

Transaction code.

## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to ..... 12/05 ..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	PARTS FOR REPLACEMENT PC	176.19	
2	CABLE + KEYBOARD	17.62	
3	MINI PORT	25.00	
4	CONSTITUENCY OFFICE REEQUIPMENT	735.00	
5	CABLE, FILTER PORT	30.50	
6			
7			
8			
9			
10			

£ 980.31

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

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


PRINTED NAME.....  ..... JOHN PUGH

DATE 15/5/06 ..... CONSTITUENCY..... SOUTHPORT .....

# AEROSCOPE

PRECISION ENGINEERS & RESTORATION COMPANY

# INVOICE

Dr John Pugh M.P.  




14.5.04

DATE .....

Paint	65.00
Plastering	40.00
Plumbing	75.00
Carpet	195.00
Lay new Carpet	40.00
Shelving	120.00

Subtotal 535.00

Labour 200.00

*Thank you for your custom*

**TOTAL**

**735.00**



# Invoice

CUSTOMER :

Mr John Pugh

PO NO

INVOICE NO

TAX DATE

TERMS

REP

28/04/2004

Due on receipt

JG

<u>QTY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>VAT %</u>	<u>VAT</u>	<u>NETT</u>
1	Mini 8 Port 10/100Mbs Hub	21.28	17.50%	3.72	21.28

SUBTOTAL 21.28

VAT TOTAL 3.72

**Total £25.00**

Real

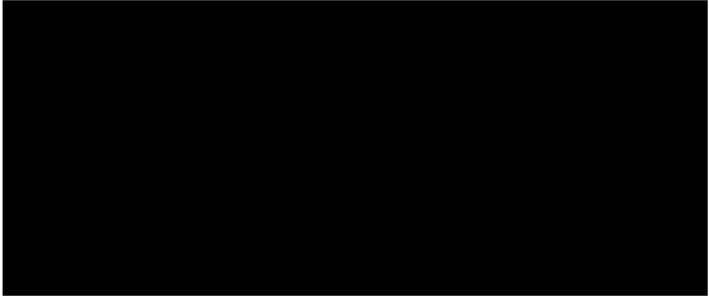
VAT Registration No

Tax Date

Invoice No



15/05/2004



INVOICE TO

Page 1 of 1

DESCRIPTION	QUANTITY	RATE	VAT AMT	AMOUNT
4 Port Network Switch S/N:0310A1A/2482	1	14.45	2.53	17.00
1 metre Network Cable	1	1.35	0.24	1.59
3 metre Network Cable	1	2.30	0.40	2.70
ADSL Microfilter	1	6.50	1.14	7.64
1 metre Network Cable	1	1.35	0.24	1.59



Subtotal 29.50

VAT 20% 5.90

Total 35.40

Payments/Credits 20.00

Balance Due 15.40

This invoice was raised by Nick

Invoice

VAT Registration No.

Tax Date

Invoice No.

05/05/2004

INVOICE TO

Page 1 of 1

DESCRIPTION

QUANTITY

RATE

VAT AMT

AMOUNT

Gigabyte GA7-VT600L Mainboard S/N: SNO410559424	1	39.15	6.85	39.15
QF50 Series Open Case	1	32.85	5.75	32.85
AMD Athlon XP2200+ (1.8GHz) CPU Retail	1	43.50	7.61	43.50
256Mb DDR Memory Module (2700)	1	34.45	6.03	34.45

SUBTOTAL £149.95

VAT TOTAL £26.24

Total £176.19

Payments/Credits £0.00

Balance Due £176.19

# Invoice

**ronal**®

VAT Registration No.

Tax Date

Invoice No.



03/05/2004



INVOICE TO

Pugh J D

DESCRIPTION	QUANTITY	RATE	VAT AMT	AMOUNT
Mitsumi PS/2 Keyboard	1	6.84	1.20	6.84
Network Cable 10 Metre	1	4.75	0.83	4.75

SUBTOTAL £11.59

VAT TOTAL £2.03

Total £13.62

Payments/Credits £0.00

Balance Due £13.62

This invoice was raised by Dick

Transaction code. [REDACTED]

**C1. REIMBURSEMENT**

+9

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 7/12..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	REPAIR OF PHOTOCOPIER	35.00	
2	TEL BILL 533575	219.02	
3	TEL BILL 884160	48.35	
4	STAPLER CARTRIDGE	17.48	
5	PHOTOCOPIER RENTAL		
6x	ANNUAL INVOICE JUNK 77.92	233.79	
7			
8			
9			
10			

£ 553.64

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

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

PRINTED NAME..... JOHN PUSLEY.....

