

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text Box**

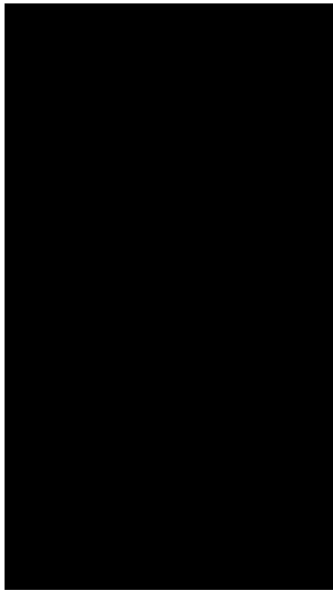
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

£ 29.22

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 29.22

**Comments:**

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

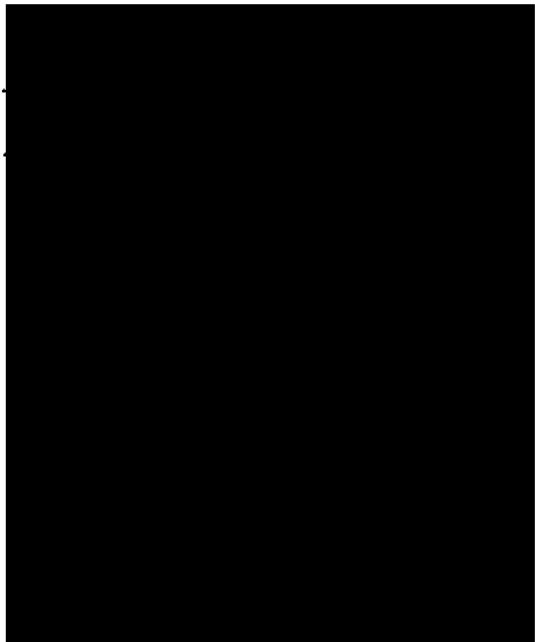
Posted by (initials & date)



Financial Processing }

Transaction No. . . . .

Registration No. . . . .



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text Box**

**Invoice No.**

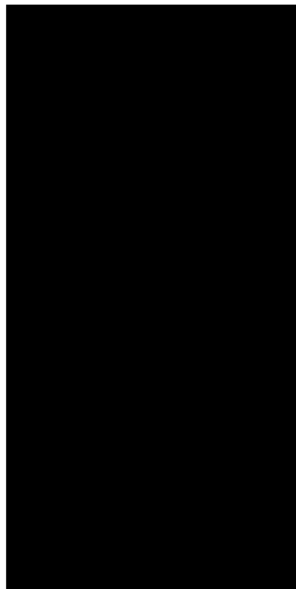
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

04\_05 / 05\_06



£.....

£ 83.43

£.....

£.....

£.....

£.....

£.....

£.....

£.....

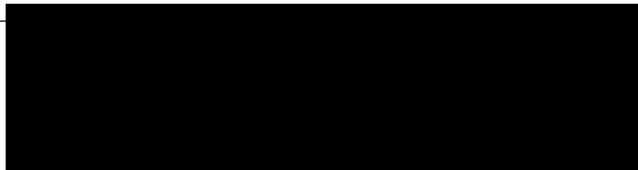
£ 83.43

**TOTAL**

**Comments:**

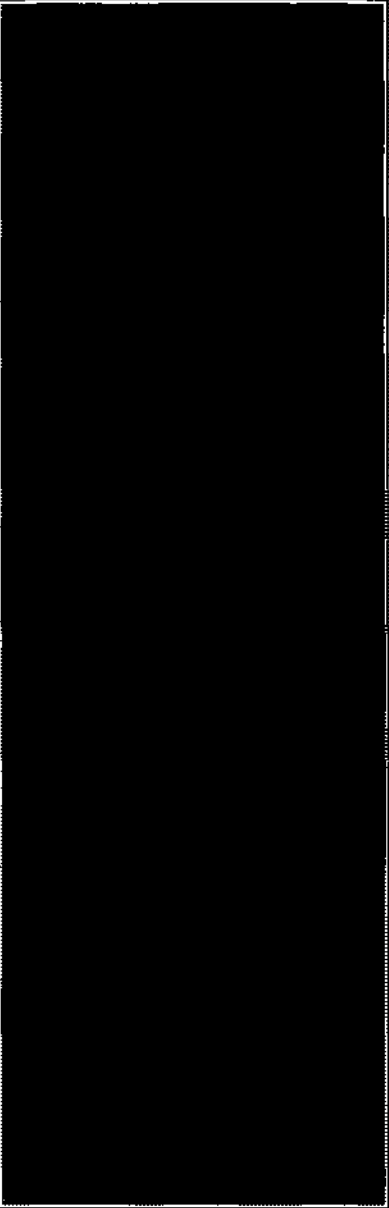
\* Financial Processing purposes only  
Registered by (initials & date)

Posted by (initials & date)



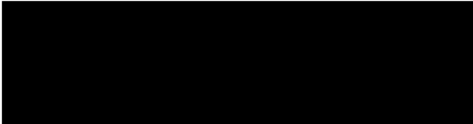
## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	On	29.22	
2	HSP Mdnes	83.43	
3			
4			
5			
6			
7			
8			
9			
10			

£112.65

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

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

PRINTED NAME.....JOHN HUTTON.....

DATE.....31/03/05.....CONSTITUENCY.....B ARROW & FURNES.....

