

C2. DIRECT PAYMENT

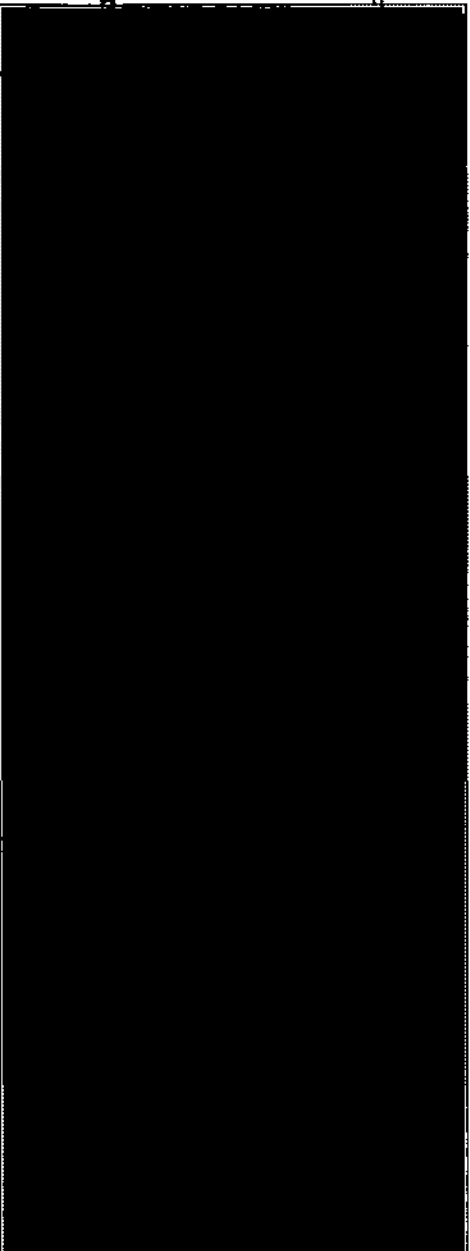
04/05

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

1ED

Received
27 APR 2004

Invoice	Supplier's name	Amount £
1	BANNER BUSINESS SUPPLIES	92-87
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 92-87



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

SIGNED.....



DOLYN HORAM

PRINTED NAME.....

DATE 25.4.2004 CONSTITUENCY ORPINGTON

Invoice

 * INVOICE NO. [REDACTED] *



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

Invoice To :
 John Horam MP
 Orpington

Charge To :
 John Horam MP
 Orpington

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
 John Horam MP
 Orpington

[REDACTED]

Page 1 OF 1 Date 18/02/2004
 Acc.N [REDACTED] Order Date 17/02/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 18/02/2004
 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		0984087	HP C5010DE No14 PRINT CART COLOUR	1	EACH	19.7600	17/02/04	19.76	17.50	3.46
2		0984086	HP C5011DE No14 PRINT CARTRIDGE BK	3	EACH	19.7600	17/02/04	59.28	17.50	10.37

[REDACTED]

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

V.A.T. Summary

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

Sales Order Total (VAT excl)

79.04

VAT Registration [REDACTED]

Settlement
 Discount Terms [REDACTED]

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

17/03/2004

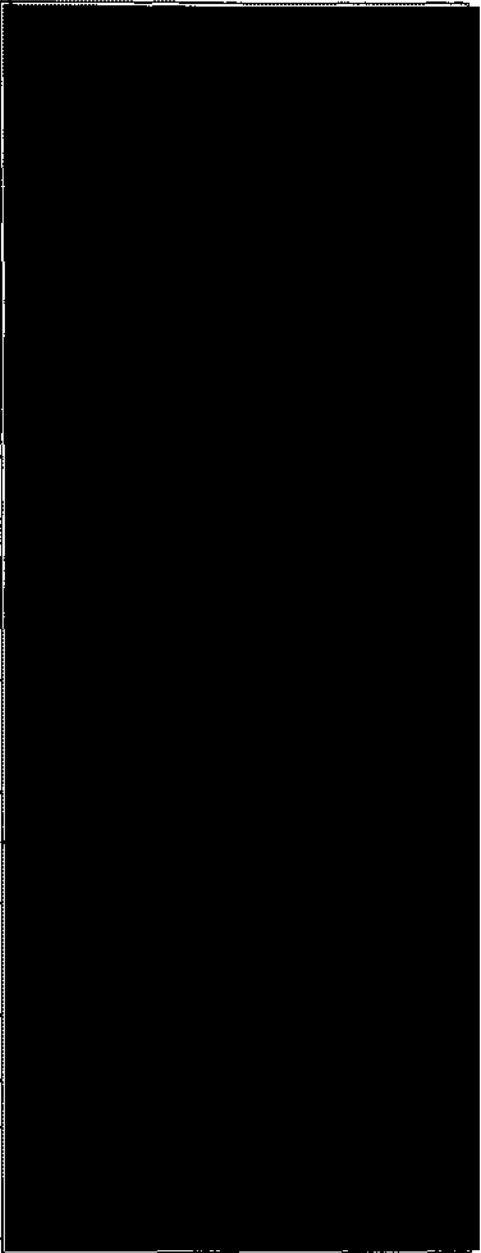
C2. DIRECT PAYMENT

04/05

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

(EP (2003-4, if funds available)

Invoice	Supplier's name	Amount £
1	ORPINGTON CONSUMPTIVE	1,013-16p
2	RESTRICTION	
3		
4		
5		
6		
7		
8		
9		
10		
		£ 1013-16p



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

SIGNED..... 

PRINTED NAME..... JOHN HORAM

DATE..... 9-4-2004 CONSTITUENCY..... ORPINGTON

ORPINGTON
CONSERVATIVE ASSOCIATION



Hon. John Horam MP

1st April 2004

Invoice for the distribution of MP's Newspaper

For the distribution of MP's Newspaper by Royal Mail

2000 Royal Mail Stamped Envelopes (receipt attached)	£ 990. 00p
4 pkts x 500 Laser Printer Lables @ £5.99p/Pkt.	£ 23. 96p
	<u>£1013. 96p</u>

Many thanks.

ORPINGTON
CONSERVATIVE ASSOCIATION



Hon. John Horam MP

2 April 2004

Invoice

Use of premises under Accommodation and Services Agreement for the quarter
1st April 2004 – 30th June 2004

£2,000




C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my ~~Incidental~~ Expenses Provision for the periodfor..... to 30 April 2004 as detailed below.

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

Item	Description of service / goods	Amount £	
1	ADVICE BUREAU ADVERT	95.01	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 95.01	

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

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

PRINTED NAME..... JOHN HURAM

DATE..... 2 May 2004 CONSTITUENCY..... ORPINGTON



4 11

IEP

C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	ADVICE BUREAU ADVERT (MAY)	95-01
2	ORPINGTON TOWN SUBSCRIPTION	77-50
3		
4		
5		
6		
7		
8		
9		
10		
		£ 172-51

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

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

PRINTED NAME.....John HORAM.....

DATE 5 JUNE 2004.....CONSTITUENCY.....ORPINGTON.....

