



Member's reimbursement form

25 APR 2007

When to use this form

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

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

D SWAYNE

Constituency

NEW Forest West

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 / 3 / 07

to 30 / 3 / 07 ✓

Allowance year

06 / 07 ✓

Office use only
Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Advertising Surgeries	£ 22 :
Item 2	Surgery Room Rental	£ 15 :
Item 3	Cell phone	£ :
Item 4		£ :
Item 5		£ :
Item 6		£ :
Item 7		£ :
Item 8		£ :
Item 9		£ :
Item 10		£ :


Total

£ 37 : p

continued on page 2

Authorisation and declaration

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

Signature  MP

Date 23 April 07

Data protection

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

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

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

Send your completed form to

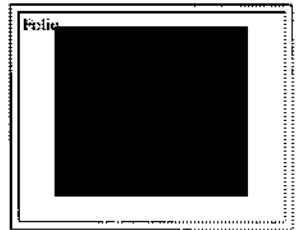
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date	Input subtotals per Cat 5
Claims received		/ /	£ 37.00
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costc		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£ 37.00
Receipts/ documentation present		/ /	
Processing		/ /	
Input		/ /	

Comments

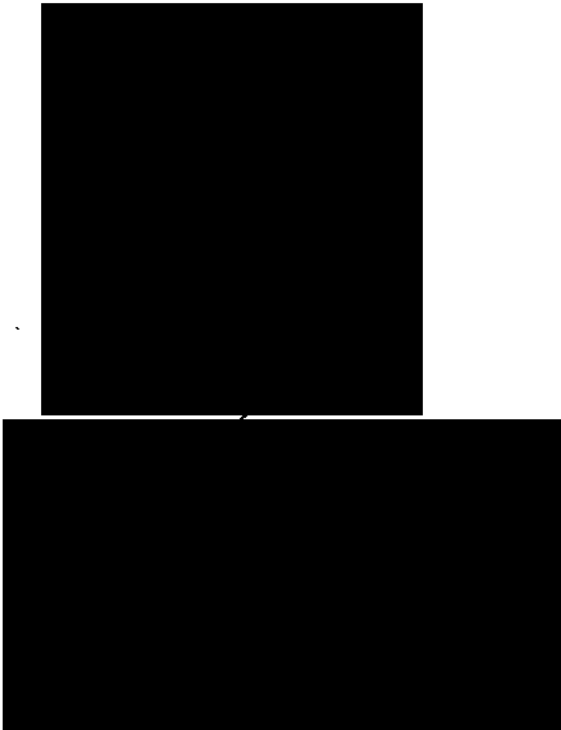
Advertiser & Times



Invoice date: 03/03/2007

Mr D Swayne, M.P.

Offices:

DATE	DETAIL	£	p
03/03/2007	You are invited to meet 5x2 	18.72	

NETT LESS VAT	18.72
VAT	3.28
INVOICE TOTAL	22.00
OUTSTANDING BALANCE	0.00
TOTAL DUE	22.00



Incidental Expenses Provision

Member's reimbursement form

29

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS
Constituency

DESLOND SWAYNE
NEW FOREST WEST

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 1 2 07 to 13 13 07

Allowance year

06 07

	Description of service or goods	Amount
Item 1	Advertising Surgeries	£ 22 : P
Item 2	Cellhire BlackBerry PAN & Mobile Service	£ 54 : 81 P
Item 3	Website revamp	£ 857 : 76 P
Item 4	Hotmail Account	£ 14 : 99 P
Item 5	Cellhire (Feb)	£ 54 : 46 P
Item 6	Surgery from hire	£ 39 : P
Item 7	Stationery	£ 10 : 99 P
Item 8	[Redacted]	P
Item 9	[Redacted]	P
Item 10	[Redacted]	£ : P

Total

£ 1054 : 02 P

Authorisation and

sts which I incurred wholly, exclusively and necessarily
entary duties

Signature

MP

Date

15 March 07

Data protection

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Send your completed form to

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Cost		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

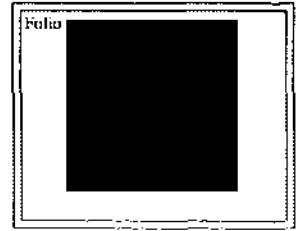
£	196.28
£	
£	
£	
£	
£	857.70
£	
£	1054.00

Comments

Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"



Invoice date: 03/02/2007

Mr D Swayne, M.P.

Offices:

DATE	DETAIL	£	p
03/02/2007	You are invited to meet 5x2		18.72

NETT LESS VAT	18.72
VAT	3.28
INVOICE TOTAL	22.00
OUTSTANDING BALANCE	0.00
TOTAL DUE	22.00

invoice

Cellhire plc Park House Clifton Park York YO30 5PB England



Desmond Swayne

Invoice Date : 5 March 07
Invoice No :
Account No :
RA Number :

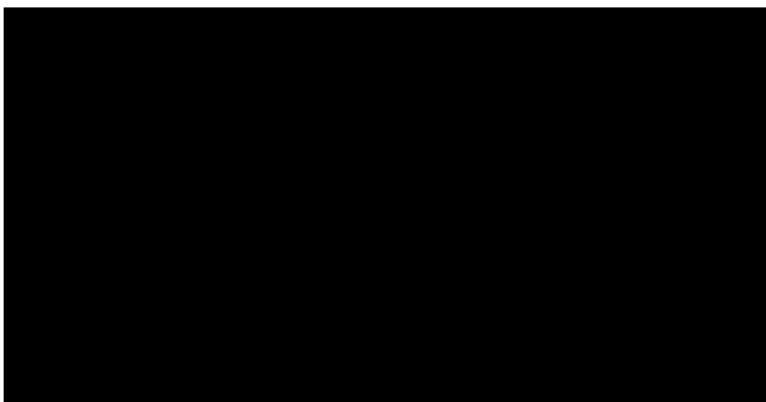
For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 04 Feb 07 @ 08:00
and 04 Mar 07 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			6.35
ITEMISED BILLING	1	0.00	0.00



Sub-total 46.35

Purchase Order Number

VAT @ 17.50 % 8.11

Payment Terms: DIRECT DEBIT

Amount Due £ 54.46

This invoice is for information purposes only. The amount due will be collected by Direct Debit on or immediately after 19 March 07



New Milton & District Community Association

Letting Officer.

Date ... 7/03/07 ...

To ... MoD. Swayne Mo ...

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>
February		
2	3	12 =
9	1	15 =
March 2	3	12 =
	Total	£ 39 =



Statement



Desmond Swayne MP

Customer Account : [REDACTED]
Statement Date : 06/03/2007

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
12/12/2006	[REDACTED]	[REDACTED]	[REDACTED]		132.20	132.20
19/12/2006	[REDACTED]	[REDACTED]	[REDACTED]		-122.11	-122.11

OVERDUE
FAILURE TO MAKE PAYMENT
RESULT IN ORDERS BEING

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.

Total : 10.09



Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D invoice under query
CASH Payment	
CAJ Credit Adjustment	
DAJ Debit Adjustment	



Member's reimbursement form

7 JAN 2006

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

D SWAYNE

Constituency

NEW FOREST WEST

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items claimed
any claims for petty cash do not exceed £25

You can only claim for

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

Period of claim

from 1 / 1 / 07

to 31 / 1 / 07

Allowance year

06 / 07

Table with columns: Description of service or goods, Amount. Rows include Cellhire Blackberry & mobile service, BT additional line rental, BT ISDN LINE, Bell printer Cartridge, Surgery Advertising, Surgery Room Hire.

