

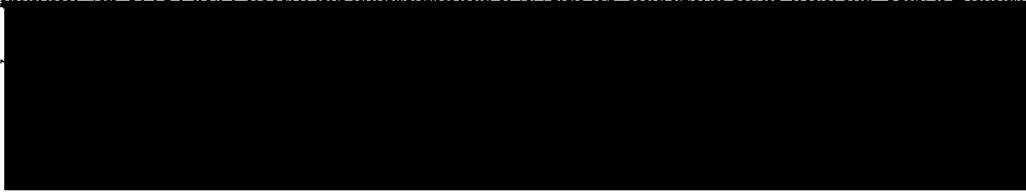
C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Salary Budget.

Name:

Address:



Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth:

Bank Name:

Address:

Sort Code: Account Number:

Account Name:

To avoid delay in payment please provide a breakdown of the payments below.

Salary Payments	£	1083-33
Rail /Air/Taxi travel between home and normal place of work	£	200-00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	
VAT	£	224-58
Total		<u>£1507-91</u>



I certify that these are ~~wholly~~ incurred on Parliamentary duties.

Signed (Member), Date 25/1/05.

Printed Name IAN LINDAL - GANNING MP

Constituency Braintree & East Somerset

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Department's Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.

Invoice: No

From

To: Ian Liddell-Grainger MP

For: Work for Ian Liddell Grainger during December 2004

FEES: £1083.33p

+ Travel expenses: £ 200.00p

Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p

ED/BYTEL

C2
Not salaried

DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Salary Budget.

Name: [Redacted]
Address: [Redacted]

Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth:
Bank Name:
Address:
Sort Code: Account Number:
Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1083.33	[Redacted]
Rail/Air/Taxi travel between home and normal place of work	£	260.00	[Redacted]
Car travel between home and normal place of work	£		[Redacted]
Season ticket travel between home and normal place of work	£		[Redacted]
Non repayable season tickets	£		[Redacted]
Child Care Costs	£		[Redacted]
Private Healthcare	£		[Redacted]
Meals & Subsistence	£		[Redacted]
VAT	£	224.58	[Redacted]
Total	£	1507.91	[Redacted]

I certify that the [Redacted] and necessarily incurred on Parliamentary duties.

Signed (Member) [Redacted] Date 4/12/04

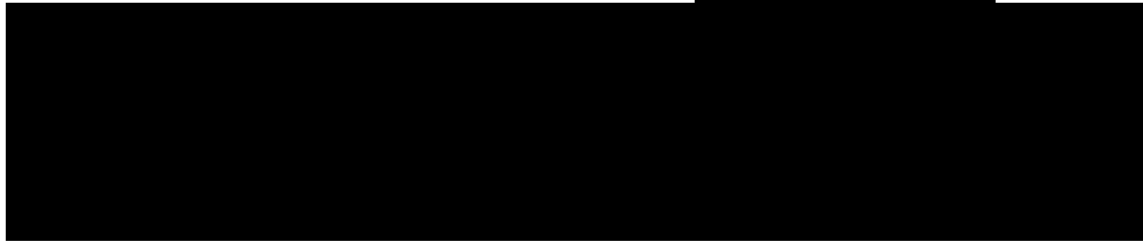
Printed Name IAN LITTLE - SPAINSKER MP

Constituency BRIDGWATER & WEST SOMERSET

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.

Invoice: No [REDACTED]

From [REDACTED]



To: Ian Liddell-Grainger MP



For: Work for Ian Liddell Grainger during November 2004

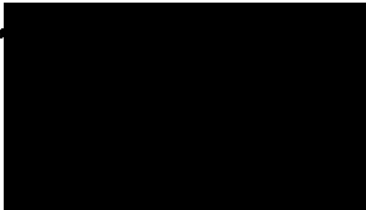
FEES: £1083.33p

+ Travel expenses: £ 200.00p

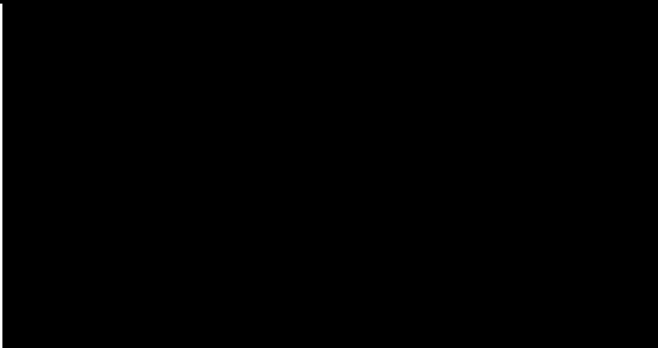
Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p



ED BOYLE



C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	In Liddell - Crainger re Carroy	29.70p	
2	Edward Monte Computers	19.99	
3			
4			
5			
6			
7			
8			
9			
10			

£49.69

Received
 15 DEC 2004
 [Signature]
 [Stamp]

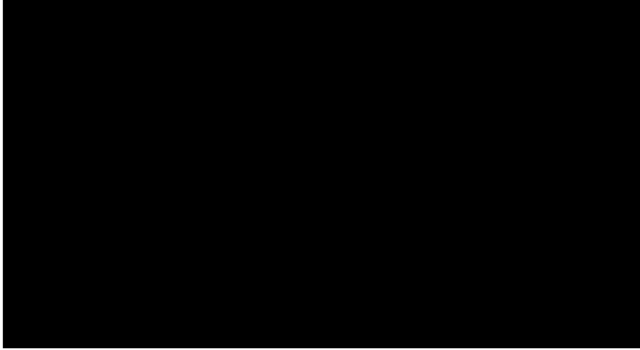
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... [Redacted Signature]MP

PRINTED NAME..... IAN LIDDELL - CRAINGER

DATE 14 Dec 2004 CONSTITUENCY..... BRIDG-WATER

EDWARD MARTIN COMPUTER SERVICES



Invoice

Page 1

The Hon Mr I Liddell-Grainger



Invoice Number



Invoice Date

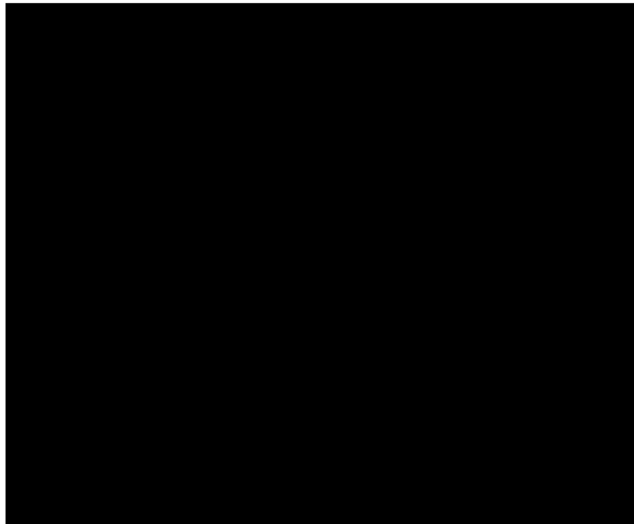
27/11/2004

Job Number

Account Number



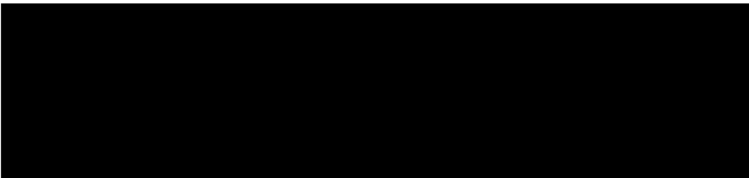
Quantity	Unit	Product Description	Unit Price	Net Amount
1	EACH	USB 2.0 COMBO 9IN4 READER WRITER	17.01	17.01