O<sub>2</sub>

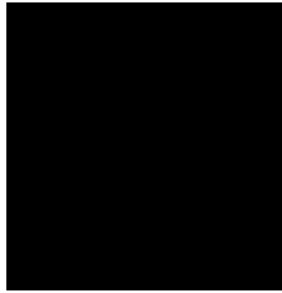
15 Mar 05

MR. J. HUTTON MP

1 of 1

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
18 Feb 05		INV			26.75	0.00
01 Mar 05		OCRM		26.75		0.00
18 Mar 05		INV			29.22	29.22

TOTAL AMOUNT NOW DUE £ 29.22



# INVOICE

Date:	16/03/2005
Account:	[Redacted]
Sub-ref:	[Redacted]
Job-ref:	[Redacted]

To:  
 John Hutton MP  
 [Redacted]



Job-ref	Order-no	Quantity	Description	Price	Vat
[Redacted]		4000	Letterheads - John Hutton MP overprinted red, A4, No changes to artwork, Printed red one side, Own stock supplied, To one local address	71.00	T1

Code	Rate	Goods	Vat
T0	0.00%	£0.00	£0.00
T1	17.50%	£71.00	£12.43

Net:	£71.00
Vat:	£12.43
Total:	£83.43



C2. DIRECT PAYMENT

10 MAR 2005

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

Invoice	Supplier's name	Amount £
1	BT	129.10.
2	BT	66.78
3	BT.	173.21
4		
5		
6		
7		
8		
9		
10		
		£369.09

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

SIGNED [Redacted Signature] MP

PRINTED NAME JOHN HUTTON

DATE 09/03/05 CONSTITUENCY BARROW + FURNESS

More connections.  
More possibilities.



Your account and bill number

JOHN HUTTON MP

Date  
**1 March 2005**

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

## BT Commitment

Bill for

Cost of calls	£ 101.12
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.30
VAT	£ 25.79

**Total now due** **£ 173.21**

Please make sure we receive the total now due  
12 March 2005

### BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

Generate business for your  
business with the 3-in-1  
Phone Book from BT, now  
with a classified directory.  
For information on advertising  
contact us on 0800 111 111

More connections.  
More possibilities.

Your account and bill number

Q THE LABOUR PARTY  
JOHN HUTTON MP



Date  
1 March 2005

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

## BT Commitment

Bill for

Cost of calls	£ 63.48
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 19.22

**Total now due £ 129.10**

*Please make sure we receive the total now due by  
12 March 2005*

### BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

Generate business for your  
business with the 3-in-1  
Phone Book from BT, now  
with a classified directory.  
For information on advertising





More connections.  
More possibilities.

U.

JOHN HUTTON MP



Your account and bill number

Date  
**1 March 2005**

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

## BT Commitment

Bill for

Cost of calls	£ 15.69
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 9.94

**Total now due £ 66.78**

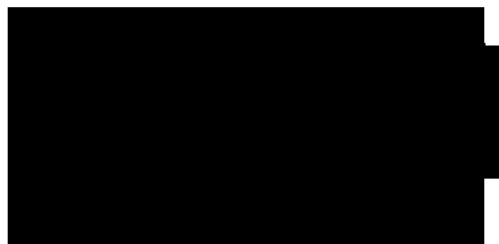
*Please make sure we receive the total now due by  
12 March 2005*

### BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

Generate business for your  
business with the 3-in-1  
Phone Book from BT, now  
with a classified directory.  
For information on advertising



28 FEB 2005

### 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	The Open University	475.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 475.00 ✓

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

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

PRINTED NAME..... JOHN HUTTON.....

DATE 27/02/05..... CONSTITUENCY BARROW & FURNESS.....

# Invoice



MEMBERS BUDGETS  
16 FEB 2005  
RECEIVED

Invoice No.	[REDACTED]
Invoice Date	11/02/2005
Customer Account No.	[REDACTED]

Invoice To:

Bank	[REDACTED]
Sort Code	[REDACTED]
Account No.	[REDACTED]
BIC No.	[REDACTED]
IBAN No.	[REDACTED]

VAT Registration No: [REDACTED]

Purchase Order No.	Reservation Number	Personal ID	Name	Fee	VAT Rate	Amount £
	[REDACTED]	[REDACTED]	[REDACTED]	Tuition Fee	E	475.00
<b>Total E</b>						475.00

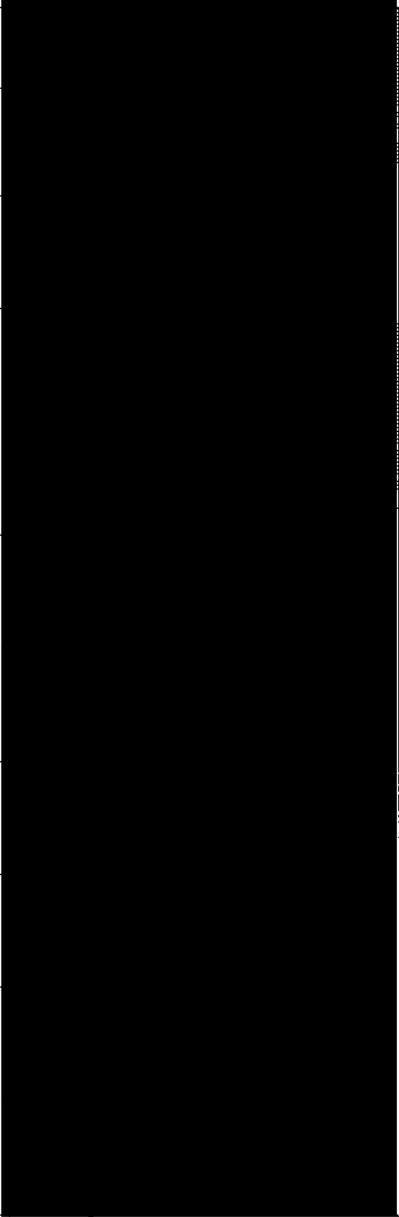
AMOUNT £ 475.00

NT NUMBER [REDACTED]

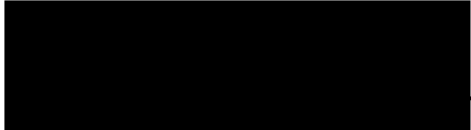
CE NUMBER [REDACTED]

## 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	Barrow & Furness CLP	1000.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1000.00	

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

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

PRINTED NAME..... JOHN HUTTON.....

