

C2. DIRECT PAYMENT

Received

16 JUL 2004

Parliamentary Expenses Unit

Government Administration

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Banner Business	0.71
2	Supplies	20.41
3	4	55.34
4		
5		
6		
7		
8		
9		
10		
		£76.46

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

SIGNED..... [REDACTED] MP

PRINTED NAME..... JOHN BERLOW

DATE 8/7/04 CONSTITUENCY BUCKINGHAM

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Berrow MP
 [REDACTED]

Charge To :

John Berrow 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: 02/07/2004

Amt. Due : 55.34

Page 1 of 1 Date 02/07/2004
 Acc. N. [REDACTED] Order Date 30/06/2004
 Order [REDACTED]
 C.A.R.

Delivered To :

John Berrow 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		9360108	IMASTR LASER TONER FOR HP C3903A	2	EACH	23.5500	30/06/04	47.10	17.50	8.24

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	47.10	8.24

Sales Order Total (VAT excl)

47.10

INVOICE GOODS	47.10
INVOICE V.A.T.	8.24
INVOICE TOTAL	55.34

Settlement : None
 Discount Terms : .

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP

[REDACTED]

Charge To :

John Bercow MP

[REDACTED]



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: 20/06/2004

Amt. Due : 20.41

Page 1 of 1 Date 20/06/2004
 Acc. No. [REDACTED] Order Date 18/06/2004
 Order [REDACTED]
 C.A.R.

Delivered To :

John Bercow MP

[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		0985258	MULTIMEDIA KEYBOARD BLACK	1	EACH	17.3700	18/06/04	17.37	17.50	3.04

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	17.37	3.04

Sales Order Total (VAT excl)

17.37

INVOICE GOODS	17.37
INVOICE V.A.T.	3.04
INVOICE TOTAL	20.41

Settlement : None
 Discount Terms :

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 the slip**

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 of invoice with
 your payment
 by

18/07/2004

Invoice

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

Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

Delivered To :

John Bercow MP
 [REDACTED]

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

Sales Order No [REDACTED]

Page 1 of 1 Date 25/06/2004
 Acc.No [REDACTED] Order Date 24/06/2004
 Order [REDACTED]
 C.A.R.

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 25/06/2004

Amt. Due : 0.71

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		9290011	RAPESCO 26/6 STAPLES	3	Bx5000	0.2000	24/06/04	0.60	17.50	0.11

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.60	0.11

Sales Order Total (VAT excl) 0.60

INVOICE GOODS	0.60
INVOICE V.A.T.	0.11
INVOICE TOTAL	0.71

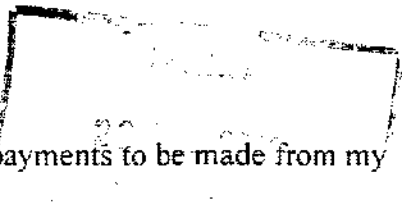
Settlement : None
 Discount Terms :

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 your payment
 by

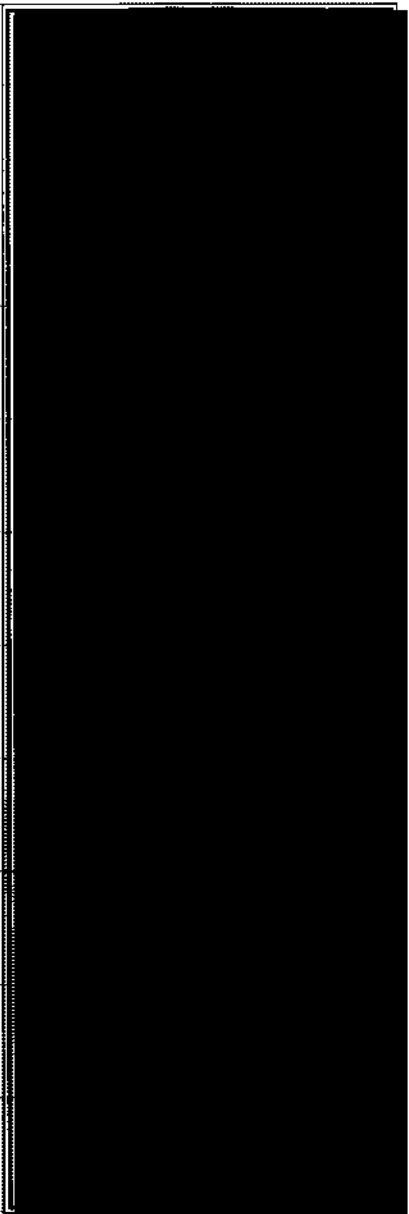
23/07/2004

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 £
1	Anchor Business Supplies	303-09
2	u u	20-41
3		
4		
5		
6		
7		
8		
9		
10		
		£303-50



I certify that the [redacted] parliamentary [redacted]

SIGNED..... [redacted]

PRINTED NAME..... JOHN BERCO

DATE 23/6/04..... CONSTITUENCY BUCKINGHAM

Invoice

* INVOICE NO. [REDACTED]

Invoice To :

John Berrow MP
[REDACTED]

Charge To :

John Berrow 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: 10/06/2004

Amt. Due : 20.41

Page 1 Of 1 Date 10/06/2004

Acc.N [REDACTED] Order Date 09/06/2004

Order [REDACTED]

C.A.R.

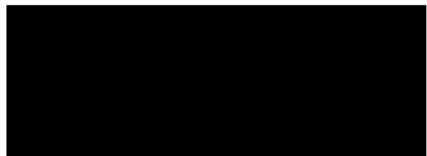
Delivered To :

John Berrow 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		0985258	MULTIMEDIA KEYBOARD BLACK	1	EACH	17.3700	09/06/04	17.37	17.50	3.04



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	17.37	3.04

Sales Order total (VAT excl) 17.37

INVOICE GOODS	17.37
INVOICE V.A.T.	3.04
INVOICE TOTAL	20.41

Settlement : None
Discount Terms :

**Please
return
the slip**

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of invoice with
your payment
by

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

Delivered To :

John Bercow MP
 [REDACTED]

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

Sales Order No : [REDACTED]

Page 1 Of 1 Date 08/06/2004
 Acc. [REDACTED] Order Date 07/06/2004
 Order [REDACTED]
 C.A.R.

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

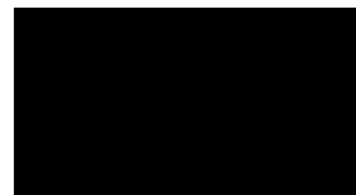
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 08/06/2004

Amt. Due : 303.09

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		9095013	BANNER BRILL STICKY NOTES 125x75 AS	2	PACK12	2.4100	07/06/04	4.82	17.50	0.84
2		0982805	HP LJET 4100 MAX CAP TNR NO. 61X BK	2	CRTRDG	120.5600	07/06/04	241.12	17.50	42.20
			HP LASERJET 4100 MAX CAPACITY				07/06/04			
			NO. 61X BLACK TONER C8061X				07/06/04			
3		9410403	BANNER A4 MW FLUSH FOLDER 105mu AS	1	BOX100	12.0100	07/06/04	12.01	17.50	2.10



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	257.95	45.14

Sales Order Total (VAT excl)

257.95

INVOICE GOODS	257.95
INVOICE V.A.T.	45.14
INVOICE TOTAL	303.09

Settlement : None
 Discount Terms :

**Please
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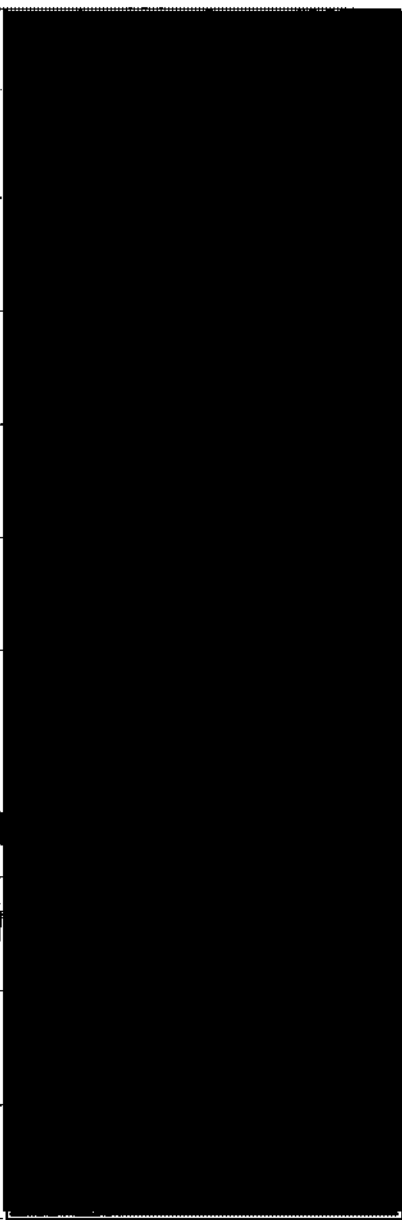
from final page
 of invoice with
 your payment
 by

06/07/2004

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	MP Services	1909-03
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 1909-03



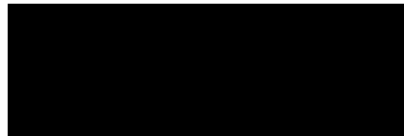
I certify that the rily incurred on
parliamentary b

SIGNED..... MP

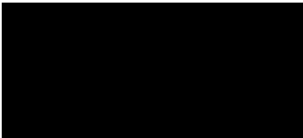
PRINTED NAME..... JOHN BERLOW

DATE..... 14/6/04 CONSTITUENCY..... BUCKINGHAM

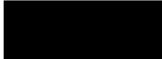
SALES STATEMENT



Mr John Bercow MP



Account



Date

15 Jun 04

<u>Date</u>	<u>Type</u>	<u>Ref</u>	<u>Description</u>	<u>Debit £</u>	<u>Credit £</u>	<u>Balance £</u>
01 Mar 04	INV		MP Services	1909.03	0.00	1909.03



