

**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/2004 to 30/4/2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	United Utilities	32.60
2	Misc Expenses	250 —
3	Mobile Phone, call etc	100 —
4	<del>Jet</del> Cleaning	50 —
5		
6		
7		
8		
9		
10		
		£ 432.60

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

SIGNED.....MP

PRINTED NAME.....Geraldine Smith

DATE.....30/4/2004.....CONSTITUENCY.....Morecambe & Lunesdale



MP G SMITH



Date 21 May 2004

Sheet number 1 of 2

26 MAY 2004

Dear Sir/Madam

Balance overdue £32.60



## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/2004 to 1/5/2009 as detailed below.

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

Item	Description of service / goods	Amount £
1	Rates (1/6 Paid by Labour Party)	1766.8
2	Rent (£1500 PAID BY LABOUR PARTY)	750
3	Misc Expenses	250
4	Mobile Phone etc <sup>calls</sup>	100
5	Telephone Bill	136.45
6	Telephone Bill	44.69
7	Office Lighting	145.
8	Cleaning	50
9	Insurance (office)	388.22
10	Office Equipment	210.00
		£3841.20

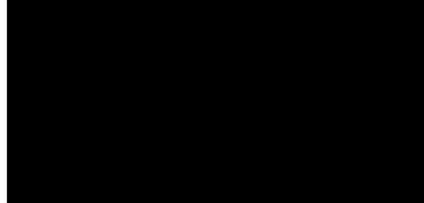
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME Geraldine Smith