Office use only
Allow or Exp/
A/c code Cat 5

Total

£ 277: 31 P

Authorisation and declaration

which I incurred wholly, exclusively and necessarily
in the performance of my
official duties.

Signature

MP

Date

6/2/04

Data protection

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Send your completed form to

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

Office use only

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

Input subtotals per Cat 5

£	277.31
£	<input type="text"/>
£	<input type="text"/>
£	<input type="text"/>
£	<input type="text"/>
£	<input type="text"/>
£	<input type="text"/>
£	<input type="text"/>

Comments

invoice

Cellhire plc Park House Clifton Park York YO30 5PB England



[Redacted]

Desmond Swayne
[Redacted]

Invoice Date : 4 January 07
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

Between 04 Dec 06 @ 08:00
and 04 Jan 07 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			6.65
ITEMISED BILLING	1	0.00	0.00

[Redacted]

[Redacted]

Purchase Order Number [Redacted]
Payment Terms: DIRECT DEBIT

Sub-total 46.65
VAT @ 17.50 % 8.16
Amount Due £ 54.81

This invoice is for information purposes only. The amount due will be collected by Direct Debit on or immediately after 18 January 07

[Redacted]

Your account number

Statement number

Date

28 January 2007

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

MR D.A SWAYNE



Bringing it all together

BT Together Option 1

Statement for

Credit balance **£ 52.67**

No action is required. Please see below for more

International calls from just 3p a minute

As you make lots of calls abroad BT International could save you money. For just £1 more a month you can make calls to fixed lines in 30 of our most-called countries for just 3p a minute (3p set up fee). Why not check your bill to see how much you spend on calls abroad? We think it will work in your favour. Exclusions and conditions apply. See www.bt.com for details.

This page is not a

6 Feb 07

Credit balance

Your account is in credit, which means your monthly payments are greater than your total charges for this statement. You don't need to take any further action, as your payments will continue to be collected as normal. If we need to change your payment amount we will advise you.

Your Monthly Payment

No further action is required. You don't need to make any payment other than your usual monthly payment.

The payment dates shown on this statement are the dates we issue the Direct Debit request to your bank or building society. This is approximately two working days earlier than the date your bank or building society account will be debited. The payment will not be deducted before the agreed date.

Your account and bill number

Date
14 January 2007

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

MR D SWAYNE



Bringing it all together

Your BT bill

for

Cost of calls	£ 0.10
Service charges	£ 93.00
VAT	£ 16.29

Total now due **£ 109.39**

the total now due by

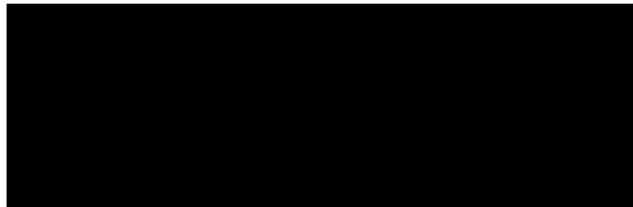
Save time and money with BT's new plan

BT Business One Plan is a new service that lets you combine your landline, broadband and mobile services together on one bill with one point of contact. BT Business One Plan also offers:-

- Caps on your BT mobile and UK landline calls for up to an hour
- You could get an annual 5% reward credit on committed spend

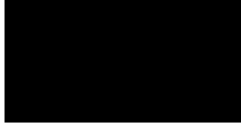
For more information, see the last page of this bill.
(Terms and conditions apply)

To pay the easy way with
Monthly Payment Plan or
Direct Debit, call us free on

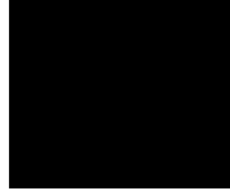


Invoice

House of Commons
Desmond Swayne



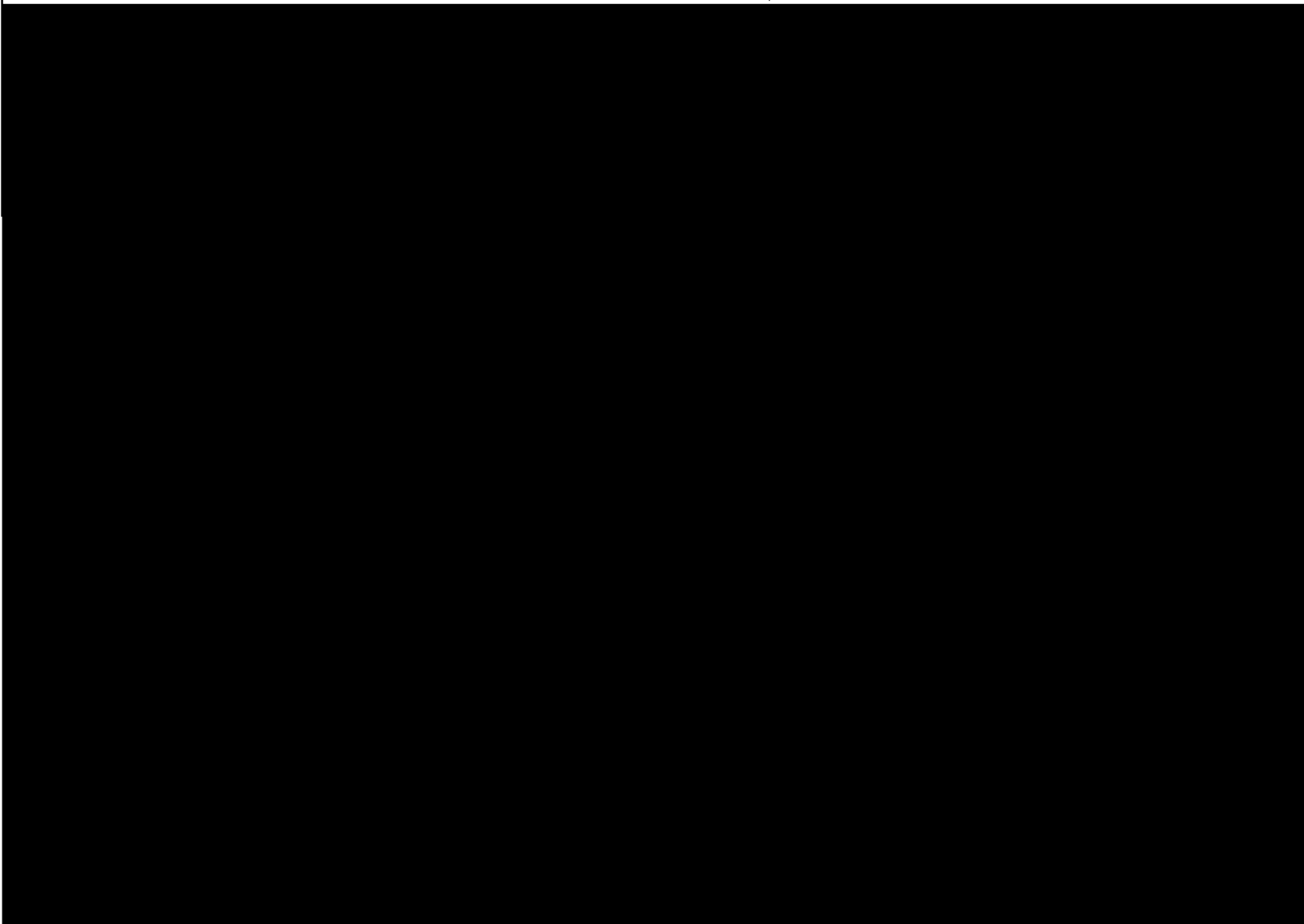
Deliver To:



Item No.	Description	Quantity
593-10044	Standard Capacity Black Toner Cartridge for Dell Multifunction Laser Printer 1600n - Kit	1
990-10283	Standard Freight - Toner	1
800-10709	Info - Laser Standard Consumables Delivery	1

VAT Summary

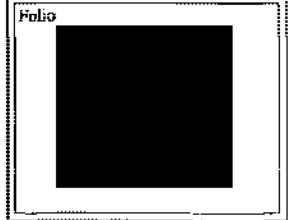
VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	34.50	6.04	VAT £	6.04
			Total	40.54



Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"



Invoice date: 06/01/2007

Mr D Swayne, M.P.

DATE	DETAIL	£	p
06/01/2007	You are invited to meet 5x2		18.72

NETT LESS VAT	18.72
VAT	3.28
INVOICE TOTAL	22.00
OUTSTANDING BALANCE	0.00
TOTAL DUE	22.00

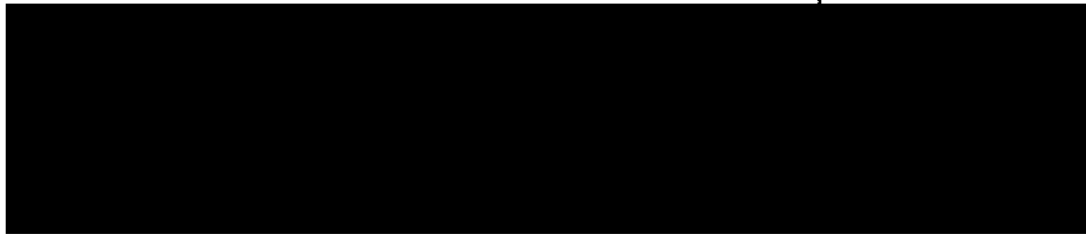


New Milton & District Community Association

Date 11/1/07

To Mr. D. SWAYNE MP

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
.....
December 15	1	12	50
January 12	2	10	=
.....
.....
Total		£	22 50





Incidental Expenses Provision

Member's reimbursement form

C1

When to use this form

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS
Constituency

D SWAYNE
NEW FOREST WEST

Office use only

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 / 12 / 06 to 31 / 12 / 07

Allowance year

06 / 07

Table with 2 columns: Description of service or goods, Amount. Rows include Surgery Admittance (£21), Surgery Room Hire (£25), website domain name (£29), Cellhire Service NOV Mobile + blackberry (£60), Cellhire Service Jan (£54).

Total

£ 190 : 51 p

continued on page 2

Authorisation and declaration

I hereby declare that the costs which I incurred wholly, exclusively and necessarily in connection with my parliamentary duties.

Signature

[Redacted Signature]

MP

Date

17/10/04

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Send your completed form to

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



Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£	61.51
£	
£	
£	
£	
£	27.00
£	
£	190.51

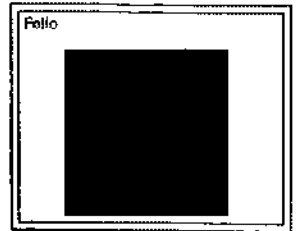
Comments

[Empty box for comments]

Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"




Invoice date: 02/12/2006



Mr D Swayne, M.P.

Offices:



DATE	DETAIL	£ p
02/12/2006	You are invited to meet 5x2 	17.87

NETT LESS VAT	17.87
VAT	3.13
INVOICE TOTAL	21.00
OUTSTANDING BALANCE	0.00
TOTAL DUE	21.00



New Milton & District Community Association



Letting Officer.

Date 3/12/06

To D. Swayne M.P.

Date

Room Used

Charge

December
1st

.....
..... 1

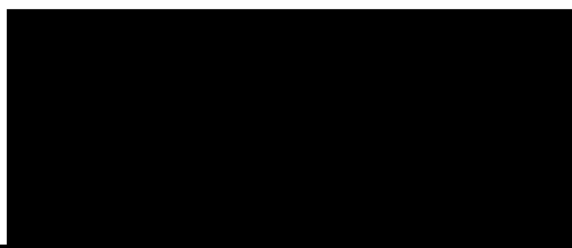
12	50
----	----

November
17th

.....
..... 1

12	50
----	----

£ 25 =

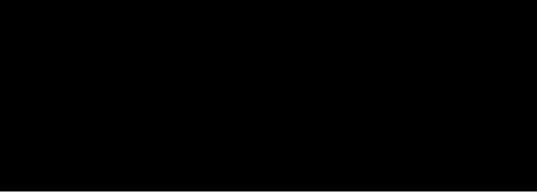


invoice

Cellhire plc Park House Clifton Park York YO30 5PB England



Desmond Swayne



Invoice Date : 4 December 06
Invoice No :
Account No :
RA Number :



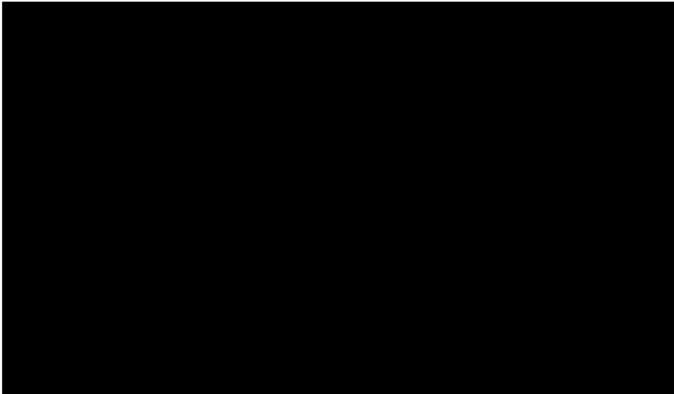
For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

Between 04 Nov 06 @ 08:00
and 04 Dec 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			11.66
ITEMISED BILLING	1	0.00	0.00



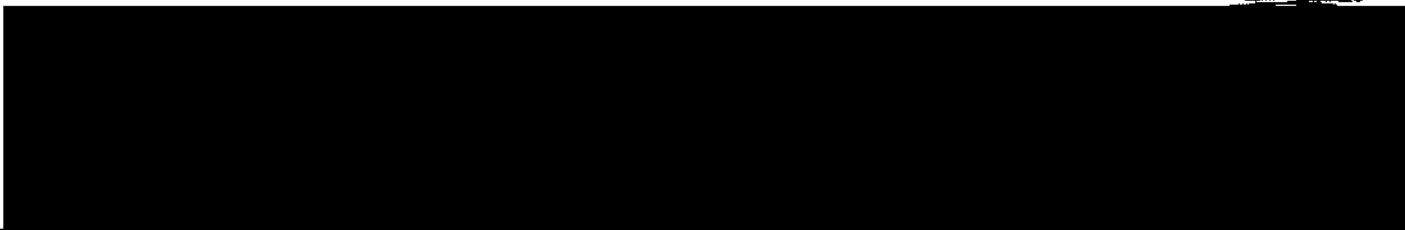
Sub-total 51.66

Purchase Order Number [Redacted]