ARCHANT } GREATER LONDON

[Redacted]

[Redacted]

Dear

[Redacted]

I would like to subscribe to the following newspapers

ORPINGTON TIMES

Duration (*please underline or circle*) 4 weeks 12 weeks 26 weeks 52 weeks

Name: JOHN HORAM MP

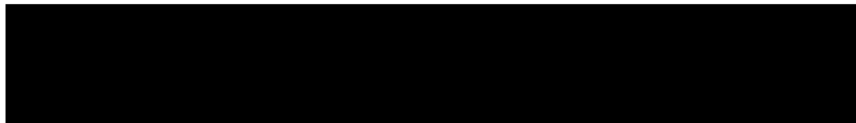
[Redacted]

I enclose a cheque/payable order for the amount of £ 77.50^p
Please make cheques payable to Archant Greater London

[Redacted]

INVOICE

Biggin Hill News Limited



Invoice To: JOHN HORAM MP 	Invoice No: Invoice Date: 20/05/04 Account No: Ordered By: _____ Order No: _____
Client Name: _____	

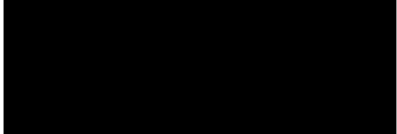
Advertisement (Edition)	Code	SCC (Size)	Charge Rate	Discount Rate %	VAT Rate %	Nett Amount
Display ad. (1st in run of 3) BROMLEY NEWS 20/05/04 Section: FRONT PAGE		7x02	£80.86 per wk		17.50	£80.86
Ex VAT Total						£80.86
VAT Total						£14.15
Invoice Total						£95.01

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	BANNER	109-09
2	4	46-44
3		
4		
5		
6		
7		
8		
9		
10		
		£155-53

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

SIGNED..... 

PRINTED NAME..... John HORAN

DATE..... 5 JUNE 2004..... CONSTITUENCY..... ORPINGTON

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

John Horam MP
 Orpington

Charge To :

John Horam MP
 Orpington



Banner Business Supplies Ltd

Cashier

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 11/05/2004

Amt. Due : 109.09

Page 1 of 1 Date 11/05/2004

Acc. No. [REDACTED] Order Date 07/05/2004

Order [REDACTED]

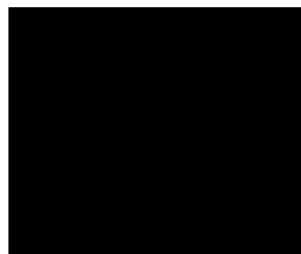
C.A.R. [REDACTED]

Delivered To : [REDACTED]

John Horam MP
 Orpington

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		0984087	HP C5010DE No14 PRINT CART COLOUR	1	EACH	19.7600	08/05/04	19.76	17.50	3.46
2		0984086	HP C5011DE No14 PRINT CARTRIDGE BK	3	EACH	19.7600	08/05/04	59.28	17.50	10.37
3		9260107	BANNER SQUARE HIGHLIGHTER ASSORTED	1	WLT6	2.7200	08/05/04	2.72	17.50	0.48
4		9280006	BANNER GIANT WAVY PAPERCLIP	1	BOX100	1.7200	08/05/04	1.72	17.50	0.30
5		9090014	ECONOMY A4 RULED MEMO PAD WHITE	1	PACK10	7.0800	08/05/04	7.08	17.50	1.24
6		8280007	SPIRAL 203x127mm SH N/BOOK 12CP	4	BOOK	0.5700	08/05/04	2.28	17.50	0.40



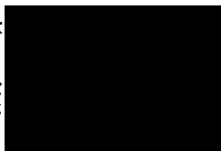
V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	92.84	16.25

Sales Order Total (VAT excl) 92.84

INVOICE GOODS	92.84
INVOICE V.A.T.	16.25
INVOICE TOTAL	109.09

Settlement :
 Discount Terms :



**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

08/06/2004

Invoice

 * INVOICE NO: [REDACTED] *



Invoice To :

Charge To :

John Horam MP
 Orpington

John Horam MP
 Orpington

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

John Horam MP
 Orpington

[REDACTED]

Page 1 Of 1 Date 27/04/2004
 Acc.No: [REDACTED] Order Date 23/04/2004
 Order [REDACTED]
 C.A.R. [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: 27/04/2004

Amt. Due : 46.44

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		0984087	HP C5010DE No14 PRINT CART COLOUR	1	EACH	19.7600	24/04/04	19.76	17.50	3.46
2		0984086	HP C5011DE No14 PRINT CARTRIDGE BK	1	EACH	19.7600	24/04/04	19.76	17.50	3.46

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)		39.52	
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS	39.52
17.50	39.52	6.92	VAT Registration	[REDACTED]	INVOICE V.A.T.	6.92
			Settlement	[REDACTED]	INVOICE TOTAL	46.44
			Discount Terms	[REDACTED]		

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

25/05/2004



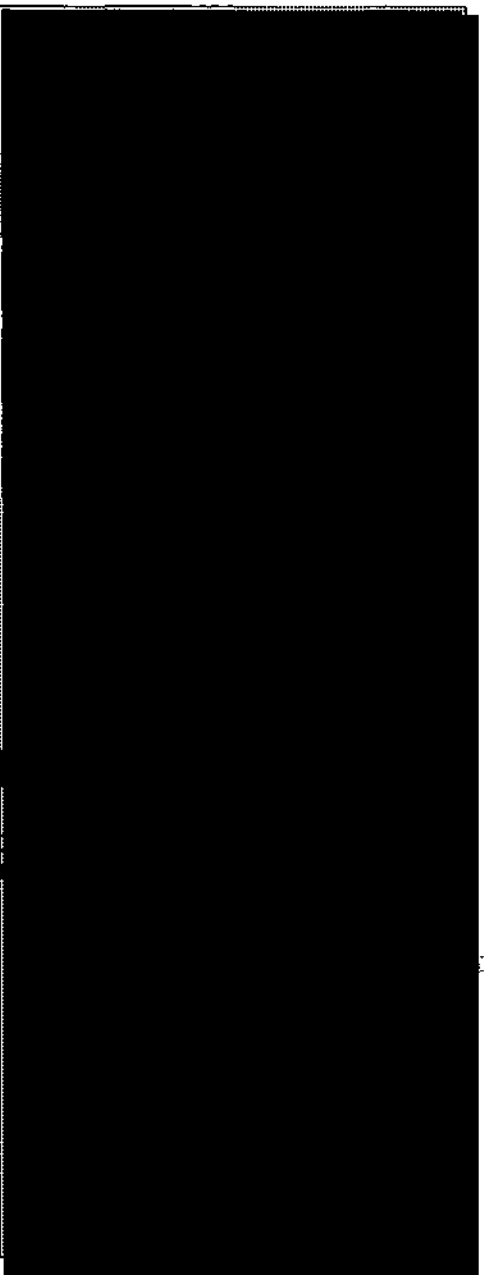
[REDACTED]

C2. DIRECT PAYMENT

1EP

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

Invoice	Supplier's name	Amount £
1	ORPINGTON CONSERVATIVE ASSOCIATION	2,000
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 2,000



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

SIGNED..... [Redacted Signature]