DATE 24/05/05..... CONSTITUENCY..... BARROW & FURNESS.....

# Invoice

24<sup>th</sup> FEB.

2005

To J. HUTTON M.P.

OFFICE RENT

EXTRA ACCOMMODATION

1000 00

FROM 1<sup>st</sup> JAN 2004 TO 31 MARCH 2005.

STORAGE OF SCAN PRINTER, PAPER

DOCUMENTS ETC. ON FIRST FLOOR.

1000 00

# C2. DIRECT PAYMENT

24 FEB 2005

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

Invoice	Supplier's name	Amount £
1	O <sub>2</sub>	26.75
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 26.75

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

SIGNED..  ..MP

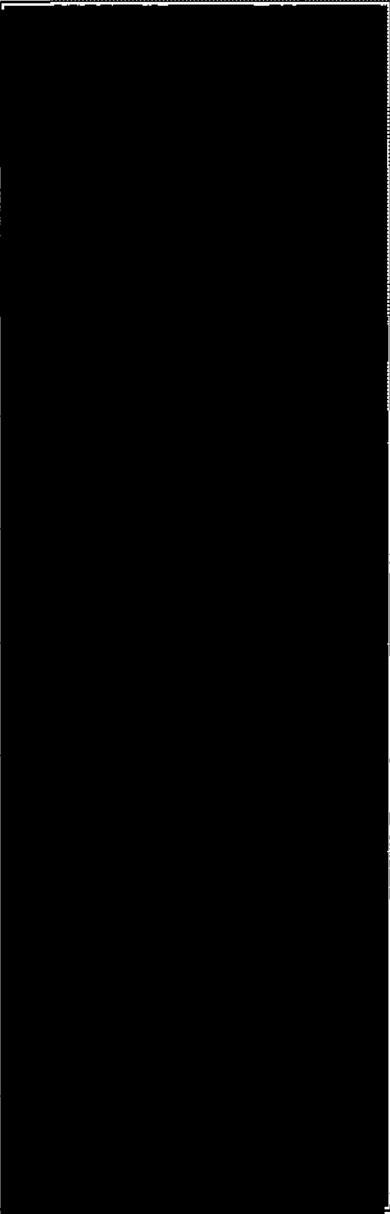
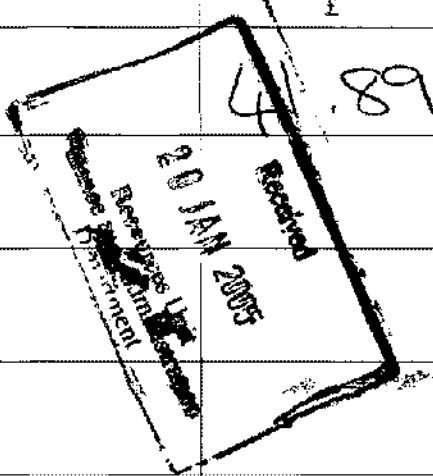
PRINTED NAME..... JOHN HUTTON .....

DATE 22/02/05 CONSTITUENCY BARROW AND FURNESS.

## 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	O2	41.89
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£41.89



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

SIGNED.....MP

PRINTED NAME.....

DATE 18/01/05 CONSTITUENCY BARROW & FURNESS

O<sub>2</sub>

MR J HUTTON MP

STATEMENT DATE 14 Jan 05

ACCOUNT

PAGE

1 of 1

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
18 Dec 04		INV			30.12	0.00
10 Jan 05		OCRM		30.12		0.00
18 Jan 05		INV			41.89	41.89

TOTAL AMOUNT NOW DUE £ 41.89




## 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	BARROW + FURNESS CLP	1500.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1500.00	


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

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

PRINTED NAME.....JOHN HUTTON.....

DATE 13/01/05..... CONSTITUENCY.....BARROW + FURNESS.....

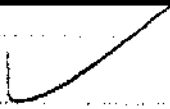
# Invoice

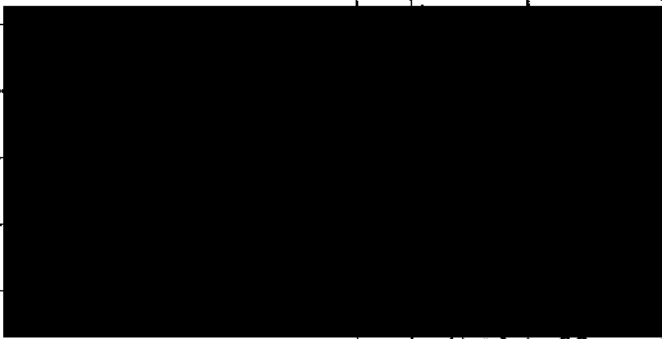

10<sup>th</sup> JAN. 2005. 

From BARRON AND FURNESS LABOUR PARTY.



To J. HUTTON M.P.



	£	
<u>OFFICE RENT</u>		
<u>OFFICE ACCOMMODATION.</u>	15 00	00
<u>1ST JAN. 2005 TO 31ST MAR. 2005.</u>		
		
	15 00	00
		

## 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	O2	30.12	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

SIGNED... [REDACTED] .....MP

PRINTED NAME... JOHN HUTTON .....

DATE 20/12/04 CONSTITUENCY BARROW AND FURNESS

O<sub>2</sub>

MR J HUTTON MP

STATEMENT DATE 14 Dec 04

ACCOUNT

PAGE

1 of 1

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
20 Nov 04		INV			56.08	0.00
02 Dec 04		OCRM		56.08		0.00
18 Dec 04		INV			30.12	30.12

TOTAL AMOUNT NOW DUE £ 30.12

## 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	BT [REDACTED]	137.42
2	BT [REDACTED]	213.36
3	BT [REDACTED]	58.53
4		
5		
6		
7		
8		
9		
10		

£409.31

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... JOHN HUTTON.....