Net Amount 17.01

VAT Amount 2.98

Invoice Total 19.99



ES

Currys

MIT TELE RESP 75 TAM *Misc Fee c/b* £ 29.70
X 472299 2 £29.70

AMOUNT DUE £ 29.70

PATCH £ 29.70

~~C2.~~ DIRECT PAYMENT



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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Ian Liddle-Oranger	103.82	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£103.82

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

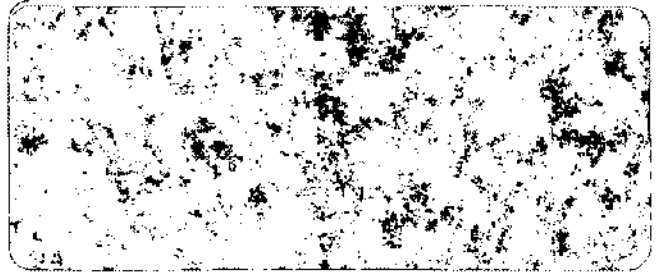
SIGNEDMP

PRINTED NAME IAN LIDDLE-ORANGER

DATE 30 Nov CONSTITUENCY BRIDGWATER

ember, 2004

amazon.co.uk
and you're done.



Paid by:
Ian Liddell-Grainger

Delivered to:

Invoice/Receipt for

Your order of 22 November, 2004

Order ID 02

Invoice number
24 November, 2004

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)	Total Price (excl. VAT)
1	Office Publisher 2003 Unknown B0000BZ54Q 805529555327	(** P-3-E12G64 **)	CD-ROM	£103.82	17.50%	£103.82	EUR 148,14

Shipping Subtotal (excl. VAT) £0.00 EUR 0,00	Subtotal (excl. VAT) 17.50% £103.82 EUR 148,14	VAT at 17.50% £18.17 EUR 25,93	Order Total £121.99 EUR 174,06
---	---	---	--------------------------------------



C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Edward Monte Computers	39.99	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 39.99	

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

SIGNED [REDACTED]MP

PRINTED NAME.....IAN LIDDELL-CRAINER.....

DATE 10 Nov.....CONSTITUENCY BRIDGWATER.....

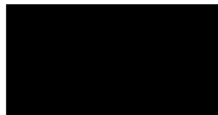
EDWARD MARTIN COMPUTER SERVICES



Invoice

Page 1

The Hon Mr I Liddell-Grainger



Invoice Number



Invoice Date

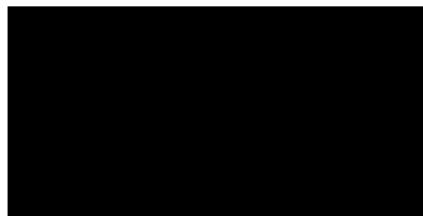
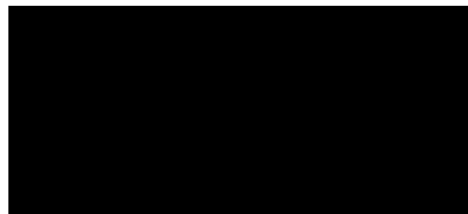
02/11/2004

Job Number



Account Number

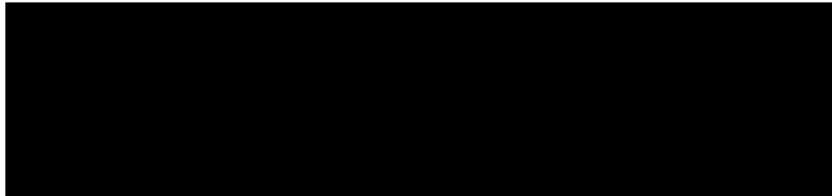
Quantity	Unit	Product Description	Unit Price	Net Amount
1	EACH	NEW PRINTHEAD FOR PRINTER	34.03	34.03



Net Amount 34.03

VAT Amount 5.96

Invoice Total 39.99



Claims - not payroll

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorize the Fees Office to pay the undermentioned person the following sum from my Salary Budget.

Name:

Address:

Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth: -

Bank Name:

Address:

Sort Code: Account Number:

Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1083 - 33
Rail/Air/Taxi travel between home and normal place of work	£	200 - 00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	
V.A.T.	£	224 - 58
Total		<u>£1507 - 91</u>

I certify that these expenses were incurred and necessarily incurred on Parliamentary duties.

Signed (Member)..... Date 2/9/04

Printed Name IAN LINDSAY - GRAINGER

Constituency BRIDGWATER & WOT SOMERSET

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.

SALARIES
03 SEP 2004

Invoice: No 7

From: Ed Boyle



Date / Taxpoint:

September 2nd 2004

To:

Ian Liddell-Grainger MP



For: Work for Ian Liddell Grainger during August 2004

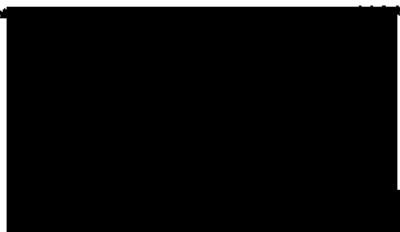
FEES: £1083.33p

+ Travel expenses: £ 200.00p

Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p




Statement

Invoice To
Ian Liddell-Grainger MP
[REDACTED]







Tax Date	Amount Due	Amount Enc.
13/10/2004	£6,290.20	

Date	Description	Amount	Balance		
06/12/2002	INV No. [REDACTED]. Due 06/12/2002. Orig. Amount £1,496.04. --- Leaflet Distribution £1,496.04 --- Total VAT	1,496.04	1,496.04		
02/01/2003	INV No. [REDACTED]. Due 02/01/2003. Orig. Amount £108.46. --- Leaflet Distribution £108.46 --- Total VAT	108.46	1,604.50		
08/01/2003	INV No. [REDACTED]. Due 08/01/2003. Orig. Amount £240.00. --- Leaflet Distribution £240.00 --- Total VAT	240.00	1,844.50		
26/03/2003	INV No. [REDACTED]. Due 26/03/2003. Orig. Amount £350.00. --- Postage costs £350.00 --- Total VAT	350.00	2,194.50		
16/06/2003	INV No. [REDACTED]. Due 16/06/2003. Orig. Amount £479.45. --- Leaflet Distribution £479.45 --- Total VAT	479.45	2,673.95		
18/06/2003	INV No. [REDACTED]. Due 18/06/2003. Orig. Amount £208.51. --- Leaflet Distribution £208.51 --- Total VAT	208.51	2,882.46		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	0.00	6,290.20	£6,290.20