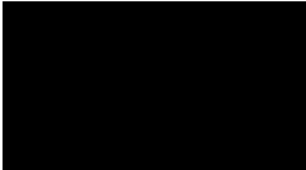
PRINTED NAME..... JOHN HORAN

DATE..... 17 July 2004 CONSTITUENCY..... ORPINGTON

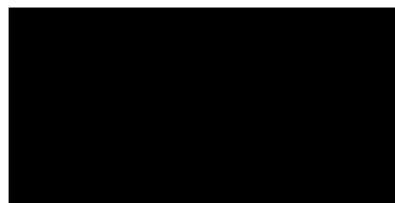
ORPINGTON
CONSERVATIVE ASSOCIATION



Hon. John Horam MP



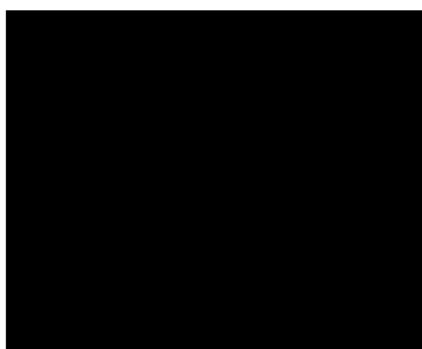
9 July 2004

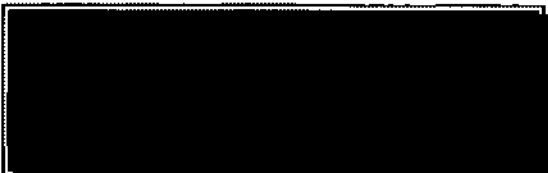


Invoice

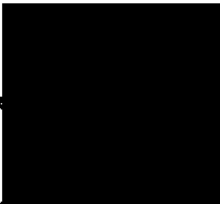
Use of premises under Accommodation and Services Agreement for the quarter
1st July 2004 – 30th September 2004

£2,000





C1. REIMBURSEMENT

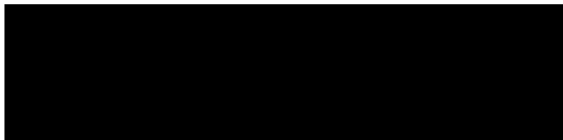


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st JULY to 31st JULY as detailed below.

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

Item	Description of service / goods	Amount £
1	ADVILE BUREAU ADVERT	95-01p
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 95-01p

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

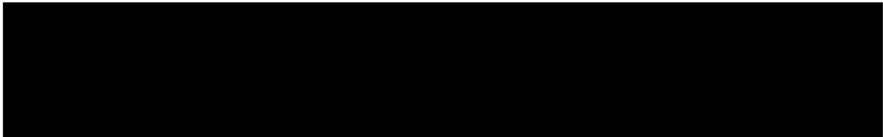
SIGNED..........MP

PRINTED NAME.....JOHN HORAN.....

DATE.....7 Sept 2004.....CONSTITUENCY.....BREKINSTRON.....

INVOICE

Biggin Hill News Limited



Invoice To: JOHN HORAM MP



Invoice No: _____



Invoice Date: 15/07/04

Account No: _____

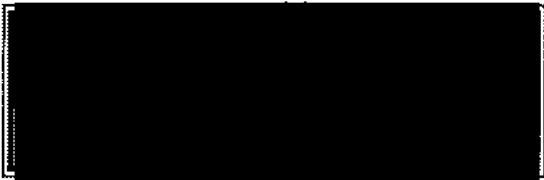


Ordered By: _____

Order No: _____

Client Name:

Advertisement (Edition)	Code	SCC (Size)	Charge Rate	Discount Rate %	VAT Rate %	Nett Amount
Display ad. (3rd in run of 3) BROMLEY NEWS 15/07/04		07x02	£80.86 per wk		17.50	£80.86
Section: FRONT PAGE						
SETTLEMENT TERMS STRICTLY NETT ON RECEIPT OF INVOICE			Ex VAT Total			£80.86
			VAT Total			£14.15
			Invoice Total			£95.01



C1. REIMBURSEMENT

IEP.

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

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

Item	Description of service / goods	Amount £
1	KOVILLE-SUKERU AD VERT	95.01
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 95.01

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

SIGNED..... [Redacted]MP

PRINTED NAME..... JOHN HORAN

DATE..... 30th Sep 2004 CONSTITUENCY..... ORLINGTON

INVOICE

Biggin Hill News Limited



Invoice To: JOHN HORAM MP 	Invoice No:
	Invoice Date: 16/09/04
	Account No:
	Ordered By: _____
	Order No: _____
Client Name: _____	

Advertisement (Edition)	Code	SCC (Size)	Charge Rate	Discount Rate %	VAT Rate %	Nett Amount
Display ad. BROMLEY NEWS 16/09/04 Section: FRONT PAGE		07x02	£80.86 per wk		17.50	£80.86

SETTLEMENT TERMS STRICTLY NETT ON RECEIPT OF INVOICE	Ex VAT Total	£80.86
	VAT Total	£14.15
	Invoice Total	£95.01

IEP

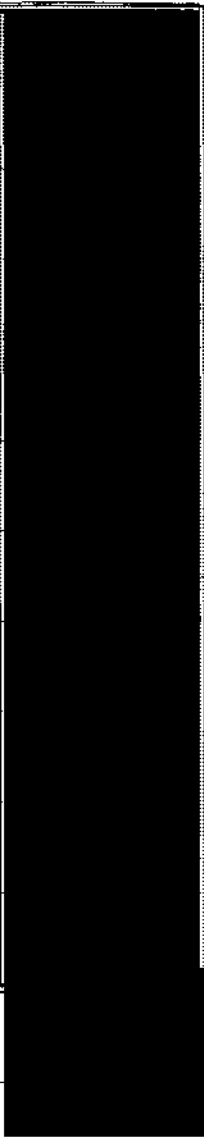
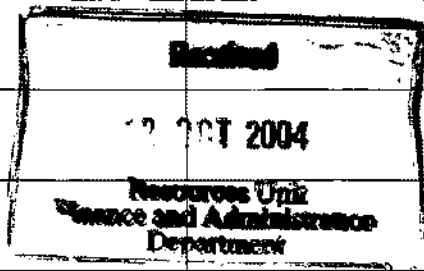


C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	COMPUTER FOR 2 NETWORKERS	868-76p
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 868-76p



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

SIGNED.....

.....MP

PRINTED NAME..... Jordan HORAN.....

DATE 10 Oct 2004..... CONSTITUENCY..... ORPINGTON.....

INVOICE ADDRESS:

INVOICE NUMBER:
DATE:
YOUR REF:
ACCOUNT:
ACC. MANAGER:
S/O NUMBER:
DELIVERY:
PAGE:
ACCOUNTS TEL:

CODE	DESCRIPTION	QTY	PRICE	NET
PCCUSTOM	Custom Built PC System	1.00	437.00	437.00
ACDAT001	PC Datatag Factory Fitted Kit	1.00		
CSPEN108	A-Open H4503 Black M-ATX M/Tower Case (W/Front USB)	1.00		
MBASU019	Asus P4R800-VM FSB800 Motherboard with c/b Snd & LAN	1.00		
CPINT331B	Intel Celeron 2.8Ghz Skt478 128k Retail CPU w/fan	1.00		
MEGEN183	512Mb Kingston PC3200 400Mhz DDR RAM	1.00		
FDGEN007	3.5" 1.44Mb Black Floppy Drive	1.00		
HDMAX011	120Gb Maxtor 7200rpm ATA133 2Mb Cache HDD	1.00		
MOPEN017	17" Black Multimedia CRT Panel	1.00	190.00	190.00
CDSAM007	52x16x Black Samsung Combi DVD/CD-RW Drive	1.00		
NOSE	No Speakers Supplied	1.00		
PCWAR131	Syr Limited RTB Group A Warranty <i>1st year parts & labour plus 4 years labour only</i>	1.00		
CAREND	Courier Next Day Standard Delivery	1.00		
ACC-DIR007	Direct Services Account	1.00		
FMSPE001	Speedcom+ 56K Conexant Hardware Modem	1.00		
SOOEM123	MS Windows XP Pro OEM SP2 (E85-C3013)	1.00		
SOOEM115	MS Office 2003 Basic OEM (S55-0C066)	1.00	112.37	112.37
KBMIC012	MS Black Multimedia Keyb & Optical Mouse (S82-00004)	1.00		