DATE 07/12/04 CONSTITUENCY BARROW + FURNESS

More connections.  
More possibilities.

Your account and bill number

JOHN HUTTON MP



Date  
1 December 2004

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

## BT Commitment

Bill for

Cost of calls	£ 8.67
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.71

**Total now due £ 58.53**

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

### Approached about moving your business from BT?

If you are approached about moving your  
business from BT, call 0800 731 4244 for  
an instant quote based on our latest  
competitive price offers.

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.

More connections.  
More possibilities.

Your account and bill number

JOHN HUTTON MP



Date

1 December 2004

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

## BT Commitment

Bill for

Cost of calls	£ 135.29
Package benefits BT Commitment	£ 0.00
Service charges	£ 46.30
VAT	£ 31.77

**Total now due**      **£ 213.36**

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

### Approached about moving your business from BT?

If you are approached about moving your  
business from BT, call 0800 731 4244 for  
an instant quote based on our latest  
competitive price offers.

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.

More connections.  
More possibilities.



Your account and bill number

■ JOHN HUTTON MP

Date  
1 December 2004

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

## BT Commitment

Bill for

Cost of calls	£ 70.56
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 20.46

**Total now due**      **£ 137.42**

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

### Approached about moving your business from BT?

If you are approached about moving your  
business from BT, call 0800 731 4244 for  
an instant quote based on our latest  
competitive price offers.

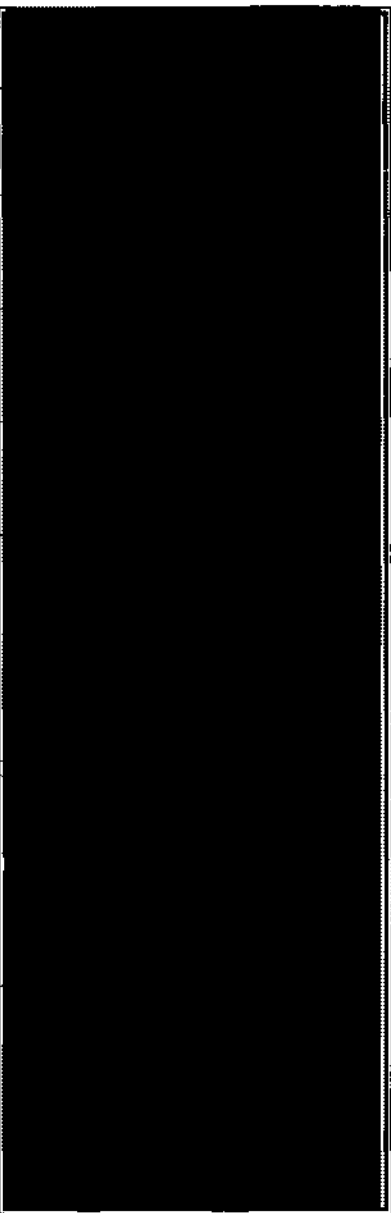
To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.




## 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	O <sub>2</sub>	56.08	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 56.08	

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

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

PRINTED NAME..... JOHN HUTTON.....

DATE 27/11/04..... CONSTITUENCY..... BARROW + FURNESS.....



MR J HUTTON MP

STATEMENT DATE 16 Nov 04  
ACCOUNT  
PAGE 1 of 1

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
21 Oct 04		INV			22.18	0.00
02 Nov 04		OCRM		22.18		0.00
20 Nov 04		INV			56.08	56.08

TOTAL AMOUNT NOW DUE £ 56.08

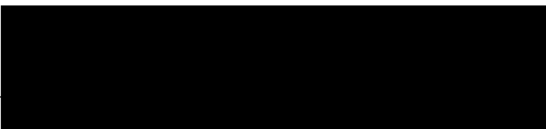
## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	O <sub>2</sub>	22.18
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 22.18

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

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

PRINTED NAME..... JOHN HUTTON.....

DATE 25/10/04..... CONSTITUENCY..... BARROW & FURNESS.....

O<sub>2</sub>

MR. L HUTTON MP

STATEMENT DATE 15 Oct 04  
ACCOUNT  
PAGE 1 of 1

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
18 Sep 04		INV			25.76	0.00
06 Oct 04		OCRM		25.76		0.00
21 Oct 04		INV			22.18	22.18

TOTAL AMOUNT NOW DUE £ 22.18

# C2. DIRECT PAYMENT

RECEIVED

02 NOV 2004

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

Invoice	Supplier's name	Amount £
1	[REDACTED]	95.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 95.00

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... JOHN HUTTON.....

DATE 01/01/04..... CONSTITUENCY..... BARROW AND FURNESS.....

# Invoice

4<sup>TH</sup> OCTOBER 2004

From BARROW AND FURNESS LABOUR PARTY

To J. HUTTON, M.P.

OFFICE RENT

£

OFFICE ACCOMMODATION

1500 00

1ST OCTOBER TO 31ST DEC. '04

1500 00

## 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	Barrow & Furness CIP	1500	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1500	

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... JOHN HUTTON.....

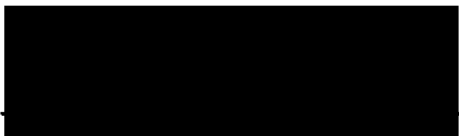
DATE 03/10/04..... CONSTITUENCY..... BARROW & FURNESS

## 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	Oz	25.76
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£25.76

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

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

PRINTED NAME.....JOHN HUTTON.....

