

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period April 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	BT	389.06
2	Office supplies (Viking)	286.78
3	Stationery (Banner)	231.67
4	Royal Mail	40.00
5	Internet server	69.33
6	Screen Transfer	107.54
7	Photocopier	67.09
8	Electricity	96.93
9	Printing cartridges	65.00
10	Annual report printing (second instalment)	1233.00
	Gas	117.34
		£ 2,581.40
		<u>4,698.74</u>

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

SIGNED.....MP

PRINTED NAME JAMES PLAZIET

DATE 20.06.04 CONSTITUENCY Warwick & Leamington



Customer Reference Number

FRB

Mr Plaskitt MP Va

Date of Bill: 6 April 2004

Amount Due

Gas Bill

£117.34

New Charges

Reading Date 19 February 2004

Meter Number	Present Reading	Previous Reading	Volume Used	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
	1895	1824 E	71hcf	2220	1.44100	31.99	
See overleaf for an explanation of how your gas charges are calculated							
Calorific value 38.9000				Conversion factor 1.022640			
	2054 E	1895	159hcf	4995	1.44100	71.83	
See overleaf for an explanation of how your gas charges are calculated							
Calorific value 39.0000				Conversion factor 1.022640			
Standing charge						7.93	
Sub total							111.75
Total charges excluding VAT							111.75
Total VAT @ 5.0% on £111.75							5.59
Total charges including VAT							117.34
Amount Due							117.34

E = Estimated meter reading

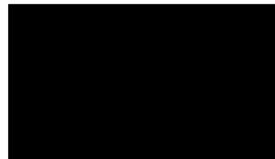
CR = Credit

Payment transactions Amount (£)
 20 01 2004 185.60 CR Payment received

INVOICE



hhassociates



Invoice Address:

PA TO JAMES PLASKITT MP



JOB DESCRIPTION

Leamington Spa Booklet

CUSTOMER REFERENCE

NOT REQUIRED

DATE

09/03/2004

INVOICE NUMBER



CLIENT CONTACT



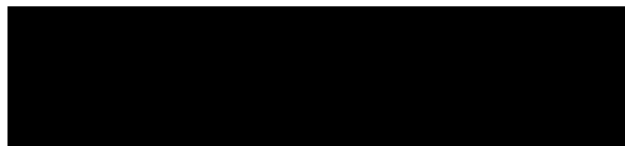
HH QUOTE REFERENCE



Description

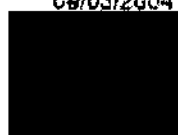
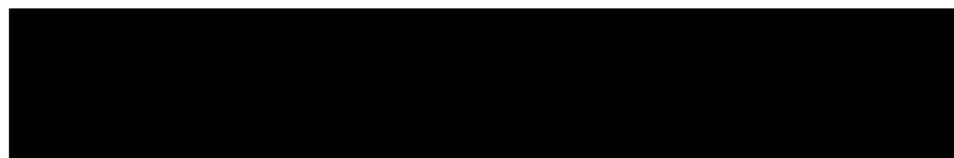
45,000 copies of A4 4pp leaflet printed in 4 colour on 130gsm silk coated with sealer throughout. Trimmed, scored, folded and carton packed.
One delivery to Leamington Spa.

	Net £	VAT Code
	1,233.00	0



Net £	1,233.00
VAT £	0.00
Total £	1,233.00

09/03/2004





More connections.
More possibilities.



Your account and bill number

MR JAMES PLASKITT T/A

Date
14 March 2004

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

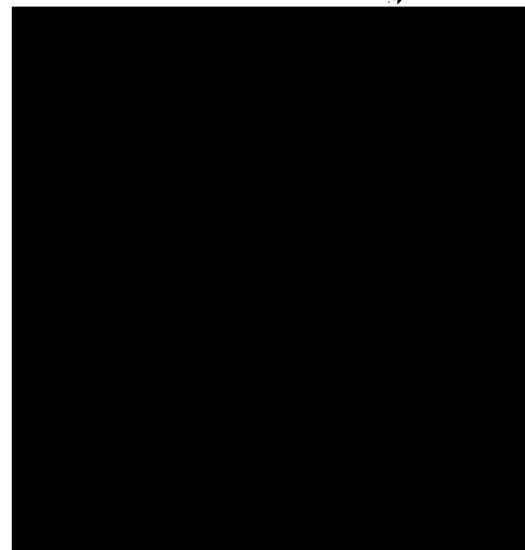
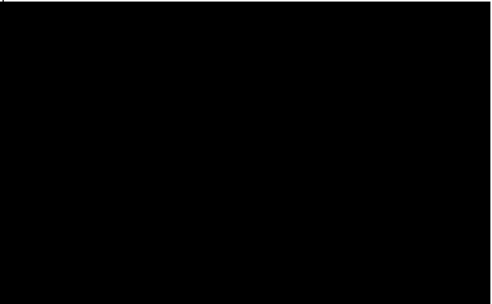
BT Business Plan

Bill for

Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

This invoice is payable immediately.





More connections.
More possibilities.



MR JAMES PLASKITT T/A
[Redacted]

Date:
10 March 2004

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

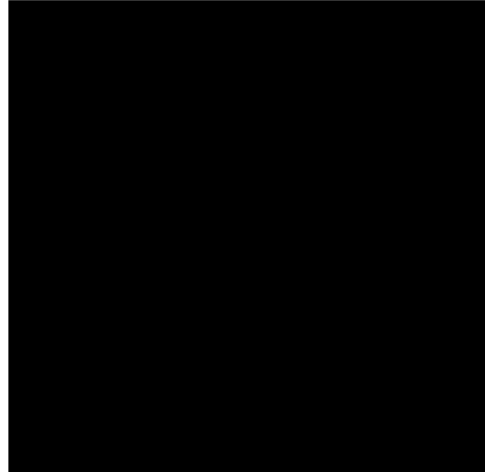
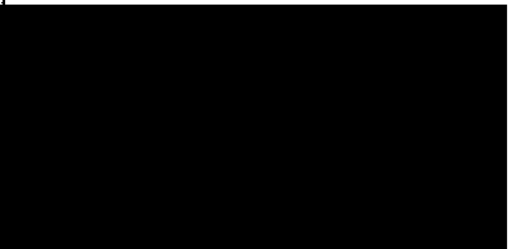
BT Business Plan

Bill for [Redacted]

Cost of calls	£ 12.80
Service charges	£ 41.15
VAT	£ 9.44

Total now due **£ 63.39**

This invoice is payable immediately.





More connections.
More possibilities.



MR JAMES PLASKITT T/A

Date
23 March 2004

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

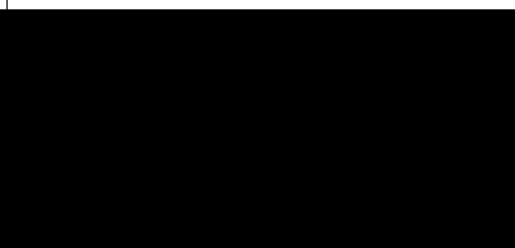
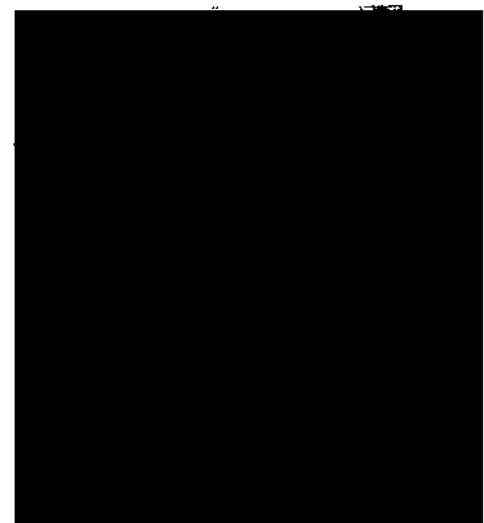
BT Business Plan

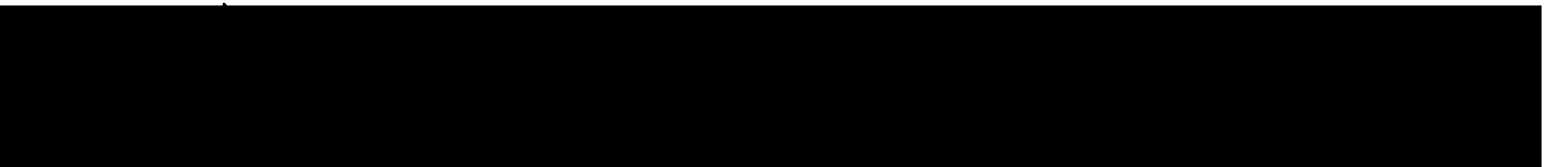
Bill for

Cost of calls	£ 123.02
Service charges	£ 113.00
VAT	£ 41.30

Total now due **£ 277.32**

This invoice is payable immediately.