DATE 1/5/2004 CONSTITUENCY Morecambe & Lunesdale

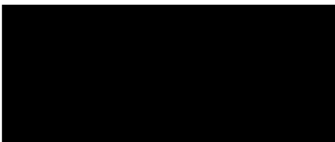
**Mr J F & J R COLLINS**



**IMPORTANT BUILDING INSURANCE**  
**RENEWAL NOTICE**

**TO BE PAID BY 10/05/04**

Ms G Smith M P



26<sup>th</sup> April 2004

**Insurance Renewal** –



For Insurance Premium From 10/05/04 to 09/05/05

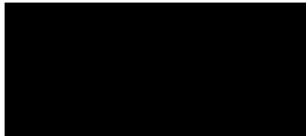
£ 388.22

Total

£ 388.22



**National Non  
Domestic Rate Bill  
2004/2005**



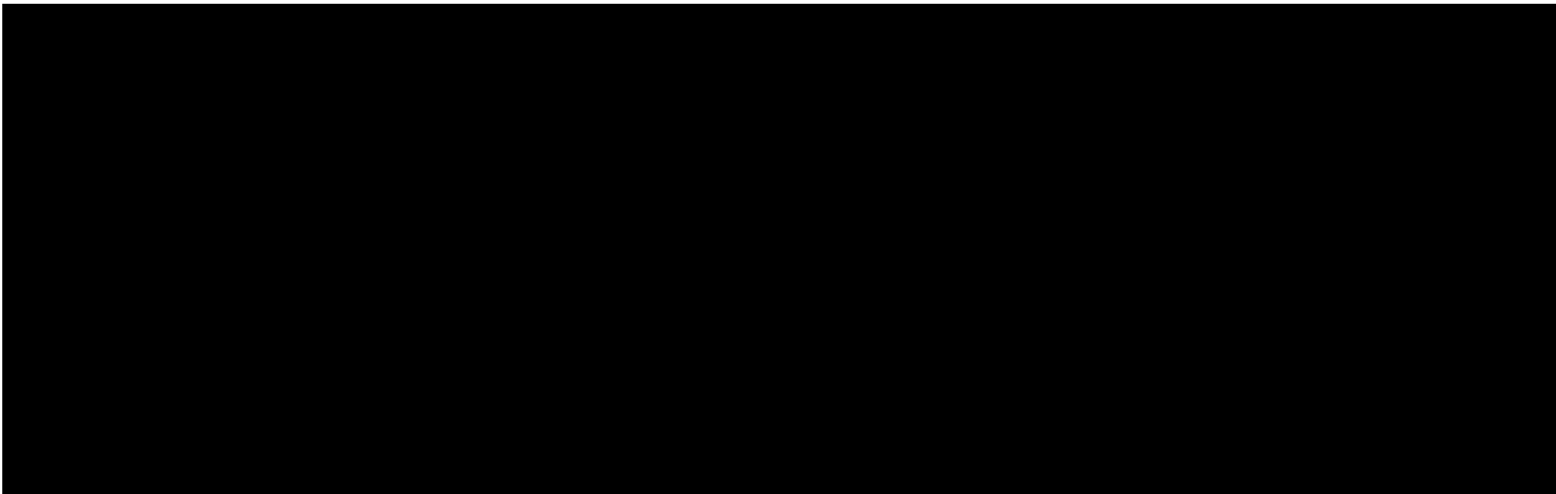
**LANCASTER  
CITY COUNCIL**

*Promoting City, Coast & Countryside*

<b>Issue Date :</b> 22/04/2004	<b>Account Reference :</b> [REDACTED]
G SMITH MP	
[REDACTED]	

[REDACTED]
[REDACTED]

Details Of Charge				£
Period Of Charge	Rateable Value	Multiplier	Number Of Days	
01/04/2004 - 31/03/2005	£4,650 x	£ 0.4560 x	365/ 365	2,120.40
Other Transactions				
-353.56				
<b>Amount Due</b>				<b>£2,120.40</b>



# Direct Debit

– the smart way to pay.

Your account and bill number

Date

**22 April 2004**

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

MP G SMITH



## Reminder

for

Total now overdue

**£ 44.69**

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.

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

# Direct Debit

– the smart way to pay.

Your account and bill number

Date  
**22 April 2004**

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

MP G SMITH  
GERALDINE SMITH MP



## Reminder

for

Total now overdue  
**£ 136.45**

You need to pay this bill  
now.

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.

136.45  
44 69  
1269.258  

---

250.72

June 2004



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/6/2004 to 30/6/2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Misc Expenses	250-
2	Cleaning	75-
3	Office Maintenance	195
4	Telephone (mobile) <sup>calls</sup> etc	100
5		
6		
7		
8		
9		
10		
		£ 620

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

SIGNED.....MP

PRINTED NAME.....Geraldine Smith.....

DATE.....30/6/2004.....CONSTITUENCY.....Morecambe & Lunesdale



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	Farnell Heyworth Rent on Office	2250-
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 2250

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

SIGNED.....MP

PRINTED NAME.....

Geraldine Smith

DATE.....

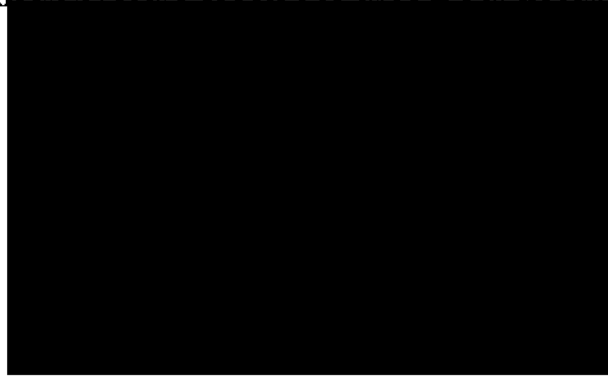
1/7/2004

CONSTITUENCY.....

