

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

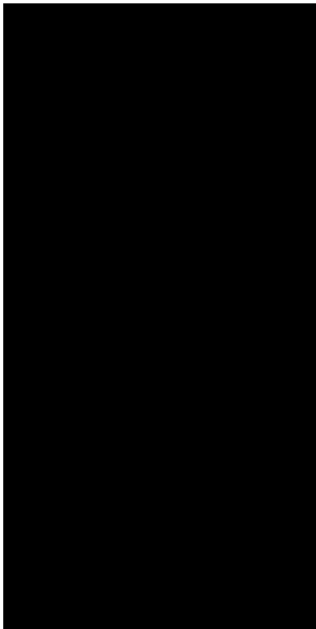
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£.....

£.....

£.....

£.....

£.....

£.....

£.....

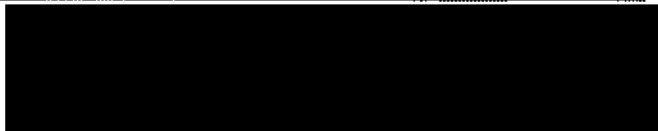
£.....

£ 421.00

£ 421.00

**Comments:**

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



Posted by (initials & date)

## C2. DIRECT PAYMENT

24 MAR 2005

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

Invoice	Supplier's name	Amount £	
1	GAINSBOROUGH CONSERVATIVE ASSOC.	421-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 421-00	

29 MAR 2005

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

SIGNED..... [redacted] .....MP

PRINTED NAME [redacted] .....

DATE 23/3/05 ..... CONSTITUENCY Gainsborough

**GAINSBOROUGH CONSTITUENCY  
CONSERVATIVE ASSOCIATION**



**INVOICE**

16<sup>th</sup> March 2005

Edward Leigh MP



Reimbursement of telephone accounts as attached

**£421.00**

More connections.  
More possibilities.

EDWARD LEIGH MP



Date  
9 February 2005

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

## BT Business Plan

Bill for [REDACTED]

Cost of calls	£ 225.81
Service charges	£ 41.15
VAT	£ 46.71

**Total now due £ 313.67**

*Please make sure we receive the total now due by  
20 February 2005*

### New FREE online billing services!

New View My Bill services from BT:  
- 'View My Bill Standard' - which is a bill available online & your regular paper bill  
- 'View My Bill Lite' - which is a bill available online, but with a paper bill summary page only  
- 'View My Bill Paper-free' - which is purely an online bill with an eVAT statement (no paper bill)  
See the last page of this bill for a detailed list of benefits or visit [www.bt.com/business/billing](http://www.bt.com/business/billing)

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.



More connections.  
More possibilities.

EDWARD LEIGH MP



Date  
9 February 2005

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

## BT Business Plan

Bill for [REDACTED]

Cost of calls	£ 24.67
Service charges	£ 41.15
One-off charges	£ 30.00
VAT	£ 11.51

**Total now due £ 107.33**

*Please make sure we receive the total now due by  
20 February 2005*

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

### New FREE online billing services!

New View My Bill services from BT:  
- 'View My Bill Standard' - which is a bill available online & your regular paper bill  
- 'View My Bill Lite' - which is a bill available online, but with a paper bill summary page only  
- 'View My Bill Paper-free' - which is purely an online bill with an eVAT statement (no paper bill)  
See the last page of this bill for a detailed list of benefits or visit

11 MAR 2005

### C2. DIRECT PAYMENT

I enclose 1 certified invoice to allow direct payment to be made from my 2004-5 Office Costs Allowance (Staffing or IEP - please delete as appropriate).

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Standard Contract 2004/5	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
Total		£3,671.87	

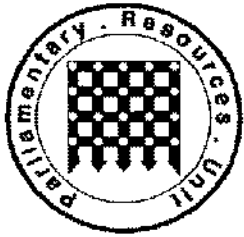
I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.



SIGNED.....

PRINTED NAME..... EDWARD Leigh.....

DATE..... 21/2/05..... CONSTITUENCY..... GAINSBOROUGH.....



# Parliamentary Resources Unit



## INVOICE



### Customer

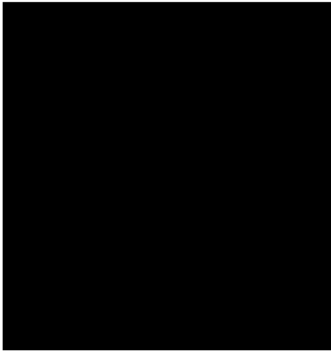
Edward Leigh MP



### Service

For the provision of research services:

Contract	£3,125
VAT	£546.87
<b>Total</b>	<b>£3,671.87</b>



Parliamentary Resources Unit  
February 2005



## C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BANNER.	107.68
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 107.68 ✓

16 MAR 2005

I certify that these are wholly and necessarily incurred on parliamentary duties.

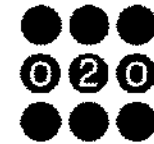
SIGNED.....