Net	£	739.37
VAT @ 17.5%	£	129.39
Total	£	868.76

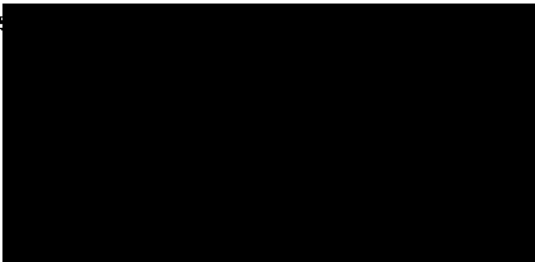
Terms: Payment on or before delivery
Due by: 22 September 2004

MES Technology



PRO-FORMA INVOICE

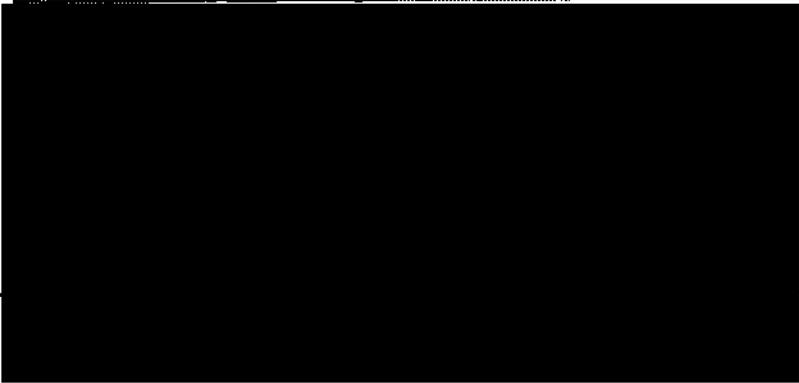
FAO: John Horam MP Phone No.:
Address:



Your Ref.: IT Hardware

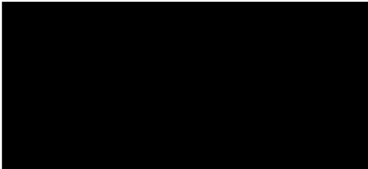
Date 11th June 04

Qty	Code	Description	Item £	Total £
1		Pentagon Intel Celeron 2.8GHz Workstation As per quotation M-16081	£402.00	£402.00
1		17" OEM Black TFT Flat Panel	£190.00	£190.00
1		OFFICE 2003 BASIC XP PROFESSIONAL	£112.00 £35.00	£147.00
			Delivery	£10.00
			Sub Total	£602.00
			VAT	£105.35
			Total	£707.35



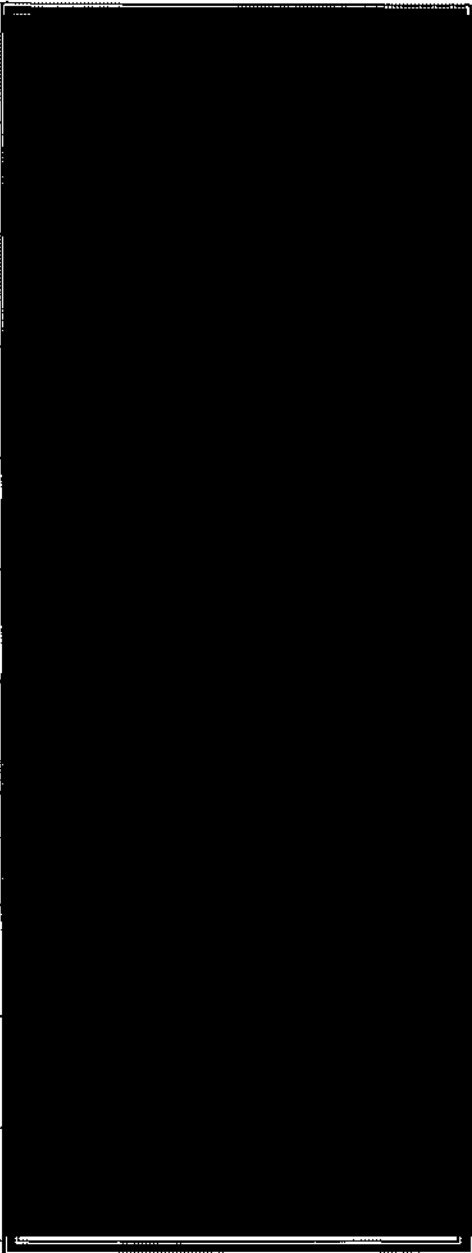
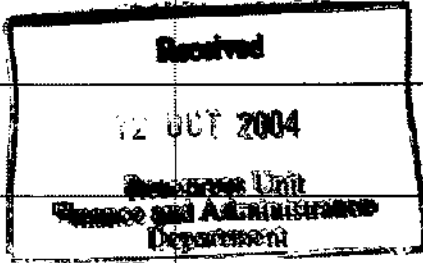
749.00
+31.07
880.07

C2. DIRECT PAYMENT



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

Invoice	Supplier's name	Amount £
1	ORPINGTON CONSERVATIVE KES IV	2,000
2	BANNER	78-18p
3		
4		
5		
6		
7		
8		
9		
10		



£2,078-18p ✓

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



SIGNED.....

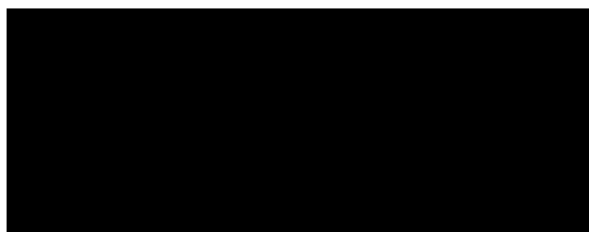
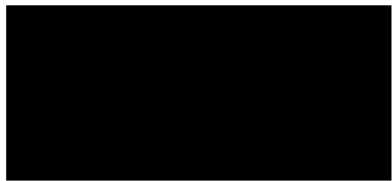
PRINTED NAME..... John Horne

DATE..... 10 Oct 2004..... CONSTITUENCY..... ORPINGTON



**ORPINGTON
CONSERVATIVE ASSOCIATION**

Hon. John Horam MP



6 October 2004

Invoice



Use of premises under Accommodation and Services Agreement for the quarter
1st October 2004 – 31st December 2004

£2,000



Invoice

 * INVOICE NO: [REDACTED] *



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

Invoice To : John Horam MP
 Orpington
 Charge To : John Horam MP
 Orpington
 Banner Business Supplies Ltd
 Cashier

[REDACTED]