Marecombe & Huresdale

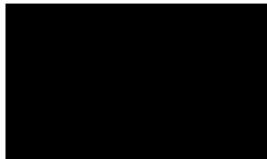
105 JUL 2004

FARRELL HEYWORTH ESTATE AGENTS



**RENT REMINDER  
FINAL REMINDER  
PLEASE NOTE CHANGE OF ADDRESS**

**Ms G Smith MP**



**Tax Point: 2<sup>nd</sup> Jun 2004**

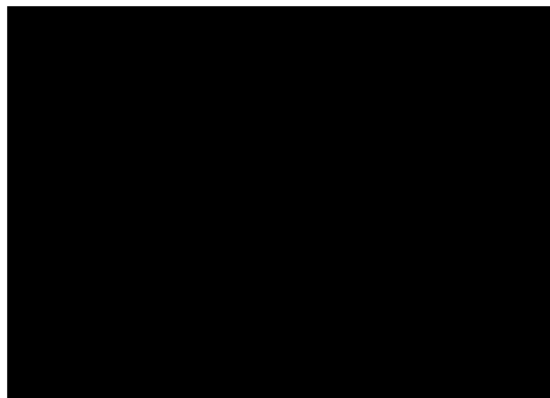


**Rent Demand:**



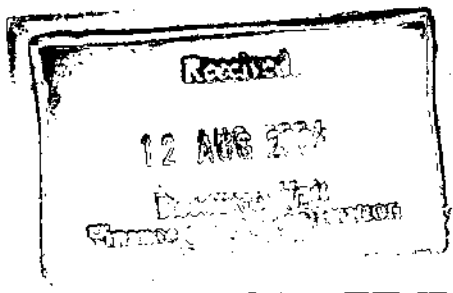
For quarterly rent from 25th June 2004  
to 24th Sept 2004

**£ 2250.00**



**Total**

**£ 2250.00**



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1./7/2004 to ...31./7/2004 as detailed below.

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

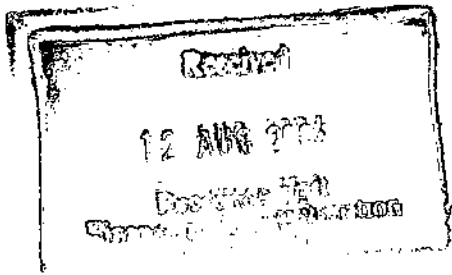
Item	Description of service / goods	Amount £
1	Misc Expenses	250 -
2	Cleaning	75 -
3	Office Equipment	25 -
4	Telephone (Mobile) <sup>(calls</sup> <sub>etc</sub>	100
5	Telephone BT	150.87
6	Powergen Electricity Bill	435.54
7		
8		£600.87
9		
10		
		£ 1036.41

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

SIGNED.....MP

PRINTED NAME.....GERARDINE SMITH

DATE.....31/7/2004.....CONSTITUENCY.....Marecambe & Hunsdale



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1/7/2004 to ....31/7/2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Misc Expenses	250 -
2	Cleaning	75 -
3	Office Equipment	25 -
4	Telephone (Mobile) <sup>calls</sup> etc	100
5	Telephone BT	150.87
6	Powergen Electricity Bill	435.54
7		
8		£600.87
9		£435.54
10		
		£ 1036.41

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

SIGNED.....

PRINTED NAME..... GERARDINE SMITH

DATE..... 31/7/2004..... CONSTITUENCY..... Morecambe & Lunesdale

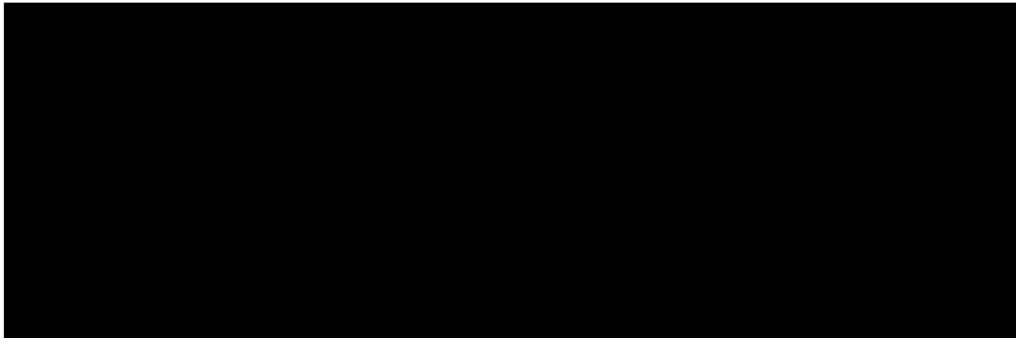


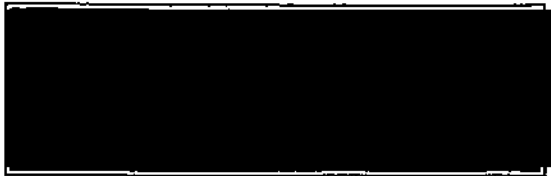
POWERGEN

# Electricity bill

MS G Smith Mp, [REDACTED]