DATE.....22/09/04.....CONSTITUENCY.....BARROW & FURNESS.....





0200 0000 0000  
0200 0000 0000  
0200 0000 0000

[REDACTED]  
MR J HUTTON MP  
[REDACTED]

STATEMENT DATE 14 Sep 04  
ACCOUNT [REDACTED]  
PAGE 1 of 1

[REDACTED]

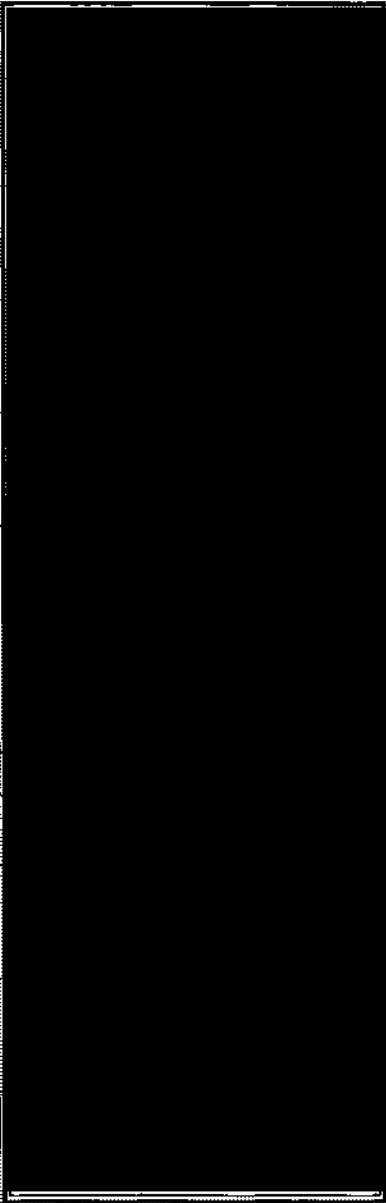
Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
18 Aug 04	[REDACTED]	INV	[REDACTED]		30.14	0.00
02 Sep 04	[REDACTED]	OCRM	[REDACTED]	30.14		0.00
18 Sep 04	[REDACTED]	INV	[REDACTED]		25.76	25.76

[REDACTED]

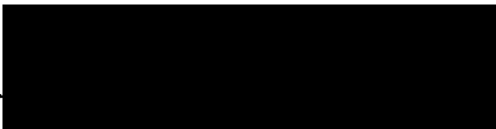
TOTAL AMOUNT NOW DUE £ 25.76

## 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	Furness Internet	103.41	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 103.41	

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

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

PRINTED NAME..... JOHN HUTTON.....

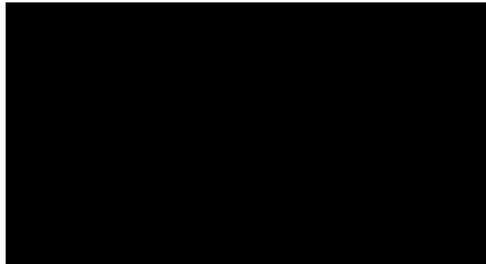
DATE 15/09/04..... CONSTITUENCY BARROW AND FURNESS.....

John Hulton MP

Invoice No:	
Invoice/ Tax Date	08/09/2004
Cust. Order No.	
Account Ref	

VAT Reg No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Renewal of [redacted] Period: Oct 2004 - Sept 2006	19.00	19.00	17.50	3.33
1.00	Hosting of [redacted] on server Period: Oct 2004 - Sept 2005	69.00	69.00	17.50	12.08

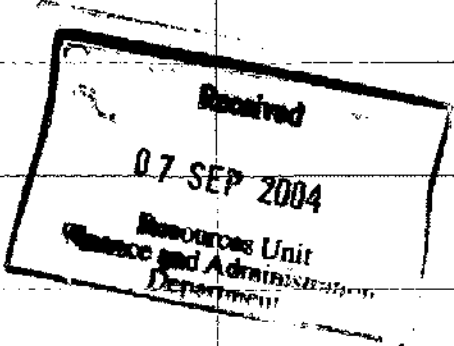


<b>Total Net Amount</b>	88.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	15.41
<b>Invoice Total</b>	103.41

## 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	BT	113.07	
2	BT	186.90	
3	BT.	56.23	
4			
5			
6			
7			
8			
9			
10			
		£354.20	



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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... JOHN HUTTON .....

DATE 06/09/04..... CONSTITUENCY BARROW AND FURNESS

More connections.  
More possibilities.



Your account and bill number

JOHN HUTTON MP

Date

1 September 2004

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

## BT Commitment

Bill for

Cost of calls	£ 112.77
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.30
VAT	£ 27.83

**Total now due** **£ 186.90**

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

Approached about moving  
your business from BT?

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed

More connections.  
More possibilities.



Your account and bill number

Q THE LABOUR PARTY  
JOHN HUTTON MP

Date  
**1 September 2004**

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

## BT Commitment

Bill for

Cost of calls	£ 49.83
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 16.84

**Total now due £ 113.07**

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

Approached about moving  
your business from BT?

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed

More connections.  
More possibilities.

Your account and bill number

JOHN HUTTON MP



Date  
1 September 2004

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

## BT Commitment

Bill for

Cost of calls	£ 6.71
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.37

**Total now due** **£ 56.23**

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

Approached about moving  
your business from BT?

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.