VAT @ 17.50 % 9.04

Payment Terms: DIRECT DEBIT

Amount Due £ 60.70



invoice



Cellhire plc Park House Clifton Park York YO30 5PB England



Desmond Swayne



Invoice Date : 4 January 07
Invoice No :
Account No :
RA Number :



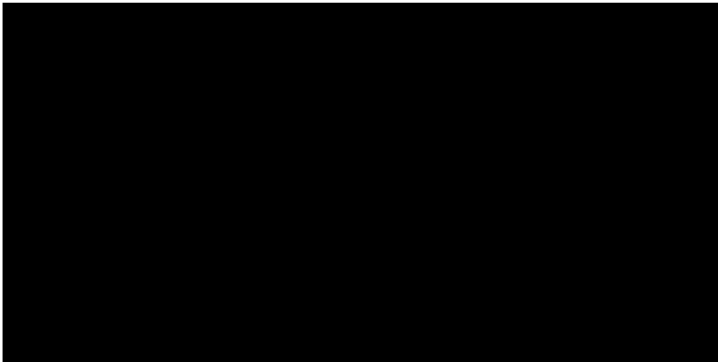
For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 04 Dec 06 @ 08:00
and 04 Jan 07 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			6.65
ITEMISED BILLING	1	0.00	0.00



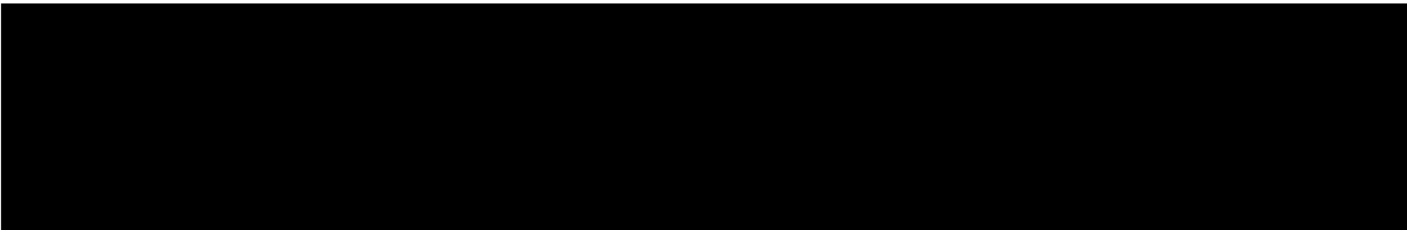
Sub-total 46.65

Purchase Order Number

VAT @ 17.50 % 8.16

Payment Terms: DIRECT DEBIT

Amount Due £ 54.81





Incidental Expenses Provision

C1

Member's reimbursement form

05 DEC 2006

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

About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS
Constituency

D SWAYNE
NEW FOREST WEST

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 / 7 / 06 to 31 / 11 / 06

Allowance year

06 / 07

Office use only

Allow or Exp/ A/c code Cat 5

Table with columns: Item, Description of service or goods, Amount, Allow or Exp/A/c code Cat 5. Includes items like Advertising Surgeries (£125), Surgery hire (£42), ISDN Line BT (£109), office BT line rental (£32), PURCHASE OF Blackberry (£117), office BT line rental ret. (£32), internet Access (£46), Data protection (£30), JVD Adjournment of the book (£11), Celluse Mobile phone Charges (£102), Total (£650).

Authorisation and declaration

Signature _____ MP _____
 Date 4/12/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Send your completed form to

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

Office use only

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

Input subtotals per Cat 5

£ 487.41
£
£ 117.50
£
£ 46.00
£
£ 650.91

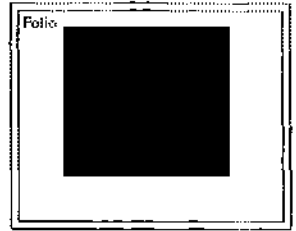
Comments

[Empty box for comments]

Advertiser & Times

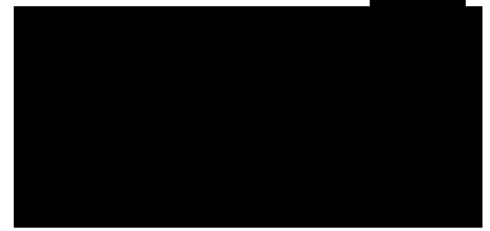
(HANTS)

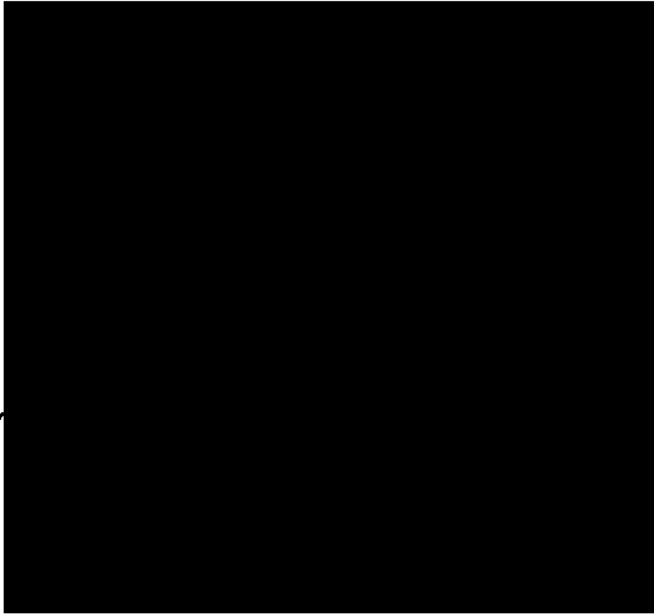
"New Milton Advertiser" & "Lymington Times"



Invoice date: 01/07/2006

Mr D Swayne, M.P.



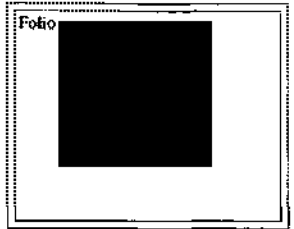
DATE	DETAIL	£	p
01/07/2006	You are invited to meet 5x2 		17.87

NETT LESS VAT	17.87
VAT	3.13
INVOICE TOTAL	21.00
OUTSTANDING BALANCE	21.00
TOTAL DUE	42.00

Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"



Invoice date: 02/09/2006

Mr D Swayne, M.P.

DATE	DETAIL	£	p
02/09/2006	You are invited to meet 5x2		17.87

NETT LESS VAT	17.87
VAT	3.13
INVOICE TOTAL	21.00
OUTSTANDING BALANCE	0.00
TOTAL DUE	21.00

Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"

Folio

Invoice date:

04/11/2006

Mr D Swayne, M.P.