PRINTED NAME EDWARD LEIGHT

DATE 10/3/05 CONSTITUENCY GAINSBOROUGH



# Statement



office2office

**Banner Business Supplies Ltd**

Edward Leigh MP  
Gainsborough

Customer Account : [REDACTED]

Statement Date : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
16/01/2005	[REDACTED]	[REDACTED]	[REDACTED]		101.68	101.68

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

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

Total : 101.68

**C2. DIRECT PAYMENT**

I enclose 7 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	CAWFORD.	135.96	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 135.96 ✓

I certify that these [redacted] are incurred on parliamentary duties. [redacted]

SIGNED..... [redacted]


PRINTED NAME EDWARD LEIGHT



DATE 3/2/05 CONSTITUENCY GAINSBOROUGH

CANFORD


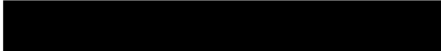


*statement and remittance advice*

MR EDWARD LEIGH MP  


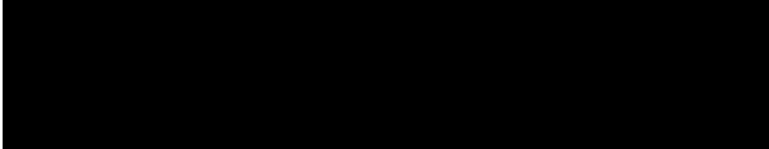
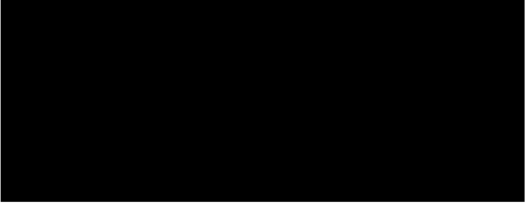
Date 31/01/2005  
Account   
Web Customer Code 



<u>Description</u>	<u>Date</u>	<u>Code</u>	<u>Document ref</u>	<u>Cust PO No.</u>	<u>Amount</u>	<u>Balance</u>
	24/01/2005				135.96	135.96
					Subtotal	135.96

Aged Balance

0-30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
135.96	0.00	0.00	0.00	0.00



## C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BANNER	109.04
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 109.04 ✓

I certify that the [REDACTED] are primarily incurred on parliamentary duties.

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

PRINTED NAME..... EDWARD LETCH .....

DATE..... 3/2/05 ..... CONSTITUENCY..... GAINSBOROUGH .....

# Invoice

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



office2office  
**Banner Business Supplies Ltd**  
 Cashier

Invoice To : Edward Leigh MP  
 Gainsborough

Charge To : Edward Leigh MP  
 Gainsborough

[REDACTED]

Page 1 Of 1 Date 01/02/2005  
 Acc.No [REDACTED] Order Date 12/01/2005  
 Order ORDER NO [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Edward Leigh MP  
 Gainsborough

[REDACTED]

Sales Order No : [REDACTED]

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 01/02/2005  
 Amt. Due : 109.04

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		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH EDWARD LEIGH MP DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED	20	EACH	4.6400	31/01/05 31/01/05 31/01/05 31/01/05 31/01/05	92.80	17.50	16.24

[REDACTED]

[REDACTED]

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	92.80	16.24

Sales Order Total (VAT excl) 92.80

INVOICE GOODS	92.80
INVOICE V.A.T.	16.24
<b>INVOICE TOTAL</b>	<b>109.04</b>

Settlement Discount Terms [REDACTED]

**Please return the slip**

from final page of invoice with your payment by

01/03/2005

[REDACTED]

**C2. DIRECT PAYMENT**

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance. 22 DEC 2004

Invoice	Supplier's name	Amount £
1	BANNER	82.53
2	"	14.47
3		
4		
5		
6		
7		
8		
9		
10		
		47.00 £ <del>14.47</del> ✓

I certify that these expenses have been wholly, exclusively and necessarily incurred in the performance of my duties.

SIGNED..

PRINTED NAME

DATE

CONSTITUENCY

EDWARD Leigh

15/12/04

SATWOBOROUGH

# Invoice

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



office2office

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

Invoice To :

Edward Leigh MP  
 Gainsborough

Charge To :

Edward Leigh MP  
 Gainsborough

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

Edward Leigh MP  
 Gainsborough

[REDACTED]

Page 1 Of 1 Date 03/12/2004

Acc.No [REDACTED] Order Date 02/12/2004

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 03/12/2004

Amt. Due : 32.53

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		9290011	RAPESCO 26/8 STAPLES	4	BX5000	0.2000	02/12/04	0.80	17.50	0.14
2		9383036	BANNER COL MYLAR TAB A-Z A4 DIV WH	2	SET	0.8200	02/12/04	1.64	17.50	0.29
3		9620406	BANNER 3.5in DISKETTE BOX 50 CAP	1	EACH	1.0800	02/12/04	1.08	17.50	0.19
4		9095001	BANNER A5 TELEPHONE MESSAGE PAD 80S	1	PACK10	2.4500	02/12/04	2.45	17.50	0.43
5		9098025	BANNER CUBE 75x75mm YELLOW	1	EACH	0.7500	02/12/04	0.75	17.50	0.13
6		9374000	BANNER P/HANDLE S/STEEL SCISSOR 152	1	PAIR	0.2700	02/12/04	0.27	17.50	0.05
7		0980450	AVERY 3.5in DISKETTE LABEL 70x70mm	1	PCK250	20.8900	02/12/04	20.89	17.50	3.62