Page 1 of 1 Date 17/08/2004
 Acc.No [REDACTED] Order Date 16/08/2004
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 John Horam MP
 Orpington

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 17/08/2004
 Amt. Due : 78.18

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		0984087	HP C5010DE No14 PRINT CART COLOUR	2	EACH	13.2700	16/08/04	26.54	17.50	4.64
2		0984086	HP C5011DE No14 PRINT CARTRIDGE BK	4	EACH	10.0000	16/08/04	40.00	17.50	7.00

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)			
Rate	Taxable Sum	V.A.T. Amount				
17.50	66.54	11.64	VAT Registration	[REDACTED]	INVOICE GOODS	66.54
			Settlement	[REDACTED]	INVOICE V.A.T.	11.64
			Discount Terms	[REDACTED]	INVOICE TOTAL	78.18

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

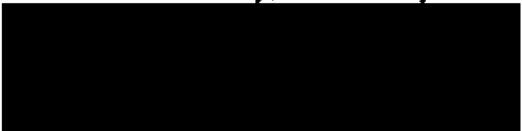
14/09/2004

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	PARLIAMNTARY LIASON. SERVICES	4,817-50p	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 4,817-50p	

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

SIGNED..... 

PRINTED NAME..... JOHN HOKAN

DATE..... 17 OCT 2004 CONSTITUENCY..... ORPINGTON

Invoice



Parliamentary
Liaison Services
Limited

Invoice To
John Horam Esq MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/10/2004	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Research & Office Support [REDACTED]	4,100.00	17.50%	717.50
[REDACTED]		SUBTOTAL	£4,100.00
[REDACTED]		VAT TOTAL	£717.50
[REDACTED]		Total	£4,817.50

C2. DIRECT PAYMENT

1EP

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

Invoice	Supplier's name	Amount £	
1	PALACE COMPUTING	1,762-50p	
2	BANNER	41-28p	
3			
4			
5			
6			
7			
8			
9			
10			
		£803-78p	✓

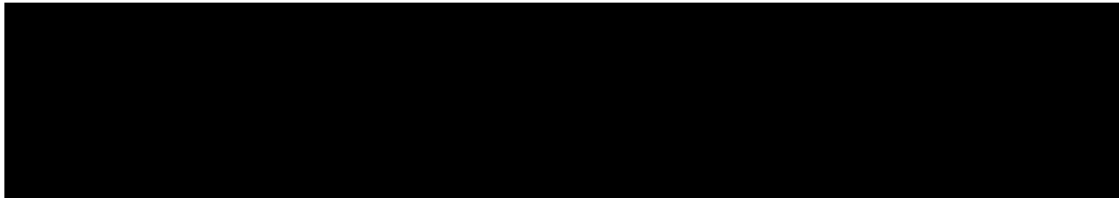
I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... JOHN HORAN

DATE..... 22-12-2004..... CONSTITUENCY..... ORLINSKIN

PALACE COMPUTING



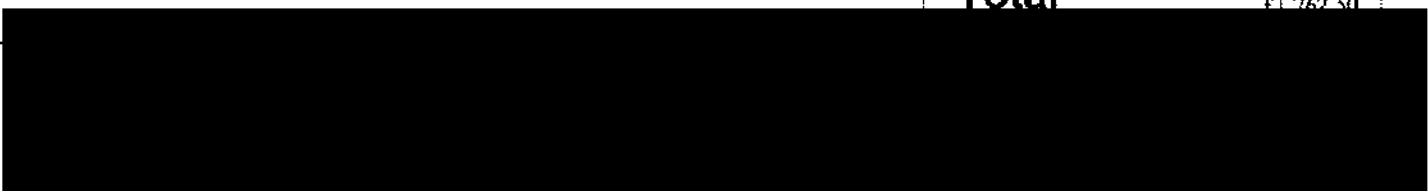
Invoice

INVOICE TO
John Horam MP

TAX DATE	INVOICE NO	TERMS	VAT REG NO
03/12/2004		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Internet Consultancy and Design: design and implementation of new web site hosting and domain name fees for one year full support and email services for one year (half of total fee, payable now)	1	1,500.00	262.50	1,500.00

VAT SUMMARY	SUBTOTAL	1,500.00
£ 262.50 @ 17.5% ;	VAT TOTAL	262.50
	Total	£1,762.50



Statement



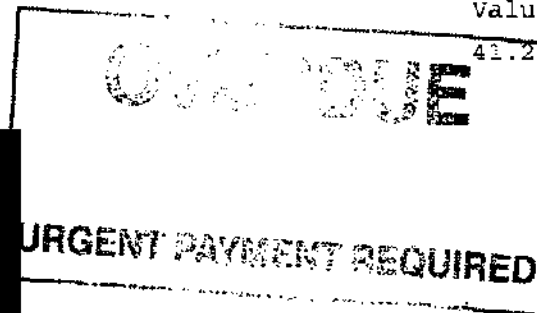
John Horam MP
Oxford

Customer Account : [REDACTED]
Statement Date : 08/12/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
20/10/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	41.28	41.28



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

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

Total : 41.28

C2. DIRECT PAYMENT

1EP
25 JAN 2005

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

Invoice	Supplier's name	Amount £
1	PARLIAMENTARY LIAISON SERVICES	444-15
2	BANNER SUPPLIES	4-58
3	G G	66-43
4	ORPINGTON COOPERATIVE ASSOCIATION	2,100-00
5		
6		
7		
8		
9		
10		
		2,515.16

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

SIGNED.....

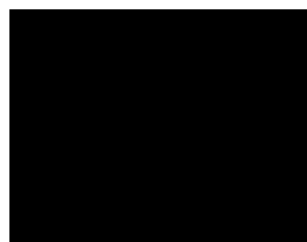
PRINTED NAME..... JOHN HORAN

DATE..... 24 Jan 2005..... CONSTITUENCY..... ORPINGTON

Invoice



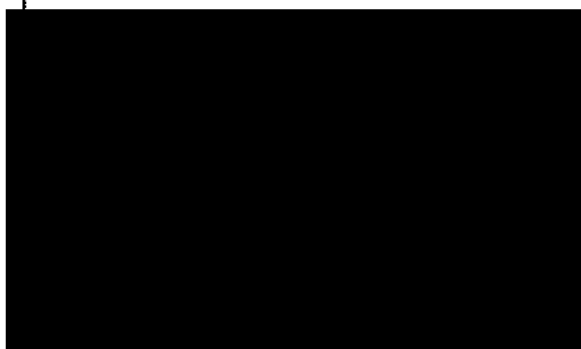
Parliamentary
Liaison Services
Limited



Invoice To
John Horam Esq MP
[REDACTED]
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	04/01/2005	[REDACTED]	[REDACTED]	Due on receipt

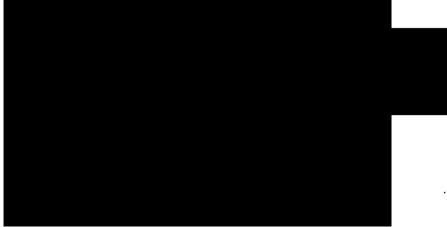
Description	Net Amount	VAT %	VAT AMT
Recharge of Printing costs	378.00	17.50%	66.15
[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]		