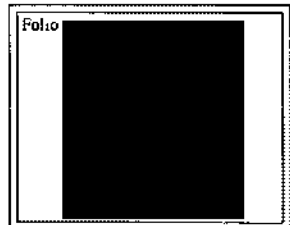
DATE	DETAIL	£	P
04/11/2006	You are invited to meet 5x2		17.87

NETT LESS VAT	17.87
VAT	3.13
INVOICE TOTAL	21.00
OUTSTANDING BALANCE	21.00
TOTAL DUE	42.00

Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"



Invoice date:

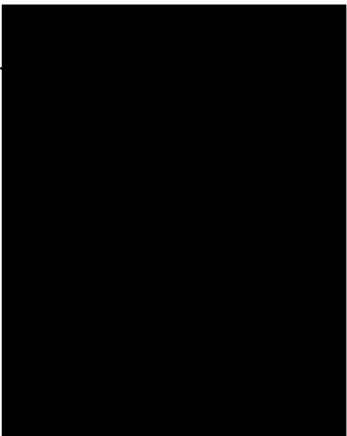


Mr D. Swayne M.P.



Offices:



DATE	DETAIL	£	p
05/08/2006	You are invited to meet 5x2 		17.87

NETT LESS VAT	17.87
VAT	3.13
INVOICE TOTAL	21.00
OUTSTANDING BALANCE	0.00
TOTAL DUE	21.00



New Milton & District Community Association

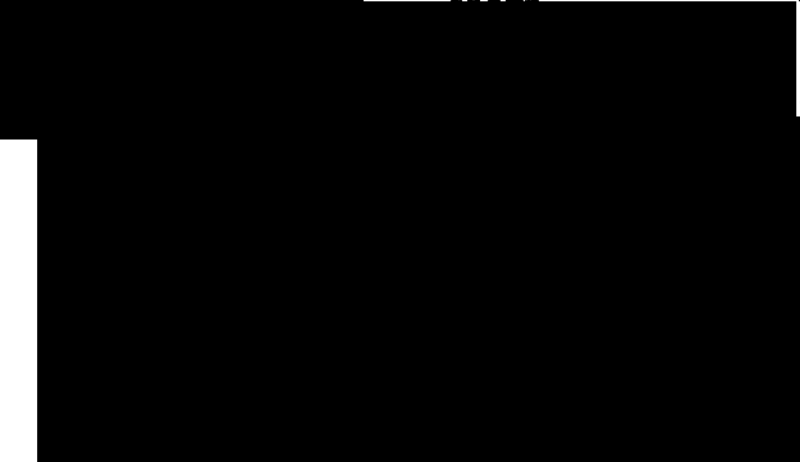


Letting Officer.

Date ... 1/8/06

To D. Swayne M.P.

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
<u>July 21st.</u>	<u>1</u>	<u>12</u>	<u>50</u>
.....
.....
.....
.....
Total		12	50





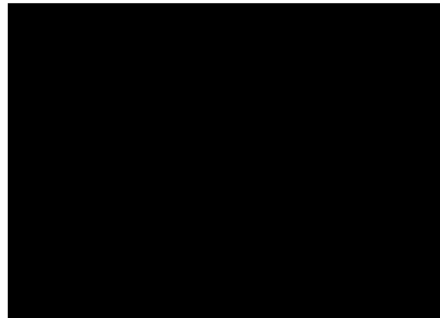
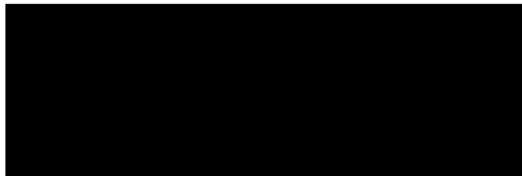
New Milton & District Community Association

Letting Officer.

Date 14/9/06

To Dr. SWAYNE M.P.

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
.....
September
8th	2	7	=
15th	2	7	=
.....
.....
Total		£ 14	=





New Milton & District Community Association



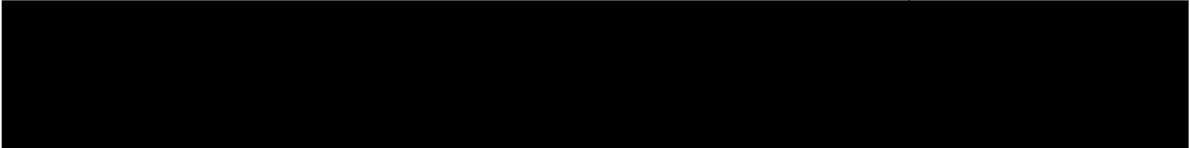
Letting Officer.

Date 10/10/06



To D. SWAYNE MP

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
.....
SEPTEMBER
29	2	7	=
.....
.....
Total		£ 7	=





New Milton & District Community Association



Letting Officer. ✓

Date 2/11/06

To D. SWAYNE MR.

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
November 3rd	3	9	=
.....
.....
.....
.....
Total		9	=



Your account and bill number

Date
12 October 2006

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

MR D SWAYNE

Your BT bill

for

Service charges	£ 93.00
VAT	£ 16.27

Total now due **£ 109.27**

*Please make sure we receive the total now due by
23 October 2006*



Bringing it all together

You could save more with BT Business Plan

- Local or National calls up to an hour capped at 10p (ex vat) (1)
- Landline to most UK Mobiles up to an capped at 25p (ex vat)
- Capped international rates
- You could get 5% credit back annually
- 24 hour service and support and much more.

For further details see last page of
this bill or visit

www.bt.com/businessplan.

(min. call spend, reconciliation fees,
call restrictions and other terms apply)

To pay the easy way with
Monthly Payment Plan or
Direct Debit, call us free on

invoice

Cellhire plc Park House Clifton Park York YO30 5PB England



Desmond Swayne

Invoice Date : 12 October 06
Invoice No :
Account No :

For purchase of 1 x Blackberry 8700g. Purchase

Description	Quantity	Unit Price £	Amount £
EQUIPMENT	1	100.00	100.00

Sub-total 100.00

VAT @ 17.50 % 17.50

Amount Due £ 117.50

Payment Terms:

Marriott

HOTELS & RESORTS

Mr Desmond Swayne

S T A T E M E N T

Date	Reference	Charge	Credit
01/10	Data Service #505 : STSN Interne	15.00	
02/10	Data Service #505 : STSN Interne	15.00	
03/10	Data Service #505 : STSN Interne	15.00	
03/10	Rossmore Donation	1.00	

Total 46.00

Balance 46.00 UKL

Total including VAT 46.00 UKL
Total without tax 39.15 UKL
VAT 17.50% 6.85 UKL (46.00)

45 00 ✓

INVOICE



House of Commons
London SW1A 0AA

Desmond Swayne MP

Invoice No
Account No
Date
VAT Reg No

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers DVD House of Commons 24th July 2006 Adjournment Debate on New Forest 10.07 - 10.30pm	1	Each	10.00