O<sub>2</sub>

STATEMENT DATE 13 Aug 04  
ACCOUNT [REDACTED]  
PAGE 1 of 1

[REDACTED]  
MP TELECOM MP  
[REDACTED]

[REDACTED]

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
21 Jul 04	[REDACTED]	INV	[REDACTED]		25.49	0.00
05 Aug 04	[REDACTED]	OCRM	[REDACTED]	25.49		0.00
18 Aug 04	[REDACTED]	INV	[REDACTED]		30.14	30.14

[REDACTED]

[REDACTED]

TOTAL AMOUNT NOW DUE £ 30.14



## 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	O <sub>2</sub>	30.14	
2	HSP Mines	179.74	
3			
4			
5			
6			
7			
8			
9			
10			
		£209.88	

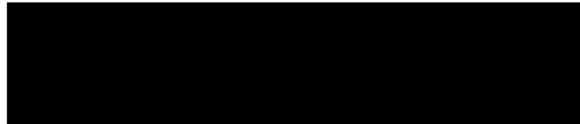
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... JOHN HUTTON .....

DATE 23/08/04 ... CONSTITUENCY..... BARRROW AND FURNES

REMITTANCE ADVICE

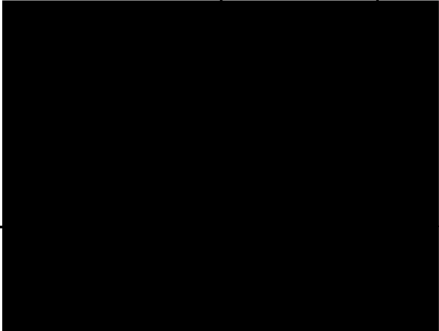


From:

John Hurton MP

A/c Ref.   
Date: 31/07/2004  
Page: 1

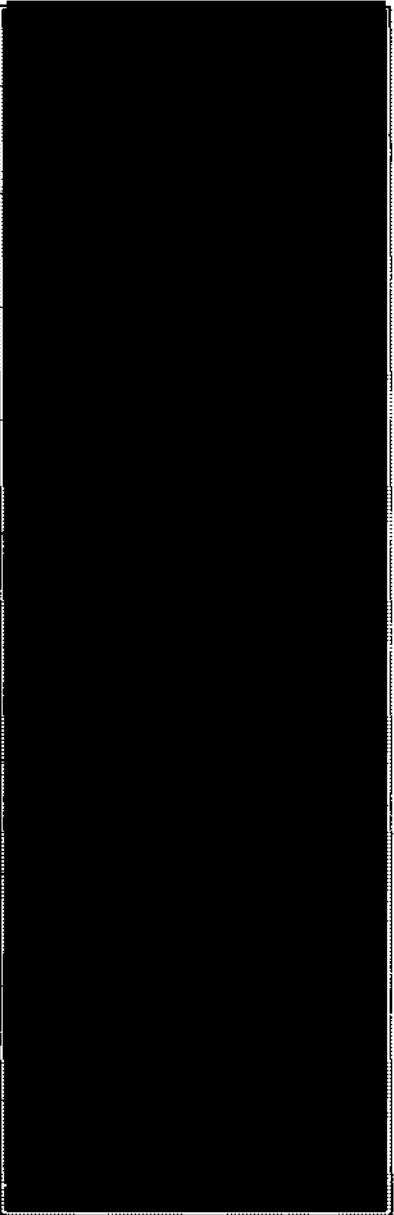
Date	Details	Debit	Credit
30/07/04	STATIONERY SALE	179.74	




Amount Due  
179.74

## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	O <sub>2</sub>	25.49	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

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

PRINTED NAME.....JOHN HUTTON.....

DATE 29/07/04..... CONSTITUENCY BARROW + FURNES

O<sub>2</sub>

STATEMENT DATE 17 Jul 04  
ACCOUNT [REDACTED]  
PAGE 1 of 1

[REDACTED]  
MR J HUTTON MP  
[REDACTED]

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
18 Jun 04	[REDACTED]	INV	[REDACTED]		40.47	0.00
09 Jul 04	[REDACTED]	OCRM	[REDACTED]	40.47		0.00
21 Jul 04	[REDACTED]	INV	[REDACTED]		25.49	25.49

[REDACTED]

TOTAL AMOUNT NOW DUE £ 25.49

## C2. DIRECT PAYMENT

Received  
 On JUL 2004  
 Resource Unit  
 Finance and Administration  
 Department

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

Invoice	Supplier's name	Amount £
1	Barrow+Furness CLP	1500.00
2	BARROW+FURNESS CLP	39.00
3		
4		
5		
6		
7		
8		
9		
10		
		£1539.00



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

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

PRINTED NAME..... JOHN HUTTON .....

DATE 07/07/04..... CONSTITUENCY..... BARROW AND FURNESS .....

# Invoice

7<sup>th</sup> JULY

2004

From BARROW AND FURNESS LABOUR PARTY.

To J. HUTTON, M.P.

		E	
	DATA PROTECTION FEES	35	00
	PHOTO COPYING APR. TO JUNE.	4	00
	200 COPIES.            2004		
		39	00

# Invoice

7th JULY 2004

From BARROW AND FURNESS LABOUR PARTY

To J. HUYTON M.P.

OFFICE RENT.

£

OFFICE ACCOMMODATION.

1500 00

1st JULY TO 30th SEPT. '04.

1500 00

## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	O2	40.47	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 40.47	

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

SIGNED... [REDACTED] .....MP

PRINTED NAME.....JOHN HUTTON.....

DATE.....24/06/04.....CONSTITUENCY.....BARROW AND FURNESS.....