SUBTOTAL	£378.00
VAT TOTAL	£66.15
Total	£444.15



INVOICE



Invoice No: [REDACTED]
Date: 22/12/2004
Estimate: [REDACTED]
Job No: [REDACTED]
Job Ref: [REDACTED]
Your Ref: [REDACTED]
Customer: [REDACTED]

INVOICE

Title: Posters
Description: Size: 1070mm x 1070mm printed in four colours one side only
NOTE SIZE
1070mm x 1070mm NOTE SIZE
No of Pages: Poster paper
No of Copies: 4

Total ex VAT:	€	378.00
VAT @ 17.50	€	66.15
Total incl. VAT:	€	444.15



Invoice

 * INVOICE NO. [REDACTED] *



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

Invoice To :
 John Horam MP
 Orington

Charge To :
 John Horam MP
 Orington

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To : [REDACTED]
 John Horam MP
 Orington

[REDACTED]

Page 1 Of 1 Date 12/01/2005
 Acc.No. [REDACTED] Order Date 11/01/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 12/01/2005
 Amt. Due : 66.43

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		0984087	HP C5010DE No14 PRINT CART COLOUR	2	EACH	13.2700	11/01/05	26.54	17.50	4.64
2		0984086	HP C5011DE No14 PRINT CARTRIDGE BK	3	EACH	10.0000	11/01/05	30.00	17.50	5.25

[REDACTED]

V.A.T. Summary				Sales Order Total (VAT excl)			
Rate	Taxable Sum	V.A.T. Amount					
17.50	56.54	9.89	VAT Registration	[REDACTED]			
			Settlement	[REDACTED]			
			Discount Terms	[REDACTED]			
						56.54	
						INVOICE GOODS	56.54
						INVOICE V.A.T.	9.89
						INVOICE TOTAL	66.43

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

09/02/2005

Invoice

 * INVOICE NO. [REDACTED]



office2office

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

Invoice To : John Horam MP
 Orpington

Charge To : John Horam MP
 Orpington

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Page 1 of 1 Date 23/12/2004
 Acc.No. [REDACTED] Order Date 21/12/2004
 Order [REDACTED]
 C.A.R.

Delivered To : John Horam MP
 Orpington

[REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 23/12/2004
 Amt. Due : 4.58

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		9060532	BANNER A5 DESK CALENDAR 2005/6	2	EACH	0.8300	21/12/04	1.66	17.50	0.29
2		9280016	BANNER SMALL PLAIN PAPERCLIP	1	30X200	0.2200	21/12/04	0.22	17.50	0.04
3		9280005	BANNER GIANT WAVY PAPERCLIP	1	30X100	1.7200	21/12/04	1.72	17.50	0.30
4		9280004	BANNER LARGE TIPPED PAPERCLIP	2	30X100	0.1500	21/12/04	0.30	17.50	0.05

[REDACTED]

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

V.A.T. Summary			Sales Order Total (VAT excl)		3.90	
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS	3.90
17.50	3.90	0.68	VAT Registration	[REDACTED]	INVOICE V.A.T.	0.68
			Settlement	[REDACTED]	INVOICE TOTAL	4.58
			Discount Terms	[REDACTED]		

ORPINGTON
CONSERVATIVE ASSOCIATION



Hon. John Horam MP

12 January 2005

Invoice

Use of premises under Accommodation and Services Agreement for the quarter
1st January 2005 – 31st March 2005

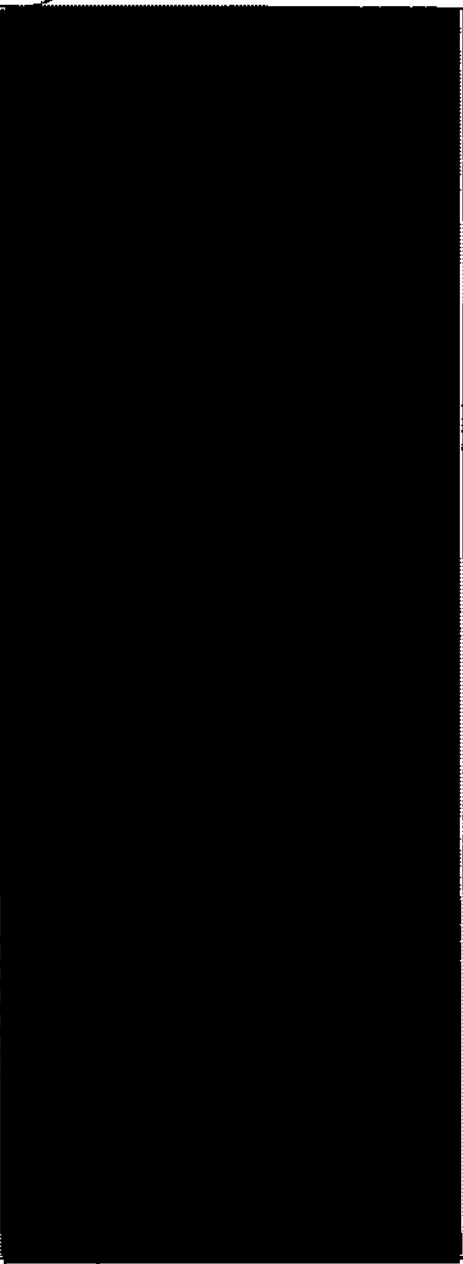
£2,000

C2. DIRECT PAYMENT

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

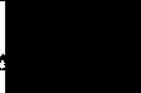
1EP

Invoice	Supplier's name	Amount £
1	PLS	289-33p
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 289-33p



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

SIGNED 

PRINTED NAME  JOHN HORAN

DATE 6 FEB 2005 CONSTITUENCY ORPINGTON

Invoice



Parliamentary
Liaison Services
Limited

Invoice To
John Horam Esq MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/02/2005	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of stationery costs (£70/1000 + VAT)	69.30	17.50%	12.13
Recharge of postage costs (£210/1000 no VAT)	207.90		0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

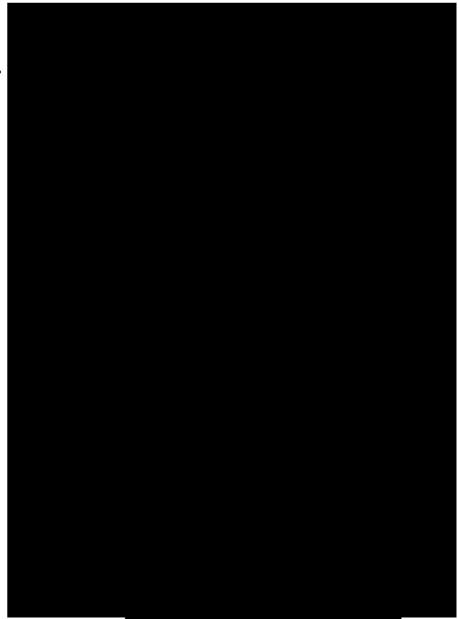
SUBTOTAL	£277.20
VAT TOTAL	£12.13
Total	£289.33

[REDACTED]

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

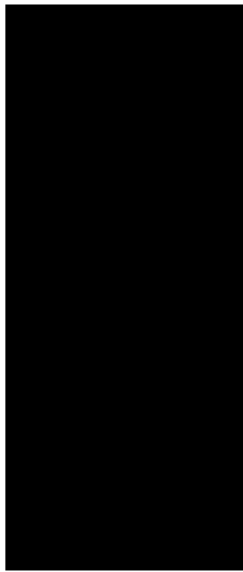
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£ 574.11

(24/3)

£.....