Statement

Invoice To
Ian Liddell-Grainger MP


Tax Date	Amount Due	Amount Enc.
13/10/2004	£6,290.20	

Date	Description	Amount	Balance		
25/06/2003	INV No. 3  Due 25/06/2003. Orig. Amount £190.49. --- Postage costs £190.49 --- Total VAT	190.49	3,072.95		
11/09/2003	INV No.  Due 11/09/2003. Orig. Amount £289.34. --- Leaflet Distribution £289.34 --- Total VAT	289.34	3,362.29		
18/09/2003	INV No.  Due 18/09/2003. Orig. Amount £150.15. --- Leaflet Distribution £150.15 --- Total VAT	150.15	3,512.44		
24/09/2003	INV No.  Due 24/09/2003. Orig. Amount £194.74. --- Leaflet Distribution £194.74 --- Total VAT	194.74	3,707.18		
22/10/2003	INV No.  Due 22/10/2003. Orig. Amount £587.50. --- General Consultancy £500.00 --- Total VAT £87.50	587.50	4,294.68		
21/11/2003	INV No.  Due 21/11/2003. Orig. Amount £553.28. --- Printing & Distribution £389.03 --- --- Recharge Costs £81.85 --- Total VAT £82.40	553.28	4,847.96		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	0.00	6,290.20	£6,290.20

Statement

Invoice To
Ian Liddell-Grainger MP House of Commons [REDACTED]

Tax Date	Amount Due	Amount Enc.
13/10/2004	£6,290.20	

Date	Description	Amount	Balance		
01/03/2004	INV No. [REDACTED] Due 01/03/2004. Orig. Amount £766.68. --- Stationery £148.15 --- --- Postage costs £592.60 --- Total VAT £25.93	766.68	5,614.64		
20/05/2004	INV No. [REDACTED] Due 20/05/2004. Orig. Amount £293.63. --- Leaflet Distribution £293.63 --- Total VAT	293.63	5,908.27		
24/05/2004	INV No. [REDACTED] Due 24/05/2004. Orig. Amount £58.17. --- Postage costs £58.17 --- Total VAT	58.17	5,966.44		
16/06/2004	INV No. [REDACTED] Due 16/06/2004. Orig. Amount £323.76. --- Leaflet Distribution £323.76 --- Total VAT	323.76	6,290.20		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	0.00	6,290.20	£6,290.20

Return to:
Salaries Services, Fees Office, 3rd floor,
7, Millbank
London SW1P 3JA

C3

SALARIES SERVICES
30 SEP 2004
RECEIVED

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

1111000

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Salary Budget

Name:

Address:



Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth: -

Bank Name:

Address:

Sort Code: Account Number:

Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1083.33
Rail/Air/faxi travel between home and normal place of work	£	200.00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	
V.A.T.	£	224.58
Total	£	1507.91



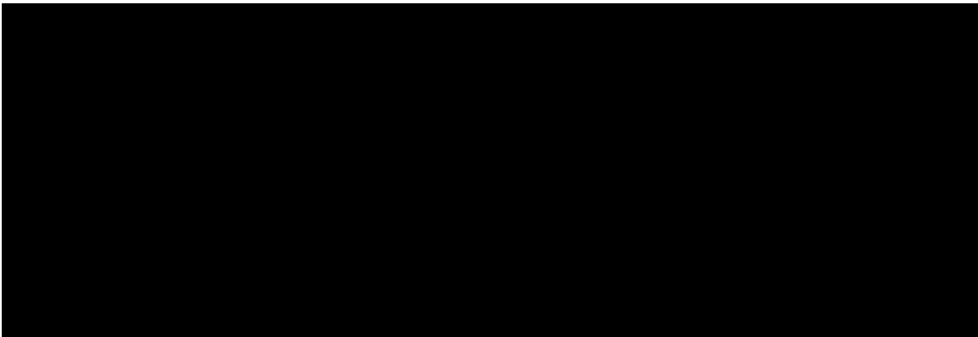
I certify that these expenses were necessarily incurred on Parliamentary duties.

Signed (Member)..... Date 30/9/04

Printed Name IAN LIDDELL - STANNON

Constituency BRAY/WARR & WARRINGTON

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.



Invoice: N

F

Date / Taxpoint:

September 30th 2004

To:

Ian Liddell-Grainger MP

For: Work for Ian Liddell Grainger during September 2004

FEES: £1083.33p

+ Travel expenses: £ 200.00p

Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p

Pay as C3
CT.

Return to:
Salaries Services, Fees Office, 3rd floor,
7, Millbank
London SW1P 3JA

SALARIES SERVICES
03 NOV 2004
RECEIVED

PAYROLL
RECEIVED

C4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby
Name:
Address:

Only complete these details if this is the first time of payment or if your details have c
NI Number: Date of Birth: -
Bank Name:
Address:
Sort Code: Account Number:
Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1083.33
Rail/Air/Taxi travel between home and normal place of work	£	200.00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	
V. A. T.	£	224.58
Total	£	1507.91p

I certify that these necessarily incurred on Parliamentary duties.
Signed (Member) Date 1/11/04
Printed Name LAW LINDA - GRATINGEN MP
Constituency BMDGWARIN & WORT SACUMBER

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.

Invoice: No 9

From: Ed Boyle

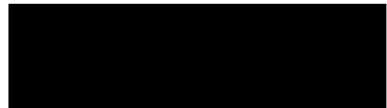


Date / Taxpoint:

November 2nd 2004

To:

Ian Liddell-Grainger MP
House of Commons
Westminster, SW1



For: Work for Ian Liddell Grainger during October 2004

FEES:

£1083.33p

+ Travel expenses:

£ 200.00p

Sub-Total:

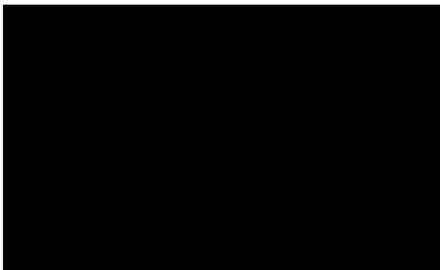
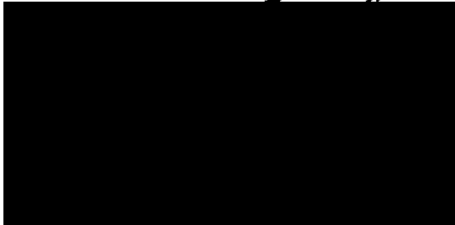
£1283.33p

+ VAT:

£ 224.58p

TOTAL:

£1507.91p



C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Edward Martin Computer Services	132.19	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 132.19	

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

SIGNED [REDACTED].....MP

PRINTED NAME.....IAN LIDDELL-CRAINER.....