Aged Analysis

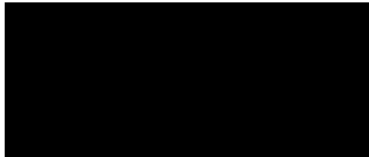
* = In Dispute

Current	0.00
May	0.00
April	0.00
March	1909.03
Before March	0.00

Unallocated Credits 0.00

Total balance outstanding

1909.03



C2. DIRECT PAYMENT

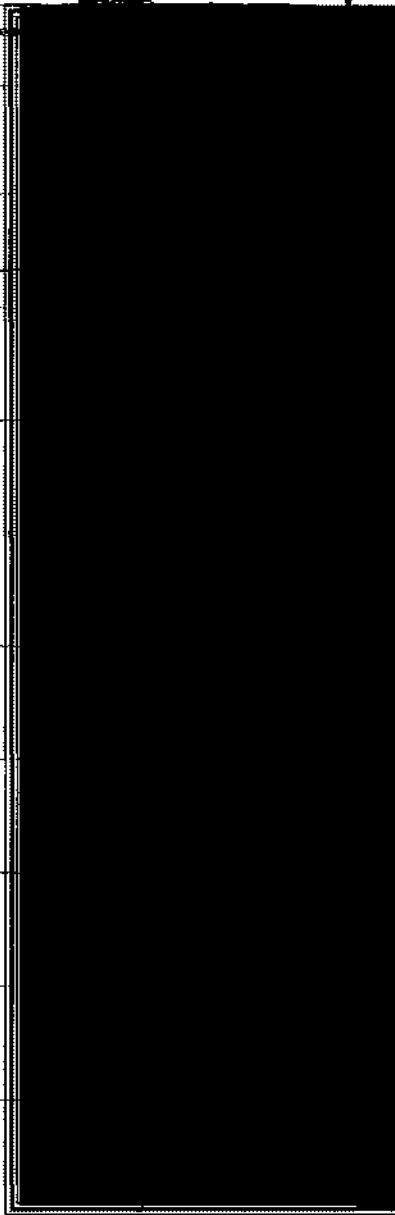
Received

13/08/04

Resource Unit
Finance and Administration

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

Invoice	Supplier's name	Amount £
1	Langford Penton 124-95	
2	Pinnes Business Supplies 370-92	
3		
4		
5		
6		
7		
8		
9		
10		



£495-47

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

SIGNED.....MP

PRINTED NAME JOHN BERKLEY

DATE 13/8/04 CONSTITUENCY Ducklington

Invoice

 * INVOICE NO: [REDACTED] *

Invoice To :

John Bercow MP

[REDACTED]

Charge To :

John Bercow MP

[REDACTED]

Delivered To :

John Bercow MP

[REDACTED]



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: 27/07/2004

Amt. Due : 370.92

Page 1 of 1 Date 27/07/2004

Acc. No. [REDACTED] Order Date 26/07/2004

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		2040310	EVOLVE OFFICE PAPER A4 80gsm WHITE	4	BX2500	9.3000	26/07/04	37.20	17.50	6.51
2		0980877	HP LASERJET 5P/5MP NO.03A TONER BK	4	CRTRDG	69.6200	26/07/04	278.48	17.50	48.73

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	315.68	55.24

Sales Order Total (VAT excl)

315.68

INVOICE GOODS	315.68
INVOICE V.A.T.	55.24
INVOICE TOTAL	370.92

Settlement : None
 Discount Terms :

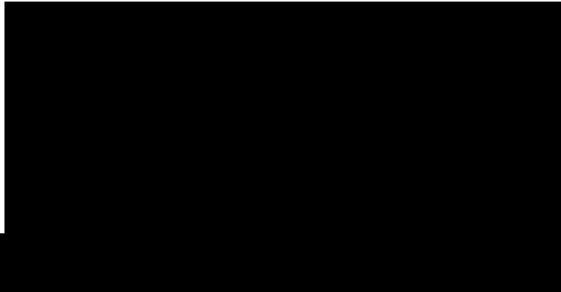
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 by

24/08/2004



LANGFORD PRINTERS



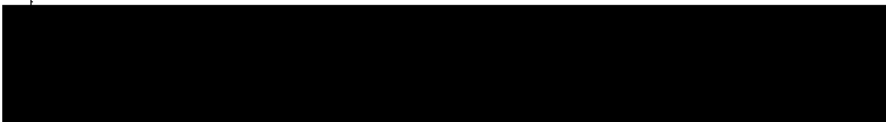
Invoice

John Bercow MP
[Redacted]

INVOICE NUMBER [Redacted]
DATE / TAX POINT 27/07/2004

ACCOUNT NUMBER [Redacted]

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads [Redacted]	106.00	18.55
[Redacted]		



DELIVERY ADDRESS:
[Redacted]

TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55

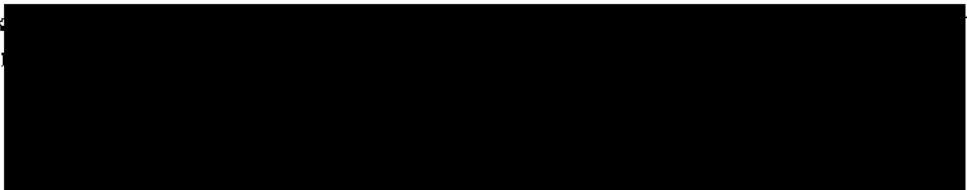


C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	TP Services 1489-41		
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1489	

I certify that the ex
parliamentary busi



SIGNED.....

PRINTED NAME..... JOHN BEGON.....

DATE..... 7.9.2007..... CONSTITUENCY..... BUCKINGHAM.

invoice

Mr John Bercow MP

Number: [REDACTED]

Account: [REDACTED]

Date: 07 June 2004

Orders

Order	Quantity	Product	VAT	Price
[REDACTED]	32794	- MP Newsletters <i>May 2004</i>	£0.00	£1,409.41

Additional Costs

Order	Cost Description	VAT	Price
[REDACTED]	Despatch from printers	£0.00	£80.00

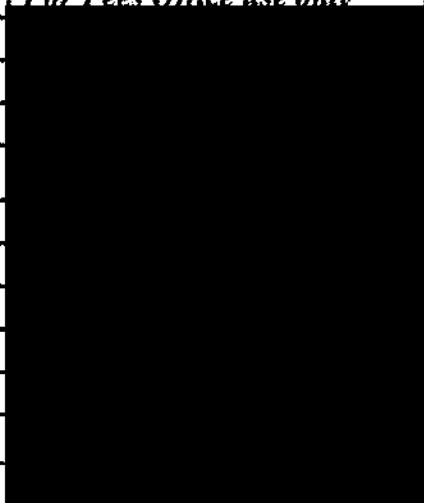
Total (excl): £1,489.41

VAT: £0.00

TOTAL £1,489.41

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	MP Services	871.55	
2	+ VAT	152.52	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	1024.07	

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

SIGNED.....

PRINTED NAME..... John Bercow MP

DATE...19/08/2004CONSTITUENCYBuckingham

invoice

Mr John Bercow MP

Number: [REDACTED]

Account [REDACTED]

Date: 19 August 2004

Orders

Quantity	Product	Price	VAT	Total
18666	Professional Newsletter Distribu	£871.55	£152.52	£1,024.07

[REDACTED]

Total (excl): £871.55

VAT: £152.52

TOTAL: £1,024.07

[REDACTED]

[REDACTED]

RECEIVED

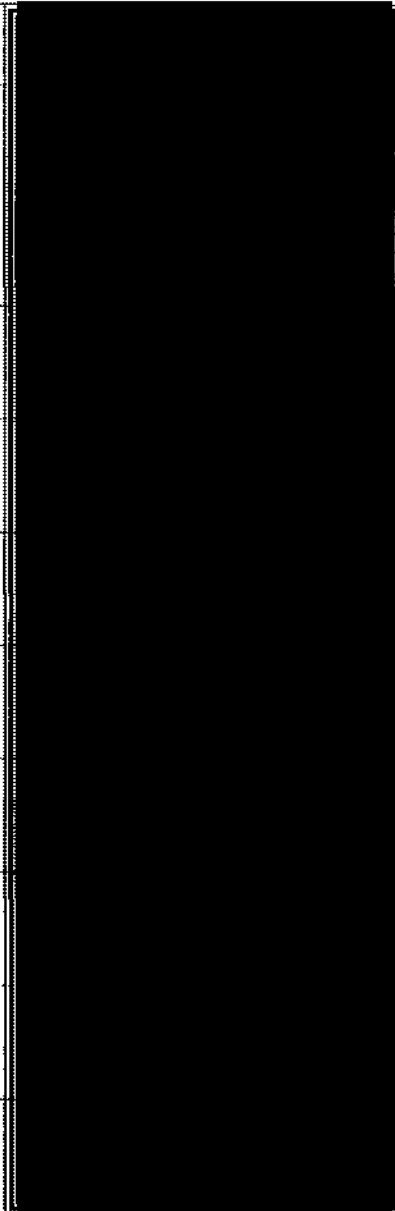
C2. DIRECT PAYMENT

01 SEP 2004

I enclose ⁴ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

DFA

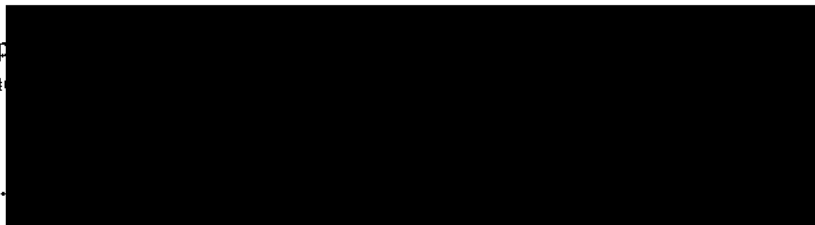
Invoice	Supplier's name	Amount £
1	Hanner Business Supplies	11-49
2	u	18-98
3	u	0-45
4	Palace Computing	822-50
5		
6		
7		
8		
9		
10		
		£853.42



I certify that the expenses incurred on parliamentary business

incurred on

SIGNED.....



.....MP

PRINTED NAME.....