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	27.68	4.85

Sales Order Total (VAT excl)

27.68

VAT Registration [REDACTED]

Settlement  
 Discount Terms [REDACTED]

INVOICE GOODS	27.68
INVOICE V.A.T.	4.85
<b>INVOICE TOTAL</b>	<b>32.53</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

31/12/2004

[REDACTED]

# Invoice

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



office2office

Invoice To :

Edward Leigh MP  
 Gainsborough

Charge To :

Edward Leigh MP  
 Gainsborough

Barner Business Supplies Ltd

Cashier

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 23/11/2004

Amt. Due : 14.47

Page 1 of 1 Date 23/11/2004

Acc.No [REDACTED] Order Date 22/11/2004

Order [REDACTED]

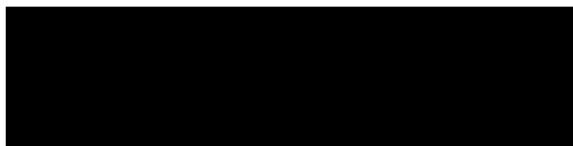
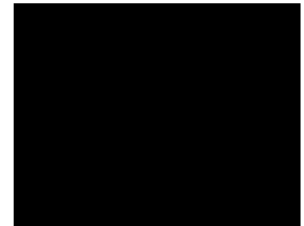
C.A.R.

Delivered To :

Edward Leigh MP  
 Gainsborough

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		9290055	BANNER ABS PERFORATOR 27SH BK	1	EACH	3.7500	22/11/04	3.75	17.50	0.66
2		0980142	IMATION 3.5in DISK DSHD IBM PS2	2	BOX10	4.2800	22/11/04	8.56	17.50	1.50



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	12.31	2.16

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

Sales Order Total (VAT excl) 12.31

INVOICE GOODS	12.31
INVOICE V.A.T.	2.16
<b>INVOICE TOTAL</b>	<b>14.47</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

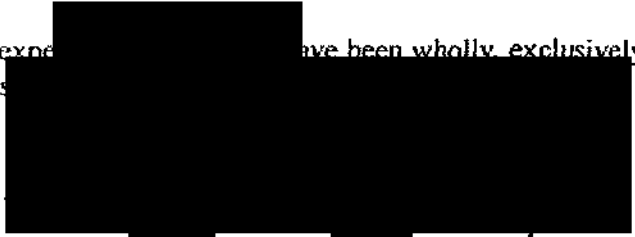


## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	W KING DIRECT	281.99
2	ENVIRONMENTAL PROJECT SERVICES LTD	293.75
3	WILLIAM PARRY	94.40
4	GAINSBOROUGH CONSERVATIVE ASSOC.	148.86
5	MARVIN VICKERS	333.10
6	B.T.	228.44
7	B.T.	92.41
8		
9		
10		
		£ 1472.95

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

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

PRINTED NAME..... EDWARD LEEGH.....

DATE..... 27/11/04..... CONSTITUENCY..... GAINSBOROUGH.....



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/11/04	[REDACTED]	[REDACTED]	5/11/04	5/11/04