▶ Please pay £435.54





### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1/8/2004 to .....31/8/2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Misc Expenses	250-
2	Cleaning	75
3	Telephone (Mobile) calls etc	100
4	United Utilities	33 26
5		
6		
7		
8		
9		
10		

£ ~~425~~

458.26

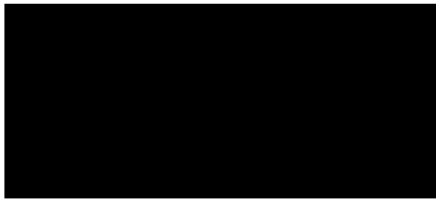
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business



SIGNED.....MP

PRINTED NAME..... M G SMITH

DATE.....6/9/2004.....CONSTITUENCY.....Marecambe & Hunsdon



**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/9/2004 to ..... as detailed below.

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

Item	Description of service / goods	Amount £
1	Office Rent (New landlord)	2250
2	Office Insurance	665.20
3	Misc Expenses	250-
4	Telephone Mobile calls etc	100-
5	Cleaning Expenses	75
6		
7		
8		
9		
10		
		£ 3340.20

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

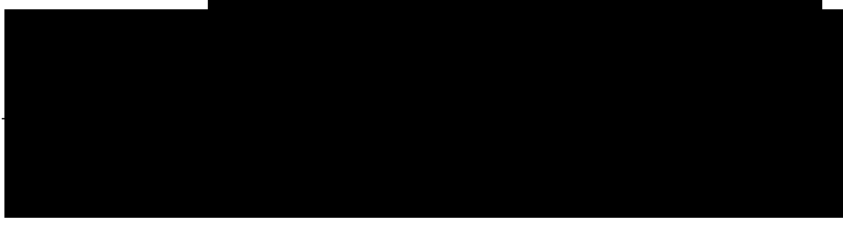
SIGNED..... 

.....MP

PRINTED NAME Aeraldine Smith

DATE Sept 2004 CONSTITUENCY Marocambe & Lunsdale

Chris Thurston



15th September 2004

INVOICE to Geraldine Smith,



Ground and first floor at



Rent for period <sup>25</sup>/~~29~~<sup>th</sup> September – 24<sup>th</sup> December 2004

£2250.00





**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/10/2004 to 31/10/2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Electric Bill	176.39
2	Data protection	35-
3	BT	37 11
4	BT	126 12
5	Postage	108-
6		42-
7	<sup>Computer</sup> Cartridge Ink	78.61
8	MISC Expenses	250-
9	Mobile telephone calls etc.	100-
10	Cleaning	75-
		<b>£1028.23</b>

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

SIGNED.....MP

PRINTED NAME.....*Ceraldine Smith*.....

DATE.....*6/11/2004*.....CONSTITUENCY.....*Manchester Morden*.....

More connections.  
More possibilities.



Your account and bill number

MP G SMITH  
GERALDINE SMITH MP

Date  
3 October 2004

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

## BT Together Option 3

Bill for

**Total now due**                      **£ 126.12**

*Please make sure we receive the total now due by  
14 October 2004*

### Save on calls to mobiles with Friends & Family

You can now use your Friends & Family 10% discount on ten nominated UK landline or mobile numbers and one international number. Remember, one of these numbers can be your BestFriend number and receive a discount of 20%.

To maximise your discounts, make sure your numbers are up to date. Visit

#### Get your next bill online

Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at [www.bt.com](http://www.bt.com)

More connections.  
More possibilities.



Your account and bill number

MP G SMITH  
GERALDINE SMITH MP

Date  
**3 October 2004**

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

## BT Together Option 1

Bill for

---

**Total now due**                      **£ 37.11**

---

*Please make sure we receive the total now due by  
14 October 2004*

### Save on calls to mobiles with Friends & Family

You can now use your Friends & Family 10% discount on ten nominated UK landline or mobile numbers and one international number. Remember, one of these numbers can be your BestFriend number and receive a discount of 20%.