Total excl. VAT 10.00

Total VAT 1.75

Total Amount in GBP 11.75

statement



Cellhire plc Park House Clifton Park York YO30 5PB England



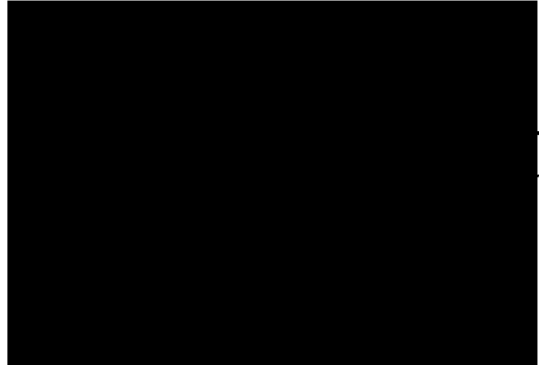
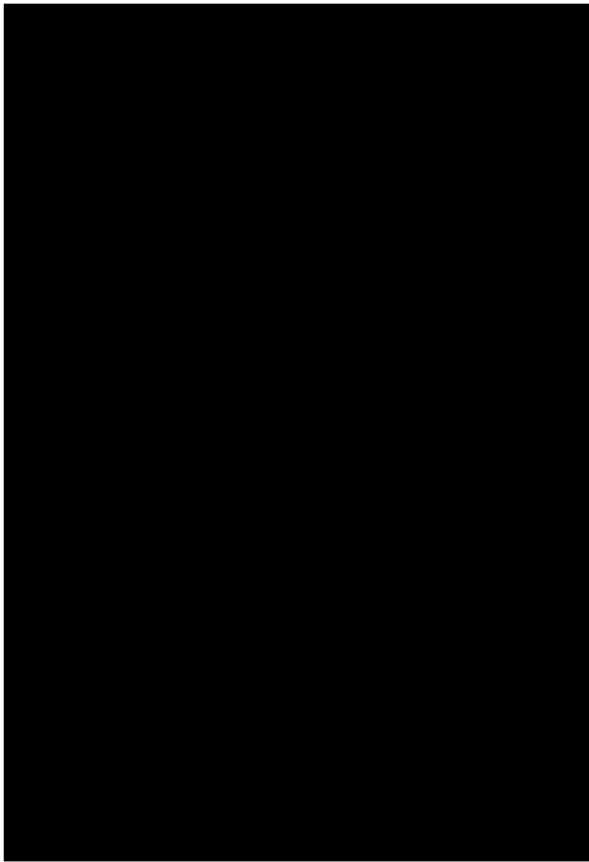
Desmond Swayne

Date : 16 November 2006



Account No : [Redacted]

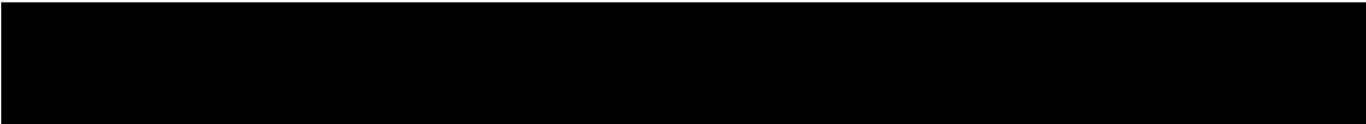
Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
06 Nov 06	[Redacted]	[Redacted]	61.26		32.44



CR - credit

Amount Due £ 32.44

28 days & Under	Over 28 days	Over 56 days	Over 84 days	
32.44	0.00	0.00	0.00	✓



invoice

Cellhire plc Park House Clifton Park York YO30 5PB England



[Redacted]

[Redacted]

Desmond Swayne
[Redacted]

Invoice Date : 13 October 06
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

Between 20 Sep 06 @ 08:00
and 04 Oct 06 @ 08:00

Rental closed

Description	Quantity	Unit Price £	Amount £
RENTAL	14 days	1.13	15.87
MANAGED SERVICE	14 days	0.40	5.60
CALLS			11.64
ITEMISED BILLING	1	0.00	0.00

Sub-total 33.11

Purchase Order Number [Redacted]

VAT @ 17.50 % 5.79

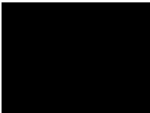
Payment Terms: DIRECT DEBIT

Amount Due £ 38.90

This invoice is for information purposes only. The amount due will be collected by Direct Debit on or immediately after 27 October 06

[Redacted]


statement

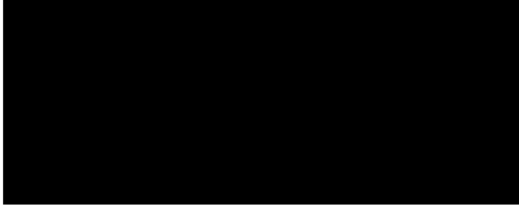



Cellhire plc Park House Clifton Park York YO30 5PB England

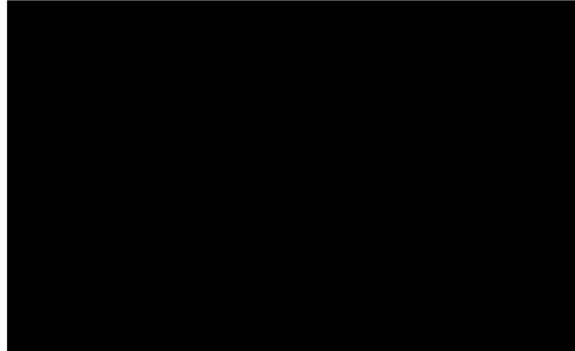


Desmond Swayne

Date 27 September 2006
Account No : 



Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Sep 06	INV		71.77		17.72



CR - credit

Amount Due £ 17.72

28 days & Under	Over 28 days	Over 56 days	Over 84 days
17.72	0.00	0.00	0.00



statement

Cellhire plc Park House Clifton Park York YO30 5PB England



Desmond Swayne

Date : 22 August 2006

Account No : [REDACTED]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
21 Aug 06	[REDACTED]	[REDACTED]	71.96		17.91

[REDACTED]

CR - credit

Amount Due £ 17.91

28 days & Under	Over 28 days	Over 56 days	Over 84 days
17.91	0.00	0.00	0.00

✓

[REDACTED]

statement

ire plc Park House Clifton Park York YO30 5PB England



[Redacted]

Desmond Swayne
[Redacted]

Date : 24 July 2006
Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Jul 06	[Redacted]	[Redacted]	73.72		19.67

[Redacted]

CR - credit Amount Due £ 19.67

28 days & Under	Over 28 days	Over 56 days	Over 84 days
19.67	0.00	0.00	0.00

[Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period April 06 to 22 Jul 06 as detailed below.

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

Item	Description of service / goods	Amount £
1	Cellhire Mobile Calls ^{4.33} _{9.99} _{11.49}	25.86
2	Newspapers	192
3	Data protection reg.	35
4	Website Rental	128.59
5	Stationery _{WM Smith} _{Banner}	40.65 10.15/10
6	PC - floppy disk drive USB	36.50
7	Surgery Room Hire ^{3.75} _{12.50} ₇ _{12.50}	35.75 15
8	BT ISDN Line _{April} _{July}	109.27 109.27
9	Advertising Surgeon ₂₁ ₄₂	21 42
10	✓ £ 808.12	