JOHN BERTLOW

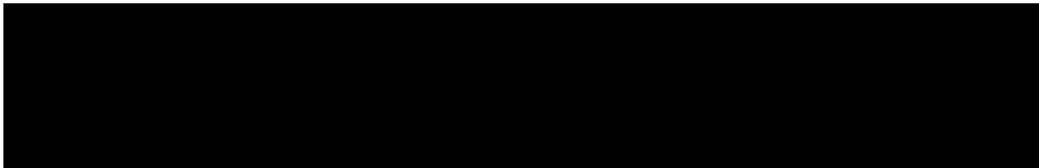
DATE.....

29/8/04

CONSTITUENCY.....

BULKINGHAM

PALACE COMPUTING



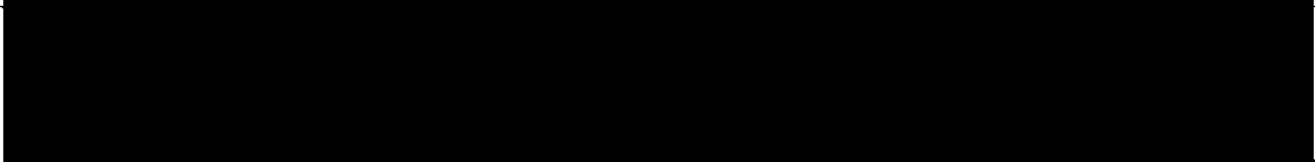
Invoice

INVOICE TO
John Herrow MP

TAX DATE	INVOICE NO	TERMS	VAT REG NO
12/08/2004		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
12 Month Service Contract (One Computer) 15th August 2004 to 14th August 2005	1	700.00	122.50	700.00

VAT SUMMARY	SUBTOTAL	700.00
£ 122.50 @ 17.5% ;	VAT TOTAL	122.50
	Total	£822.50



Invoice

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

Invoice To :

John Bercow MP

[REDACTED]

Charge To :

John Bercow MP

[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No [REDACTED]

Page 1 of 1 Date 11/08/2004

Acc.No [REDACTED] Order Date 10/08/2004

Order [REDACTED]

C.A.R.

Delivered To [REDACTED]

John Bercow MP

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 11/08/2004

Amt. Due : 11.49

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		9420098	BANNER A-Z PORTFOLIO EXPANDING FILE	1	EACH	9.7800	10/08/04	9.78	17.50	1.71

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.78	1.71

Sales Order Total (VAT excl)

9.78

INVOICE GOODS
 INVOICE V.A.T.
 INVOICE TOTAL

9.78
 1.71
 11.49

Settlement : None
 Discount Terms :

**Please
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 the slip**

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 of invoice with
 your payment
 by

08/09/2004

[REDACTED]

Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

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

Page 1 Of 1 Date 12/08/2004
 Acc. No. [REDACTED] Order Date 11/08/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]

John Bercow MP
 [REDACTED]

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

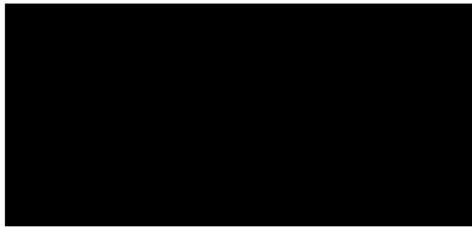
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/08/2004

Amt. Due : 18.98

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		9330019	BANNER 2H EXTRA H/DUTY PERF 63SH BK	1	EACH	16.1500	11/08/04	16.15	17.50	2.83



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.15	2.83

Sales Order Total (VAT excl) 16.15

INVOICE GOODS 16.15
 INVOICE V.A.T. 2.83
 INVOICE TOTAL 18.98

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

09/09/2004

Invoice

 * INVOICE NO. [REDACTED] *
 * ***** *
 Invoice To :

John Bercow MP
 [REDACTED]

Charge To :
 John Bercow MP
 [REDACTED]



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: 12/08/2004
 Amt. Due : 0.45

Page 1 of 1 Date 12/08/2004
 Acc. [REDACTED] Order Date 11/08/2004
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 John Bercow MP
 [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		9372003	BANNER MEDIUM GLUE STICK 20g	2	STICK	0.1900	11/08/04	0.38	17.50	0.07



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.38	0.07

Sales Order Total (VAT excl)

	0.38
INVOICE GOODS	0.38
INVOICE V.A.T.	0.07
INVOICE TOTAL	0.45

Settlement : None
 Discount Terms :

**Please
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 the slip**
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 your payment
 by

09/09/2004

C2. DIRECT PAYMENT

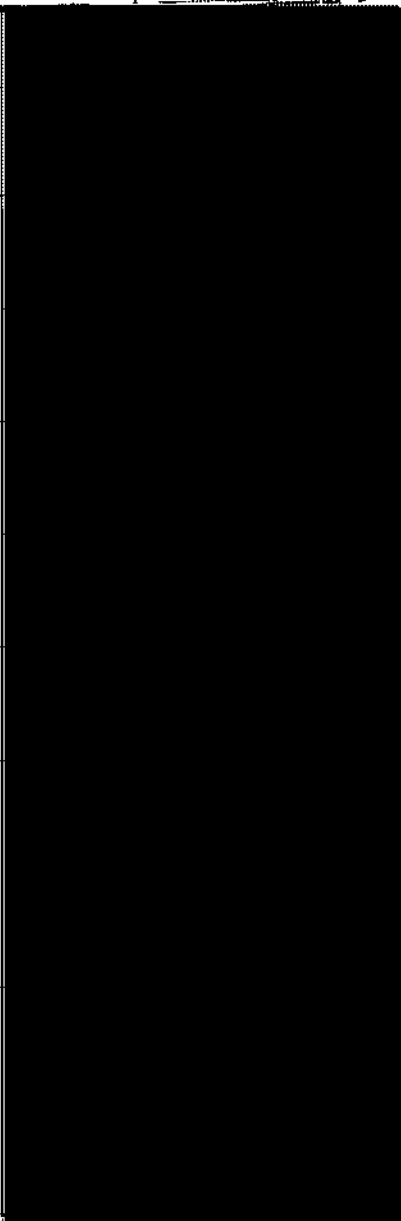
Received

07 SEP 2004

Resources Unit
Finance and Administration
Department

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

Invoice	Supplier's name	Amount £
1	Barnes Business Supplies	11.49
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 11.49



I certify that the red on
parliamentary b

SIGNED..... MP

PRINTED NAME..... JOHN SERKOW

DATE..... 3/9/04 CONSTITUENCY..... BUCKINGHAM

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP

Charge To :

John Bercow 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: 13/08/2004

Amt. Due : 11.49

Page 1 Of 1 Date 13/08/2004
 Acc.N [REDACTED] Order Date 12/08/2004
 Order [REDACTED]
 C.A.R.

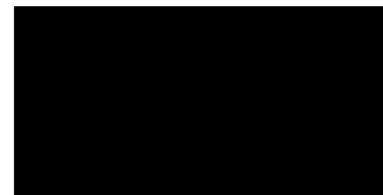
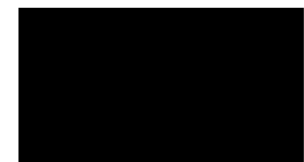
Delivered To [REDACTED]

John Bercow MP

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		9420098	BANNER A-Z PORTFOLIO EXPANDING FILE	1	EACH	9.7800	12/08/04	9.78	17.50	1.71



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.78	1.71

Sales Order Total (VAT excl)

9.78

INVOICE GOODS	9.78
INVOICE V.A.T.	1.71
INVOICE TOTAL	11.49

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/09/2004

C2. DIRECT PAYMENT

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

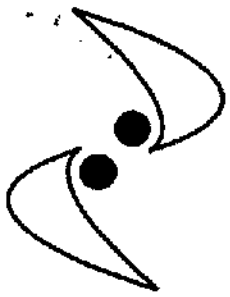
Invoice	Supplier's name	Amount £
1	any food books	23-50
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 23-50

I certify that the expenses
parliamentary business.

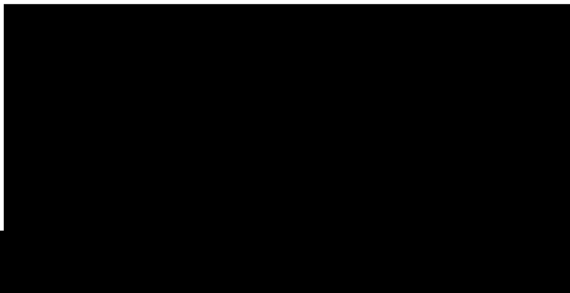
SIGNED.....

PRINTED NAME..... JOHN BERLOW

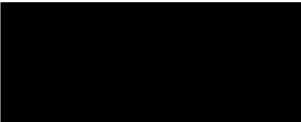
DATE 6/9/04..... CONSTITUENCY BUCKINGHAM




LANGFORD PRINTERS



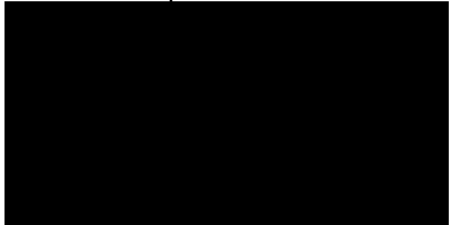
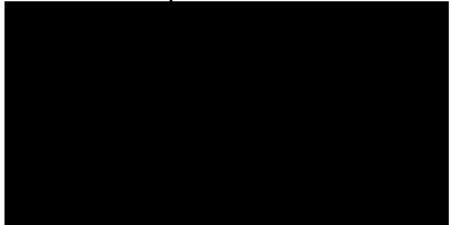


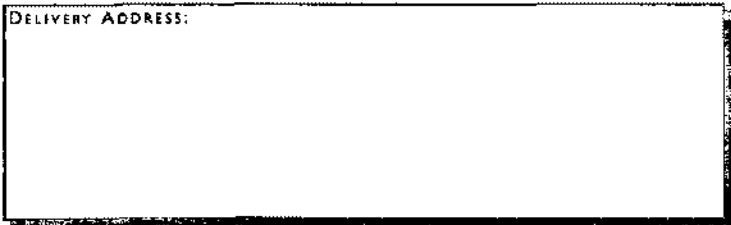
Invoice

John Bercow MP


INVOICE NUMBER	
DATE / TAX POINT	02/09/2004

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
250 x A4 Green House of Commons Letterheads 	20.00	3.50
		