DATE.....01.10.04.....CONSTITUENCY.....BRIDGWATER.....

EDWARD MARTIN COMPUTER SERVICES

Invoice

Page 1

The Hon Mr I Liddell-Grainger

Invoice Number

Date / Tax Point

Job Number

Account Reference

21/09/2004

Details

Net Amount

WORKSHOP LABOUR 16/8/2004 TO RESOLVE PROBLEM WITH VOICE
RECOGNITION SOFTWARE AND SERVICE COMPUTER AS DIRECTED BY
CUSTOMER

112.50

Sub Total

112.50

VAT

19.69

Invoice Total

132.19

[back](#)

Transaction code

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period AUG. 04 to SEPT. 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	PURNELLS - OVERPRINTING HOC PAPER & COMP SLIPS	67-	
2	BT - OFFICE PHONE LINE	121-81	
3	BT - OFFICE FAX LINE	-51-98	
4	SKYLAB - INTERNET HOSTING RENEWAL	117-80	
5	WESTCOUNTRY PUBLICATIONS (CONSTITUENCY NEWSPAPER)	1677-60	
6	4 OFFICE - STATIONERY TONER, PHOTOCOPIER, FILING CAB	428-26	
7	WINDMILL BAR - ROOM TO MEET FARMERS TO DISCUSS CAP REFORM	78-00	
8			
9			
10			
		£ 2542.15	
		Total £ 2652.15	

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

SIGNED [redacted] MP

PRINTED NAME IAN LIDDELL-GRAINGE

DATE 17/9/04 CONSTITUENCY BRIDGWATER

Invoice



Customer Details

[Redacted]
Ian Liddell-Grainger
[Redacted]

Surveylab Limited
[Redacted]

Invoice No. [Redacted]	Purchase Ref. [Redacted]	Invoice Date: 15 September 2004
------------------------	--------------------------	---------------------------------

Description	Unit Price	Total Value
-------------	------------	-------------

Hosting costs for [Redacted] web site includes:	£ 50	£ 50
--	------	------

Web site hosting (provided by Flump Internet - 30 Aug 2004 to 29 Aug. 2005 / Annual cost £50)

Postcode lookup service (300 credit pack) "PostcodeAnywhere" lookup 20 Apr. 2004 to 20 Oct. 2004 "PostcodeAnywhere" lookup 20 Oct. 2004 to 20 Apr. 2005	£ 25 ¹ / ₆ months	£ 50
---	---	------

NET Total	£ 100.00
VAT 17.5%	£ 17.50

AMOUNT DUE £ 117.50
Payment due 14 days from date of invoice

[Redacted]

[Redacted]

[Redacted]

Purnells for Print and Design

Ian Liddell-Grainger MP

INVOICE No

Date 6.7.04

TERMS STRICTLY NETT MONTHLY

QUANTITY	DESCRIPTION	PRICE	
5000	1.headings overprinting in forest green (HOUSE OF COMMONS)	46	00
1000	compl slips (A6) - overprinting	21	00
	VAT @	Z E R O	
		67	00



More connections.
More possibilities.



pd
18/8/04

Your account and bill number
[Redacted]

MR IAN LIDDELL-GRAINGER
[Redacted]

[Redacted]

Date
1 August 2004

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

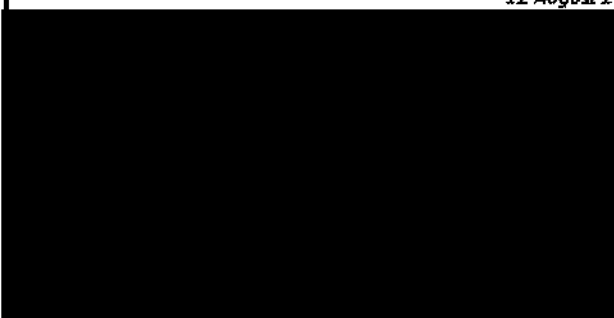
BT Commitment

Bill for [Redacted]

Cost of calls	£ 3.09
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.74

Total now due £ 51.98

*Please make sure we receive the total now due by
12 August 2004*





More connections.
More possibilities.

Your account and bill number

MR IAN LIDDELL-GRAINGER



Date

2 August 2004

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

BT Commitment

Bill for

Cost of calls	£ 58.13
Package benefits BT Commitment	£ 0.00
Service charges	£ 51.50
VAT	£ 19.18

Total now due **£ 128.81**

*Please make sure we receive the total now due by
13 August 2004*

Westcountry Publications Ltd

STATEMENT

Ian Liddell-Grainger Mp

ACCOUNT No.

01/07/2004

DATE

PAGE No.

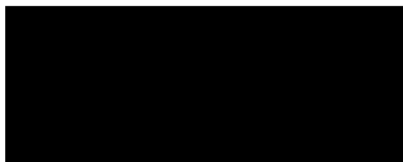
1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	BALANCE	
09/06/2003	SUIN *		2100.94			
11/07/2003	WCHO *			2100.94		
25/06/2004	SUIN		1677.60		1677.60	
Terms:- 21 DAYS			3778.54	2100.94	NET BALANCE	
AGED DEBT	Current	1 Mth	2 Mths	3 Mths	> 3 Mths	
	1677.60	0.00	0.00	0.00	0.00	1677.60

Q' indicates that the transaction is under query

Statement of Account From:

4 OFFICE EQUIPMENT AND STATIONERY



Customer
IAN LIDDELL-GRAINGER

A/C No.	
Date	30/06/2004
Page	1

Date	Ref.	Details	Debits	Credits										
01/05/04		Brought Forward:												
13/05/04		Goods/Services	428.26 *											
<table border="1"> <thead> <tr> <th>Current Month</th> <th>30 Days</th> <th>60 Days</th> <th>90 Days</th> <th>120 + Days</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>428.26</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>					Current Month	30 Days	60 Days	90 Days	120 + Days	0.00	428.26	0.00	0.00	0.00
Current Month	30 Days	60 Days	90 Days	120 + Days										
0.00	428.26	0.00	0.00	0.00										

Total Outstanding

428.26

RE-OR

Please pay as company claim.

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

paid

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Salary Budget.

Name:

Address:

Only complete these details if this is the first time of payment or if your details have changed.

NI Number:

Date of Birth:

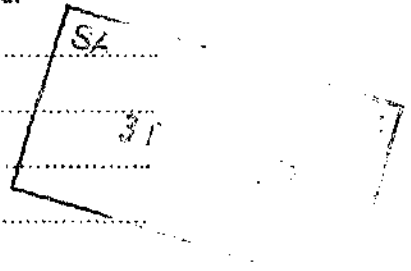
Bank Name:

Address:

Sort Code:

Account Number:

Account Name:



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1083 - 33
Rail/Air/Taxi travel between home and normal place of work	£	200 - 00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	
VAT	£	224 - 58
Total		£1507 - 91p

I certify that the [redacted] incurred on Parliamentary duties.