DATE 7/6/02 CONSTITUENCY SOUTHPORT

More connections.  
More possibilities.



Your account and bill number

LIBERAL DEMOCRATS

Date  
13 May 2004

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

## Your BT bill

for

Cost of calls	£ 16.90
Service charges	£ 169.50
VAT	£ 32.62
<b>Total now due</b>	<b>£ 219.02</b>

### 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.



More connections.  
More possibilities.

Your account and bill number




Date  
13 May 2004

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

LIBERAL DEMOCRATS



## Your BT bill

for 

Service charges	£ 41.15
VAT	£ 7.20
<b>Total now due</b>	<b>£ 48.35</b>

### 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

CHRISTOPHER SMITH



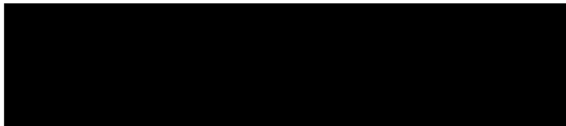
LIBERAL DEMOCRATS



TO CARRY OUT FULL SERVICE TO TOSHIBA PHOTOCOPIER  
AND FIT NEW OIL ROLLER

TOTAL £35

THANKYOU



STADLER



101

UJR PR01

101	14.86
102	14.86
103	2.80
104	17.48
105	1.48

106

FORM FO23

CORRECTION TO GENERAL LEDGER

<b>Finance and Administration</b>		Reason for Amendment: <div style="font-size: 1.2em; margin-top: 10px;">Re-allocation of costs to 04/05</div> <div style="text-align: right; margin-top: 10px;">John Pugh MP</div>
Prepared by: (print and sign)		
Authorised by: (print and sign)		
Date:	14.05.04	

Transfer Description	Account Code	Cost Centre	Category							Debit £	Credit £
			Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7			
Re-allocate to 04/05			03/04								600
			04/05							600	

Total	600-	600-
-------	------	------

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) .....

RECEIVED

01 JUL 2004

Transaction code.

### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 1/7/04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use
1	TEL CHARGES ADAPT	105.90	[REDACTED]
2	DVD WRITER	88.07	
3	TEL CHARGES ADAPT	169.13	
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10	[REDACTED]		
		£ 363.10	

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

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

PRINTED NAME..... [REDACTED] JOHN PUSIA .....

DATE 1/7/04 CONSTITUENCY SOUTHPORT .....



[Redacted]

Southport Liberal Democrats

[Redacted]

Customer Account  
Invoice Number  
Invoice Date (& Tax Point)  
Page

[Redacted]

11/06/04  
1 of 34

Your Telephone Number  
Customer Service Number

[Redacted]

**A big welcome to all customers previously managed by Pinnacle Telecom. The transfer to AdEPT Telecom took place on 1 May 2004.**

Previous Bill Amount	£105.39
Payments Received - Thank you	£105.39
Amount Outstanding From Previous Bill	<b>£0.00</b>

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		143.94

Total new charges	143.94
VAT @ 17.5%	25.19
Total this month	169.13
<b>Total Now Due</b>	<b>£169.13</b>

**The balance due will be collected by Direct Debit on or about 05 July 2004**

# Invoice

VAT Registration No.	Tax Date	Invoice No.
[REDACTED]	26/06/2004	[REDACTED]

**INVOICE TO**  
 Pugh J D

	QUANTITY	RATE	VAT AMT	AMOUNT
428421004382	1	74.95	13.12	74.95

SUBTOTAL	£74.95
VAT TOTAL	£13.12
<b>Total</b>	<b>£88.07</b>
Payments/Credits	£0.00
<b>Balance Due</b>	<b>£88.07</b>

All goods supplied by Ronal Computers Ltd are supplied in accordance with our standard terms and conditions of sale current at the date of purchase, a copy of which is available on request.



faces not numbers

Southport Liberal Democrats

Customer Account  
Invoice Number  
Invoice Date (& Tax Point)  
Page

07/05/04  
1 of 17

Your Telephone Number  
Customer Service Number

Our Customer Code of Practice is available at [www.adept-telecom.co.uk](http://www.adept-telecom.co.uk)