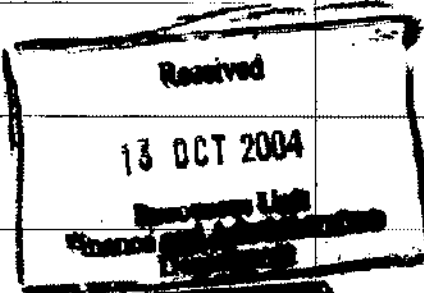
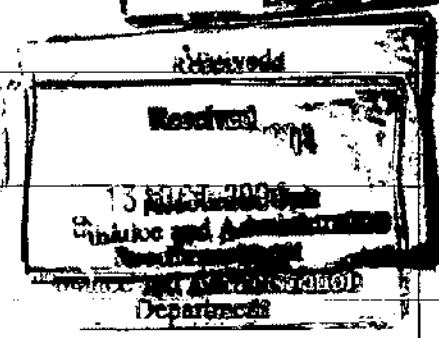
DELIVERY ADDRESS:





TOTAL NET	20.00
TOTAL VAT	3.50
INVOICE TOTAL £	23.50

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Banner Business Supplies	32.90
2	National Receipt Co	1 361.49
3	ITP Services	2 413.91
4		
5		
6		
7		
8		
9		
10		
		£ 3,808.00

I certify that the expenditure incurred on parliamentary business is wholly and exclusively for the purposes of the office of the Member of Parliament

SIGNED.....  MP

PRINTED NAME..... JOHN BERCOW

DATE..... 29/9/04..... CONSTITUENCY..... BUCKINGHAM

RECEIVED 21 SEP 2004

Invoice



Banner Business Supplies Ltd

INVOICE NO. [REDACTED]

Invoice To :

John Bercow MP

Charge To :

John Bercow MP

Delivered To :

John Bercow MP

Customer Services

Telephone No [REDACTED]

Fax No [REDACTED]

Sales Order No [REDACTED]

Page 1 of 1 Date 19/09/2004

Acc. [REDACTED] Order Date 16/09/2004

Order [REDACTED]

C.A.R.

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

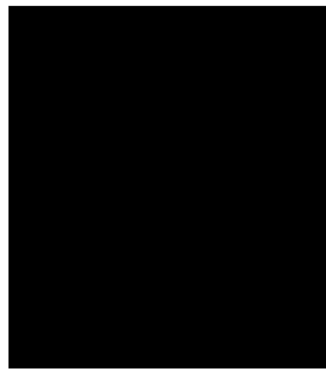
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 19/09/2004

Amt. Due : 32.90

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		9361095	IMASTR IJ CART 42m FOR HP 51645A	4	EACH	7.0000	16/09/04	28.00	17.50	4.90



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	28.00	4.90

Sales Order Total (VAT excl) 28.00

INVOICE GOODS	28.00
INVOICE V.A.T.	4.90
INVOICE TOTAL	32.90

Settlement : None
Discount Terms :

Please return the slip

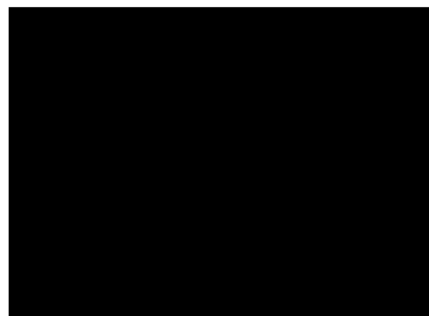
from final page
of invoice with
your payment
by

17/10/2004



The National Leaflet Company

Mr John Bercow MP



PROMPT PAYMENT INVOICE

Invoice No:



Date:

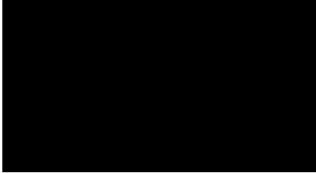
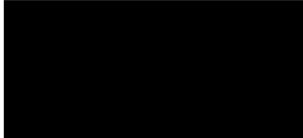

13.09.04

Order Ref:

Due Date:

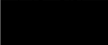
27.09.04

Qty	Description	Unit	Unit Price	Total
	Newsletter Distribution Commencing w/c 04.10.04 as per attached schedule This is a prompt-payment invoice. Payment of which is required by 27.09.04 Thank you			£1,158.46
Sub Total				£ 1,158.46
VAT				£ 202.73
Total				£ 1,361.19


invoice Mr John Bercow MP
 Number: Account: 

Date: 09 September 2004

Orders

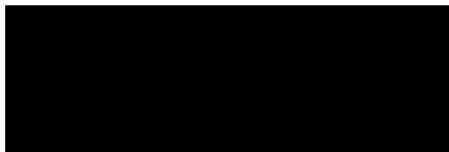
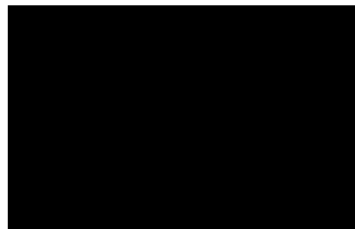
Order	Quantity	Product		VAT	Price
	32936	- MP Annual Reports	<i>Oct 2004</i>	£0.00	£2,333.91

Additional Costs

Order	Cost Description	VAT	Price
	Despatch from printers	£0.00	£80.00

Total (excl): £2,413.91

VAT: £0.00

TOTAL £2,413.91

C2. DIRECT PAYMENT

Revised

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

Invoice	Supplier's name	Amount £	
1	<i>Harmer Business Supplies</i>	<i>0.61</i>	
2	<i>" "</i>	<i>2.01</i>	
3			
4			
5			
6			
7			
8			
9			
10			
		<i>£ 2.62</i>	

I certify that the expenses are for parliamentary business.

on

SIGNED.....

PRINTED NAME.....

JOHN BERLOW

DATE.....

15/9/04

CONSTITUENCY.....

BUCKINGHAM

Invoice

RECEIVED 07 SEP 2004



 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP

Charge To :

John Bercow 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: 05/09/2004

Amt. Due : 2.01

Page 1 of 1 Date 05/09/2004

Acc. No. [REDACTED] Order Date 03/09/2004

Order

C.A.R.

Delivered To :

John Bercow MP

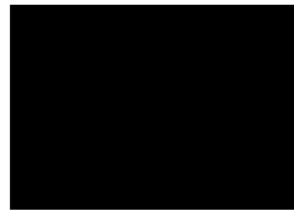
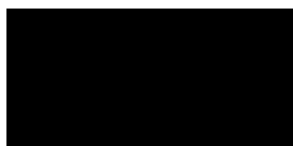
Customer Services

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		8310004	STANDARD MOUSE MAT BLUE	1	EACH	1.7100	03/09/04	1.71	17.50	0.30



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.71	0.30

Sales Order Total (VAT excl)

1.71

INVOICE GOODS	1.71
INVOICE V.A.T.	0.30
INVOICE TOTAL	2.01

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

03/10/2004

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

Delivered To [REDACTED]

John Bercow MP
 [REDACTED]

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

Sales Order No : [REDACTED]

Page 1 Of 1 Date 08/09/2004
 Acc. No. [REDACTED] Order Date 07/09/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

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

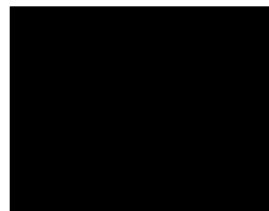
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 08/09/2004

Amt. Due : 0.61

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		9290012	BANNER STAPLE EXTRACTOR ASSORTED	4	EACH	0.1300	07/09/04	0.52	17.50	0.09



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.52	0.09

Sales Order Total (VAT excl)

0.52

INVOICE GOODS	0.52
INVOICE V.A.T.	0.09
INVOICE TOTAL	0.61

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

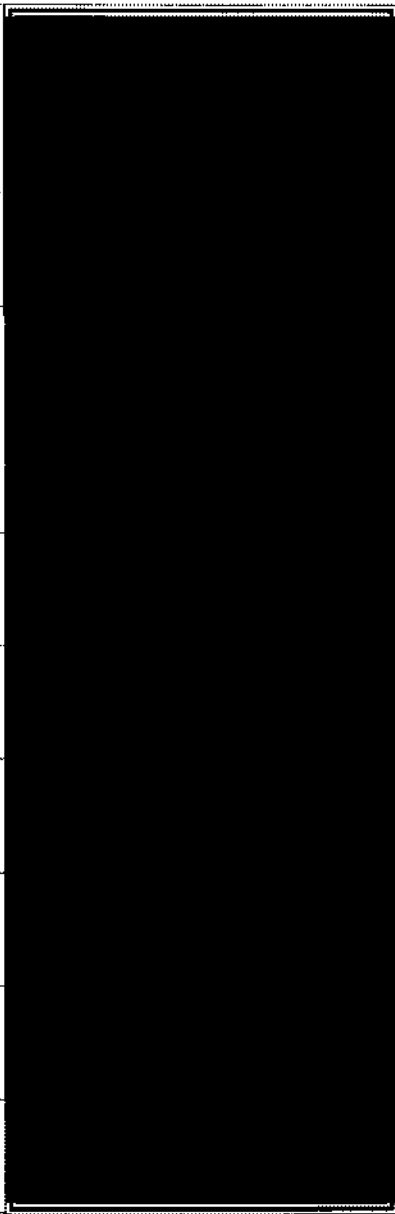
from final page
 of invoice with
 your payment
 by

C2. DIRECT PAYMENT


Received
 02 NOV 2004
 Expenses List
 Financial Statement my
 Document

I enclose 3 certified invoices to allow direct payment under the
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Anna Busson	17.23
2	supplies	19.18
3	"	351.33
4		
5		
6		
7		
8		
9		
10		
		£387.74



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

SIGNED.....  P

PRINTED NAME JOHN BERKOW

DATE 1/11/04 CONSTITUENCY BUCKINGHAM

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow 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: 21/10/2004

Amt. Due : 351.33

Page 1 Of 1 Date 21/10/2004
 Acc. No. [REDACTED] Order Date 19/10/2004
 Order [REDACTED]
 C.A.R.