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

SIGNED..... MP

PRINTED NAME..... A JWAYNE

DATE 22/07/06 CONSTITUENCY New Forest W

Data protection

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Send your completed form to

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

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

Claims received

	/	/
--	---	---

Signature check

	/	/
--	---	---

Funds check

	/	/
--	---	---

Allowable expenditure

	/	/
--	---	---

Member Res ID
& Costc

	/	/
--	---	---

Ext type/Cat 5 &
subtotals added to form

	/	/
--	---	---

Receipts/
documentation present

	/	/
--	---	---

Processing

Input

	/	/
--	---	---

Input subtotals per Cat 5

£ 635.93

E

E

E

E

£ 38.50

E 128.59

E

E

803.02

statement



Cellhire plc Park House Clifton Park York YO30 5PB England



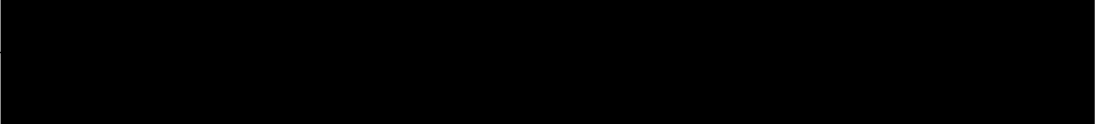
Desmond Swayne



Date : 20 June 2006

Account No : [Redacted]

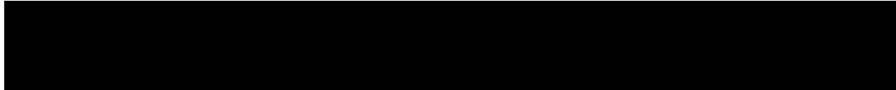
Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Jun 06	[Redacted]		64.04		9.99



CR - credit

Amount Due £ 9.99

28 days & Under	Over 28 days	Over 56 days	Over 84 days
9.99	0.00	0.00	0.00



statement



Cellhire plc Park House Clifton Park York YO30 5PB England



Desmond Swayne



Date : 22 May 2006

Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
22 May 06	[Redacted]	[Redacted]	58.43		4.38



CR - credit

Amount Due £ 4.38

28 days & Under	Over 28 days	Over 56 days	Over 84 days
4.38	0.00	0.00	0.00



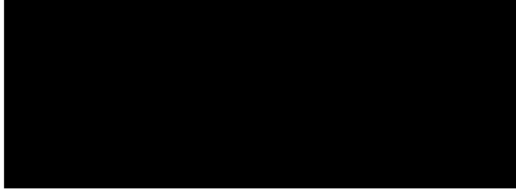
statement



Cellhire plc Park House Clifton Park York YO30 5PB England



Desmond Swayne



Date : 21 April 2006
Account No :

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Apr 06			65.54		11.49



CR - credit

Amount Due £ 11.49

28 days & Under	Over 28 days	Over 56 days	Over 84 days
11.49	0.00	0.00	0.00





DESMOND SWAYNE MP

13 June 2006

Data Controller Name: **DESMOND SWAYNE MP**
Registration Number: [REDACTED]

For the attention of : **DESMOND SWAYNE MP**

Data Protection Act 1998 - Reminder to Renew (Direct Debit)

Your register entry [REDACTED] has an expiry date of **25 July 2006**.

[REDACTED]
action. We will collect the renewal fee of £ 35.00 (VAT nil)

Invoice

Customer No.	[REDACTED]
VAT No.	[REDACTED]

Invoice No.	[REDACTED]
Bill Date	[REDACTED]
Page	[REDACTED]

Desmond Swayne

Your Ref: [REDACTED]

Detailed Information

Service Charges	Qty	Unit Price	Discount	Net	VAT Rate	VAT
SHT-BUK-10 Starter Plan inclusive of 1 month discount desmondswaynepc01 Date: 20/04/2006 to 19/04/2007 ANNUAL	1	£109.44		£109.44	17.5%	£19.15
Totals				£109.44		£19.15

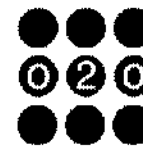
Summary Information

Due Date	05/05/2006
----------	------------

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

£128.59

Invoice



office2office

 * INVOICE NO. [REDACTED] *

Invoice To :

Desmond Swayne MP
 [REDACTED]

Charge To :

Desmond Swayne MP
 [REDACTED]

Banner Business Supplies Ltd

Page 1 Of 1 Date 03/05/2006
 Acc.No [REDACTED] Order Date 02/05/2006
 Order [REDACTED]
 C.A.R.

Delivered To :
 Desmond Swayne MP
 [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		0500189	STAEDTLER 430 STICK B/POINT MED BL	1	BOX10	1.2800	02/05/06	1.28	17.50	0.22
2		0986491	ENVISAGE IJ CART 42ml FOR HP51645A	1	EACH	7.0000	02/05/06	7.00	17.50	1.23
3		9280004	BANNER LARGE LIPPED PAPERCLIP	2	BOX100	0.1700	02/05/06	0.34	17.50	0.06

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	8.62	1.51

Sales Order Total (VAT excl)

8.62

VAT Registration :

Settlement :
 Discount Terms :

INVOICE GOODS	8.62
INVOICE V.A.T.	1.51
INVOICE TOTAL	10.13

Ringwood & District Community Association

No



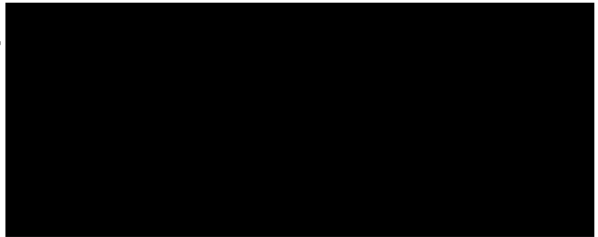
23-6-20 06

Received from Deemad Sawayne MP

the sum of Three pounds and 75 pence,

being Room Hire

£ 3.75





WHSmith Retail Ltd



PANASONIC AA X 12 XTREME	6.99
PAR BLUE/BLK INK PK6 \$	3.19
PAR W.BLUE INK	3.49
PARP FRONT FP SS GT PK4 R	21.99
DURACELL AAAK X 4 M3	4.99

Total	£40.65
-------	--------



PC-BUILD LTD

Invoice

Customer Details

Name: _____

Address: _____

Tel: _____

Date: 3-6-6.

Ref No: _____

Credit Card

Cheque

Cash

ITEM DESCRIPTION	SERIAL NUMBER	QTY	PRICE
USD - 1012 3.5" + 2.5" HAMMER		1	16.50
USB Sony 3.5" Compact Drive		1	16.17

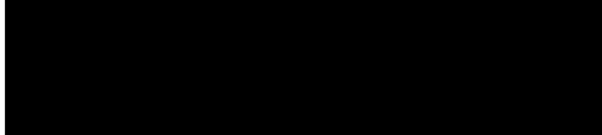
Net TOTAL £32.76

VAT TOTAL £5.74

TOTAL Payable £38.50



New Milton & District Community Association

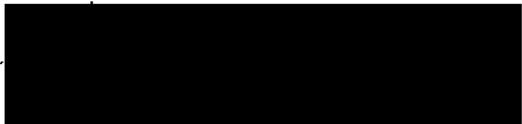
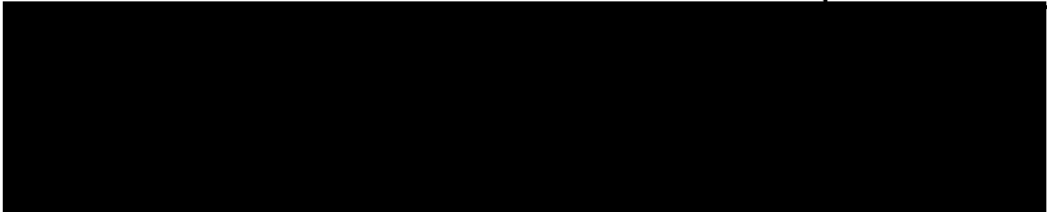


Letting Officer.