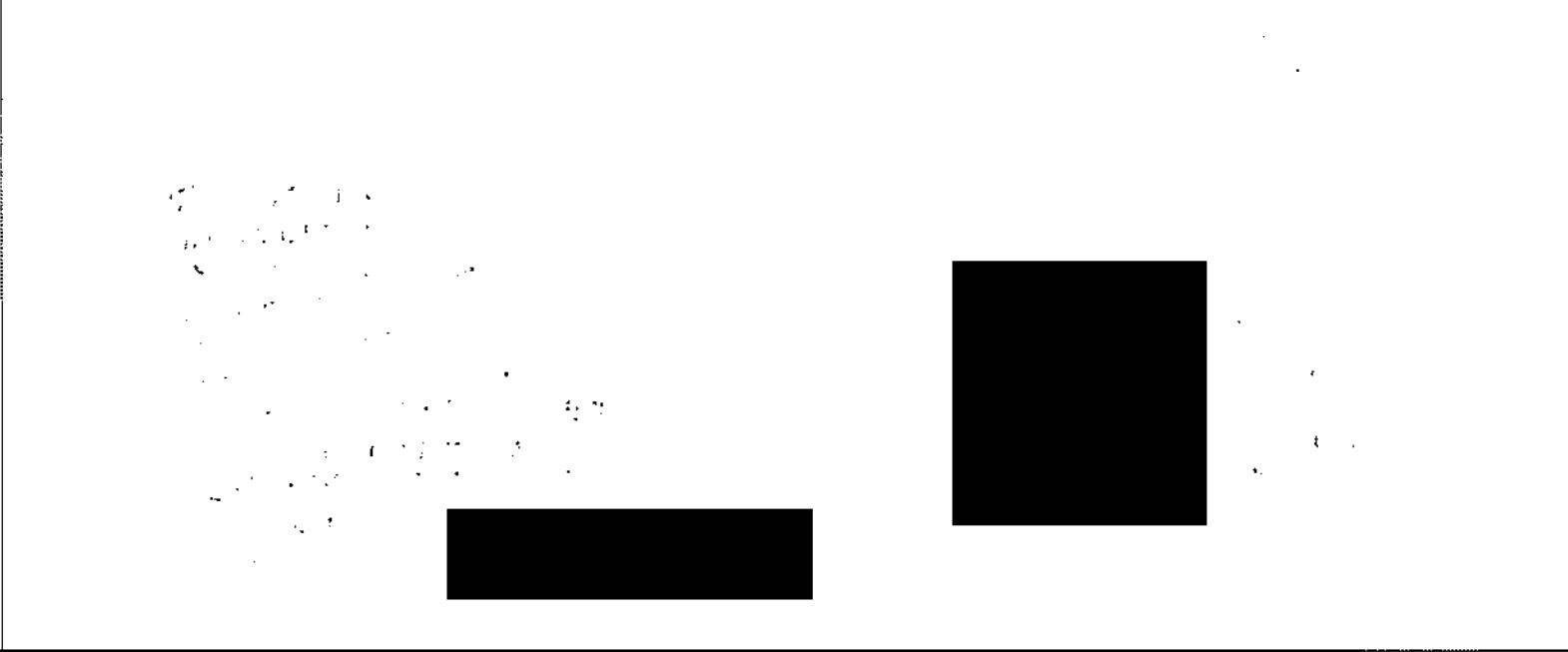
**TERMS: NETT 30 DAYS**

Edward Leigh  
[REDACTED]

Edward Leigh  
[REDACTED]

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
OFFICEJET 6110 ALL IN ON	G28-OJ6110	1 EA	17.5	249.99	239.990	239.99



TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
249.99	10.00	239.99	FREE	.00	42.00			281.99

# Environmental Project Services Limited



Invoice

Page 1

EDWARD LEIGH MP



Invoice No.



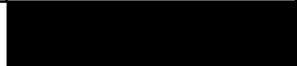
Invoice/Tax Date

11/11/2004

Order No.



Account No.



## Details

Unit Price

Net Amount

VAT @ 17.5%

ENVIRONMENTAL GUIDE 2004  
WEST LINDSEY

250.00

250.00

43.75



Total Net Amount

250.00

Total VAT Amount

43.75

Carriage

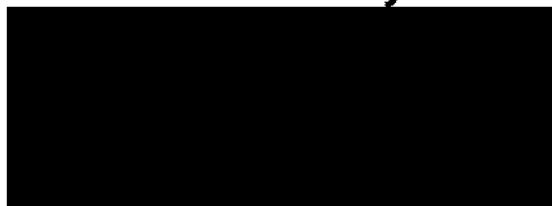
0.00

Invoice Total

293.75



**William Parry**



27th November 2004

To: Edward Leigh MP

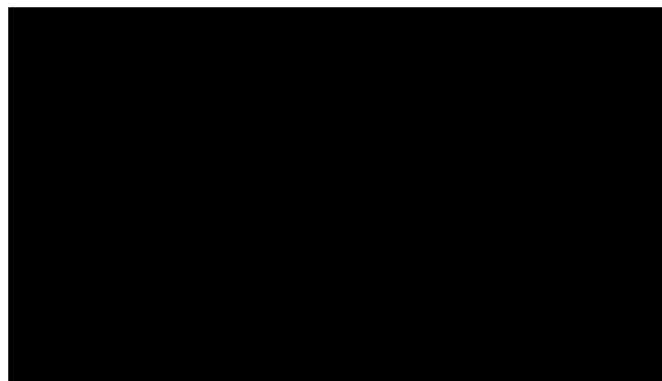


**INVOICE**

2 x Delivery of Constituency Report leaflets from Market Rasen Constituency  
Office  
to Postal Sorting Office in 

236 miles @ 40p

**£94.40**



# GAINSBOROUGH CONSTITUENCY



## INVOICE

26<sup>th</sup> November 2004

Edward Leigh MP

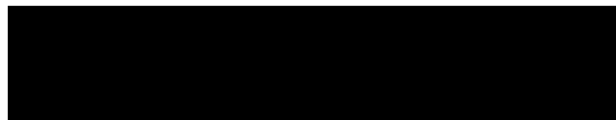


Repayment of surgery advertising in the Gainsborough Standard

**£148.86**



**Martin Vickers**



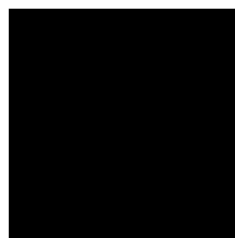
**INVOICE**

Edward Leigh MP,



Agent's mileage for 4 months to 27th November 2004: 664 miles @ 40p £265.60  
Rail Travel: £67.50

**Total: £333.10**



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

£67.50

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

167 20



[REDACTED]



More connections.  
More possibilities.

EDWARD LEIGH MP



Date  
23 November 2004

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

## BT Business Plan

Bill for

Cost of calls	£ 153.27
Service charges	£ 41.15
VAT	£ 34.02

**Total now due** £ 228.44

*Please make sure we receive the total now due by  
4 December 2004*

### New FREE online billing services!

New View My Bill services from BT:

- 'View My Bill Standard' - which is a bill available online & your regular paper bill
- 'View My Bill Lite' - which is a bill available online, but with a paper bill summary page only
- 'View My Bill Paper-free' - which is purely an online bill with an eVAT statement (no paper bill)

See the last page of this bill for a

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.