Previous Bill Amount	£121.93
Payments Received - Thank you	£121.93
Amount Outstanding From Previous Bill	<b>£0.00</b>

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		89.69

Total new charges	89.69
VAT @ 17.5%	15.70
Total this month	105.39
<b>Total Now Due</b>	<b>£105.39</b>

The balance due will be collected by Direct Debit on or about 28 May 2004



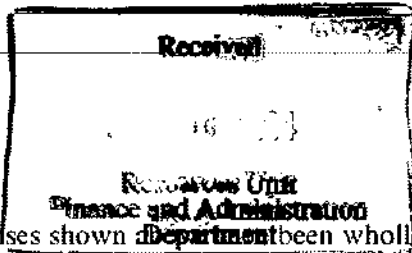
Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 26/8..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	MAY / JULY PHOTOCOPIER RENTAL	158.86	
2	CALLWORK ANNUAL MANAGER MAINTENANCE	90.00	
3	STAPLES	17.48	
4	LASER REPRILL CARTRIDGE	79.0	
5	ADAPT BILL	92.37	
6	BT BILL	215.18	
7			
8			
9	* ANNUAL INVOICE SUBMITTER		
10			



£ 653.29

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

SIGNED.....MP

PRINTED NAME..... ✓ JOHN PUGH.....

DATE..... 26/8/04..... CONSTITUENCY..... SOUTHPORT.....

**STAPLES**

# Business Account

All goods remain the property of Staples until invoice is settled in full.

J PUGH LIBERAL DEMOCRATS

Date: 01-AUG-2004

Account N

Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
			28-MAY-2004	30-JUN-2004	17.48
<b>Total Outstanding</b>					<b>17.48</b>
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days+</b>	
17.48	0	0	17.48	0	
Amount to Paid by Direct Debit:					

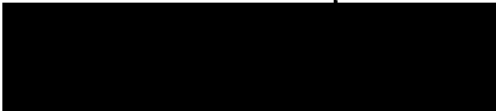


# Invoice

EARS  
16-18 Pampisford Road



John Pugh  
Liberal Democrat Hq



Date: 30 June 2004



For Casework Manager

Licence no:



Annual maintenance for period  
1 July 2004 - 30 June 2005

Price incl. VAT

£90.00

---

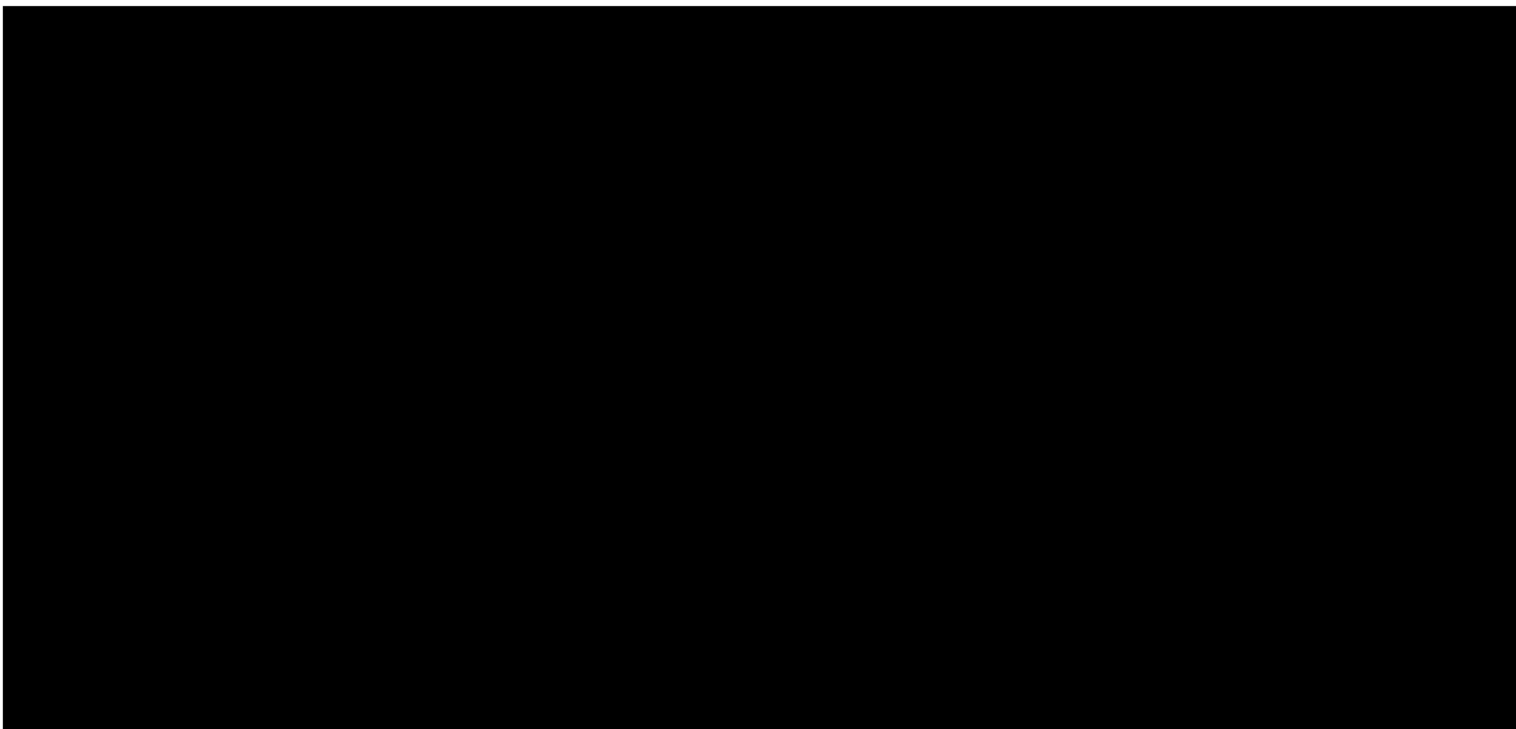
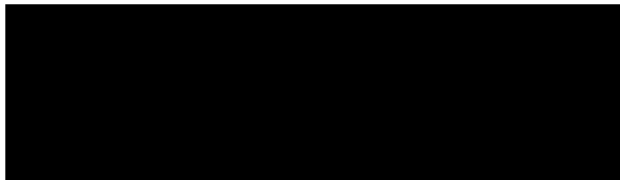
Total Including VAT

£90.00

---

Total payable

£90.00



**AdePT**  
Telecom

faces hot numbers

Professional Footballers Association



Southport Liberal Democrats

Customer Account  
Invoice Number  
Invoice Date (& Tax Point)  
Page

11/08/04  
1 of 18

Your Telephone Number  
Customer Service Number

Previous Bill Amount £164.77  
Payments Received - Thank you £164.77  
Amount Outstanding From Previous Bill **£0.00**

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		78.61

Total new charges	78.61
VAT @ 17.5 %	13.76
Total this month	92.37
<b>Total Now Due</b>	<b>£92.37</b>

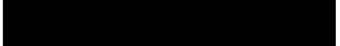
The balance due will be collected by Direct Debit on or about 30 August 2004



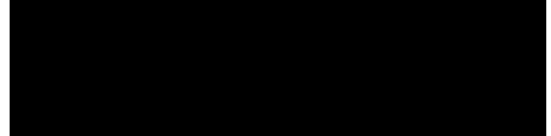
More connections.  
More possibilities.



Your account and bill number



LIBERAL DEMOCRATS



Date  
**11 August 2004**

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



## Your BT bill

for

Cost of calls	£ 13.98
Service charges	£ 169.50
VAT	£ 32.10
<b>Total now due</b>	<b>£ 215.58</b>

### 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



YOUR RECEIPT

THANK YOU

CARTRIDGE WORLD



RE-MAN LASER	=39.00
RE-MAN LASER	=40.00
TOTAL	=79.00

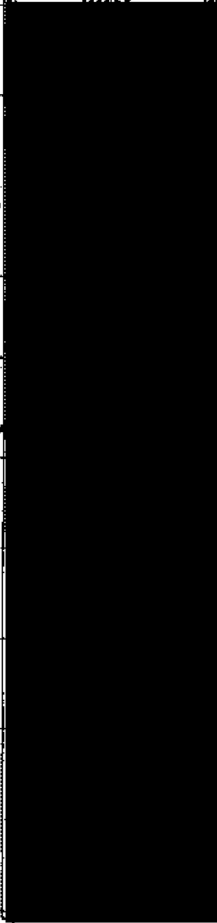
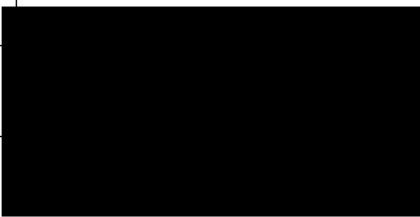
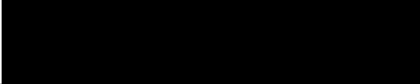



Transaction code. 