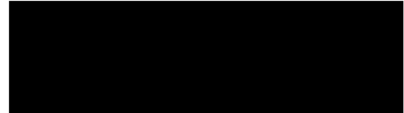


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	12/02/04	[REDACTED]	[REDACTED]	12/02/04	12/02/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

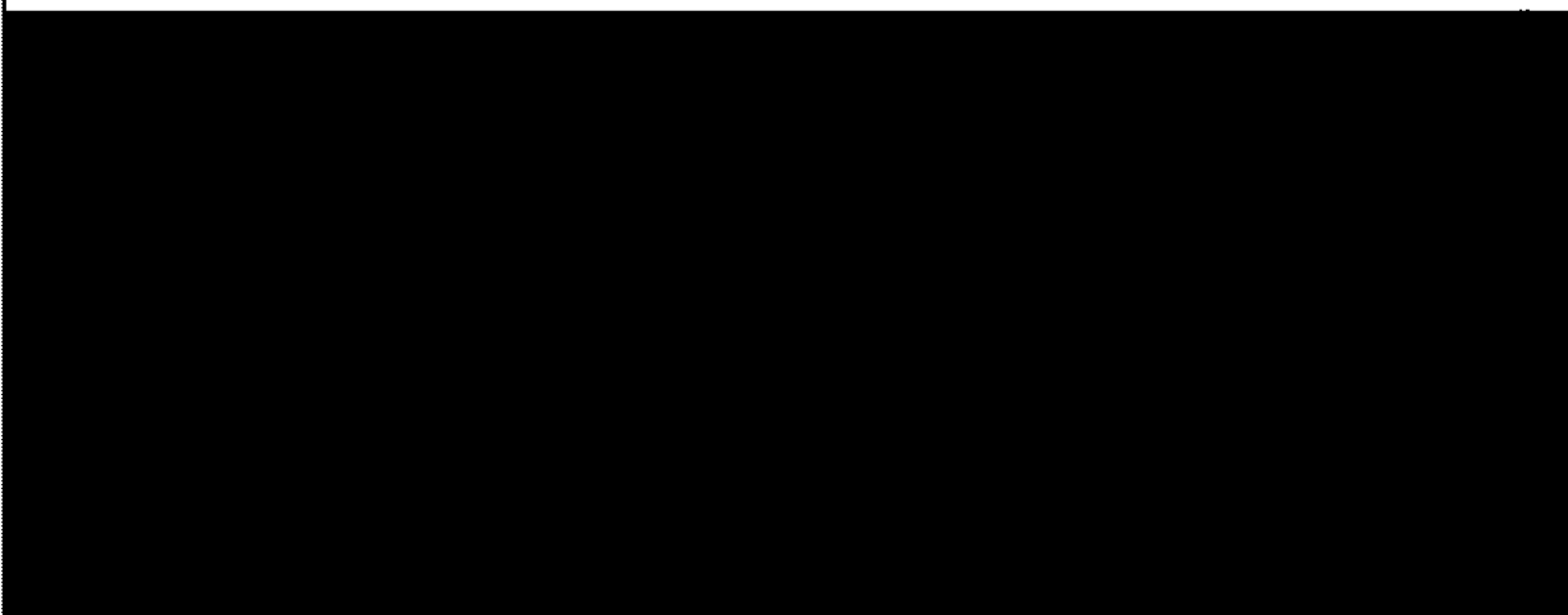


All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
PLASTIC BOX FILE RED	A22-PLBF-RD	1 EA	17.5	5.95	2.990	2.99
LEX 13400HC BK CART	Y31-13400HC	2 EA	17.5	24.49	21.990	43.98
5 THIMBLETTES SIZE 1	G26-TMB01	5 PK	17.5	.85	.590	2.95
POST-IT NOTES 76X76	A22-6542SS	1 PK	17.5	11.72	6.990	6.99



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
70.90	13.99	56.91	FREE	1.68	10.25			68.84



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	9/03/04	[REDACTED]	[REDACTED]	9/03/04	9/03/04

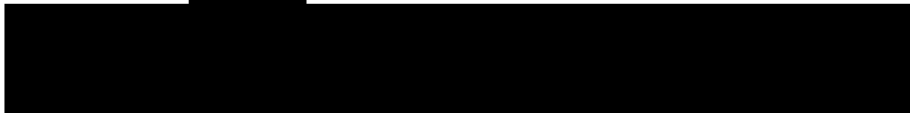
TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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
A4 XEROX BUSINESS PAPER	J21-1820	10 RM	17.5	9.00	3.290	32.90



[REDACTED]							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
90.00	57.10	32.90	FREE	.97	5.93		39.80

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	15/03/04	[REDACTED]	[REDACTED]	15/03/04	15/03/04

TERMS: NETT 30 DAYS

James Plaskitt MP
[REDACTED]

James Plaskitt MP
[REDACTED]

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESRATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
1/2" 4-COLOUR INDEX FLAG	G27-683-4X	2 EA	17.5	3.12	2.890	5.78

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
6.24	.46	5.78	FREE	.00	1.01			6.79

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	17/03/04			17/03/04	17/03/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
50 SURE SEAL DL WIN ENVP	A23-VS03	4 BX	17.5	22.67	7.990	31.96
OD1200 SHREDDER	A22-OD1200	1 EA	17.5	149.99	69.990	69.99
250 A4 160GSM WHITE	A22-V160-WE	5 PK	17.5	13.00	4.490	22.45
2 MAXI STORE CRATES BE	W21-HW46-BE	3 PK	17.5	11.86	6.490	19.47

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
341.25	197.38	143.87	FREE	1.96	25.52		171.35

Invoice

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

Invoice To :

James Plaskitt MP

28 JAN 2004

Charge To :

James Plaskitt MP



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 27/01/2004

Amt. Due : 129.96

Page 1 Of 1 Date 27/01/2004

Acc.No [REDACTED] Order Date 15/01/2004

Order ORDER NUMBER [REDACTED]

C.A.R.

Delivered To : [REDACTED]

James Plaskitt MP

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [REDACTED]

Line No.	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 JAMES PLASKITT MP DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED	20	EACH	5.5300	15/01/04	110.60	17.50	19.36

V.A.T. Summary

Sales Order Total (VAT excl) 110.60

Rate	Taxable Sum	V.A.T. Amount
17.50	110.60	19.36

INVOICE GOODS	110.60
INVOICE V.A.T.	19.36
INVOICE TOTAL	129.96

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

24/02/2004

Banner

world-class office products

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

James Plaskitt MP

[REDACTED]

Charge To :

James PLaskitt MP

[REDACTED]

Delivered To :

James PLaskitt MP

[REDACTED]



office2office

Banner Business Supplies Ltd

[REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [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: 09/03/2004

Amt. Due : 81.78

Page 1 Of 1 Date 09/03/2004

Acc.No [REDACTED] Order Date 08/03/2004

Order [REDACTED]

C.A.R.

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		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	8	BOX250	8.7000	08/03/04	69.60	17.50	12.18

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	69.60	12.18

Sales Order Total (VAT excl)

69.60

INVOICE GOODS
 INVOICE V.A.T.
 INVOICE TOTAL

69.60
 12.18
 81.78

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of Invoice with
 your payment
 by

06/04/2004

Invoice

 * INVOICE NO. [REDACTED] *

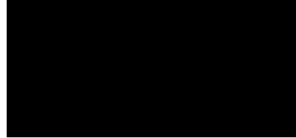
Invoice To :

James Plaskitt MP

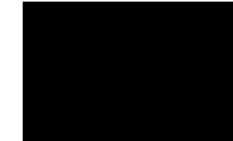


Charge To :

James Plaskitt MP



Banner Business Supplies Ltd



Customer Services

Telephone No : [REDACTED]
 Fax No : [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: 11/03/2004

Amt. Due : 19.93

Page 1 Of 1 Date 11/03/2004
 Acc.No [REDACTED] Order Date 10/03/2004
 Order [REDACTED]
 C.A.R.