More connections.  
More possibilities.

EDWARD LEIGH MP



Date  
23 November 2004

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

## BT Business Plan

Bill for [REDACTED]

Cost of calls	£ 37.50
Service charges	£ 41.15
VAT	£ 13.76

**Total now due** **£ 92.41**

*Please make sure we receive the total now due by  
4 December 2004*

### New FREE online billing services!

New View My Bill services from BT:  
- 'View My Bill Standard' - which is a  
bill available online & your regular  
paper bill  
- 'View My Bill Lite' - which is a  
bill available online, but with a  
paper bill summary page only  
- 'View My Bill Paper-free' - which is  
purely an online bill with an eVAT  
statement (no paper bill)

See the last page of this bill for a

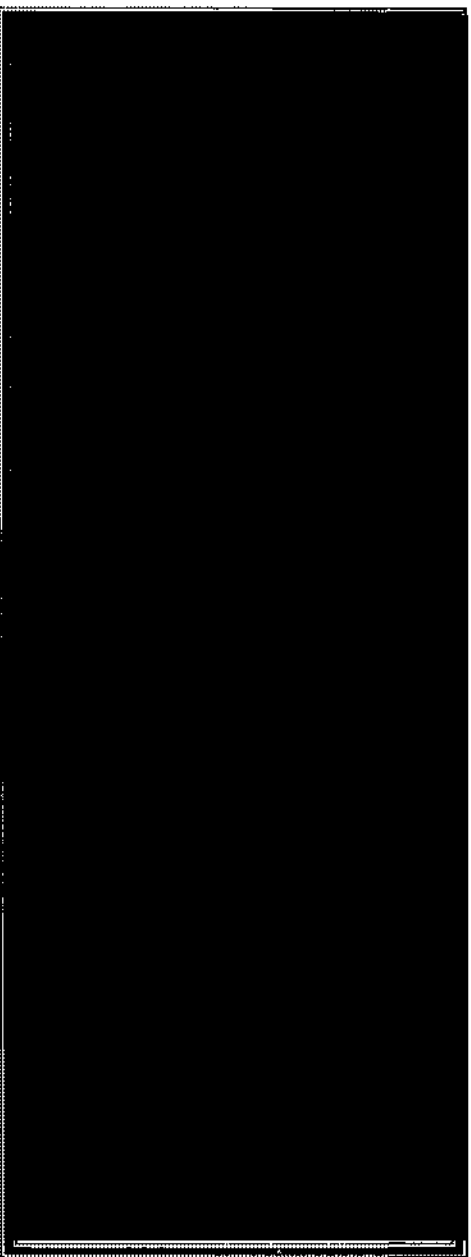
To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

## C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BANNER	313.73
2		
3		
4		
5		
6		
7		
8		
9		
10		

£313.73



I certify that these expenses were wholly incurred on parliamentary duties.

SIGNED.....

PRINTED NAME... EDWARD LEAH

DATE... 26/10/04... CONSTITUENCY... GAINSBOROUGH

# Invoice

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



Banner Business Supplies Ltd

Cashier

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

Invoice To :  
 Edward Leigh MP

Charge To :  
 Edward Leigh MP  
 Gainsborough

[REDACTED]

Delivered To :  
 Edward Leigh MP

[REDACTED]

Page 1 of 1 Date 21/10/2004  
 Acc.No [REDACTED] Order Date 18/10/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 21/10/2004  
 Amt. Due : 313.73

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		OKI-001037	OKI B4350 LASER PRINTER	1	EACH	189.0000	20/10/04	189.00	17.50	33.08
2		OKI-001013	TONER CARTRIDGE FOR OKI B4350 PRINTER E470777	1	EACH	46.0000	20/10/04	46.00	17.50	8.05
3		WAR-001001	3 YEAR WARRANTY PACKAGE BAND 1 FOR OKI B4350 PRINTER (UNIT PRICE 189.00,WARRANTY 32.00)	1	EACH	32.0000	20/10/04	32.00	17.50	5.60

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	267.00	46.73

Sales Order Total (VAT excl)

267.00

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	267.00
INVOICE V.A.T.	46.73
<b>INVOICE TOTAL</b>	<b>313.73</b>