£.....

£.....

£.....

£.....

£.....

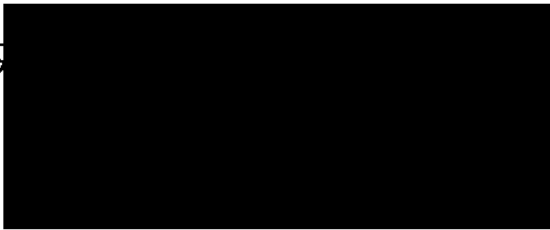
£.....

£ 574.11

TOTAL

Comments:

* Financial Processing purposes of
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 Box

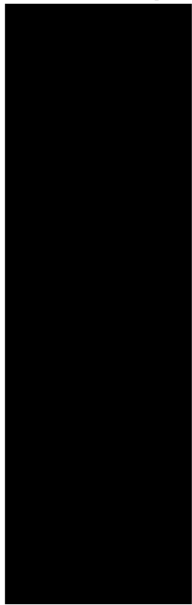
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06

£.....

£ 36.61

(8/3)

£.....

£.....

£.....

£.....

£.....

£.....

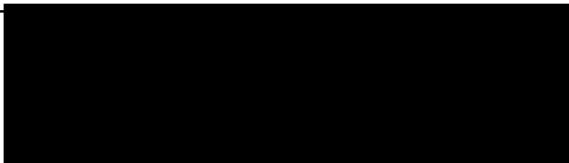
£.....

£ 36.61

TOTAL

Comments:

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

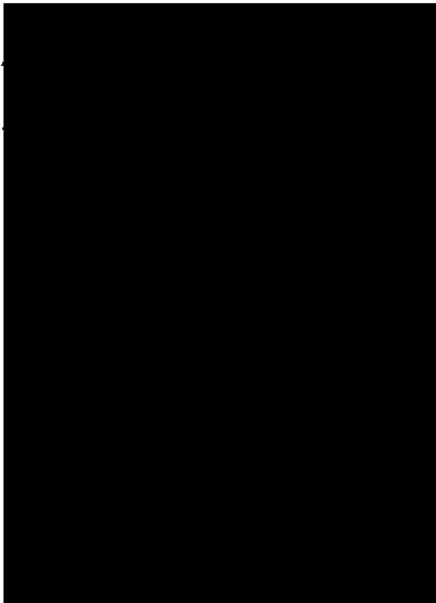


Posted by (initials & date)

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

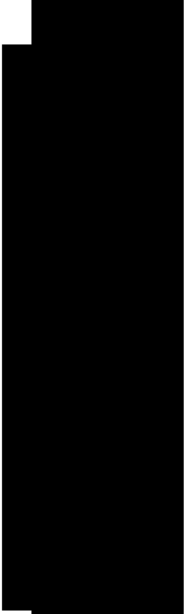
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



TOTAL

£.....

£ 3.54 (13/3)

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 3.54 ✓

Comments:

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



Posted by (initials & date)

C2. DIRECT PAYMENT

30 MAR 2005

100

I enclose 34 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Banner Supplies	36-61
2	"	192-17
3	"	3-54
4	"	574-11
5		
6		
7		
8		
9		
10		

~~806-43~~
806-43

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



SIGNED.....

PRINTED NAME..... JOHN HOBBS

DATE..... 26.3.2005..... CONSTITUENCY..... ORPINGTON

Invoice

 * INVOICE NO. [REDACTED] *



office2office

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

Invoice To :
 John Horam MP
 Orpington

Charge To :
 John Horam MP
 Orpington

Banner Business Supplies Ltd
 Cashier



Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 24/03/2005

Amt. Due : 574.11

Page 1 of 1 Date 24/03/2005
 Acc.No [REDACTED] Date 28/02/2005
 Order OR [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 John Horam MP
 Orpington



Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-1138G OVERPRINTED WITH JOHN HORAM MP DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED	20	EACH	24.4300	23/03/05 23/03/05 23/03/05 23/03/05 23/03/05	488.60	17.50	85.51

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	488.60	85.51

Sales Order Total (VAT excl) 488.60

INVOICE GOODS	488.60
INVOICE V.A.T.	85.51
INVOICE TOTAL	574.11

Settlement Discount Terms [REDACTED]

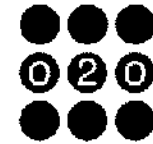
Please return the slip

from final page of invoice with your payment by

21/04/2005



Statement



office2office

Banner Business Supplies Ltd

John Horan MP
Orpington

Customer Account : [REDACTED]

Statement Date : 08/03/2005

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
06/02/2005	[REDACTED]	[REDACTED]	[REDACTED]		36.61	36.61

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

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

Total : 36.61

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :
 John Horam MP
 Orpington

Charge To :
 John Horam MP
 Orpington

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :
 John Horam MP
 Orpington

[REDACTED]

Page 1 Of 1 Date 13/03/2005
 Acc. No. [REDACTED] Order Date 11/03/2005
 Order [REDACTED]
 C.A.R. [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		0570116	RAPESCO 26/6 STAPLE	1	BX1000	0.4000	11/03/05	0.40	17.50	0.07
2		0570062	RAPESCO 101 STAPLE EXTRACTOR AS	1	EACH	0.9800	11/03/05	0.98	17.50	0.17
3		0479100	NO TEAR LARGE PAPERCLIP 27mm	1	BX1000	1.6300	11/03/05	1.63	17.50	0.29

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.01	0.53

Sales Order Total (VAT excl) 3.01

VAT Registration [REDACTED]
 Settlement Discount Terms [REDACTED]

INVOICE GOODS	3.01
INVOICE V.A.T.	0.53
INVOICE TOTAL	3.54

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 : 3.54

Please return the slip

from final page of invoice with your payment by

10/04/2005

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)

04_05 / ~~05-06~~

Expenditure type (Cat5) :



£.....

£ 36-61

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

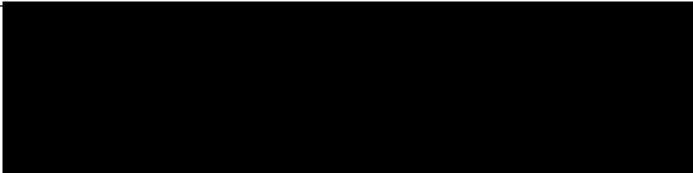
36-61

TOTAL

Comments:

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

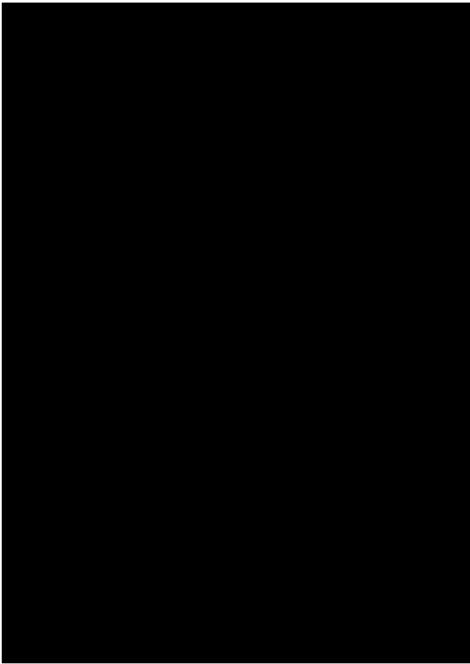
Posted by (initials & date)



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)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



TOTAL

£.....