Delivered To :

James Plaskitt MP



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		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	1	BX2500	10.6000	10/03/04	10.60	17.50	1.86
2		52040363	EVOLVE BUSINESS PAPER A4 80g WHITE	3	REAM	2.1200	10/03/04	6.36	17.50	1.11

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.96	2.97

Sales Order Total (VAT excl)

16.96

INVOICE GOODS	16.96
INVOICE V.A.T.	2.97
INVOICE TOTAL	19.93

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

08/04/2004

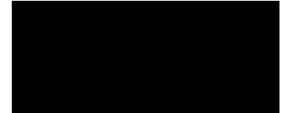


Invoice number
 Invoice date
15 Mar 2004
 Page
 1 of 1

Invoice
 for your reducing credit
 balance account

Account held at
 JAMES PLASKITT

JAMES PLASKITT



Customer account number



Terms
 21 days

Please pay by
05 Apr 2004

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
TOP UP REQUEST RESPONSE SERVICES							
Total Net						40.00	
Total VAT						0.00	Z = 0.00%
Total						40.00	
Including this usage your balance is now						11.70-	
To maintain your credit balance, please pay						40.00	

INVOICE



Professional Internet Services

Invoice Number [REDACTED]
Account Number [REDACTED]
Tax Point: 20/03/2004

James Plaskitt

Product/Service Description	Charge	VAT Code	VAT	Total
12 months: Basic Virtual Server (http://www.jamesplaskitt.com/) This is a subscription service. The next payment will be due on 20/03/2005.	59.00	STD	10.33	69.33
TOTALS	59.00		10.33	69.33
			TOTAL DUE:	£ 69.33

VAT Breakdown			
(VAT No: 631 3063 80)			
VAT Rate	VAT %	Amount	VAT
STD	17.5	59.00	10.33



Severn Trent Water

Date

13 February 2004

Your account number

MR J PLASKITT M P

Water services bill

Dear customer

Rateable Value £187

The amount due is

£215.08

service	pence per £ RV	Charge (£)
Water Supply	61.15	£114.35
Sewerage - Used Water And Surface Water	53.87	£100.73

Total payable

£215.08

Amount due 1 April 2004 £107.54

Amount due 1 October 2004 £107.54

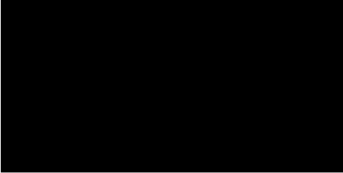


Invoice

Page 1



JAMES PLASKITT MP



DOCUMENT No.



DATE/TAX POINT

27/02/2004

ORDER No.

ACCOUNT No.



Service Details

Net Amount

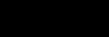
VAT Amount

METER READING FROM SHARP SF-2030 PHOTOCOPIER

31.01.04 READ



27.02.04 READ



TOTAL COPIES 1770 @ 1.05 PENCE PER COPY

18.59

3.25

Total Net Amount

18.59

Total VAT Amount

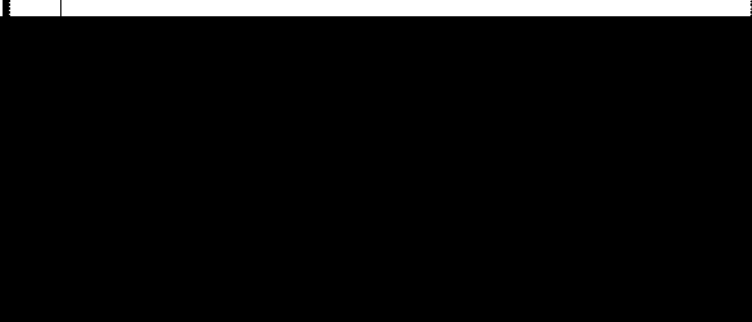
3.25

Carriage

0.00

Invoice Total

21.84





Invoice

Page 1



30 FEB 2004
11:10 AM

JAMES PLASKITT MP



DOCUMENT No.



DATE/TAX POINT

30/01/2004

ORDER No.

ACCOUNT No.



Service Details

Net Amount

VAT Amount

METER READING FROM SHARP PHOTOCOPIER

27.11.03 READ



30.01.04 READ

TOTAL COPIES 3851 @ ONE PENCE PER COPY

38.51

6.74

Total Net Amount

38.51

Total VAT Amount

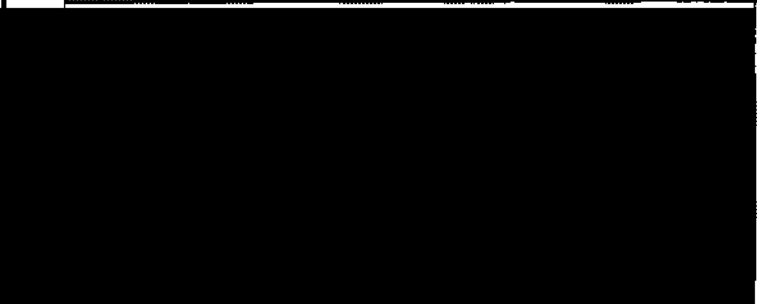
6.74

Carriage

0.00

Invoice Total

45.25





Mr J Plaskitt Mp

Date of Bill: 23 February 2004

Amount Due

Electricity Bill

£91.93

New Charges

BaseRate

Meter Number	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
77074	18213	17091	1122	6.47	72.59	
			0	6.20	0.00	
					Standing charge	14.96
					Sub total	87.55
Total charges excluding VAT						87.55
Total VAT @ 5.0%						4.38
Total charges including VAT						91.93
Amount Due						91.93

CR = Credit

Payment transactions	Amount (£)
08 12 2003	73.61 CR Payment received

Invoice No: [REDACTED]

Date: 10/02/2004

Account No: [REDACTED]

Customer Order No:



Cartridge World
Leamington Spa

Customer VAT No:

James Plaskitt MP

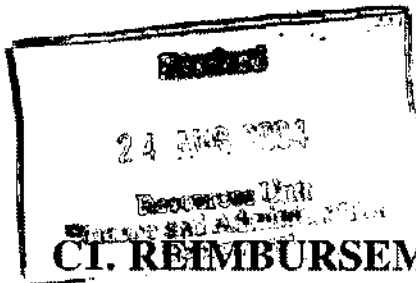
Quantity	Details	Unit Price	Net Amount	VAT
1.00	Remanufactured toner cartridge C8061X	55.32000	55.32	9.68

Total Net Amount 55.32

Total VAT Amount 9.68

Invoice Total 65.00

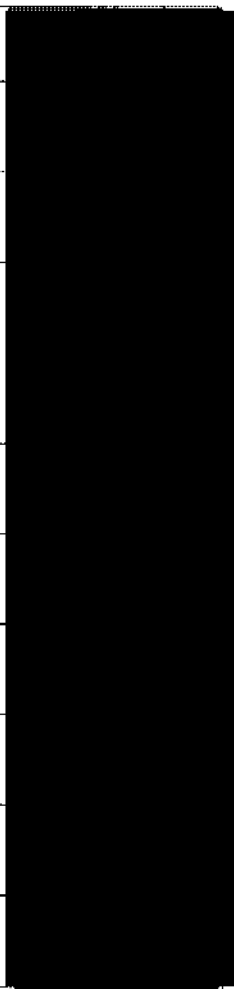




I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period Aug to 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Gas	29.55
2	Business supplies	129.96
3	Petty Cash	100.00
4		
5		
6		
7		
8		
9		
10		
		£ 259.51



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

SIGNED..... MP

PRINTED NAME..... TAMG PLASKITT

DATE 24-08-04 CONSTITUENCY Widmer & Leamington





Mr Plaskitt MP t/a
2A Leam Terrace
Leamington Spa
Warwickshire
CV31 1BB

Date of Bill: 5 August 2004

Amount Due

Revised Gas Bill

£25.55

Revised Charges

Reading Date 19 July 2004

Meter Number	Present Reading	Previous Reading	Volume Used	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
0000907	2088 C	2054 E	34hcf	1066	1.44100	15.38	
	Calorific value 39.0000			Conversion factor 1.022640			
	Standing charge					8.97	
Total charges excluding VAT							24.33

Withdrawn Charges

Charges withdrawn against tax invoice [redacted] dated 09 July 2004

Charges	Var Rate	Excluding VAT	
Gas	17.5%	974.64 CR	1075.25 CR
Climate Change Levy	17.5%	100.61 CR	118.22 CR

Difference in charges excluding VAT	1050.92 CR
VAT @ 5.0% on £24.33	1.22
VAT @ 17.5% on £1,075.25 cr	188.17 CR
Difference in charges including VAT	1237.87 CR
(Difference between charges withdrawn from previous bills and new charges on this bill)	

Account Summary

Balance brought forward on account dated 9 July 2004	1263.42
Difference in charges including VAT	1237.87 CR
Amount Now Due	25.55

E = Estimated meter reading

C = Customer's own reading

CR = Credit

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

James Plaskitt MP

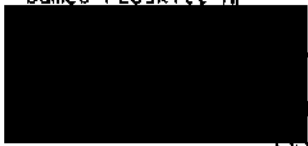
Charge To :

James Plaskitt MP



Banner Business Supplies Ltd

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



RECEIVED
 14 JUL 2004

Page 1 of 1 Date 13/07/2004

Acc.No [REDACTED] Order Date 09/06/2004

Order ORDER NUMBER [REDACTED]

C.A.R.