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

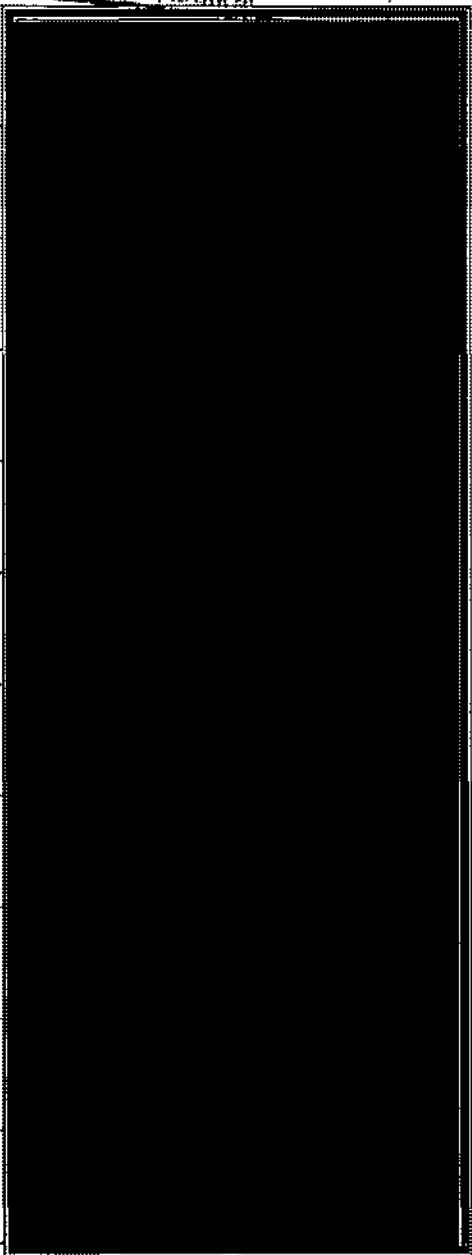
18/11/2004

## C2. DIRECT PAYMENT

**Received**  
**23 NOV 2004**  
 Resource Unit  
 Finance and Administration  
 Department

I enclose .....1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Burmer.	97.06.
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 97.06



I certify that these expenses have been incurred in the performance of my official duties.

SIGNED..... *[Signature]*.....

PRINTED NAME..... EDWARD ..... ELG H.....

DATE..... 27/11/04..... CONSTITUENCY..... GAINSBOROUGH.....

# Invoice

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



Invoice To :  
 Edward Leigh MP  
 Gainsborough

Charge To :  
 Edward Leigh MP  
 Gainsborough

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 14/11/2004

Amt. Due : 97.06

Page 1 of 1 Date 14/11/2004  
 Acc.No [REDACTED] Order Date 28/10/2004  
 Order ORDER N [REDACTED]  
 C.A.R.

Delivered To : [REDACTED]  
 Edward Leigh MP  
 Gainsborough

[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		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH EDWARD LEIGH MP DETAILS PRINTED IN GREEN 4 X BX250 ARTWORK SUPPLIED	4	EACH	20.6500	12/11/04 12/11/04 12/11/04 12/11/04 12/11/04	82.60	17.50	14.46

[REDACTED]

[REDACTED]

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

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	82.60	14.46

Sales Order Total (VAT excl)	82.60
INVOICE GOODS	82.60
INVOICE V.A.T.	14.46
INVOICE TOTAL	97.06


VAT Registration [REDACTED]  
 Settlement Discount Terms [REDACTED]

## C2. DIRECT PAYMENT

I enclose .....2..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	Banner	20.43	
2	Banner	24.83	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 45.26	

I certify that these expenses were necessarily incurred on parliamentary duties.

SIGNED.....  .....

PRINTED NAME..... WARD KETCH .....

DATE 12/11/04 ..... CONSTITUENCY CAMSBOROUGH .....

# Invoice

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



office2office

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

Invoice To :

Edward Leigh MP  
 Gainsborough

Charge To :

Edward Leigh MP  
 Gainsborough

Banner Business Supplies Ltd

Cashier

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 28/10/2004

Amt. Due : 20.43

Page 1 Of 1 Date 28/10/2004  
 Acc.No [REDACTED] Order Date 27/10/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To :

Edward Leigh MP  
 Gainsborough

[REDACTED]

[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		0070108	AVERY LASER LABEL 99.1x34mm 16/S WH	1	PCK100	17.3900	27/10/04	17.39	17.50	3.04

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	17.39	3.04

Sales Order Total (VAT excl)

17.39

VAT Registration [REDACTED]

INVOICE GOODS	17.39
INVOICE V.A.T.	3.04
<b>INVOICE TOTAL</b>	<b>20.43</b>

Settlement  
 Discount Terms [REDACTED]

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by



# Invoice

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



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

Invoice To :

Charge To :

Edward Leigh MP  
 Gainsborough

Edward Leigh MP  
 Gainsborough

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 Of 1 Date 20/10/2004  
 Acc.No [REDACTED] Order Date 19/10/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To :

Edward Leigh MP  
 Room 86

[REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 20/10/2004

Amt. Due : 24.83

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		0985247	PARALLEL CABLE 2m	1	EACH	7.1900	19/10/04	7.19	17.50	1.26
2		0985257	4 GANG ANTISURGE & LED EXTENSION	1	EACH	13.9400	19/10/04	13.94	17.50	2.44

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	21.13	3.70

Sales Order Total (VAT excl)

21.13

VAT Registration :

Settlement  
 Discount Terms :

INVOICE GOODS	21.13
INVOICE V.A.T.	3.70
<b>INVOICE TOTAL</b>	<b>24.83</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

17/11/2004

C.1.