Signed (Member [redacted]

Date 29/07/04

Printed Name IAN LITTLE - FRANKEN MP

Constituency BRIDGWATER

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.



Invoice: No [REDACTED]

From: Ed Boyle
[REDACTED]

[REDACTED]

Date / Taxpoint: July 29th 2004

To: Ian Liddell Grainger MP
[REDACTED]

For: Work for Ian Liddell Grainger during July 2004

FEES: £1083.33p

+ Travel expenses: £ 200.00p

Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p

[REDACTED]

Invoice: No

From:

Date / Taxpoint: July 29th 2004

To: Ian Liddell-Grainger MP

For: Work for Ian Liddell Grainger during July 2004

FEES: £1083.33p

+ Travel expenses: £ 200.00p

Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p



Statement of Account

Account No:
Statement No:
Statement Date:

06/05/2004

I Grainger

Summary of Account		This is not a VAT Invoice	£
06/04/2004	Balance from previous Statement		98.38 <small>(including VAT)</small>
	Payment Received - Thank you		98.38 CR
	Mobile Phone Charges		155.07

Amount to be taken by Direct Debit on or after 20/05/2004 **155.07**

Mobile Number

Total Inclusive Allowance Available this month


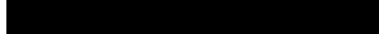
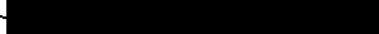
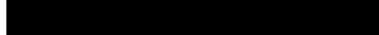
200 CrossNet Anytime Minutes
£2.00 of Picture Messages, Data or WAP


Transaction code


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 6/4/04 to 31/4/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	NEWSQUEST SUBSCRIPTION FOR LOCAL NEWSPAPERS	176-80	500
2	PARLIAMENTARY LIAISON SERVICES	9,635-00	5180
3	BRITISH TELECOM CONSTITUENCY OFFICE PHONE	127-07	500
4	BT CONSTITUENCY OFFICE FAX	52-53	↓
5	PLS. CONSTITUENCY NEWSPAPER DISTRIBUTION COSTS	1,068-15	↓
6	SINGLEPOINT- 1LG MOBILE PHONE	155-07	✓
7			
8			
9			
10			
		12,212-62	
		11214-62	

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

SIGNED.....MP

PRINTED NAME...IAN LIDDELL-GRANGER

DATE...3/6/04...CONSTITUENCY...BRIDGWATER



2474

SUBSCRIPTION SERVICE

Thank you for your enquiry concerning subscription rates. Full details are given below. If you would like to subscribe to any of our newspapers please tick the period required and complete the form below.

Newspaper	Single Copy Costs Paper & Postage	13 Weeks	26 Weeks	Annual Rate	
Somerset County Gazette W/SOMERSET <i>W/SOMERSET</i>	£2.00	<input type="checkbox"/>	£26.00 <input type="checkbox"/>	£52.00 <input type="checkbox"/>	£104.00 <input checked="" type="checkbox"/>
Burnham & Highbridge Weekly News	£1.40	<input type="checkbox"/>	£18.20 <input type="checkbox"/>	£36.40 <input type="checkbox"/>	£72.80 <input type="checkbox"/>
Bridgwater Mercury	£1.40	<input type="checkbox"/>	£18.20 <input type="checkbox"/>	£36.40 <input type="checkbox"/>	£72.80 <input checked="" type="checkbox"/>
Chard & Ilminster News	£1.40	<input type="checkbox"/>	£18.20 <input type="checkbox"/>	£36.40 <input type="checkbox"/>	£72.80 <input type="checkbox"/>
Taunton Star	£1.00	<input type="checkbox"/>	£13.00 <input type="checkbox"/>	£26.00 <input type="checkbox"/>	£52.00 <input type="checkbox"/>
Bridgwater Star	£1.00	<input type="checkbox"/>	£13.00 <input type="checkbox"/>	£26.00 <input type="checkbox"/>	£52.00 <input type="checkbox"/>
Mid Devon Star	£1.00	<input type="checkbox"/>	£13.00 <input type="checkbox"/>	£26.00 <input type="checkbox"/>	£52.00 <input type="checkbox"/>
Yeovil Express	£1.00	<input type="checkbox"/>	£13.00 <input type="checkbox"/>	£26.00 <input type="checkbox"/>	£52.00 <input type="checkbox"/>
ADMART FREE ADS	£2.00	<input type="checkbox"/>	£26.00 <input type="checkbox"/>	£52.00 <input type="checkbox"/>	£104.00 <input type="checkbox"/>
Limited Edition	£1.50	<input type="checkbox"/>	or	12 issues	£15.00 <input type="checkbox"/>

£ 176-80

PLEASE COMPLETE IN CAPITALS:

NAME IAN LIDDELL GRAINGER MP

ADDRESS 

Te 

Mastercard / Visa / Switch _____ Exp. date _____ / Issue no _____

Receipt please

All rates include postage & administration



More connections.
More possibilities.

Your account and bill number

MR IAN LIDDELL-GRAINGER



Date
3 May 2004

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

BT Commitment

Bill for

Cost of calls	£ 3.56
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.82

Total now due **£ 52.53**

This invoice is payable immediately.

More connections.
More possibilities.

Your account and bill number

MR IAN LIDDELL-GRAINGER



Date
4 May 2004

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

BT Commitment

Bill for

Cost of calls	£ 56.65
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 51.50
VAT	£ 18.92

Total now due **£ 127.07**

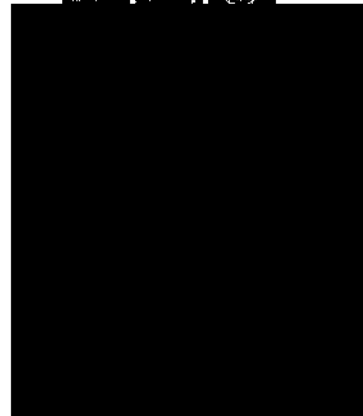
This invoice is payable immediately.