Delivered To :

James Plaskitt MP



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

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/07/2004

Amt. Due : 129.96

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 JAMES PLASKITT DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED	20	EACH	5.5300	09/06/04 09/06/04 09/06/04 09/06/04 09/06/04	110.60	17.50	19.36

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	110.60	19.36

Sales Order Total (VAT excl)

110.60

INVOICE GOODS	110.60
INVOICE V.A.T.	19.36
INVOICE TOTAL	129.96

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

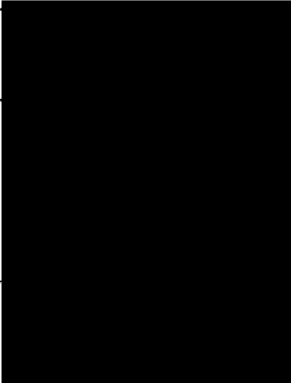
10/08/2004



C1. REIMBURSEMENT

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

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

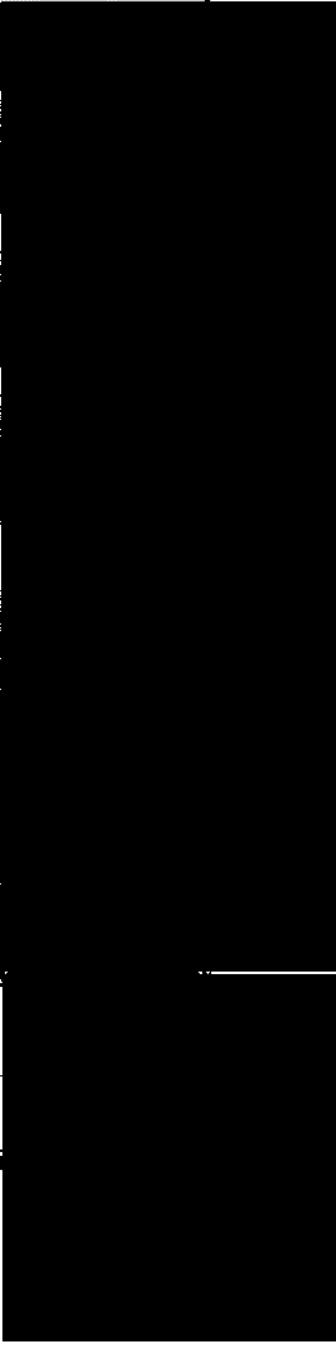
Item	Description of service / goods	Amount £
1	Insurance	307.82
2	Stationery	159.46
3	Electricity	69.29
4	BT	61.82
5	Office supplies	65.00
6	Data Protection	35.00
7	Party Cash	80.00
8		
9		
10		
		£ 778.39

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

SIGNED.....

PRINTED NAME.....*JAMES PLASBURY*.....

DATE.....*26/09/04*.....CONSTITUENCY.....*Warwick & Leamington*.....



More connections.
More possibilities.

Your account and bill number

MR JAMES PLASKITT T/A



Date
12 September 2004

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

BT Business Plan

Bill for

Cost of calls	£ 11.47
Service charges	£ 41.15
VAT	£ 9.20

Total now due **£ 61.82**

*Please make sure we receive the total now due by
23 September 2004*

A-Plan Insurance Group



Mr J Plaskitt M P

20th August 2004

Dear Mr Plaskitt M P

Your policy is due for renewal on **23rd September 2004**.

I am pleased to confirm your existing policy continues to provide the essential cover you initially requested and is invited at a premium of £307.85, based upon a £2,000,000 limit of cover for person(s) working manually. The maximum public liability cover readily available is £5m, and we would recommend this as a minimum .

[REDACTED]
JAMES PLASKITT MP
[REDACTED]

06 August 2004

Data Controller Name: JAMES PLASKITT MP

Registration Number [REDACTED]

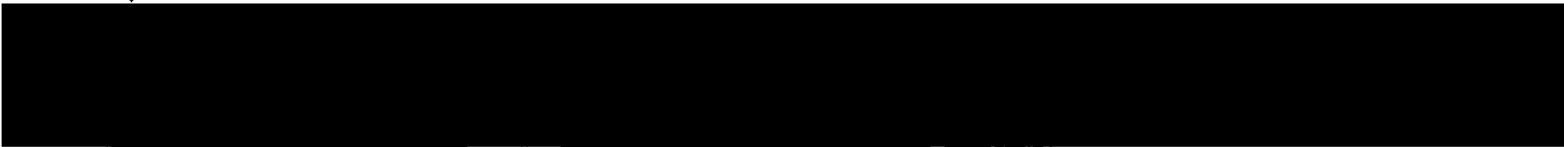
For the attention of: [REDACTED]

Data Protection Act 1998 – Reminder to Renew

Your register entry [REDACTED] has an expiry date of 17 September 2004 .

The fee for renewal of the entry is £ 35.00 (VAT nil). [REDACTED]

[REDACTED]



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	18/08/04	[REDACTED]	[REDACTED]	18/08/04	18/08/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

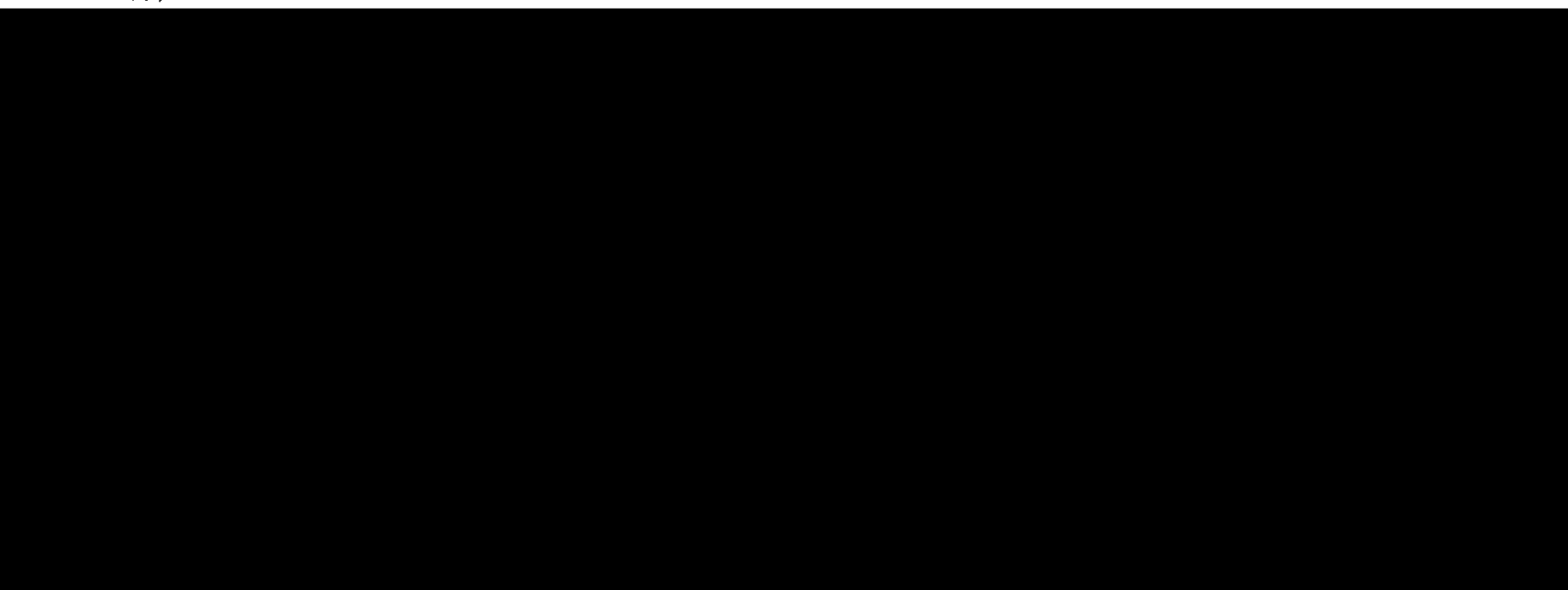


All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
SELF ADHESIVE ALBUM	G28-SA144-BE	3 EA	17.5	14.50	7.990	23.97
24 PER SHEET LASER	J28-L7159	1 BX	17.5	29.99	28.990	28.99