£ 192-17

£.....

£.....

£.....

£.....

£.....

£.....

£.....

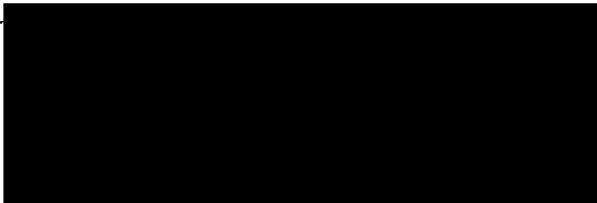
£.....

192-17

Comments:

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

Posted by (initials & date)



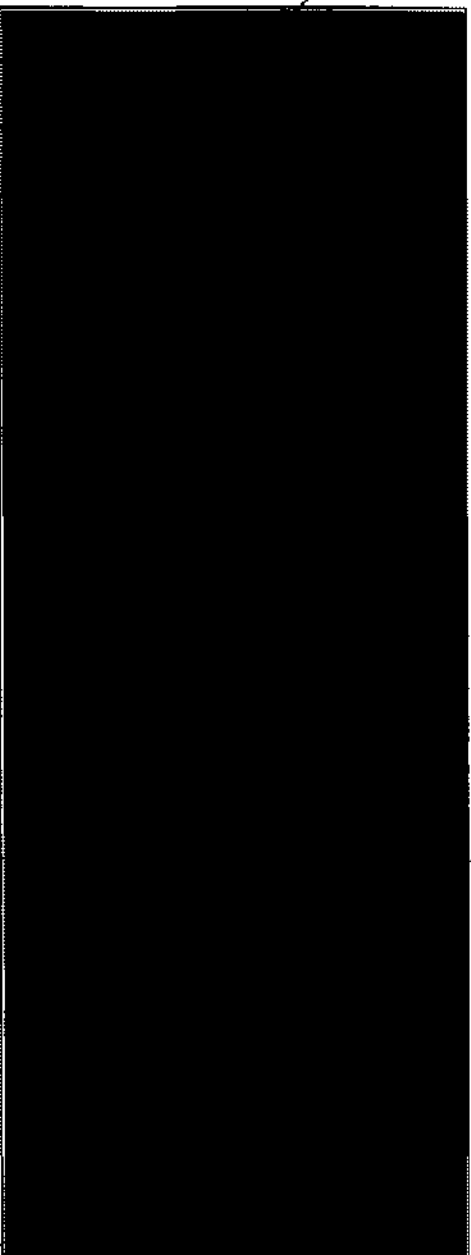
12 APR 2005

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payment to be made from my Office Costs Allowance.

1EP 2005-2006

Invoice	Supplier's name	Amount £
	Suzanne Townsend	240.00
2	Banner	192.17
3	Banner	36.61
4		
5		
6		
7		
8		
9		
10		
		468.78



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

SIGNED..... [Redacted Signature]

PRINTED NAME..... JOHN HORAN

DATE 10 Apr 2005..... CONSTITUENCY ORPINGTON

Invoice

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

Invoice To :

John Horam MP
 Orpington

Charge To :

John Horam MP
 Orpington



Banner Business Supplies Ltd

Cashier

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

Page 1 Of 1 Date 09/03/2005

Acc.No [REDACTED] Order Date 08/03/2005

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To :

John Horam MP
 Orpington

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 09/03/2005

Amt. Due : 192.17

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		0986225	HP CP1160 No. 14 PRINTHEAD BLACK	2	EACH	26.3300	08/03/05	52.66	17.50	9.22
2		0986226	HP CP1160 No. 14 PRINTHEAD CYAN	1	EACH	14.7800	08/03/05	14.78	17.50	2.59
3		0986227	HP CP1160 No. 14 PRINTHEAD MAGENTA	1	EACH	14.7800	08/03/05	14.78	17.50	2.59
4		0986228	HP CP1160 No. 14 PRINTHEAD YELLOW	1	EACH	14.7800	08/03/05	14.78	17.50	2.59
5		0984087	HP C5010DE No14 PRINT CART COLOUR	2	EACH	13.2700	08/03/05	26.54	17.50	4.64
6		0984086	HP C5011DE No14 PRINT CARTRIDGE BK	4	EACH	10.0000	08/03/05	40.00	17.50	7.00

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	163.54	28.63

Sales Order Total (VAT excl)

163.54

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	163.54
INVOICE V.A.T.	28.63
INVOICE TOTAL	192.17

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

06/04/2005

Invoice

 * INVOICE NO [REDACTED] *



Invoice To :
 John Horam MP
 Orpington

Charge To :
 John Horam MP
 Orpington

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Page 1 of 1 Date 06/02/2005
 Acc. N [REDACTED] Order Date 04/02/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 John Horam MP
 Orpington

[REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 06/02/2005
 Amt. Due : 36.61

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		0985416	IMAGEMASTER HP CP1160 IJET CART TRI	1	EACH	17.8900	04/02/05	17.89	17.50	3.13
2		0984087	HP C5010DE No14 PRINT CART COLOUR	1	EACH	13.2700	04/02/05	13.27	17.50	2.32

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	31.16	5.45	VAT Registration [REDACTED]

Sales Order Total (VAT excl) 31.16

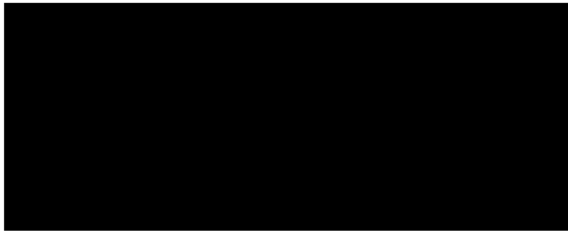
INVOICE GOODS	31.16
INVOICE V.A.T.	5.45
INVOICE TOTAL	36.61

Settlement
 Discount Terms [REDACTED]

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by




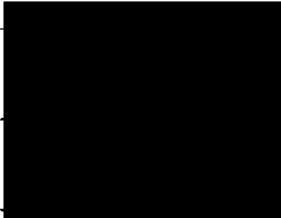
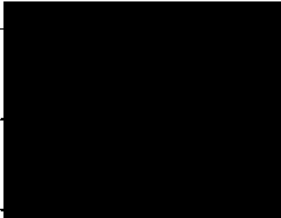
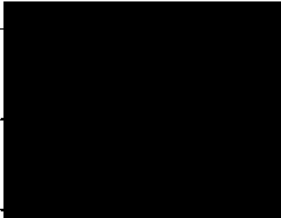
06/03/2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1st June..... to ...30 June..... as detailed below.
2014

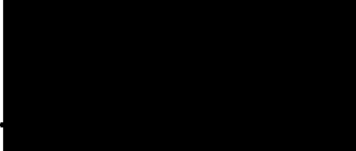
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Data Protection ^{Annual} / Fee	35
2	Adrian Banca Asset (Jm)	95-01
3		
4		
5		
6		
7		
8		
9		
10		



£ (30-01)

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



SIGNED.....MP

PRINTED NAME.....HORAN.....

DATE.....3 July 2014.....CONSTITUENCY.....ORANGE.....