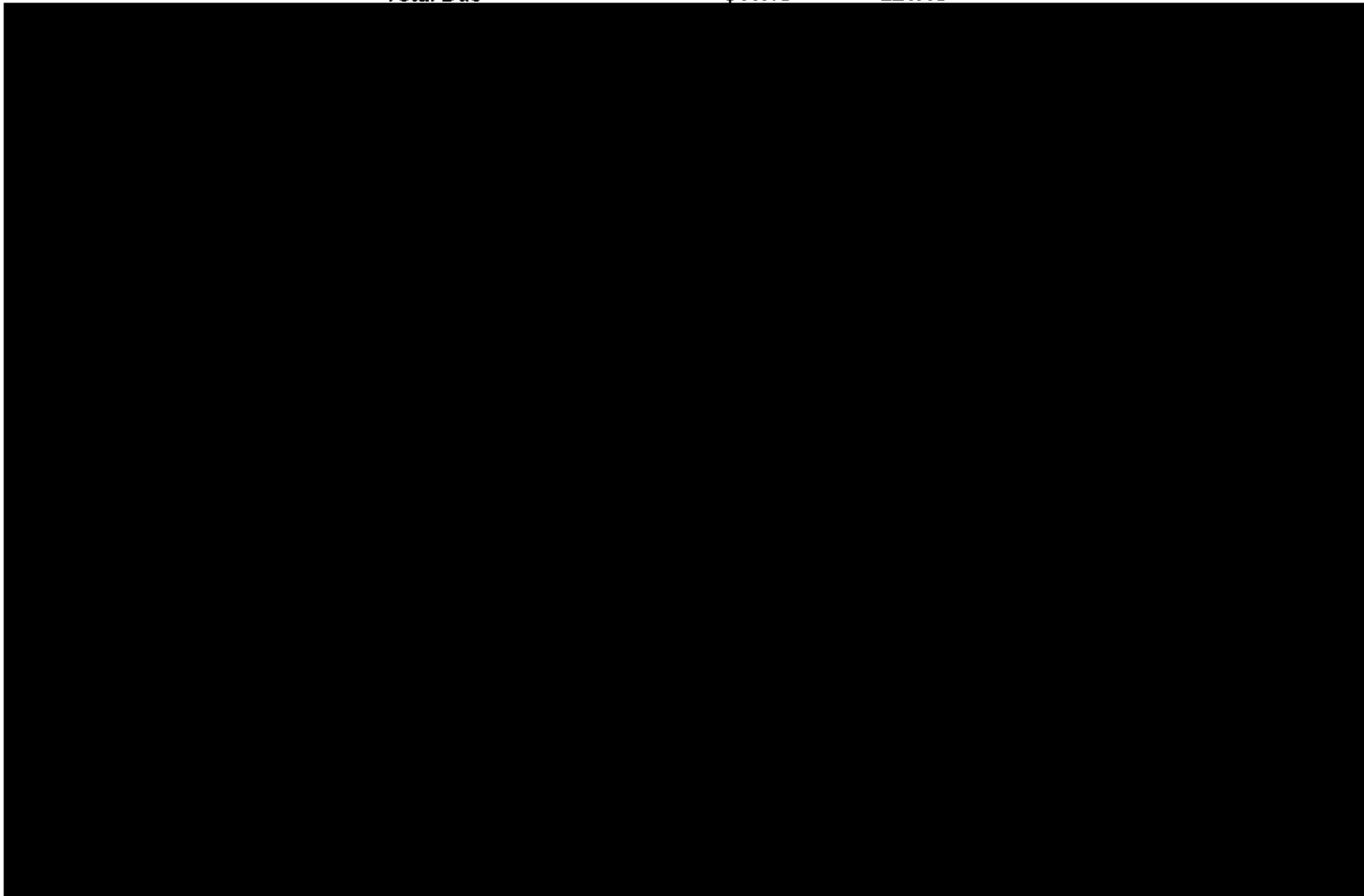
Terms: Credit Card

Description

Bill Period 01-Apr-2005 to 30-Apr-2005 Total Invoice Value \$41.13 £21.45

Telephone#	Activation	Mthly Fee	Mthly Fee Pro-Rata	Other Charges	Call Charges as below
[Redacted]	0.00	35.00	0.00	0.00	0.00
	0.00	35.00	0.00	0.00	0.00

Net Total Due \$35.00 £18.26
VAT @17.5% \$6.13 £3.20
Total Due \$41.13 £21.45



Paid by:
D A Swayne

Delivered to:
D A Swayne

Invoice/Receipt for

Your order of 6 April, 2005

Order ID [REDACTED]

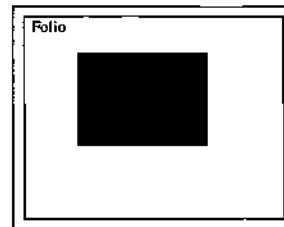
7 April, 2005

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)	Total Price (excl. VAT)
1	Sams Teach Yourself HTML and XHTML in 24 Hours Oliver, Dick 0672325209 752063325209	(** P-3-D72C1 **)	Paperback	£10.79	0.00%	£10.79	EUR 15,73

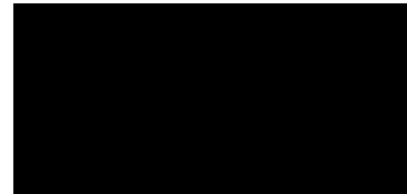
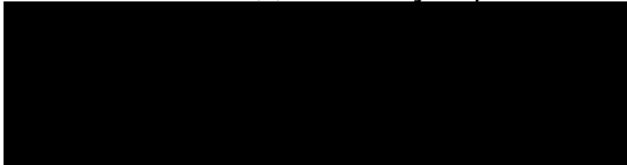
Shipping Subtotal
(excl. VAT)
£2.75
EUR 4,01

Order Total
£13.54
EUR 19,74

Advertiser & Times


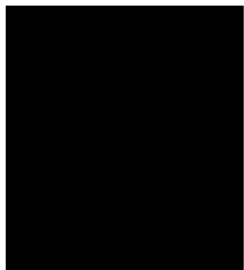


Mr D Swayne, M.P.



L

J

DATE	DETAIL	£ p
02/04/05	 You are invited to meet 5x2 	17.02

NETT LESS VAT	17.02
VAT	2.98
THIS MONTHS TOTAL	20.00
OUTSTANDING BALANCE	.00
TOTAL DUE	20.00