Invoice

Paid 2/15 Reclaim

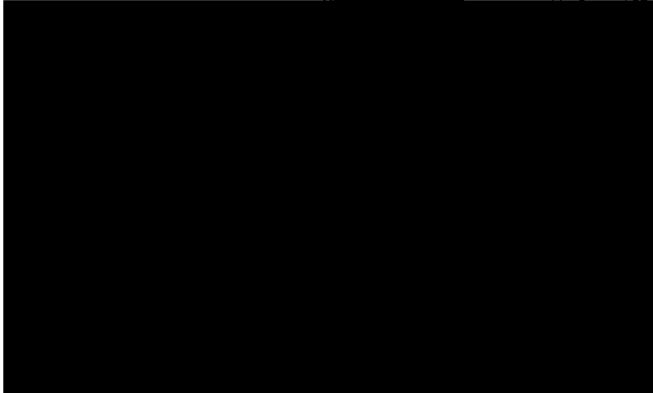


Invoice To
Ian Liddell-Grainger MP
[Redacted]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[Redacted]	19/05/2004	[Redacted]	[Redacted]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report COURIER	1,068.15		0.00



SUBTOTAL	£1,068.15
VAT TOTAL	£0.00
Total	£1,068.15



Royal Mail

Invoice date
18 May 2004

Page
1 of 1

Invoice

PARLIAMENTARY LIASON SERVICES

Account held at
PARLIAMENTARY LIASON SERVICES

Customer account number

Terms
10 days

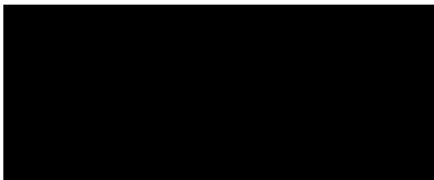
Please pay by
28 May 2004

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	13 May 04		DOOR TO DOOR 14,663 14663 ITEMS AT 4.250 PENCE			623.17	E
	18 May 04		DOOR TO DOOR 14,077 14077 ITEMS AT 4.250 PENCE			598.27	E
	13 May 04		DOOR TO DOOR 25,133 25133 ITEMS AT 4.250 PENCE		ie G	1,068.15	E

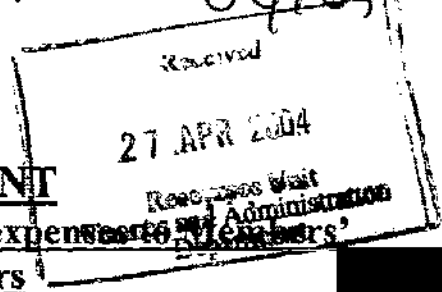
Total Net		2,289.59
Total VAT	E = exempt	0.00
Total		2,289.59

STAFFING

04/05



3



CA DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to employees and volunteers

I hereby

Name:

Address:



Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth:
Bank Name:
Address:
Sort Code: Account Number:
Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£ 1083 - 33p
Rail/Air/Taxi travel between home and normal place of work	£ 200 - 00p
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
Non repayable season tickets	£
Child Care Costs	£
Private Healthcare	£
Meals & Subsistence	£
VAT	224 - 58p
Total	£ 1507 - 91p

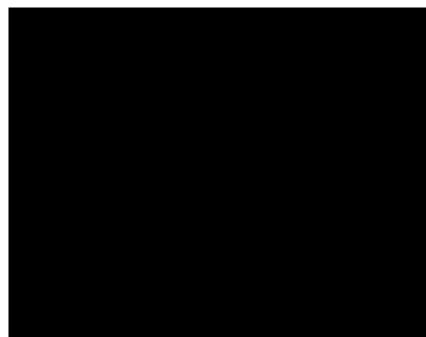
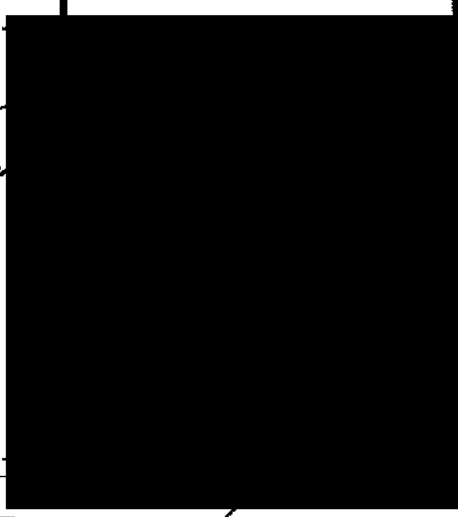
I certify that these expenses are incurred on Parliamentary duties.

Signed (Member)..... Date 26/4/04

Printed Name IAN LINDSEY - GRANGER

Constituency Bridgwater & Somerset West

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.



Invoice: No 3

From: Ed Boyle



Date / Taxpoint: April 26th 2004

To: Ian Liddell-Grainger MP



For: Work for Ian Liddell Grainger during April 2004

FEES: £1083.33p

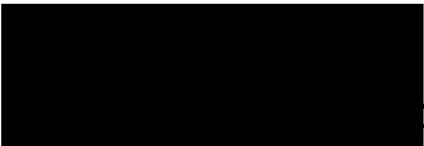
+ Travel expenses: £ 200.00p

Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p





CA DIRECT PAYMENT 16 MAR 2004
For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby

Name:

Address:

Only con

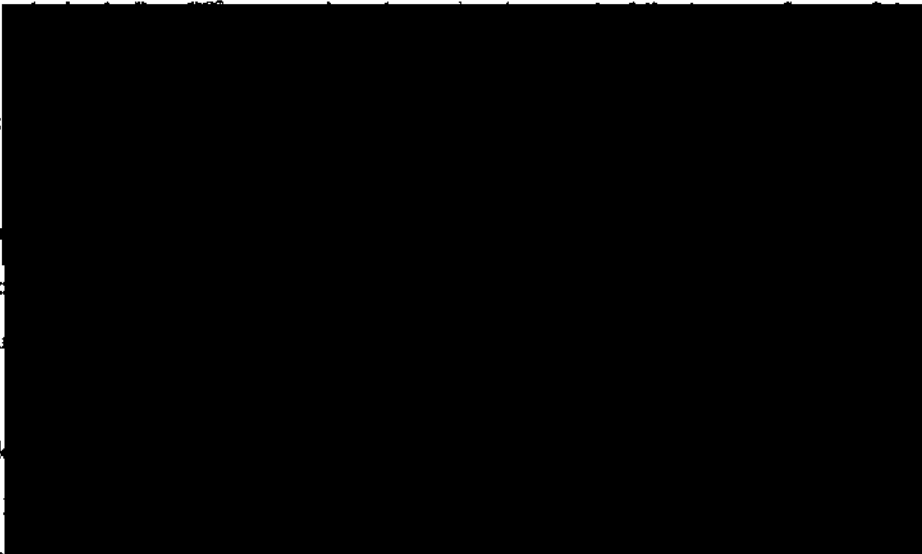
NI Num

Bank Na

Address:

Sort Cod

Account



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1083.33p	(111)
Rail/Air/Taxi travel between home and normal place of work	£	200.00p	(273/4/5)
Car travel between home and normal place of work	£	-	(272)
Season ticket travel between home and normal place of work	£	-	(260)
Non repayable season tickets	£	-	(260)
Child Care Costs	£	-	(140)
Private Healthcare	£	-	(560)
Meals & Subsistence	£	224.58p	(255)
<i>* VAT @ 17.5%</i>			
Total		<u>1507.91p</u>	

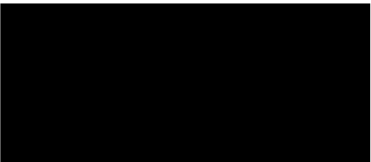
I certify that the [redacted] incurred on Parliamentary duties.

Signed (Member) [redacted] Date 15/3/04

Printed Name IAN LIDDELL-GRAINGER MP

Constituency BRIQUATER

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.