To maximise your discounts, make sure your numbers are up to date. Visit

### Get your next bill online

Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at  
[www.bt.com](http://www.bt.com)

25 01 2011



**POWERGEN**

# Electricity bill

MS G Smith Mp, [REDACTED]

**Customer number**

[REDACTED]

► Please pay £176.39

*Turn over for details of your account*

[REDACTED]

[REDACTED]

Invoice: [REDACTED]  
Date: 12/10/04

**COMMENTS**

A [REDACTED]

B PAID WITH THANKS

DELIVER TO:

Geraline Smith

OUR ORDER NO.

CUSTOMER ORDER

DATE REC'D

ROUTE/SHIP

QTY.	PART NUMBER AND DESCRIPTION	UNIT PRICE	GROSS	DISC. %	NET	VAT CODE
2	Part No: KX-FA132X FILM CARTRIDGE	29.95	59.90		59.90	STD
1	Part No: NEXTDAY NEXT DAY DELIVERY	7.00	7.00		7.00	STD

VAT CODE	RATE	NET	VAT AMOUNT		
STD	17.50	.00	.00	.00	
		TOTAL NET	TOTAL VAT	AMOUNT PAYABLE	CURRENCY CODE
		66.90	11.71	78.61	GBP
VAT INFORMATION ONLY					
EXCHANGE RATE		1.00000			
NET VALUE		66.90			
VAT VALUE					

# Panasonic Customer Direct

WEBSITE: WWW.PANASONIC.CO.UK

PACKING LIST  
12/10/04

Date:

**COMMENTS**

See order number below

DELIVER TO:

Geraline Smith

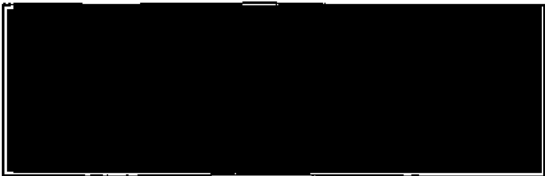
A

B

Number of pallets : 0  
Number of cartons : 1

OUR ORDER NO.		CUSTOMER ORDER		DATE REC'D	D	ROUTE/SHIP	
						12/10/04	
QTY.	PART NUMBER AND DESCRIPTION		UNIT PRICE	GROSS	DISC. %	NET	VAT CODE
2	KX-FA132X	S FILM CARTRIDG					
1	NEXTDAY	NEXT DAY DELI					
VAT CODE	RATE	NET	VAT AMOUNT				
TOTAL NET		TOTAL VAT	AMOUNT PAYABLE		CURRENCY CODE		
VAT INFORMATION ONLY				PLEASE SEE THE REVERSE FOR DETAILS OF YOUR RIGHTS AND SUPPORT			
EXCHANGE RATE							
NET VALUE							
VAT VALUE							

PAGE



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/1/2004... to ...31/12/2004... as detailed below.

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

Item	Description of service / goods	Amount £
1	Misc Expenses Nov/Dec	500
2	Cleaning Nov/Dec	150
3	Postage	50
4	Mobile Telephone /calls etc.	200
5	Rent Constituency Office	2250 <sup>(OK)</sup>
6	Office Maintenance	178
7		
8		
9		
10		
		£ 3328

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

SIGNED.

[Redacted signature]

MP

PRINTED NAME.....

GERALDINE SMITH

DATE.....

27/12/2004

CONSTITUENCY.....

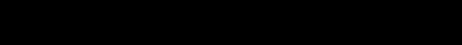
Morecambe & Lunesdale

*Chris Thurston*



10<sup>th</sup> December 2004

**INVOICE** to Geraldine Smith, 

Ground and first floor at 

Rent for period 24<sup>th</sup> December 2004 – 24<sup>th</sup> March 2005

£2250.00





24 FEB 2005



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1./1./2005 to ...31./1./2005 as detailed below.