Delivered To :

John Bercow 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		9CON	HP FUSER UNIT RG5-564 LJ4100	1	EACH	299.0000	20/10/04	299.00	17.50	52.33



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	299.00	52.33

Sales Order Total (VAT excl)

299.00

INVOICE GOODS	299.00
INVOICE V.A.T.	52.33
INVOICE TOTAL	351.33

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]



office2office

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: 20/10/2004

Amt. Due : 19.18

Page 1 OF 1 Date 20/10/2004
 Acc. No. [REDACTED] Order Date 18/10/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

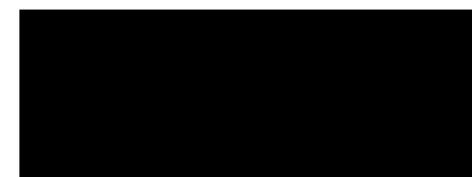
Delivered To : [REDACTED]

John Bercow 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		9260107	BANNER SQUARE HIGHLIGHTER ASSORTED	6	WLT6	2.7200	19/10/04	16.32	17.50	2.86



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.32	2.86

Sales Order Total (VAT excl)

16.32

INVOICE GOODS	16.32
INVOICE V.A.T.	2.86
INVOICE TOTAL	19.18

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

17/11/2004

Invoice

 * INVOICE NO. [REDACTED] *



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

Invoice To :
 John Bercow MP
 [REDACTED]

Charge To :
 John Bercow MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 15/10/2004
 Acc. [REDACTED] Order Date 13/10/2004
 Order [REDACTED]
 C.A.R.

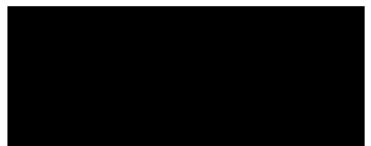
Delivered To :
 John Bercow MP
 [REDACTED]

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 15/10/2004
 Amt. Due : 17.23

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		9090010	BANNER A4 FT REFILL PAD 4H 80 SHEET	2	PACKS	7.3300	14/10/04	14.66	17.50	2.57



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	14.66	2.57

Sales Order Total (VAT excl) 14.66

INVOICE GOODS 14.66
 INVOICE V.A.T. 2.57
 INVOICE TOTAL 17.23

Settlement : None
 Discount Terms :

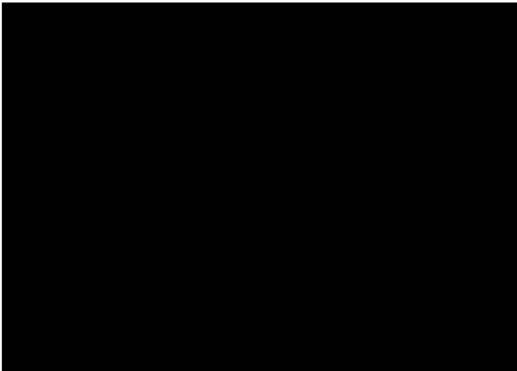
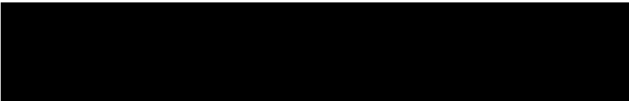


Please return the slip
 from final page of invoice with your payment by

12/11/2004

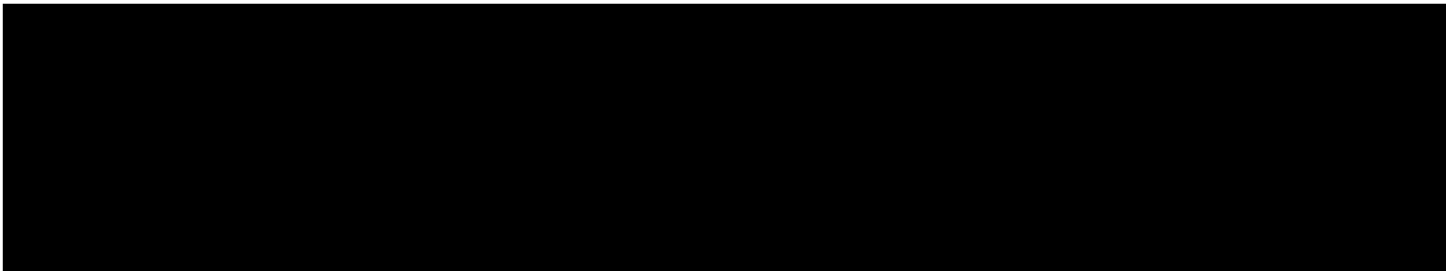


REMITTANCE ADVICE



Date 08/10/2004
Page 1 of 1
Supplier No. [Redacted]

Inv. Date	Invoice Number	In respect of	
08/09/2004	08/09/2004	MR JOHN BERCOW MP JOHN BERCOW	65.00
Paid into your bank			65.00



PAYMENT ACCOUNT DETAILS

SORT CODE	[Redacted]
ACCOUNT NUMBER	[Redacted]
ACCOUNT NAME	PREMIER NEWSPAPERS LTD.

C2. DIRECT PAYMENT

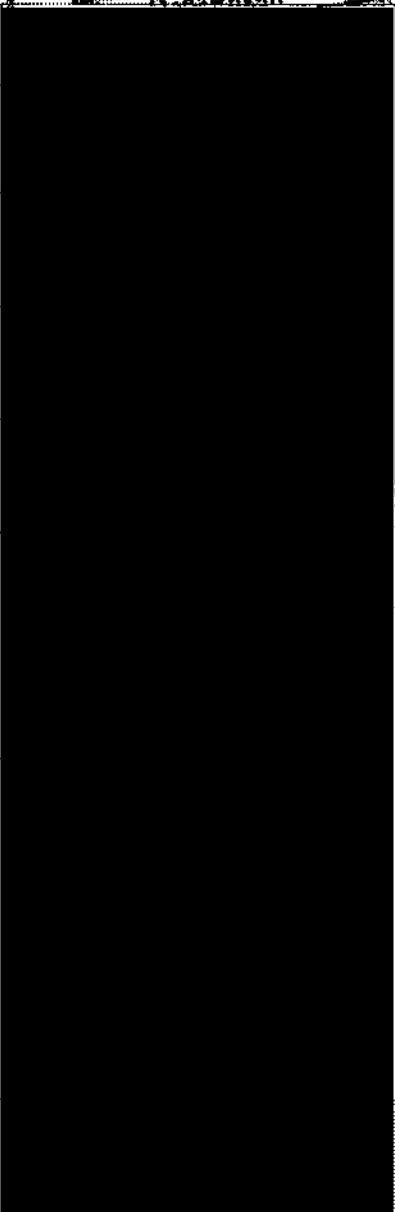
Received

17 Oct 2004

Resources Unit
Finance and Administration
Department

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

Invoice	Supplier's name	Amount £
1	herpiter Bayzard	65-00
2	Theswer	
3		
4		
5		
6		
7		
8		
9		
10		
		£ 65-00



I certify that the [redacted] on
parliamentary be [redacted]

SIGNED..... [redacted]

PRINTED NAME..... JOHN BERLOW.....

DATE..... 8/9/04..... CONSTITUENCY..... BUCKINGHAM

Leighton Buzzard
Observer

MR JOHN BERCOW

YOUR SUBSCRIPTION TO THE LEIGHTON BUZZARD OBSERVER HAS EXPIRED. THE COST PER WEEK FOR THIS 1ST CLASS POSTAL SERVICE IS £1.25. ONE YEARS SUBSCRIPTION WILL COST £65.00. CHEQUES OR POSTAL ORDERS SHOULD BE MADE PAYABLE TO PREMIER NEWSPAPERS LTD, AND SENT TO:

I WOULD LIKE TO RENEW MY SUBSCRIPTION TO THE LEIGHTON BUZZARD OBSERVER FOR 52 WEEKS.

NAME JOHN BERLOW TP

PLEASE FIND PAYMENT ENCLOSED FOR £65.00 ~~OR DEBIT MY CREDIT CARD.~~

ACCOUNT NUMBER

~~EXPIRY DATE~~

SIGNED.....

ALTERNATIVELY YOU CAN RING ~~DIRECT~~ ON 01525 858411 IF YOU WISH TO PAY BY CREDIT OR DEBIT CARD.

Finance and Administration		Reason for Amendment: Correct allocation of expenditure from IEP 04/05 to STAF 04/05
Prepared by: <i>(print and sign)</i>		
Authorised by: <i>(print and sign)</i>		
Date:	17/12/2004	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Correction										£ 822.50
Correction of									£ 822.50	
Correction										£ 1,361.19
Correction of									£ 1,361.19	

Total	2,183.69	2,183.69
-------	----------	----------

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

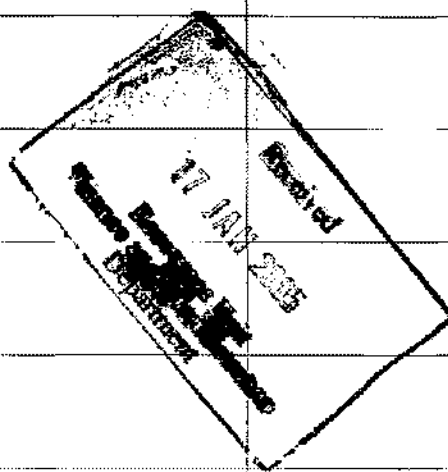
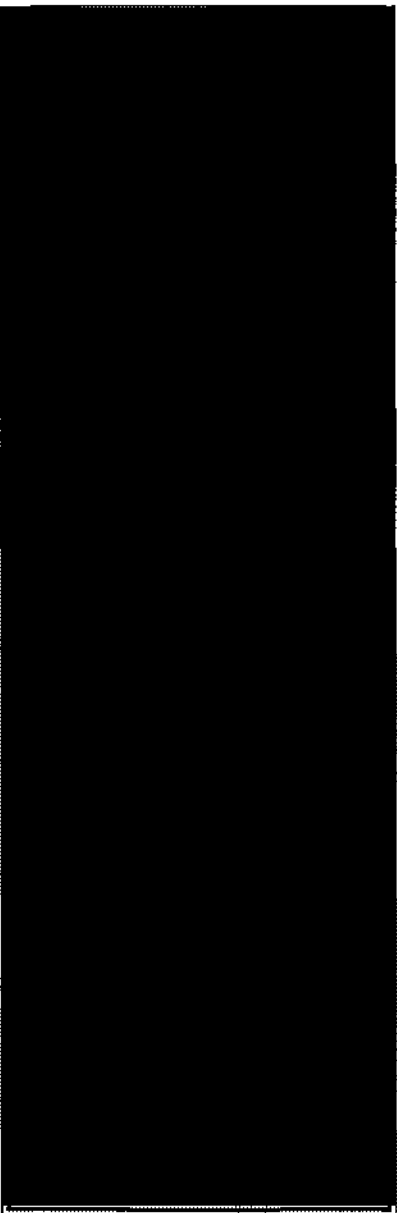
Date Input onto Computer:

Checked by: *(Signature)*

C2. DIRECT PAYMENT

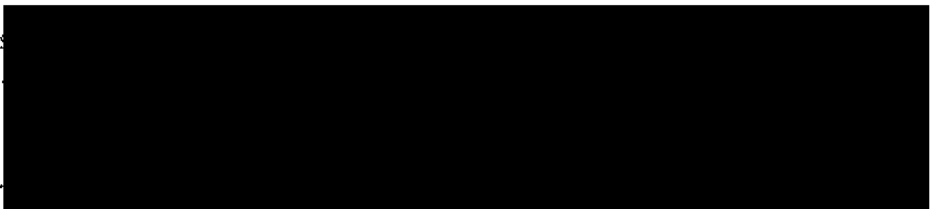
I enclose ² certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Langford Printers	124-55
2	Manor Business Supplies	12-03
3		
4		
5		
6		
7		
8		
9		
10		
		£3658



I certify that the expenses are for parliamentary business.

SIGNED.....



PRINTED NAME..... TOTTIN PERLOW

DATE..... 13/1/05 CONSTITUENCY..... BOCKINGHATE

Invoice

 * INVOICE NO. [REDACTED] *



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

Invoice To :
 John Bercow MP
 [REDACTED]

Charge To :
 John Bercow MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 15/12/2004
 Acc.N [REDACTED] Order Date 14/12/2004
 Order [REDACTED]
 C.A.R.

Delivered To :
 John Bercow MP
 [REDACTED]

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 15/12/2004
 Amt. Due : 12.03

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		9095013	BANNER BRILL STICKY NOTES 125x75 AS	1	PACK12	2.4100	14/12/04	2.41	17.50	0.42
2		9090025	BANNER CUBE 75x75mm YELLOW	1	EACH	0.7500	14/12/04	0.75	17.50	0.13
3		9095005	BANNER SELF STICK NOTES 75x125mm YE	4	PACK12	1.7700	14/12/04	7.08	17.50	1.24



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.24	1.79

Sales Order Total (VAT excl) 10.24

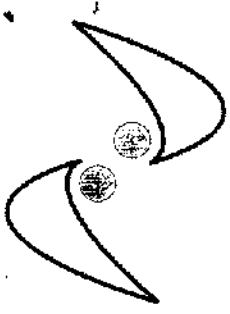
INVOICE GOODS 10.24
 INVOICE V.A.T. 1.79
 INVOICE TOTAL 12.03

Settlement : None
 Discount Terms :

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



12/01/2005

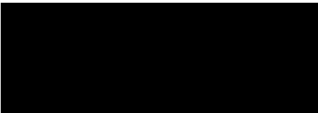



LANGFORD PRINTERS


RECEIVED 13 JAN 2005


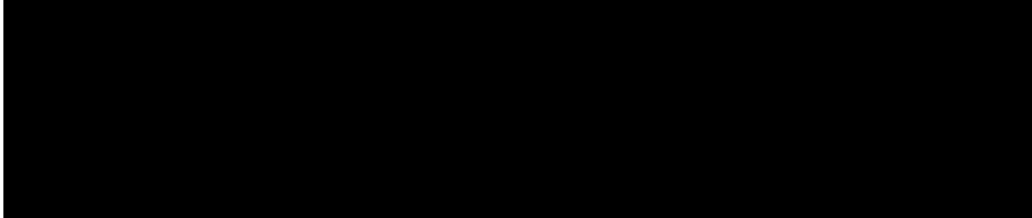


Invoice


John Bercow MP 

INVOICE NUMBER	
DATE / TAX POINT	30/12/2004

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads 	106.00	18.55
		

DELIVERY ADDRESS:




TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Palace Company 176-25		[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 176-25 ✓	

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

SIGNED..... [REDACTED]MP

PRINTED NAME JOHN BERGOW

DATE 2/2/05 CONSTITUENCY BUCKINGHAM

PALACE COMPUTING




INVOICE TO
John Bercow MP

Invoice

RECEIVED 28 JAN 2005

TAX DATE	INVOICE NO	TERMS	VAT REG NO
26/01/2005			

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
160Gb USB Hard Drive	1	150.00	26.25	150.00
VAT SUMMARY			SUBTOTAL	150.00
£ 26.25 @ 17.5% ;			VAT TOTAL	26.25
			Total	£176.25

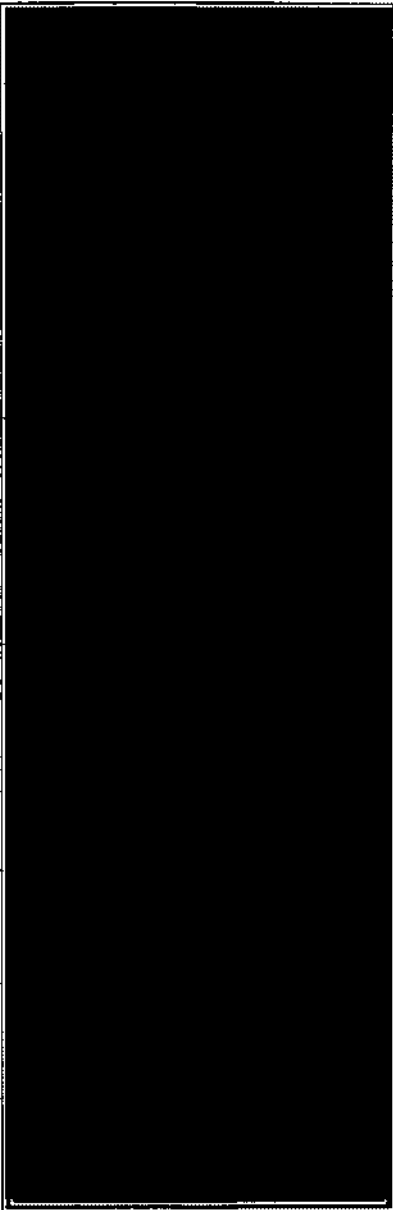


C2. DIRECT PAYMENT

02 MAR 2005

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

Invoice	Supplier's name	Amount £
1	James Barnes Supplies	92-87
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 92-87

I certify that the expenses are for the purposes of my parliamentary business on

SIGNED.....

PRINTED NAME..... JOHN BERLOW.....

DATE..... 23/2/05..... CONSTITUENCY..... BUCKINGHAM

Invoice

 * INVOICE NO. [REDACTED]



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

Invoice To :
 John Bercow MP
 [REDACTED]

Charge To :
 John Bercow MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 17/02/2005
 Acc.N [REDACTED] Order Date 16/02/2005
 Order [REDACTED]
 C.A.R.

Delivered To :
 John Bercow MP
 [REDACTED]

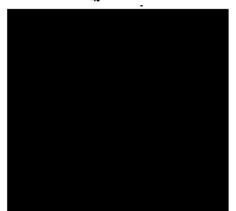
Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 17/02/2005
 Amt. Due : 92.87

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		HC23-149WS	ENV DL WIN 1ST CLASS PEEL AND SEAL	8	BX250	9.8800	16/02/05	79.04	17.50	13.83

RECEIVED 18 FEB 2005



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

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	79.04	13.83

Sales Order Total (VAT excl) 79.04

INVOICE GOODS	79.04
INVOICE V.A.T.	13.83
INVOICE TOTAL	92.87

Settlement : None
 Discount Terms :

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Beper Business Supplies	55-34	18 FEB 2005
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 55-34	

I certify that the expenses incurred on parliamentary business

SIGNED.....MP

PRINTED NAME..... JOHN BERLOW

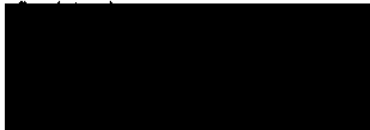
DATE..... 15/2/05..... CONSTITUENCY..... BUCKINGHAM

Invoice

 * INVOICE NO: [REDACTED] *

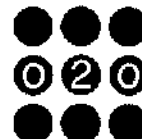
Invoice To :

John Bercow MP



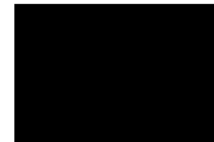
Charge To :

John Bercow MP



office2office

Banner Business Supplies Ltd



Delivered To :

John Bercow MP



Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No [REDACTED]

Page 1 Of 1 Date 11/02/2005
 Acc. No. [REDACTED] Order Date 10/02/2005
 Order [REDACTED]
 C.A.R.