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
73.49	20.53	52.96	FREE	1.68	9.56			64.20



Invoice No: [REDACTED]

Date: 17/08/2004

Account No: [REDACTED]

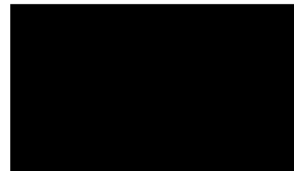
Customer Order No:



Cartridge World
Leamington Spa

Customer VAT No:

James Plaskitt MP



Quantity	Details	Unit Price	Net Amount	VAT
1.00	Remanufactured toner cartridge 8061X	55.32	55.32	9.68

Total Net Amount 55.32

Total VAT Amount 9.68

Invoice Total 65.00





POWERGEN

Mr J Plaskitt Mp

11/08/04
11/08/04
11/08/04

Date of Bill: 26 August 2004

Amount Due

Electricity Bill

£69.29

New Charges

Business Electricity Plan Base rate

Meter Number	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
			784	6.53	49.89	
			17	6.34	1.08	
	Standing charge				15.02	
	Sub total					65.99
Total charges excluding VAT						65.99
Total VAT @ 5.0%						3.30
Total charges including VAT						69.29
Amount Due						69.29

CR = Credit

Payment transactions	Amount (£)
09 06 2004	86.30 CR Payment received

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	3/08/04	[REDACTED]	[REDACTED]	3/08/04	3/08/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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
VKING SPRNG COIL FILE BE	J28-VSP21-BE	100 EA	17.5	.99	.490	49.00

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
99.00	50.00	49.00	FREE	1.47	8.83		
							59.30

**CREDIT
NOTE**



DATE	YOUR ORDER NUMBER	REFERENCE TO INVOICE No.	CUST No.	CREDIT No.
------	-------------------	--------------------------	----------	------------

[Redacted] 3/08/09 [Redacted] [Redacted]

INVOICED TO:

James Plaskitt MP



DELIVERED TO:

James Plaskitt MP



CREDIT QUANTITY	UNIT	CATALOGUE NUMBER	DESCRIPTION	YOUR COST	AMOUNT
-----------------	------	------------------	-------------	-----------	--------

5-	PK	Y25-V160-WE	250 A4 160GSM WHITE	3.990	19.95-
----	----	-------------	---------------------	-------	--------



TERMS: Net 30 days



KM1

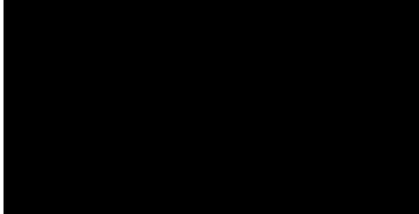
NET SALE	CARRIAGE	INSURANCE	VAT	NET TOTAL
19.95-	.00	.00	3.49-	23.44-

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	29/07/04			29/07/04	29/07/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP



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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
250 A4 160GSM WHITE	Y25-V160-W2	5 PK	17.5	13.00	3.990	19.95
POLYFILE RED	Y25-111-RD	20 EA	17.5	.70	.490	9.80

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
79.00	49.25	29.75	FREE	.00	5.21		
							34.96

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	30/07/04	[REDACTED]	[REDACTED]	30/07/04	30/07/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
250 A4 160GSM WHITE	Y25-VI60-WE	5 PK	17.5	13.00	3.990	19.95

THIS IS A REPLACEMENT ORDER REF INV NO. [REDACTED]
CREDIT WILL BE ISSUED FOR RETURNED MERCHANDISE UPON RECEIPT.

[REDACTED]

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
65.00	45.05	19.95	FREE	.00	3.49			23.44


C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	B.T.	299.40
2	Water rates	107.54
3	Office supplies (Viking)	142.52
4	" " "	72.99
5	Printer cartridge	65.00
6	Security camera	219.55
7		
8		
9		
10		
		£ 905.80

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in connection with my parliamentary business

SIGNED..... MP

PRINTED NAME..... JAMES PLASKITT

DATE 18/10/04 CONSTITUENCY Warwick & Leamington



More connections.
More possibilities.



Your account and bill number

[Redacted]

MR JAMES PLASKITT T/A

[Redacted]

[Redacted]

Date
23 September 2004

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

BT Business Plan

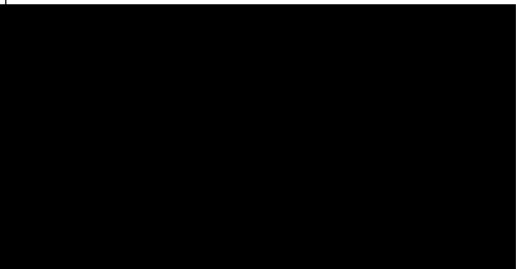
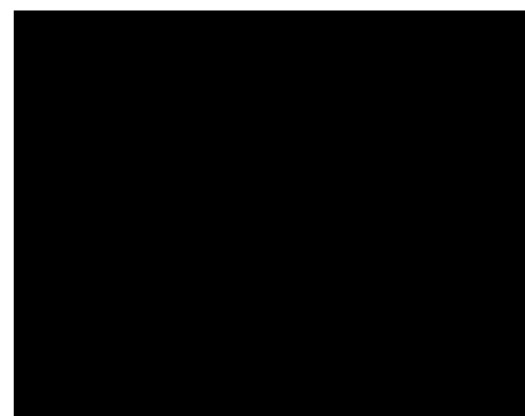
Bill for

[Redacted]

Cost of calls	£ 100.66
Service charges	£ 113.00
VAT	£ 37.39

Total now due £ 251.05

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



More connections.
More possibilities.



MR JAMES PLASKITT T/A
[Redacted]

Date
14 September 2004

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

BT Business Plan

Bill for [Redacted]

Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
25 September 2004*



Severn Trent Water

Date

13 February 2004

Your account number

MR J PLASKITT M P

Water services bill

Dear customer

This is your Water and Sewerage bill for the period
1 April 2004 to 31 March 2005.

The amount due is

£215.08

Rateable Value £187

service	pence per £ 200	Charge (£)
Water Supply	61.16	£114.35
Sewerage - Used Water And Surface Water	53.87	£100.73

Total payable	£215.08
----------------------	----------------

Amount due 1 April 2004 £107.54

Amount due 1 October 2004 £107.54

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE
	2/09/04			2/09/04	

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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

DESCRIPTION	CATALOGUE NUMBER	QTY	YAT %	LIST PRICE	YOUR COST	NETT COST
BT SYNERGY 3109 TWIN	RM9-SYN3109	1	17.5	79.99	69.99	69.99



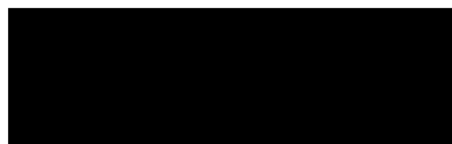
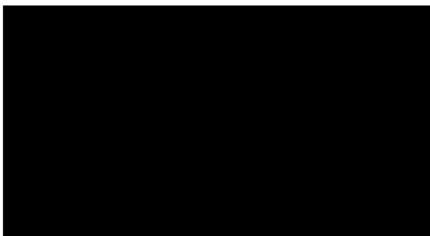
							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
79.99	10.00	69.99	FREE	1.87	12.58		
							84.44

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	3/09/04	[REDACTED]	[REDACTED]	3/09/04	3/09/04

TERMS: NETT 30 DAYS

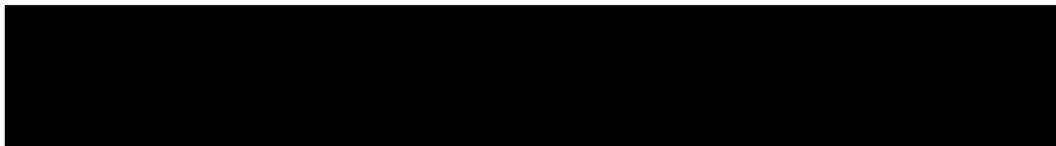
James Plaskitt MP

James Plaskitt MP



Property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
50 SURE SEAL C5 ENVELOPE	A29-VSC5	4 BX	17.5	31.07	11.990	47.96



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
124.28	76.32	47.96	FREE	1.47	8.65			58.08