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

Item	Description of service / goods	Amount £
1	Postage	168
2	Stationary	194
3	Office Equipment	220
4	Wast bags from Council	80
5	Accountant (Receipt?)	528.75
6	Newspapers	37.50
7	Telephone Bills BT	172.85
8	Misc Expenses	210-
9	Cleaning	75-
10	Mobile Phone + Tels Calls	100-

2990.10

~~£ 675.35~~  
~~£ 583.00~~

£1786.10


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

SIGNED.....MP

PRINTED NAME GERALDINE SMITH

DATE 31/1/2005 CONSTITUENCY MORECAMBE & LUNESDALE

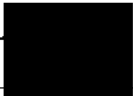
24 FEB 2005

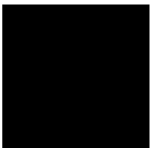

Transaction code. 

### C1. REIMBURSEMENT

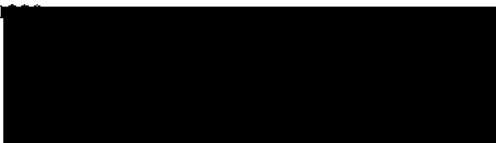
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1/11/2005 to .....31/1/2005 as detailed below.

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

Item	Description of service / goods	Amount £
1	Postage	168
2	Stationery	194
3	Office Equipment	220
4	Waste bags from Council	80
5	Accountant (Receipts)	528.75
6	Newspapers	37.50
7	Telephone Bills BT 	172.85
8	Misc Expenses	210-
9	Cleaning	75-
10	Mobile Phone + Tel. Calls	100-
		£1786.10

 = £ 675.35  
 = £ 582.00

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

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

PRINTED NAME GERALDINE SMITH

DATE 31/1/2005 CONSTITUENCY MORRECAMBE & LINESDALE

17 January 2005

Our Ref : 

Miss MG Smith MP  


TO PROFESSIONAL SERVICES

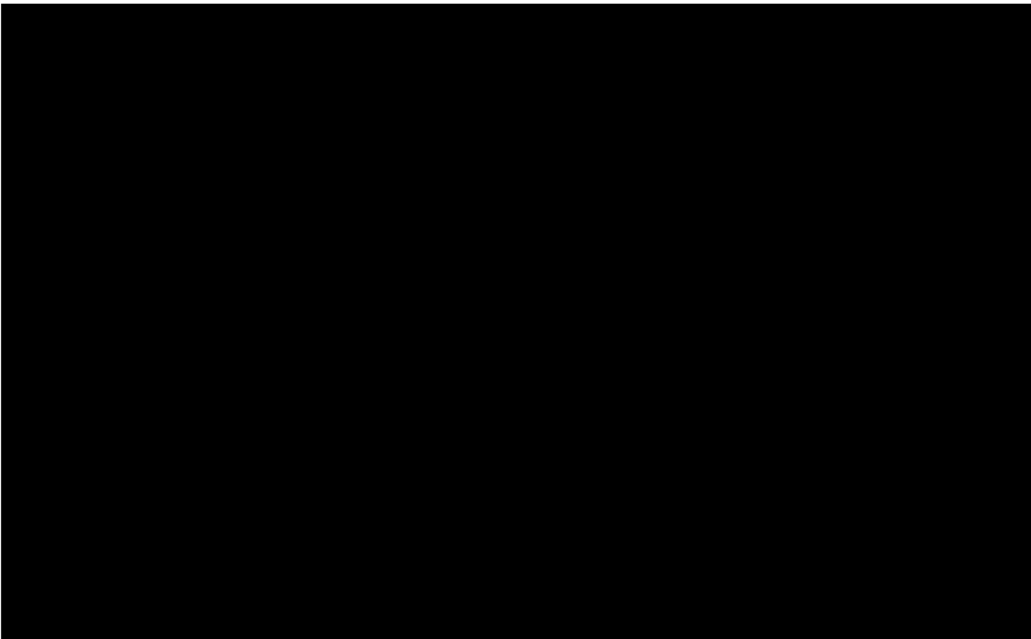
INVOICE No. 

In connection with preparing your personal tax return  
for 2003/04.