PTO

Invoice: No [REDACTED]

From: Ed Boyle

[REDACTED]

Date / Taxpoint:

March 15th 2004

To:

Ian Liddell-Grainger MP
House of Commons
Westminster, SW1

[REDACTED]

For: Work for Ian Liddell Grainger during February 2004

FEES:

£1083.33p

+ Travel expenses:

£ 200.00p

Sub-Total:

£1283.33p

+ VAT:

£ 224.58p

TOTAL:

£1507.91p

[REDACTED]

CLAIMS
TO PROCESS

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby

Name:

Address:

Only contact

N.I. Number:

Date of Birth:

Bank Name:

Address:

Sort Code:

Account Number:

Account Name:

SALARIES SERVICES
2 APR 2004
RECEIVED

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£ 1083.33	(111)
Rail/Air/Taxi travel between home and normal place of work	£ 280.00	(275/45)
Car travel between home and normal place of work	£	(277)
Season ticket travel between home and normal place of work	£	(260)
Non repayable season tickets	£	(260)
Child Care Costs	£	(140)
Private Healthcare	£	(360)
Meals & Subsistence	£	(255)
VAT	£ 224.58	
Total	£ 1507.91	

I certify that these

are for use on Parliamentary duties.

Signed (Member)

Date

30/3/04

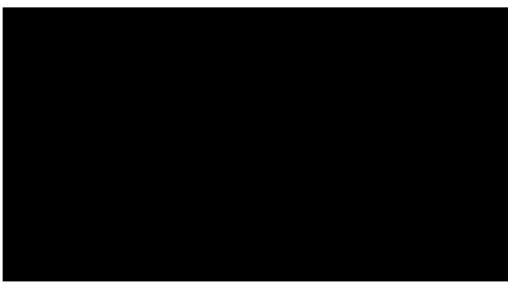
Printed Name

IAN LITTLE - GRAINGER MP

Constituency

BRIENWATER & WOK SOMERSET

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Department's Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.



Invoice: No [REDACTED]

From: Ed Boyle

[REDACTED]

Date / Taxpoint: April 26th 2004

To: Ian Liddell-Grainger MP
House of Commons
Westminster, SW1

For: Work for Ian Liddell Grainger during April 2004

FEES: £1083.33p

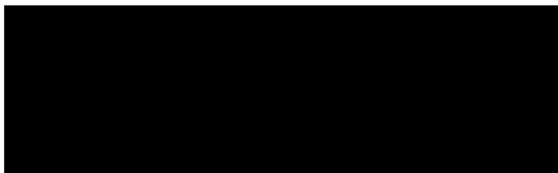
+ Travel expenses: £ 200.00p

Sub-Total: £1283.33p

+ VAT: £ 224.58p

TOTAL: £1507.91p

[REDACTED]



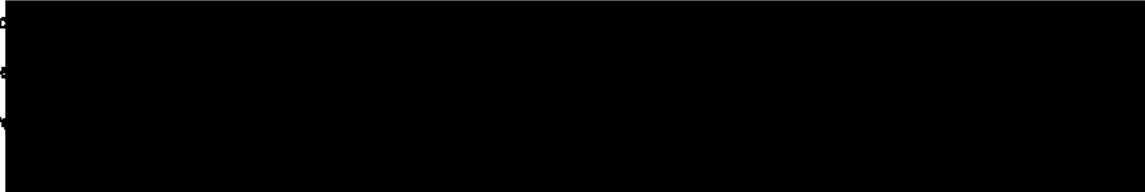
C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I herby

Name

Address



Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth:

Bank Name:

Address:

Sort Code: Account Number:

Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£ 1083 - 33p
Rail/Air/Taxi travel between home and normal place of work	£ 282 - 00p
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
Non repayable season tickets	£
Child Care Costs	£
Private Healthcare	£
Meals & Subsistence	£
VAT	224 - 58p
Total	£ 1507 - 91p



I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary duties.

Signed (Member) Date 26/4/04

Printed Name *Alan Lyndon GARDNER*

Constituency *Bridgwater & Somerset West*

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Department's Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, the Clerk of the House.



08 JUL 2004

RECEIVED

C4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members, employees and volunteers

I hereby authorise the Fees Office to pay the undermentioned to me on the following terms from my Salary Budget.

Name:

Address:

Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth:

Bank Name:

Address:

Sort Code: Account Number:

Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1083.33
Rail/Air/Taxi travel between home and normal place of work	£	200.00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	
+ VAT	£	224.58
Total		£1507.91

I certify that these are my details on Parliamentary documents

Signed (Member): Date 25th June 2004

Printed Name: IAN LITTLE - GRAININGEN. MP

Constituency: BANBURY AND WEST SOMERSET

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this office on 020 7236 3659, who acts on behalf of the Data Controller, the Clerk of the House of Commons.

Invoice: N

From: Ed Boyle

Date / Taxpoint:

June 25th 2004

To:

Ian Liddell-Grainger MP

For: Work for Ian Liddell Grainger during June 2004

FEES:

£1083.33p

+ Travel expenses:

£ 200.00p

Sub-Total:

£1283.33p

+ VAT:

£ 224.58p

TOTAL:

£1507.91p

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Edward Martin Computers	149.97	
2			
3			
4			
5			
6			
7			
8			
9			
10			

RECEIVED

£ 149.97

DPA

I certify that the above expenses have been wholly, exclusively and necessarily incurred on parliament

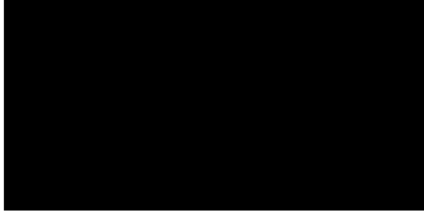
SIGNED [REDACTED]MP

PRINTED NAME IAN LIDDELL-RAINER.....

DATE 19 April 2006 CONSTITUENCY BRIDGWATER.....

STATEMENT

EDWARD MARTIN COMPUTER SERVICES



To:

The Hon Mr I Liddell-Grainger



A/c Ref



Date: 05/08/2004

Page: 1

REMITTANCE ADVICE

EDWARD MARTIN COMPUTER SERVICES



From:

The Hon Mr I Liddell-Grainger



A/c Ref



Date: 05/08/2004

Page: 1

Date	Ref.	Details	Debit	Credit
06/04		Goods/Services	149.97	

Date	Details	Debit	Credit
01/06/04	Goods/Services	149.97	

Current	30 Day	60 Day	90 Day	120+ Day
0.00	0.00	149.97	0.00	0.00

Amount Due
 149.97

Amount Due
 149.97

11 JUN 2004

RECEIVED

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 01.06.04 to 01.07.04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Computer goods	149.97	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 149.97	

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

SIGNED..... MP

PRINTED NAME IAN LIDDELL-CRAIGER

DATE 9th Jun 2004 CONSTITUENCY BRIDGWATER

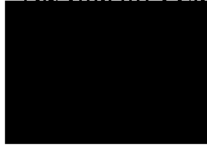
EDWARD MARTIN COMPUTER SERVICES



Invoice

Page 1

The Hon Mr J Liddell-Grainger



Invoice Number



Date / Tax Point

01/06/2004

Job Number

01/006

Account Reference



Details

Net Amount

TO TRANSFER FILES FROM ONE LAPTOP TO ANOTHER AS REQUESTED.