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	22/09/04			22/09/04	22/09/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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
NYLON POINT PEN BLACK	G28-310-BK	12	EA	17.5	87	690	828
A4 XEROX BUSINESS PAPER	P29-1820	10	RM	17.5	9.00	3.990	39.90
PP XTRA WIDE DIVDR 10 FT	J28-MCP010	10	PK	17.5	2.25	1.190	11.90

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
122.34	62.26	60.08	FREE	1.87	10.84		72.79

Invoice No: [REDACTED]

Date: 13/09/2004

Account No: [REDACTED]

Customer Order No:



Cartridge World
Leamington Spa

[REDACTED]
Customer VAT No:

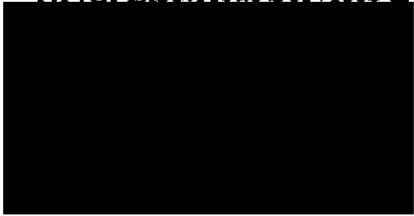
James Plaskitt MP
[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT
1.00	Remanufactured toner cartridge 8061X	55.32	55.32	9.68

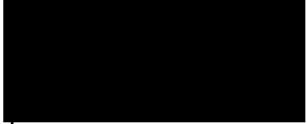
Total Net Amount 55.32

Total VAT Amount 9.68

Invoice Total 65.00



James Plaskitt (MP)



DOCUMENT No.



DATE/TAX POINT

31/08/2004

ORDER No.



ACCOUNT No.



Details

Net Amount

VAT Rate

VAT

QUOTE No



SECURITY CAMERA.

To install new colour camera to entrance area, connect & test.

Labour & Materials: (as quote)

186.00

17.50

32.55

Total Net Amount

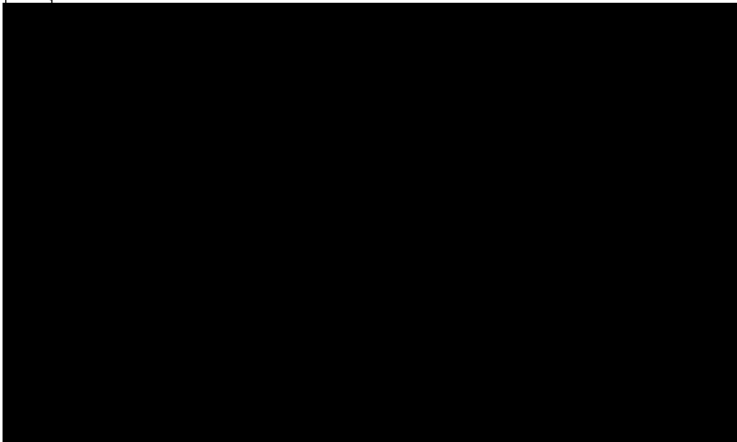
186.00

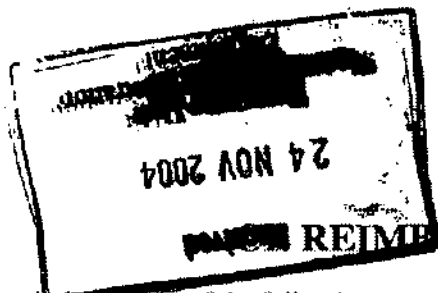
Total VAT Amount

32.55

Invoice Total

218.55





I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period November 2014 to 2014 as detailed below.

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

Item	Description of service / goods	Amount £
1	Photocopying	51.59
2	Stationery - Banner	43.69
3	Car travel	65.00
4	Internet subscription	21.50
5	Vikings	186.14
6		
7		
8		
9		
10		
		£ 369.92

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

SIGNED  MP

PRINTED NAME JAMES PLASKITT

DATE 22/11/04 CONSTITUENCY Warritho Learning

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	14/10/04	[REDACTED]	[REDACTED]	14/10/04	14/10/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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
BROTHER HL720 TONER CART	G28-TN-200	1 EA	17.5		17.490	17.49
LEX 13400HC BK CART	KM9-13400HC	2 EA	17.5		22.990	45.98
VIKING STANDARD A4 D/T/P	J28-A4DA05-RD	1 EA	17.5	7.50	3.290	3.29
A4 XEROX BUSINESS PAPER	P29-1820	30 RM	17.5	9.00	2.990	89.70

[REDACTED]							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
277.50	184.51	156.46	FREE	1.96	27.72		186.14

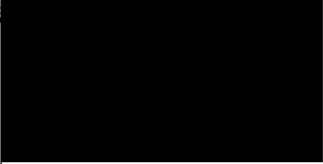


Invoice

Page 1



JAMES PLASKITT MP



DOCUMENT No.



DATE/TAX POINT

30/09/2004

ORDER No.

ACCOUNT No.



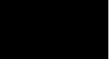
Service Details

Net Amount

VAT Amount

METER READING FROM SHARP PHOTOCOPIER

31.08.04 READ



30.09.04 READ

TOTAL COPIES 4182 @ 1.05 PENCE PER COPY

43.91

7.68

Total Net Amount

43.91

Total VAT Amount

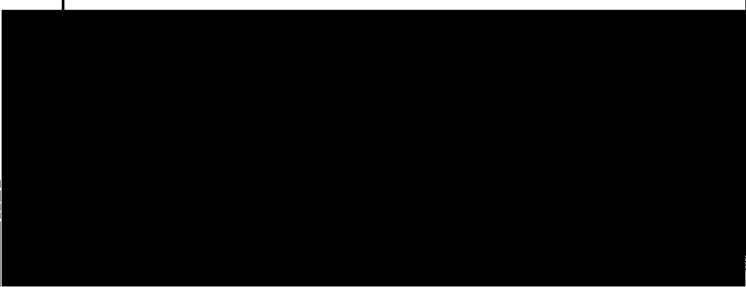
7.68

Carriage

0.00

Invoice Total

51.59



Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

James Plaskitt MP
 [REDACTED]

Charge To :

James Plaskitt MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 19/10/2004

Amt. Due : 43.69

Page 1 of 1 Date 19/10/2004
 Acc.No [REDACTED] Order Date 18/10/2004
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]

James Plaskitt MP
 [REDACTED]

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

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0640509	BROTHER RIBBON REFILL T74/78/76 BROTHER RIBBON REFILL T74/78/76/ PC72RF EACH REFILL HAS 144 PAGE YIELD REF: BR1130B	2	PACK2	18.0000	18/10/04	36.00	17.50	6.30
2		0500189	STAEDTLER 430 STICK B/POINT MED BL	1	BOX10	1.1800	18/10/04	1.18	17.50	0.21

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	37.18	6.51

Sales Order Total (VAT excl) 37.18

INVOICE GOODS	37.18
INVOICE V.A.T.	6.51
INVOICE TOTAL	43.69

Settlement : None
 Discount Terms :

Banner
 office2office

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

16/11/2004

Invoice No: [REDACTED]

Date: 20/10/2004

Account No: [REDACTED]

Customer Order No:

[REDACTED]

Customer VAT No:

James Plaskitt MP

[REDACTED]



Cartridge World
Leamington Spa

[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT
1.00	Remanufactured toner cartridge 8061X	55.32	55.32	9.68

Total Net Amount 55.32

Total VAT Amount 9.68

Invoice Total 65.00

[REDACTED]

[REDACTED]

INVOICE



Professional Internet Services

Invoice Number [REDACTED]
Account Number [REDACTED]
Tax Point: 08/11/2004

James Plaskitt
[REDACTED]

Product/Service Description	Charge	VAT Code	VAT	Total
12 months: Domain Name [REDACTED] <small>This is a subscription service. The next payment will be due on 08/11/2005.</small>	20.00	STD	3.50	23.50
TOTALS	20.00		3.50	23.50
			TOTAL DUE:	£ 23.50

VAT Breakdown				
(VAT No: 631 3063 80)				
VAT Rate	VAT %	Amount	VAT	
STD	17.5	20.00	3.50	[REDACTED]

[REDACTED]




C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Powergen	49.53
2	PC/printer unit	247.87
3	Electricity	84.39
4	Petty Cash	100.00
5		
6		
7		
8		
9		
10		
		£ 481.79

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

SIGNED.....