### CI. REIMBURSEMENT

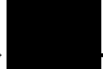
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 7/9 as detailed below.

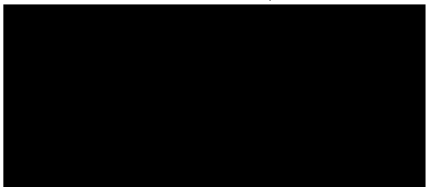
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	MACALLS HOUSE	35.18	
2	DVA	2.98	
3	STAPLER	<del>47.67</del> 21.79	
4	REPORTS TRANSMISSION INVOICES	19.80	
5	H.P. REPORT	1696.00	
6	PRINT	5.00	
7	LEASE (JARI) PHOTOCOPIER	77.93	
8			
9			
10			
		£ 1884.38	

I certify that the expenses shown  necessarily incurred on parliamentary business.

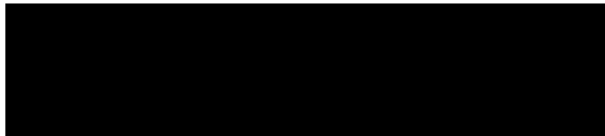
SIGNED.....  .....MP

PRINTED NAME.....  JOHN PUSIK.....

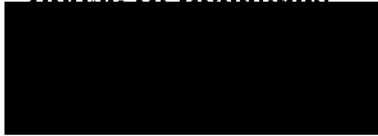
DATE 7/9/04 CONSTITUENCY..... SOUTHPORT  




GRAPHIC OFFSET LTD



Southport Liberal Democrats  
John Pugh MP  
House Of Commons

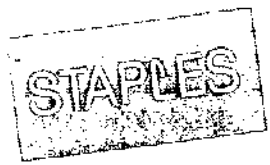


# INVOICE

VAT Registration No		Invoice Date	Payment Due	Invoice Number		
		24th Aug 2004	23rd Sep 2004			
Our Ref.	Description	Order Number	Goods Amount	VAT %	VAT Amount	
17142	John Pugh Report - 36,000 A3 Printed 4 Colour Process Folded to A5		1696.00	NIL	NIL	
			Goods Total	1696.00		
			VAT Total	0.00		
			INVOICE TOTAL	£1696.00		