TO REMOVE CONFIDENTIAL FILES FROM ONE LAPTOP.

LABOUR

63.83

TO SUPPLY A SAMSONITE LAPTOP CASE

25.52

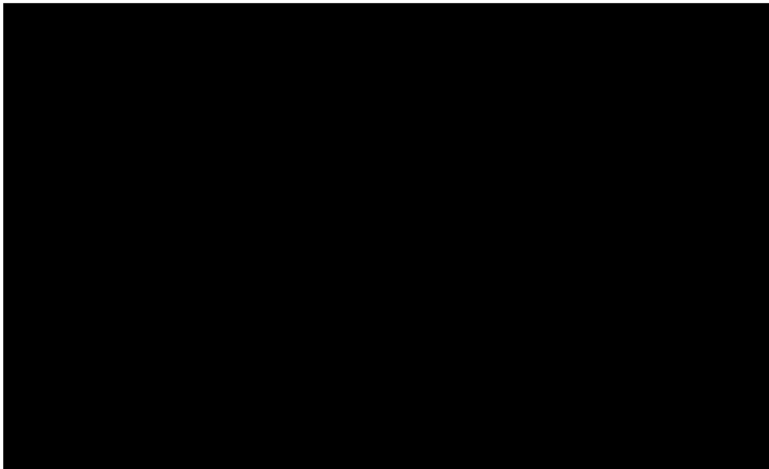
TO SUPPLY A MICROSOFT OPTICAL MOUSE

17.01

TO SUPPLY AN INK CARTRIDGE

21.27

*Paid.
31/6/04*



Sub Total

127.63

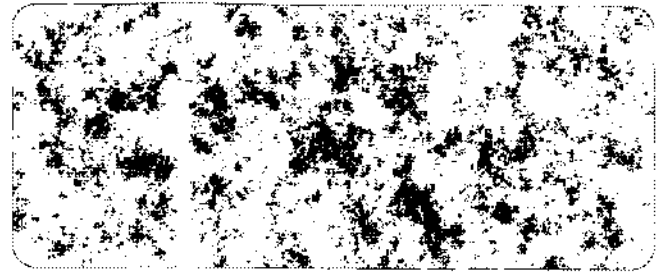
VAT

22.34

Invoice Total

149.97

amazon.co.uk[®]
and you're done.™



Paid by:
IAN LIDDELL-GRAINGER

Delivered to:
Ian Liddell-Grainger

Invoice/Receipt for

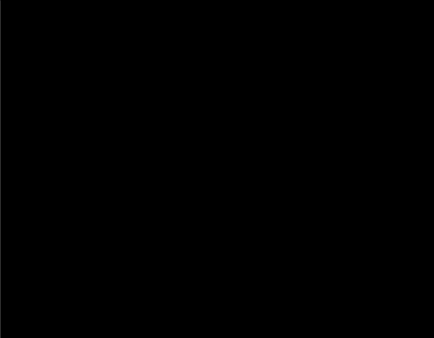
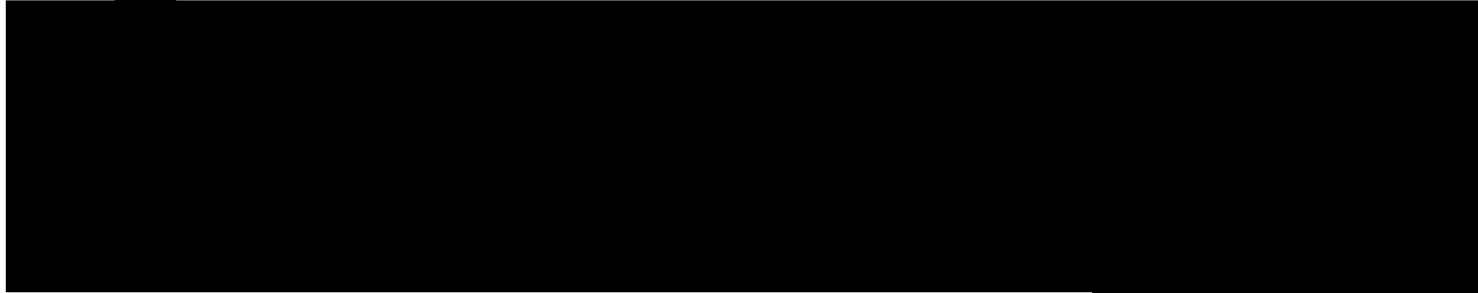
Your order of 30 March, 2004

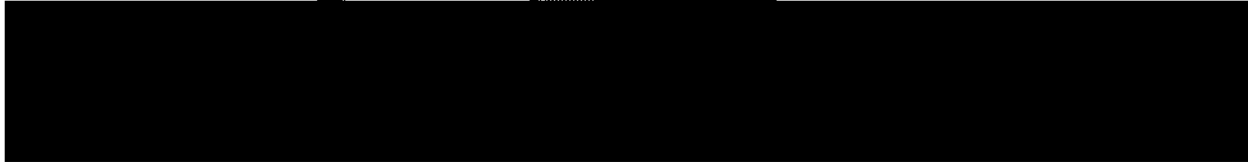
Invoice number
1 April, 2004

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)
1	Nikon EN-EL1 Re-chargeable Li-ion battery Unknown	(** A-2 **)	Electronics	£34.03	17.50%	£34.03
1	Viking 128MB CompactFlash Card Unknown	(** A-2 **)	Electronics	£18.29	17.50%	£18.29
1	Nikon COOLPIX 5700 Digital Camera [5MP 3xOptical] Unknown	(** A-2 **)	Electronics	£484.25	17.50%	£484.25
1	Nikon Leather Case For Coolpix 5700 Unknown	(** A-2 **)	Electronics	£22.83	17.50%	£22.83

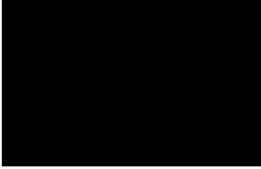
Shipping Subtotal (excl. VAT) £0.00	Subtotal (excl. VAT) 17.50% £559.40	VAT at 17.50% £97.90	Order Total £657.30
---	---	----------------------------	------------------------

Sale order paid by £657.30
Balance due: £0.00





Mr Boyle



INVOICE

Payment Terms	By return please	Your Ref.	[Redacted]
Invoice number	[Redacted]	Invoice date	29/03/2004

REF	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
[Redacted]	1	Workshop repair - see engineers job sheet	112.50	112.50
			<i>Sub total</i>	112.50
			<i>V.A.T @ 17.5%</i>	19.68
			<i>Amount Due</i>	132.18