REIMBURSEMENT

Received  
17 APR 2004  
Finance and Administration  
Department

I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from ..... to 28 April 04, as detailed under the following headings:-

40 OFFICE RUNNING COSTS - .....

Telephone Sub

£  
£  
£  
£

197.51

50 OFFICE REQUISITES (MP'S EXPENSES)

£  
£  
£  
£

41 CONSTITUENCY ASSOCIATION

£

60 EQUIPMENT & SOFTWARE (leasing or purchase) -  
(Certified receipts/invoices to be attached)

mobile phone purchase  
telephone purchase

£  
£

247.48

09 AGENCY PAYMENTS (invoices to be attached)

£

98 MISCELLANEOUS

£

£ 499.99

I certify that the above expenses were wholly, exclusively and necessarily incurred by me on Parliamentary business

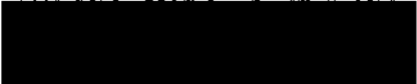
SIGNED ..... M.P.

PRINTED NAME .....

DATE .....



Credit Memo Receipt - Customer Copy



Store Name

Store No.  
Address

Postcode  
City

Account No.  
Terminal  
and No.  
and Type  
expiry Date  
start Date  
issue No.  
transaction  
entry method

Auth.  
Ref.  
card No.  
date

total : 107.49  
total : 107.49



107.49  
139.99  

---

247.48

# Direct Debit

– the smart way to pay.



M R E J E L E I G H

Date  
April 2004

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

## Reminder

for

Total now overdue

**£ 87.24**

**You need to pay this bill  
now.**

You may do this by Debit Card either by

The bill we recently sent you does not appear to have been paid. If you haven't already done so, could you please now pay this using one of the payment methods detailed on the back of this reminder. Late payment may result in restriction of your service and a charge will be raised for reconnection. If however you have made payment in the last few days please accept our thanks and apologies for having troubled you. There is no need to contact us to let us know. If you would like to pay future bills by Direct Debit please see the back of this reminder.

# Direct Debit

– the smart way to pay.



MR E.J.E LEIGH

Date  
2 April 2004

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

## Reminder

for

Total now overdue  
**£ 109.27**

The bill we recently sent you does not appear to have been paid. If you haven't already done so, could you please now pay this using one of the payment methods detailed on the back of this reminder. Late payment may result in restriction of your service and a charge will be raised for reconnection. If however you have made payment in the last few days please accept our thanks and apologies for having troubled you. There is no need to contact us to let us know. If you would like to pay future bills by Direct Debit please see the back of this reminder.

### Have you thought of paying by Direct Debit?

Direct Debit is an easy and convenient way of paying your bill. You can choose a payment method most suited to you:

- Monthly Payment Plan\* - spreads your payments equally over 12 months, or
- Whole Bill - settles the full amount for the period on your bill.

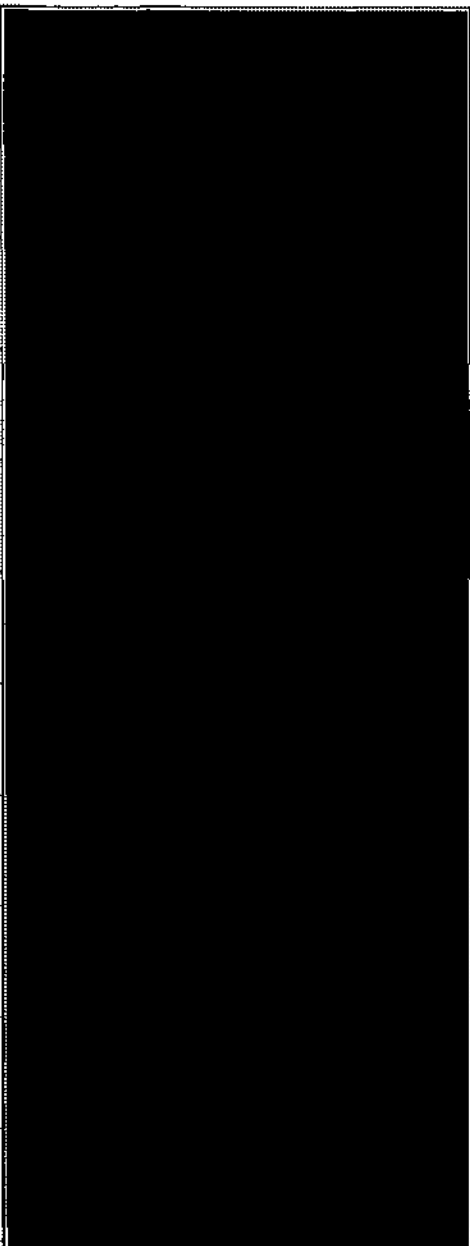
For more information or to arrange a Direct Debit payment option, call

\*terms and conditions apply

## C2. DIRECT PAYMENT

I enclose ..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1		
2		
3	Evesham	
4	Technology	
5		
6		
7		
8		
9		
10		
		£



I certify that these expenses were wholly incurred on parliamentary duties.

SIGNED.....

PRINTED NAME.....

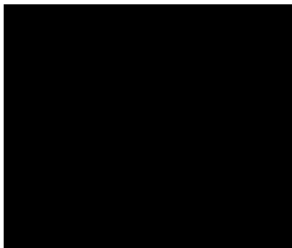
DATE.....