VAT thereon at 17½%

450.00

78.75

  
£528.75

**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period .....1/2/2005 to .....28/2/2005 as detailed below.

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

Item	Description of service / goods	Amount £
1	(computer equipment) Sony 512MB VIC VAULT	149.88
2	Mis expenses	250 -
3	Cleaning	75 -
4	Mobile phone telephone calls etc	100 -
5	Stationery (London office)	68 -
6		
7		425 →
8		68 →
9		149.88 →
10		
		£642.88 ✓

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

SIGNED.....MP

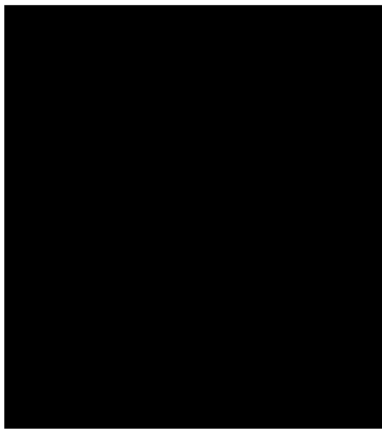
PRINTED NAME.....GERALDINE SMITH

DATE.....1/2/2005 CONSTITUENCY.....Morecambe & Lunesdale

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Text Box**

**Pay recipient**

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

**Invoice No.**

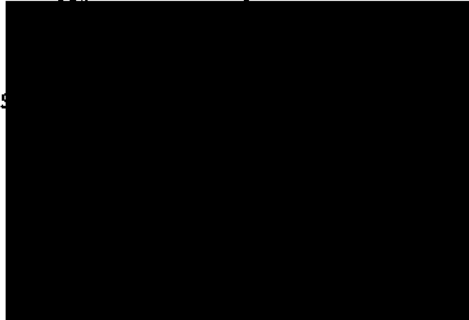
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

MAR 05.



04\_05 / 05\_06



£ 175.00

£ 360.00

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 535.00

**TOTAL**

**Comments:**

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

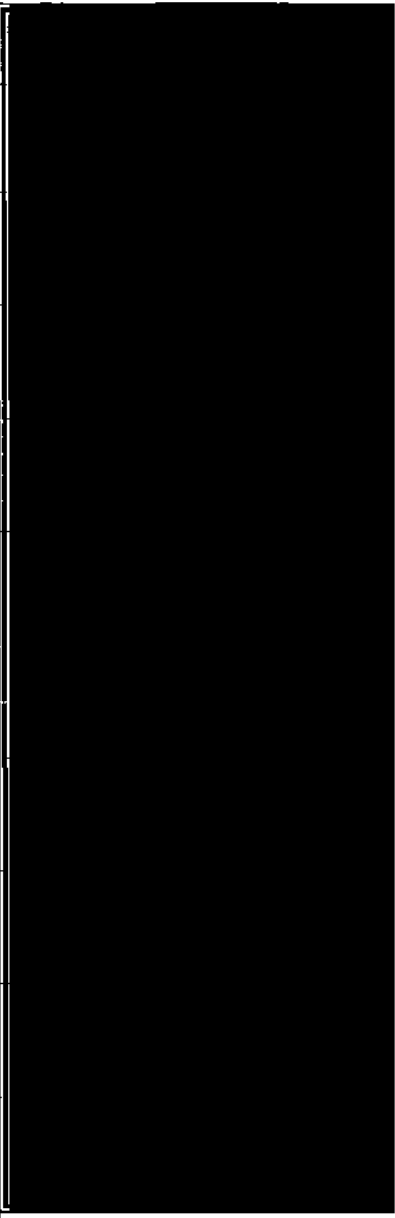
Posted by (initials & date)



March <sup>C1</sup> ~~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	Misc Expenses	250
2	Cleaning	75
3	Mobilephone (calls etc)	100
4	Stationery	68
5	Postage	42
6		
7		
8		
9		
10		
		£ 535



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

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

PRINTED NAME... Geraldine Smith .....

DATE... 28/3/2005 ... CONSTITUENCY... Morecambe & Lunesdale