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

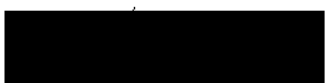
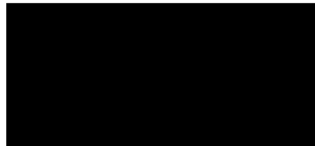
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 11/02/2005

Amt. Due : 55.34

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		9360108	IMASTR LASER TONER FOR HP C3903A	2	EACH	23.5500	10/02/05	47.10	17.50	8.24



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	47.10	8.24

Sales Order Total (VAT excl)	47.10
INVOICE GOODS	47.10
INVOICE V.A.T.	8.24
INVOICE TOTAL	55.34

Settlement : None
 Discount Terms :

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

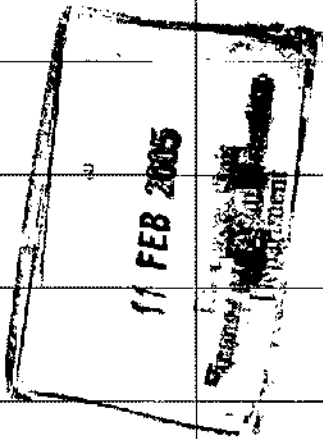
11/03/2005



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Printer Business Supplies	24-53	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 24-53	



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



SIGNED..... MP

PRINTED NAME... JOHNSON... MP

DATE... 9/2/05... CONSTITUENCY... BOW CE/W 9 HATH

Invoice

 * INVOICE NO. [REDACTED] *

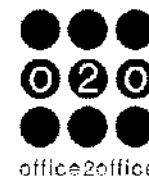
Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]



Delivered To :

John Bercow MP
 [REDACTED]

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

Page 1 Of 1 Date 12/01/2005

Acc.No. [REDACTED] Order Date 11/01/2005

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/01/2005

Ant. Due : 24.53

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9600011	BANNER CD-RW 700MB 80MIN	24	EACH	0.8700	11/01/05	20.88	17.50	3.65



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	20.88	3.65

Sales Order Total (VAT excl)

20.88

INVOICE GOODS	20.88
INVOICE V.A.T.	3.65
INVOICE TOTAL	24.53

Settlement : None
 Discount Terms :

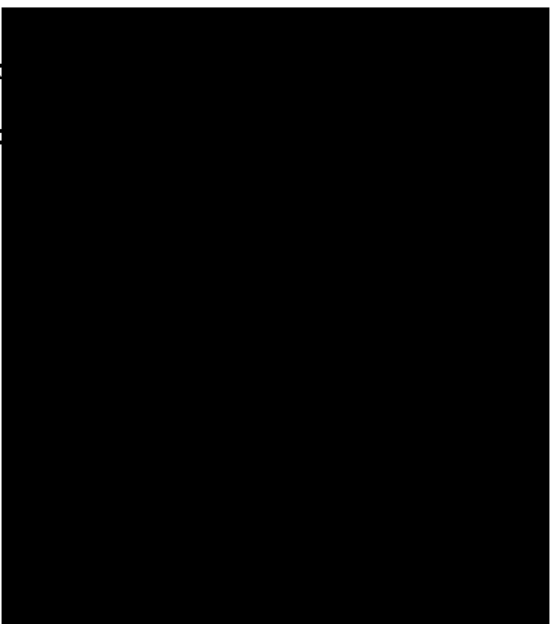
PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

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

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance



Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



TOTAL

£.....

£ 7.28

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 7.28

Comments:

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

..... 16.4.5
.....

Posted by (initials & date)

.....
.....

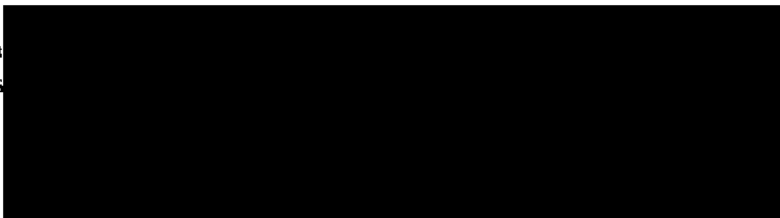
C2. DIRECT PAYMENT

07 APR 2005

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

Invoice	Supplier's name	Amount £
1	Planes Business Supplies	7-28
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£7-28

I certify that the expenses incurred on parliamentary business



incurred on

SIGNED.....

.....MP

PRINTED NAME JOHN BEKCOU

DATE 5/4/05 CONSTITUENCY BUCKINGHAM

Invoice

 * INVOICE NO. [REDACTED] *
 * *****
 Invoice To :

John Bercow MP
 [REDACTED]

RECEIVED 01 APR 2005



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: 31/03/2005
 Amt. Due : 7.28

Page 1 of 1 Date 31/03/2005
 Acc. No. [REDACTED] Order Date 30/03/2005
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 John Bercow 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		0501067	BIC CRISTAL GRIP MED B/POINT PEN BK	1	PACK20	3.1000	30/03/05	3.10	17.50	0.54
2		0501068	BIC CRISTAL GRIP MED B/POINT PEN BL	1	PACK20	3.1000	30/03/05	3.10	17.50	0.54

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.20	1.08

Sales Order Total (VAT excl) 6.20

INVOICE GOODS	6.20
INVOICE V.A.T.	1.08
INVOICE TOTAL	7.28

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

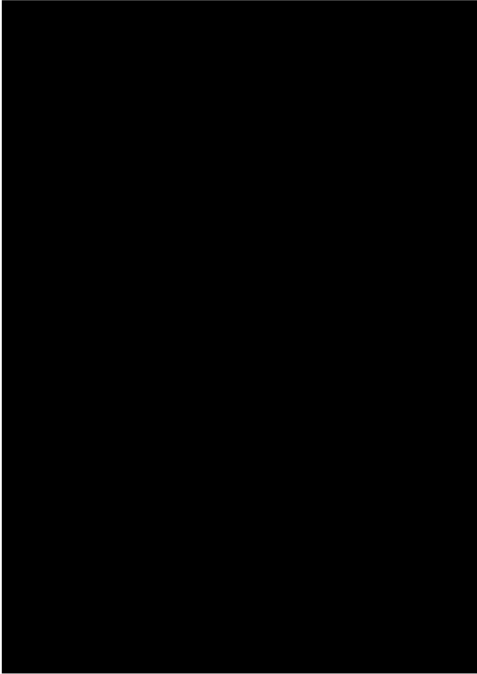
 from final page
 of invoice with
 your payment
 by

28/04/2005

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

04_05 / ~~05_05~~

£ 2085.65 1/3

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 2085.65

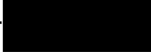
Comments:



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



Posted by (initials & date)



C2. DIRECT PAYMENT

01 APR 2005

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

Invoice	Supplier's name	Amount £
1	National Ledger Co	2,085-65
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 2,085-65

I certify that the expenses stated are incurred on
parliamentary business.

SIGNED.....

urred on

MP

PRINTED NAME..... JOHN PERLOW.....

DATE 31/3/05..... CONSTITUENCY..... BUCKINGHAM




The National Leaflet Company

Mr John Bercow MP



INVOICE



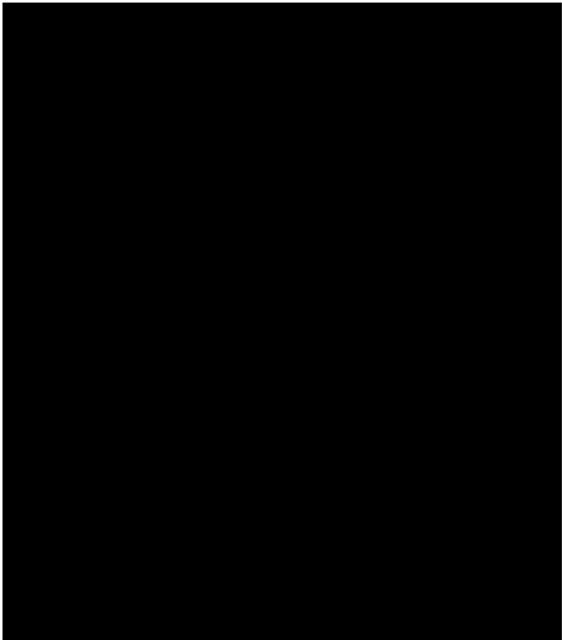
Invoice No: 
Date: 07.03.05
Order Ref: _____
Due Date: 07.04.05

Qty	Description	Unit	Unit Price	Total
	Newsletter Distribution w/c 21.02.05 As per attached schedule			£1,775.02
Sub Total				£ 1,775.02
VAT				£ 310.63
Total				£ 2,085.65

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....
 £..... 1.46 17/3
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....

TOTAL

Comments:

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



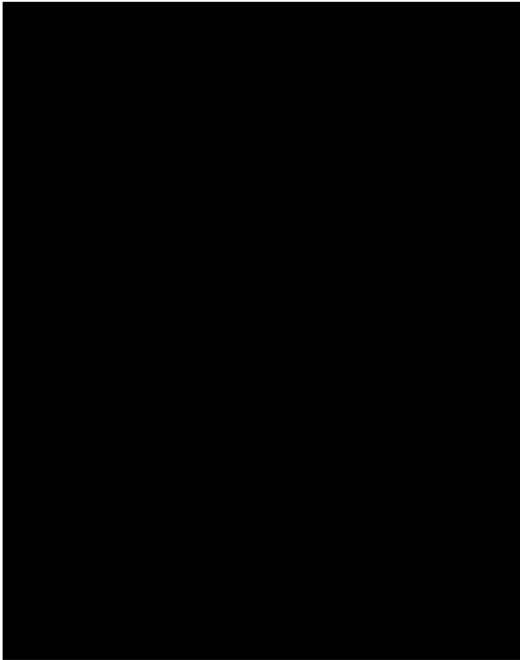
Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

04_05 / ~~05_06~~

£.....
 £ 148.05 18/3
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 148.05

Comments:

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



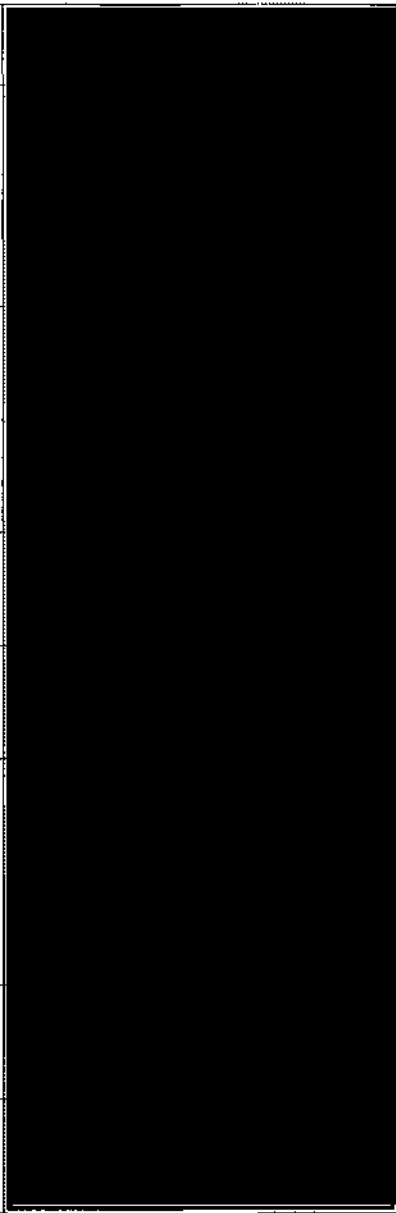
Posted by (initials & date)

C2. DIRECT PAYMENT

01 APR 2005

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

Invoice	Supplier's name	Amount £
1	Lanyford Printers	148-05
2	Burmes Office Supplies	1-46
3		
4		
5		
6		
7		
8		
9		
10		
		£149-51 £149-51



I certify that the expenses shown are incurred wholly and exclusively in connection with the conduct of my parliamentary business.