*E. G. G. G.*

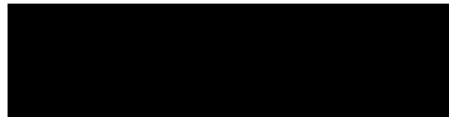
*Gawshay*

*5 April 04* CONSTITUENCY

# Evesham Tech. Pro Forma Invoice



←      →



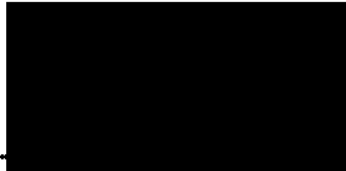
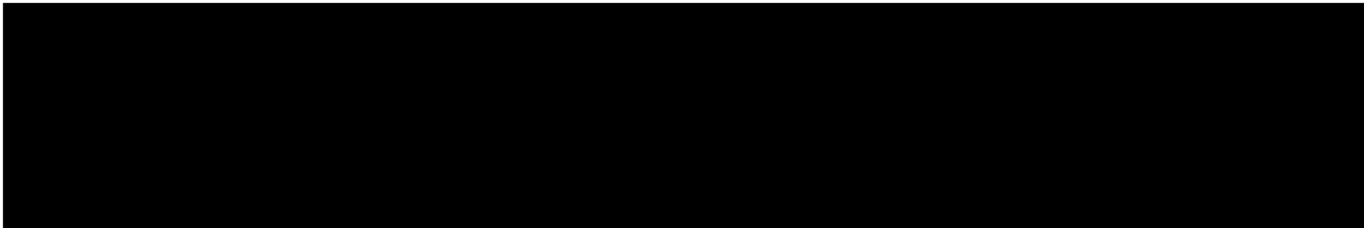
Date: 5<sup>th</sup> April 2004

Invoice Address:

Delivery Address:

Name: Mr Edward Leigh

Name: Edward Leigh



Quantity	Manufacturer/Product	Description	Unit Price	VAT	Total ex.VAT
1	Evesham Technology	Evolution 3000 Blue Lightning	£965.00		£965.00
1	Viewsonic	VP191 19" TFT Monitor	£419.00		£1,384.00
1	Epson	Epson Stylus Photo Printer R200	£76.59		£1,460.59
1	Evesham Technology	USB A-B 1.8m cable	£8.50		£1,469.09
1	Epson	Epson Perfection 1670 Photo Scanner	£67.22		£1,536.31
1	Evesham Technology	Starter Pack Extra	£76.59		£1,612.90
1	Evesham Technology	Home Install	£84.26		£1,697.16

Sub-Total      £ 1697.16  
 Carriage      £ 0.00  
 VAT:          £ 297.01  
 Gross Total:    £ 1994.17

THIS IS NOT AN INVOICE

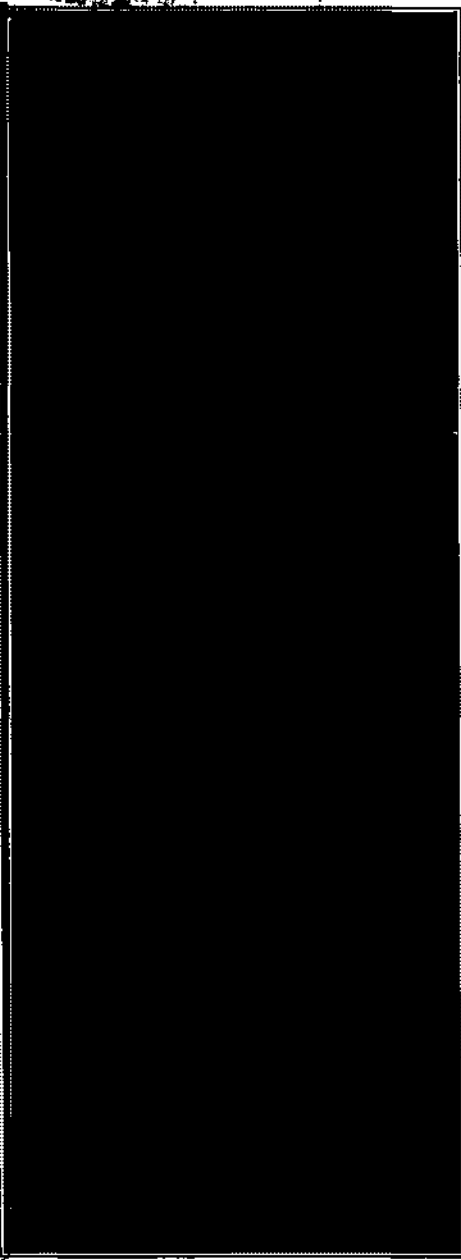


**C2. DIRECT PAYMENT**

Received  
28 APR 2004  
Receivable Dept

I enclose 4 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 522.88

I certify that these expenses are for my official duties.



SIGNED.....

PRINTED NAME.....

DATE..... 26 April ..... CONSTITUENCY..... Garrabay .....





Mr E. Leigh



REF:



STATEMENT OF ACCOUNT TO 23/04/2004

Date	Reference	Type	Original Value	Paid	Outstanding
31/01/2004		Memorandum of costs	522.88		522.88 OverDue
<b>Total Due</b>					<b>£522.88</b>