MR J HUTTON MP

BILL

BILL DATE

ACCOUNT

MOBILE NUMBER

Bill for mobile

Type of Charge		Amount (£)
O2 Business First+ Line Rental	From: 14 Jun 04 To: 13 Jul 04	11.91
O2 First Rewards - Calls	From: 13 Apr 04 To: 12 May 04	3.18 CR
Itemised Calls - Free	From: 14 Jun 04 To: 13 Jul 04	0.00
Int Traveller Service - Free	From: 14 Jun 04 To: 13 Jul 04	0.00
Inclusive 100Kb GPRS bundle	From: 14 Jun 04 To: 13 Jul 04	0.00
Call Charges		25.71
Sub Total excluding VAT		34.44
VAT @ 17.50%		6.03

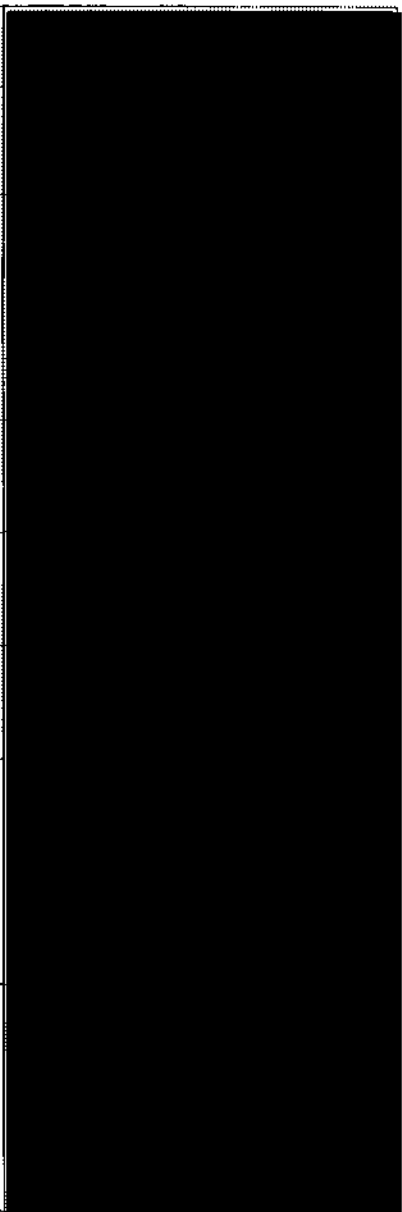
TOTAL AMOUNT DUE BEFORE 2 Jul 2004 £ 40.47

## C2. DIRECT PAYMENT

15 JUN 2004

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

Invoice	Supplier's name	Amount £
1	BT	119.68
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 119.68

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

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

PRINTED NAME..... JOHN HUTTON.....

DATE 14/06/04..... CONSTITUENCY BARROW AND FURNES P

More connections.  
More possibilities.



Your account and bill number

Q THE LABOUR PARTY  
JOHN HUTTON MP

Date  
1 June 2004

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

## BT Commitment

Bill for

Cost of calls	£ 55.46
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 17.82

**Total now due £ 119.68**

*This invoice is payable immediately.*

### OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free. For more information on these products please visit [www.bt.com/btbillinganalyst](http://www.bt.com/btbillinganalyst) or contact your account manager.

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.

RECEIVED

C2. DIRECT PAYMENT

09 JUN 2004

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

DFA

Invoice	Supplier's name	Amount £
1	BT	59.04
2	BT	174.46
3		
4		
5		
6		
7		
8		
9		
10		
		£233.50

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

SIGNED... [Redacted] .....MP

PRINTED NAME... JOHN HUTTON.....

DATE... 08/06/04... CONSTITUENCY... BARROW AND FURNES

More connections.  
More possibilities.



Your account and bill number

JOHN HUTTON MP

Date  
1 June 2004

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

## BT Commitment

Bill for

Cost of calls	£ 9.10
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.79

**Total now due** **£ 59.04**

*This invoice is payable immediately.*

### OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.

More connections.  
More possibilities.



JOHN HUTTON MP

Your account and bill number

Date  
1 June 2004

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

## BT Commitment

Bill for

Cost of calls	£ 102.18
Package benefits BT Commitment	£ 0.00
Service charges	£ 46.30
VAT	£ 25.98

**Total now due** **£ 174.46**

*This invoice is payable immediately.*

### OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.

For more information on these products  
visit [www.bt.com/btbillinganalyst](http://www.bt.com/btbillinganalyst)  
or contact your account manager.

To pay the easy way with  
Monthly payment plans or

Your VAT invoice is enclosed.


## 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	O2	29.43
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 29.43



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

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

PRINTED NAME..... JOHN HUTTON.....

DATE..... 19/05/04..... CONSTITUENCY..... BARROW AND FURNES.....

O<sub>2</sub>

[REDACTED]

MR J HUTTON MP

[REDACTED]

STATEMENT DATE 12 May 04

ACCOUNT [REDACTED]

PAGE 1 of 1

[REDACTED]

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
------	------------------	------	-------------------------------	-------------	------------	-------------

22 Apr 04	[REDACTED]	INV	[REDACTED]		28.58	0.00
07 May 04	[REDACTED]	OCRM	[REDACTED]	28.58		0.00
18 May 04	[REDACTED]	INV	[REDACTED]		29.43	29.43

[REDACTED]

[REDACTED]

**TOTAL AMOUNT NOW DUE** £ 29.43




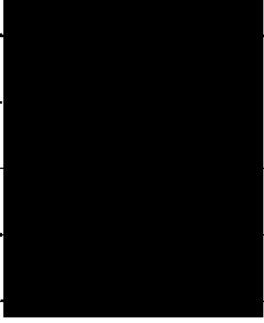
# Invoice

12<sup>th</sup> MAY

2004

From BARROW AND FURNESS LABOUR PARTY

To J. HUTTON, M.P.

	£	
<u>PHOTO COPYING.</u>		
		
600 COPIES	12	00
<u>JUNE 2003 TO MAR. 2004</u>		
		
	12	00

# Invoice

12<sup>TH</sup> MAY 2004

From BARROW AND FURNISH LABOUR PARTY

To J. HUTTON M.P.

J. MURPHY

OFFICE RENT

£

OFFICE ACCOMMODATION

1375 00

1ST APR. TO 30<sup>TH</sup> JUN - 2004

1375 00

## 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 £	<i>Transaction code For Fees office use only</i>
1	Barrow + Furness CLP	1375.00	
2	Barrow + Furness CLP	12.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£1387.00	

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... JOHN HUTTON .....