SIGNED..... P

PRINTED NAME JOHN BERLOW

DATE 21/03/05 CONSTITUENCY BUCKINGHAM

Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

John Bercow MP

[REDACTED]

Charge To :

John Bercow MP

[REDACTED]

RECEIVED
 020
 MAR 2005
 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: 17/03/2005

Amt. Due . 1.46

Page 1 of 1 Date 17/03/2005
 Acc. No. [REDACTED] Order Date 16/03/2005
 Order [REDACTED]
 C.A.R.

Delivered To :

John Bercow MP

[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		0403093	CONCORD SUBJECT DIVIDER 15 PART A4	1	SET	1.2400	16/03/05	1.24	17.50	0.22

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.24	0.22

Sales Order Total (VAT excl)

1.24

INVOICE GOODS	1.24
INVOICE V.A.T.	0.22
INVOICE TOTAL	1.46

Settlement : None
 Discount Terms :

Banner
 world-class office products

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

14/04/2005

[REDACTED]




LANGFORD PRINTERS



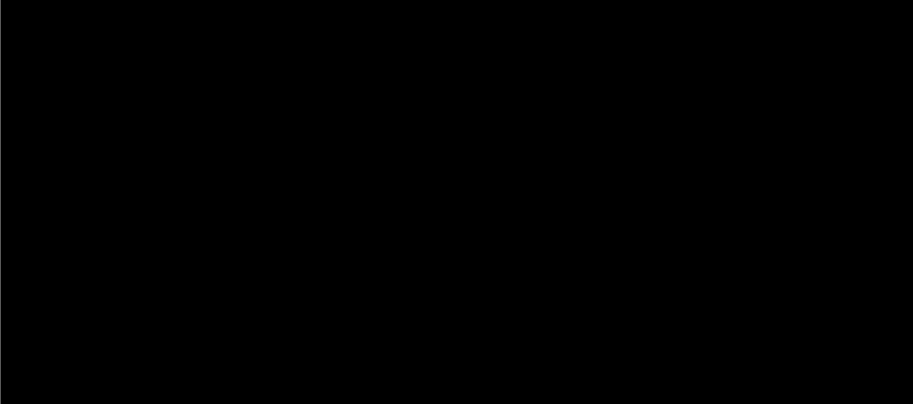
invoice

John Bercow MP


INVOICE NUMBER	
DATE / TAX POINT	18/03/2005

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
New Plate and Artwork Charge	20.00	3.50



TOTAL NET	126.00
TOTAL VAT	22.05
INVOICE TOTAL £	148.05

Financial Processing }

Transaction N

Registration N



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05_05~~

£.....
£..... 298.59

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£..... 298.59

TOTAL

Comments:

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

24.3.5 [redacted]

Posted by (initials & date)

[redacted] 29 MAR 05.

C2. DIRECT PAYMENT

21 MAR 2005

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

Invoice	Supplier's name	Amount £	
1	Banner Business	298-59	
2	Supplies		
3			
4			
5			
6			
7			
8			
9			
10			

£ 298-59

I certify that occurred on
parliamentary business

SIGNED.....MP

PRINTED NAME..... JOHN PERCOW

DATE..... 14/3/05 CONSTITUENCY..... BUCKINGHAM

Invoice

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

Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Delivered To [REDACTED]

John Bercow MP
 [REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No : [REDACTED]

Page 1 of 1 Date 09/03/2005

Acc. [REDACTED] Order Date 08/03/2005

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
2		9290011	RAPESCO 26/6 STAPLES	2	BX5000	0.2000	08/03/05	0.40	17.50	0.07
3		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	6.2900	08/03/05	12.58	17.50	2.20
4		0060010	ECONOMY LW SQ CUT FOLDER A4 BUFF	1	PCK100	1.8400	08/03/05	1.84	17.50	0.32
4		0982805	HP LJET 4100 MAX CAP TNR No. 61X BK	2	CRTR0G	96.1000	08/03/05	192.20	17.50	33.64
4			HP LASERJET 4100 MAX CAPACITY No. 61X BLACK TONER CB061X				08/03/05			
5		9360108	IMASTR LASER TONER FOR HP C3903A	2	EACH	23.5500	08/03/05	47.10	17.50	8.24

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	254.12	44.47

Sales Order Total (VAT excl)

254.12

INVOICE GOODS	254.12
INVOICE V.A.T.	44.47
INVOICE TOTAL	298.59

Settlement : None
 Discount Terms :

RECEIVED
 020
 1
 2005

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 09/03/2005

Amt. Due : 298.59

**Please
 return
 the slip**

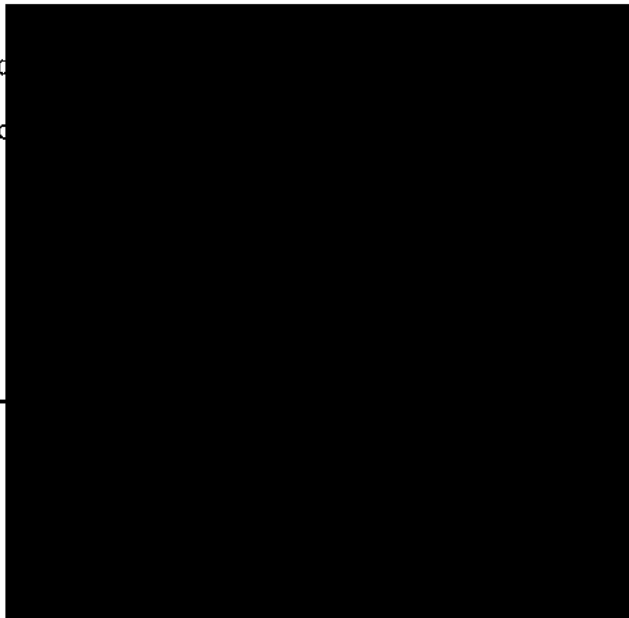
from final page
 of invoice with
 your payment
 by

06/04/2005

Financial Processing }

Transaction

Registration



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

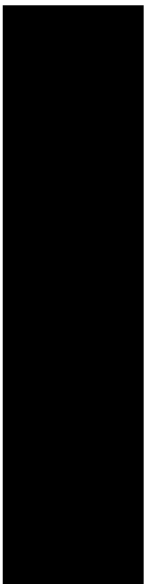
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£.....

£ 2.22

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

TOTAL

Comments:

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

24.3.5 [redacted]

Posted by (initials & date)

[redacted] 29.MAR.05

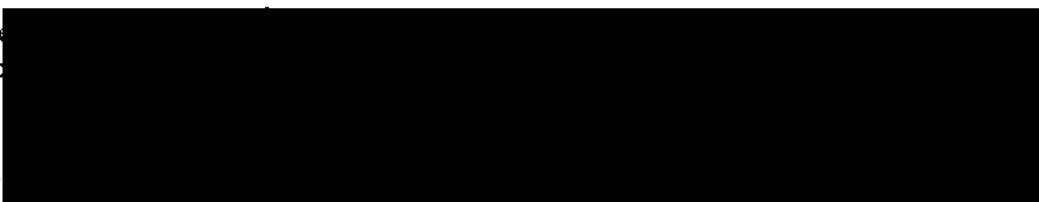
C2. DIRECT PAYMENT

21 MAR 2005

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

Invoice	Supplier's name	Amount £	
1	Barnes Business		
2	Supplies		
3			
4			
5			
6			
7			
8			
9			
10			
		£ 2-22	

I certify that the
parliamentary b



SIGNED.....

PRINTED NAME..... JOHN BERRY

DATE..... 16/3/05 CONSTITUENCY..... BUCKINGHAM

Invoice

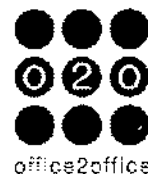
 * INVOICE NO. [REDACTED] *

Invoice To :

John Bercow MP
 [REDACTED]

Charge To :

John Bercow MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

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

Sales Order No [REDACTED]

Page 1 Of 1 Date 13/03/2005

Acc.No [REDACTED] Order Date 11/03/2005

Order [REDACTED]

C.A.R.

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/03/2005

Amt. Due : 2.22

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		9310009	BANNER E/TEAR ADHESIVE TAPE 24x66m	2	ROLL	0.1700	11/03/05	0.34	17.50	0.06
2		0500581	STYLO STIK MEDIUM BALLPOINT PEN BK	1	BOX10	0.2100	11/03/05	0.21	17.50	0.04
3		0500582	STYLO STIK MEDIUM BALLPOINT PEN BL	1	BOX10	0.2100	11/03/05	0.21	17.50	0.04
4		9090127	BANNER TRIANG PEN/PENCIL HOLDER PU	1	EACH	1.1200	11/03/05	1.12	17.50	0.20

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.88	0.34

Sales Order Total (VAT excl)

1.88

INVOICE GOODS	1.88
INVOICE V.A.T.	0.34
INVOICE TOTAL	2.22

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/04/2005