Date 2 May 2006

To D. SWAYNE M.P.

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
<u>April 28th</u>	<u>1</u>	<u>12</u>	<u>50</u>
.....		
.....		
.....		
Total		£ 12	50





New Milton & District Community Association



Letting Officer.

Date 1/4/06 ..

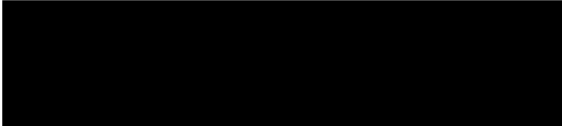
To .. D. SWAYNE MP ..

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
May 19th	2	7	=
.....
.....
.....
.....
Total		£ 7	=





New Milton & District Community Association

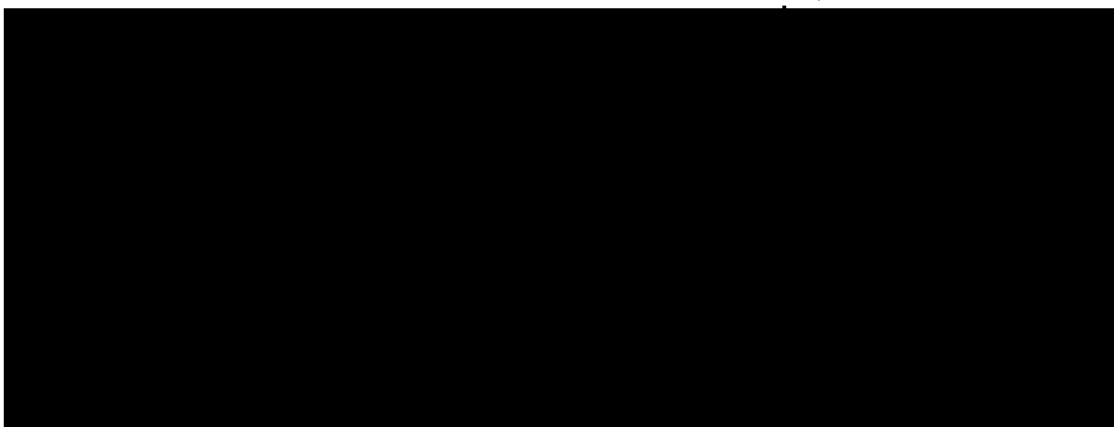


Letting Officer.

Date ... 4 July 2006

To ... D. Swamy NE MP

<u>Date</u>	<u>Room Used</u>	<u>Charge</u>	
.....
<u>July 7th</u>	<u>1</u>	<u>12</u>	<u>50</u>
.....
.....
.....
.....
	<u>Total</u>	<u>12</u>	<u>50</u>



LYMINGTON COMMUNITY
ASSOCIATION

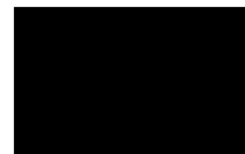


ROOM HIRE 15.00
REAGLEY #
DESMOND SWAYNE #

SUBTOTAL 15.00
CASH 15.00



More connections.
More possibilities.

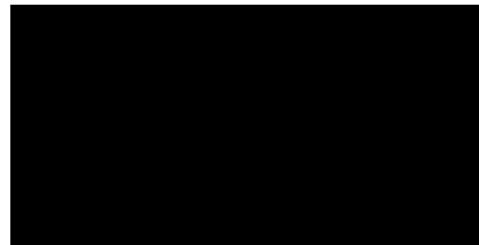


Your account and bill number

Date
12 April 2006

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

MR D SWAYNE



Your BT bill

for

Service charges	£ 93.00
VAT	£ 16.27

Total now due **£ 109.27**

*Please make sure we receive the total now due by
23 April 2006.*

Sign up to Direct Debit it's more convenient

Remove the hassle of
remembering to pay your bill
each month. Sign up for either
a quarterly or monthly bill.
You will be covered by the
Direct Debit guarantee.



Make savings on your calls
BT Business Plan could save
you money on your call costs.
To see how much you could
save with BT Business Plan,
visit





Your account and bill number

Date
13 July 2006

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

MR D SWAYNE

Your BT bill

for

Cost of calls	£ 0.05
Service charges	£ 93.00
VAT	£ 16.28

Total now due £ 109.33

*Please make sure we receive the total now due by
24 July 2006.*



Bringing it all together

You could save more with BT Business Plan

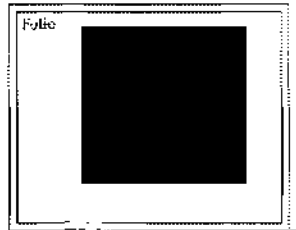
- Local or National calls up to an hour capped at 10p (ex vat)
- Landline to most UK Mobiles up to an hour capped at 25p (ex vat)
- Capped international rates
- 5% credit back annually.
- FREE 24 hour service and support and much more.

To pay the easy way with
Monthly Payment Plan or
Direct Debit, call us free on

Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"



Invoice date:

Mr D Swayne, M.P.

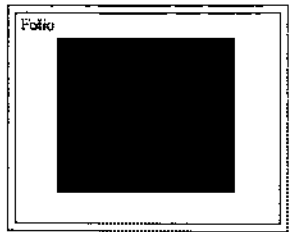
DATE	DETAIL	£	p
06/05/2006	You are invited to meet 5x2		17.87

NETT LESS VAT	17.87
VAT	3.13
INVOICE TOTAL	21.00
OUTSTANDING BALANCE	0.00
TOTAL DUE	21.00

Advertiser & Times

(HANTS)

"New Milton Advertiser" & "Lymington Times"



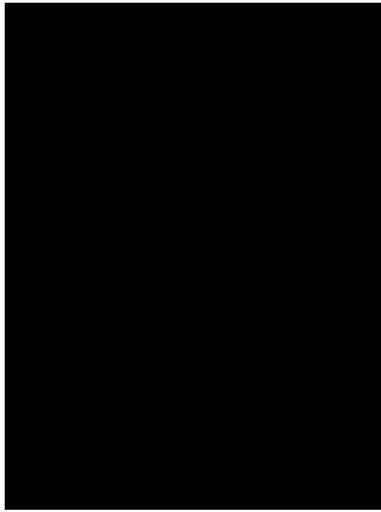
Invoice date: 01/04/2006

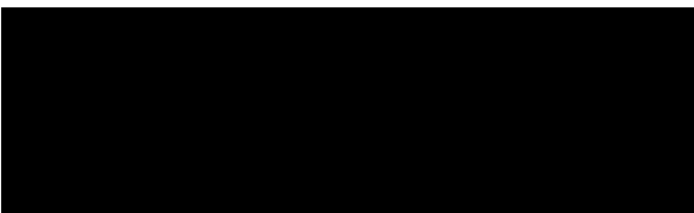


Mr D Swayne, M.P.

Offices:



DATE	DETAIL	£	p
01/04/2006	You are invited to meet 5x2 	17.87	



NETT LESS VAT	17.87
VAT	3.13
INVOICE TOTAL	21.00
OUTSTANDING BALANCE	21.00
TOTAL DUE	42.00