.....MP

PRINTED NAME..... JAMES PLATT

DATE..... 20/12/04 CONSTITUENCY..... Warwick & Leamington



Mr J Plaskitt Mp

Date of Bill: 26 November 2004

Amount Due

Electricity Bill

£84.39

New Charges


Business Electricity Plan Baserate



Meter Number	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
			756	6.78	51.26	
			213	6.57	13.99	
					15.12	
						80.37
						80.37
						4.02
						84.39
						84.39

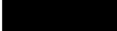
CR = Credit



INVOICE

James Plaskitt MP Office 

Invoice No:	
Invoice Date:	08/11/2004
Order No:	
Account No:	

Service of Hewlett Packard LaserJet 4100 Job Ref: 		
Hewlett Packard LaserJet 4100 fuser unit	80.00 130.95	14.00 22.92

Total Net Amount	210.95
Total VAT Amount	36.92
Carriage	0.00
Invoice Total	247.87



Mr Plaskitt MP t/a

Date of Bill: 12 November 2004

Amount Due

Revised Gas Bill

£49.53

Revised Charges

Reading Date 26 October 2004

Meter Number	Present Reading	Previous Reading	Volume Used	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
			67hcf	2101	1.44100	30.28	
		39.0000			Conversion factor	1.022640	
						20.48	
			45hcf	1411	1.47000	20.74	
		39.0000			Conversion factor	1.022640	
						20.48	
Total charges excluding VAT							71.50

Withdrawn Charges

Charges withdrawn against tax invoice dated 12 November 2004

Charges	Vat Rate	Excluding VAT	
Gas	5.0%	31.66 CR	
Gas	17.5%	972.63 CR	1103.10 CR
Climate Change Levy	17.5%	98.81 CR	116.10 CR
Difference in charges excluding VAT			1031.60 CR
VAT @ 5.0% on £39.84			1.99
VAT @ 17.5% on £1,071.44 cr			187.50 CR
Difference in charges including VAT			1217.11 CR
(Difference between charges withdrawn from previous bills and new charges on this bill)			

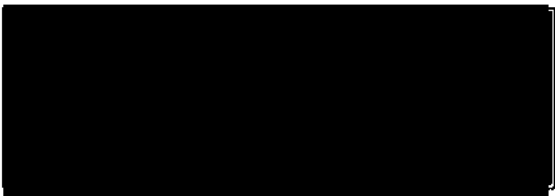
Account Summary

Balance brought forward on account dated 21 October 2004	1266.64
Difference in charges including VAT	1217.11 CR
Amount Now Due	49.53

E = Estimated meter reading

C = Customer's own reading

CR = Credit




C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period
..... January 2005 as detailed below.

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

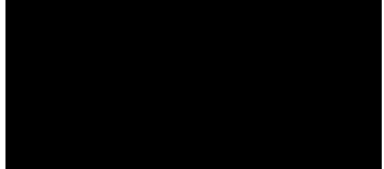
Item	Description of service / goods	Amount £
1	B. T.	314.53
2	Stationery Viking	100.55
3	Photocopying	46.15
4	Refuse	76.37
5	Gas	110.73
6	Stationery Banner	129.96
7		
8		
9		
10		
		£ 778.29

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

SIGNED..... MP

PRINTED NAME..... JAMES PLASKITT

DATE..... 19/01/05 CONSTITUENCY..... Warwick & Leamington

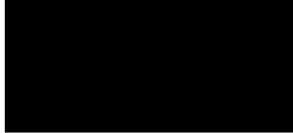


Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

James Plaskitt MP



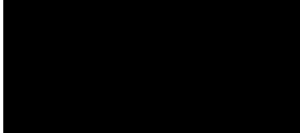
Charge To :

James Plaskitt MP



Delivered To :

James Plaskitt MP

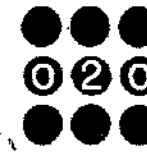


Page 1 Of 1 Date 22/12/2004

Acc.No [REDACTED] Order Date 30/11/2004

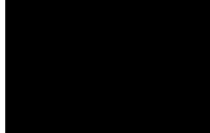
Order ORDER NO [REDACTED]

C.A.R.



office2office

Banner Business Supplies Ltd



Customer Services

Telephone No : [REDACTED]

Fax No : [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: 22/12/2004

Ant. Due : 129.96

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH JAMES PLASKITT MP DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED	20	EACH	5.5300	21/12/04 21/12/04 21/12/04 21/12/04 21/12/04	110.60	17.50	19.36

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	110.60	19.36

Sales Order Total (VAT excl) 110.60

INVOICE GOODS	110.60
INVOICE V.A.T.	19.36
INVOICE TOTAL	129.96

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

19/01/2005



Mr Plaskitt MP Va

06 JAN 2005
10 10 2005
09:11:34

Date of Bill: 6 January 2005

Amount Due

Gas Bill

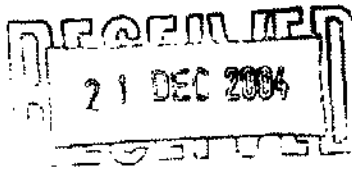
£110.73

New Charges

Meter Number	Present Reading	Previous Reading	Volume Used	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
			133hcf	6605	1.47000	97.09	
		39.3127			Conversion factor	1.022640	
						Standing charge	8.37
						Sub total	105.46
						Total charges excluding VAT	105.46
						Total VAT @ 5.0%	5.27
						Total charges including VAT	110.73
						Amount Due	110.73

E = Estimated meter reading

CR = Credit



Invoice

A Brambles Company

Please refer any queries to -

JAMES PLASKITT MP

Invoice No.

Invoice Date

Account No.

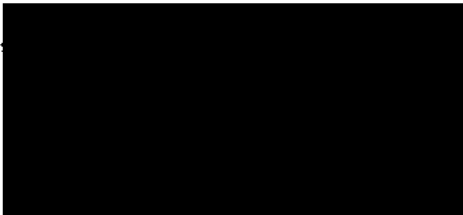
14/12/04

Work carried out for

JAMES PLASKITT MP

Date	Our Ref. No.	Service Description	Location/Your Ref. No.	Service/Rental details	Rate	Unit	Total
14/12/04		DUTY OF CARE ADMINISTRATION CHARGE FOR THE PERIOD 01/04/04 TO 31/03/05		52 WEEK	1.25	WEEK	65.00

Value	£65.00
V.A.T. @ 17.50%	£11.37
Invoice Total	£76.37

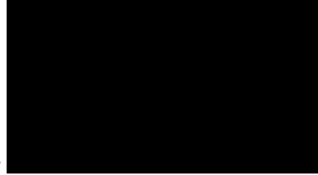


Invoice

Page 1



JAMES PLASKITT MP



DOCUMENT No.



DATE/TAX POINT

30/11/2004

ORDER No.

ACCOUNT No.



Service Details

Net Amount

VAT Amount

METER READING FROM SHARP SF-2030 PHOTOCOPIER

28.10.04 READ



30.11.04 READ

TOTAL COPIES 3741 @ 1.05 PENCE PER COPY

39.28

6.87

Total Net Amount

39.28

Total VAT Amount

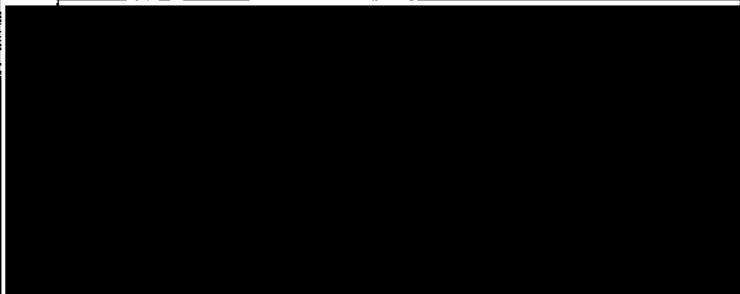
6.87

Carriage

0.00

Invoice Total

46.15



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/12/04	[REDACTED]	[REDACTED]	6/12/04	6/12/04

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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
24 PER SHEET LASER	229-67159	8	7.5	79.99	71.990	43.98



[REDACTED]							AMOUNT DUE
TOTAL VALUE AT LIST PRICE 59.98	YOU SAVED THIS AMOUNT 16.00	NETT TOTAL 43.98	CARRIAGE FREE	INSURANCE 1.47	V.A.T. 7.95	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT 53.40

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	8/12/04	[REDACTED]		8/12/04	8/12/04