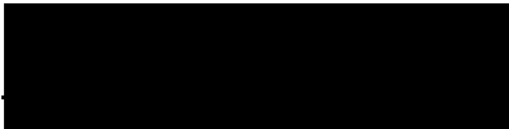
DATE 13/05/04 ... CONSTITUENCY BARROW AND FURNESS

## 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			
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

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

PRINTED NAME..... JOHN HUTTON .....

DATE 23/04/04 ..... CONSTITUENCY..... BARROW & FURNESS



STATEMENT DATE 17 Apr 04  
ACCOUNT [REDACTED]  
PAGE 1 of 1

[REDACTED]  
MR J HUTTON MP  
[REDACTED]

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
19 Mar 04	[REDACTED]	INV	[REDACTED]		28.13	0.00
31 Mar 04	[REDACTED]	OCRM	[REDACTED]	28.13		0.00
22 Apr 04	[REDACTED]	INV	[REDACTED]		28.58	28.58

[REDACTED]


**TOTAL AMOUNT NOW DUE    £    28.58**

## 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	HSP Midness	65.18
2	Online Systems	176.25
3		
4		
5		
6		
7		
8		
9		
10		
		£241.43

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

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

PRINTED NAME JOHN HUTTON.....

DATE 06/05/04 CONSTITUENCY BARROW AND FURNES



**ON LINE  
SYSTEMS**



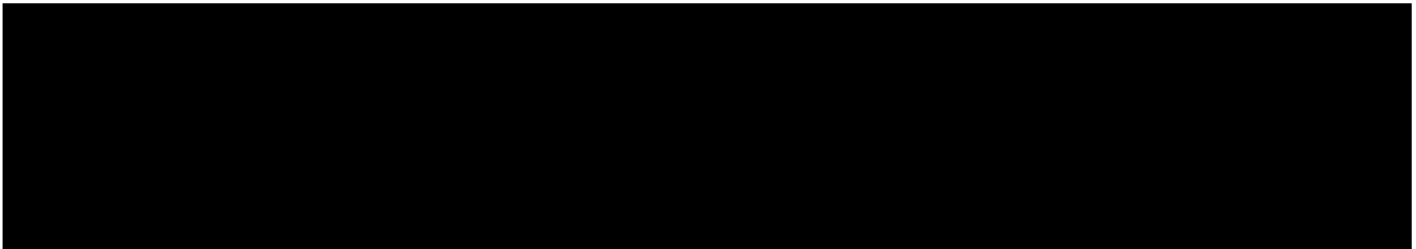
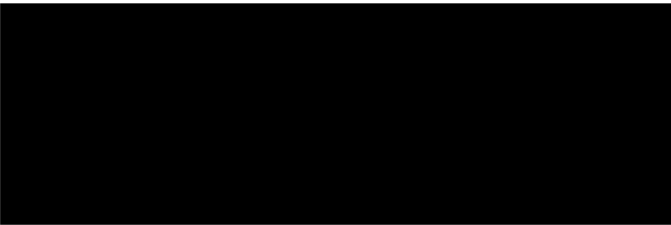
Invoice Date	04/05/2004
Invoice No.	[REDACTED]
Customer Order No.	[REDACTED]
Customer Ref.	[REDACTED]

**INVOICE**

**Invoice To:**  
John Hutton MP  
[REDACTED]

**Deliver To:**  
[REDACTED]

DESCRIPTION	NET AMOUNT
Renewal of annual maintenance cover for Samsung DCS 816 telecommunications system.  Cover includes: Main CCU, Exchange line cards, Extension line cards, System software, System keysets. Engineers call-out and fault repair time. (FAULTS RELATING TO ABUSE OR STORM DAMAGE ARE NOT COVERED)  Cover from 23rd May 2004 to 22nd May 2005 Cover continues only when full settlement of this invoice is received.	150.00
[REDACTED]	
<b>Sub Total</b>	150.00
<b>VAT @ 17.5%</b>	26.25
<b>Total Gross</b>	<b>176.25</b>



# **HSP Milners**

*Head Office:                      Branch:*



John Hutton MP



INVOICE No.

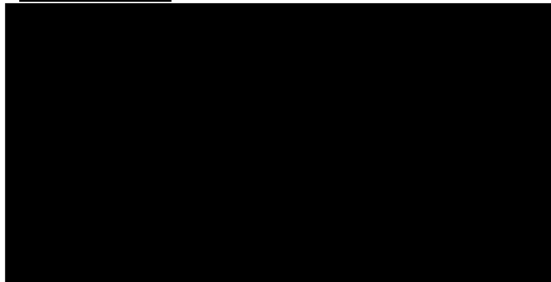


Account No.

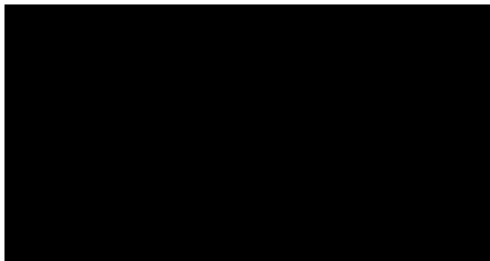


Date

30/04/2004



Item	Description	Per	Qty	U/Price	Disc %	Value	V
Sales Order [redacted] on 01/04/04							
[redacted]	HP DESIGNJET 750C/755C BLACK CART	1	3	18.49	NETT	55.47	1



GOODS TOTAL	55.47
CARRIAGE/POSTAGE	0.00
VAT	9.71
<b>INVOICE TOTAL</b>	<b>65.18</b>

Code	Rate	Goods	VAT
1	17.50%	55.47	9.71