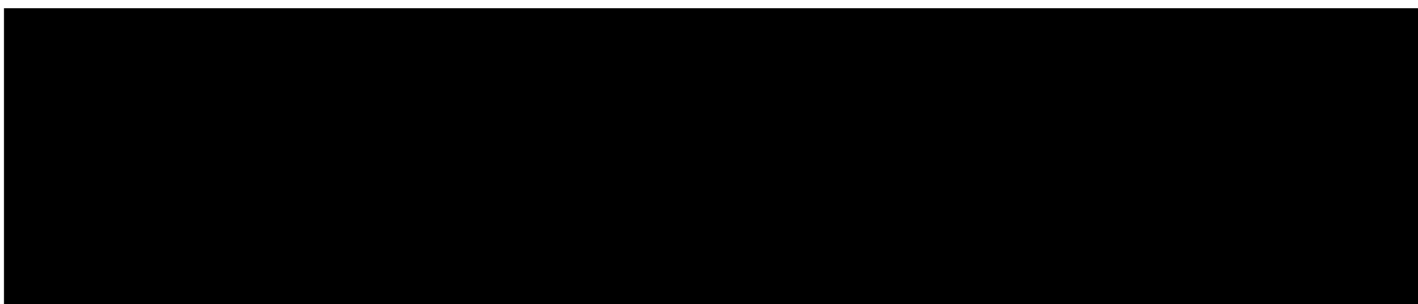
TERMS: NETT 30 DAYS

James Plaskitt MP

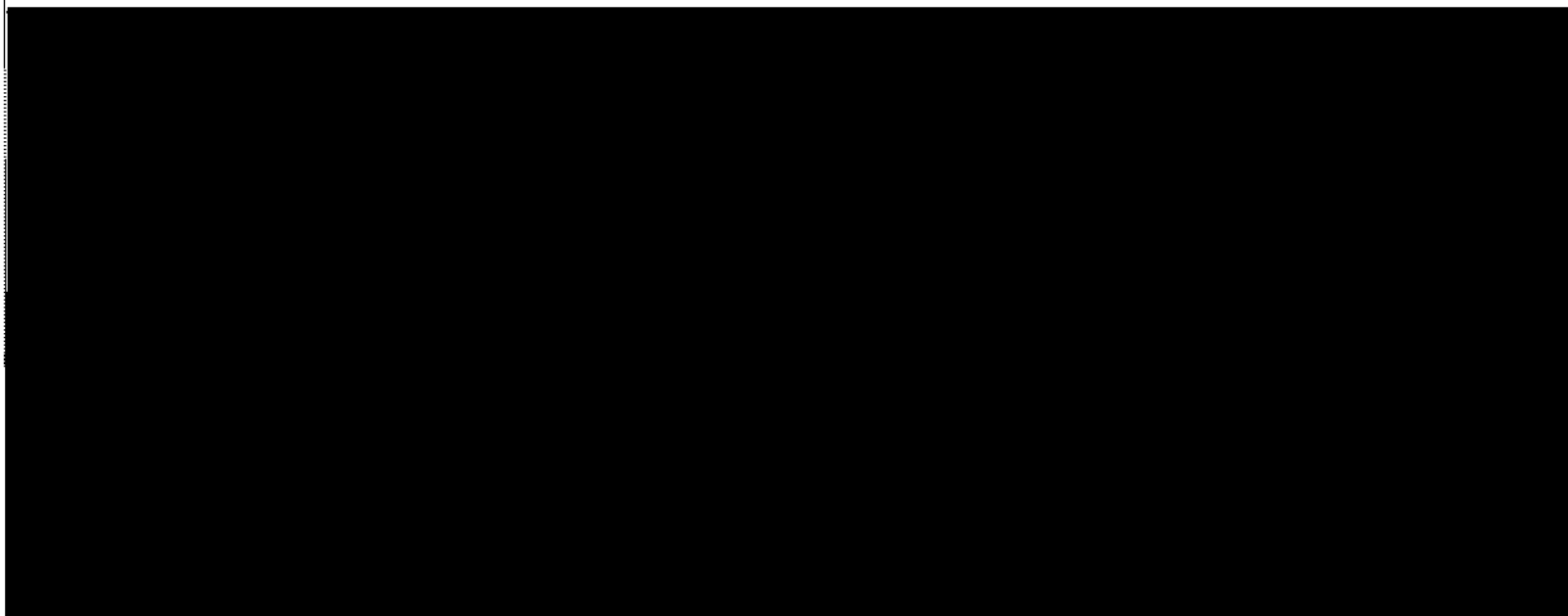
James Plaskitt MP

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
250 A4 160GSM WHITE	EMD-V160-WE	5 PK	17.5	13.00	3.490	17.45
BOX SEALING TAPE 2"X66MM	W30-3701-50	2 RL	17.5	1.75	1.090	2.18
NYLON POINT PEN BLACK	G28-310-BK	12 EA	17.5	.82	.690	8.28
5C SURE SEAL C5 ENVELOPE	EMD-VSC5	1 BX	17.5	31.07	10.990	10.99



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
109.41	70.51	38.90	FREE	1.23	7.02			47.15



More connections.
More possibilities.

Your account and bill number

MR JAMES PLASKITT T/A



Date
14 December 2004

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

BT Business Plan

Bill for

Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

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

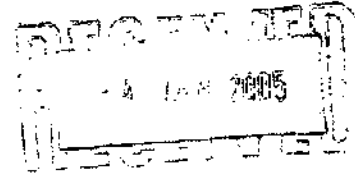
More connections.
More possibilities.

MR JAMES PLASKITT T/A
[REDACTED]



Date
23 December 2004

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



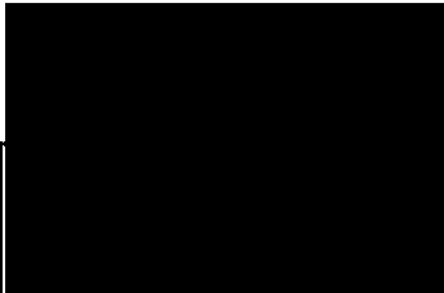
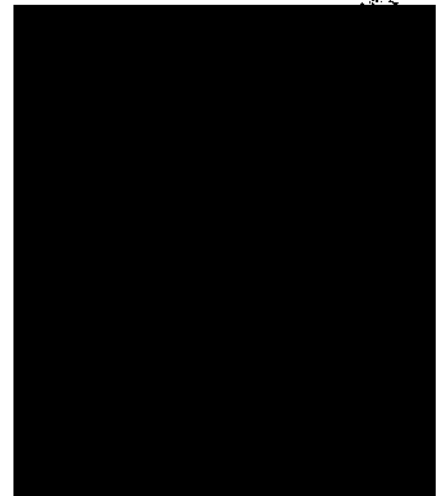
BT Business Plan

Bill for [REDACTED]

Cost of calls	£ 113.54
Service charges	£ 113.00
VAT	£ 39.64

Total now due **£ 266.18**

*Please make sure we receive the total now due by
3 January 2005*



Received
18 FEB 2005
10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period
 February 2005 to 2005 as detailed below.


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

Item	Description of service / goods	Amount £
1	Refuse service	£2.25
2	Stationery	11.14
3	Printer parts	65.00
4	Fuelty cash	150.00
5		
6		
7		
8		
9		
10		



£ 308.39

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

SIGNED  MP

PRINTED NAME JAMES PLASKITT

DATE 17/02/05 CONSTITUENCY Warwick & Leamington



JAMES PLASKITT MP

Invoice No.

Invoice Date

Account No.

31/12/04

Work carried out for

JAMES PLASKITT MP

RECEIVED
JAN 2005

Date	Our Ref. No.	Service Description	Location/Your Ref. No.	Service/Rental details	Rate	Unit	Total
24/12/04	VGC16082	DELIVERY OF PLASTIC BAGS O/No:113		1 LOAD 50 BAGS	1.40	BAG	70.00

Value	£70.00
V.A.T. @ 17.50%	£12.25
Invoice Total	£82.25

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	20/01/05	[REDACTED]	[REDACTED]	20/01/05	20/01/05

TERMS: NETT 30 DAYS

James Plaskitt MP

James Plaskitt MP

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
1M DL S/S NO WINDOW ENV	P21-1M02	1 BX	17.5	36.00	9.480	9.48

[REDACTED]							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
36.00	26.52	9.48	FREE	.00	1.66		11.14

Invoice No: [REDACTED]

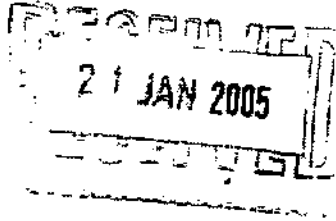
Date: 21/01/2005

Account No: [REDACTED]

Customer Order No:



Cartridge World
Leamington Spa



[REDACTED]
Customer VAT No:

James Plaskitt MP
[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT
1.00	Remanufactured toner cartridge 8061X	55.32	55.32	9.68

Total Net Amount 55.32

Total VAT Amount 9.68

Invoice Total 65.00