*Commitment to Excellence*





# Business Account

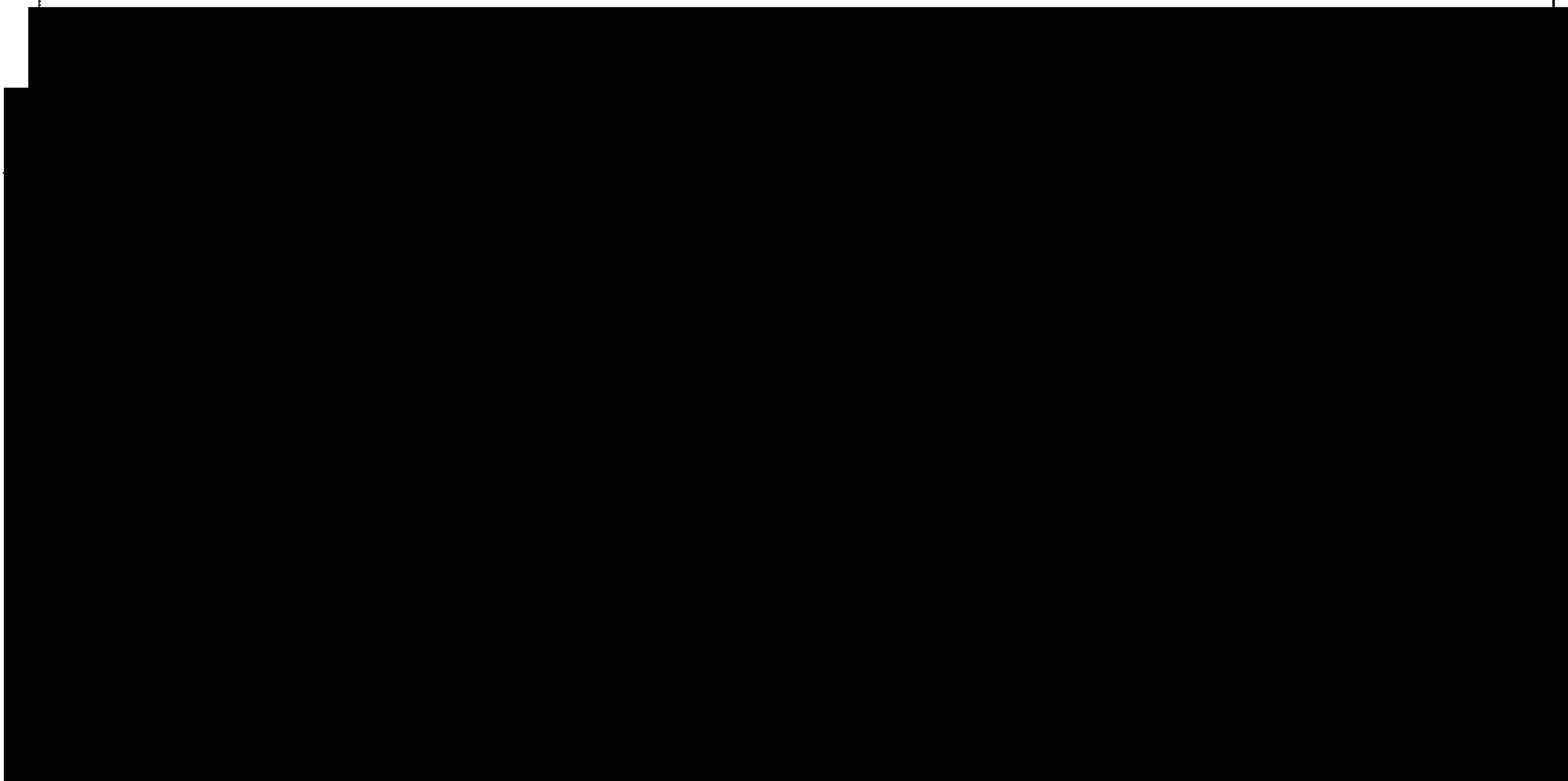
## Statement

All goods remain the property of Staples until invoice is settled in full.

J PUGH LIBERAL DEMORCRATS

[Redacted]

Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
[Redacted]		[Redacted]	28-MAY-2004	30-JUN-2004	17.48
			11-AUG-2004	30-SEP-2004	29.99
<b>Total Outstanding</b>					<b>47.47</b>
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days+</b>	
47.47	29.99	0	0	17.48	
<b>Amount to Paid by Direct Debit:</b>					

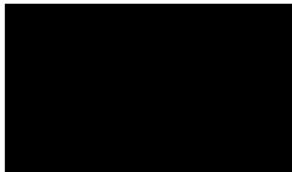


Southern Office Interiors

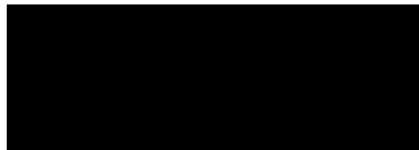
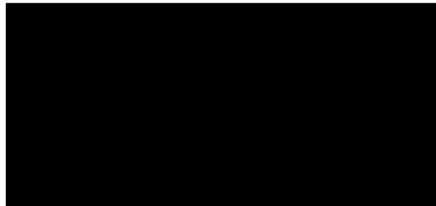


CLIPPER PAPERCLIP GIANT 3IN\* 1 2.35

Goods Total 2.35  
V.A.T 0.41  
TOTAL 2.76

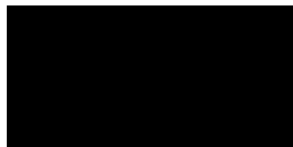


Southern Office Interiors  
(NW) Ltd

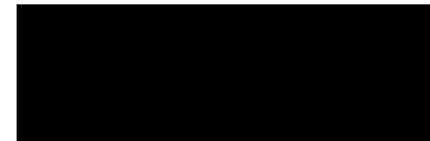
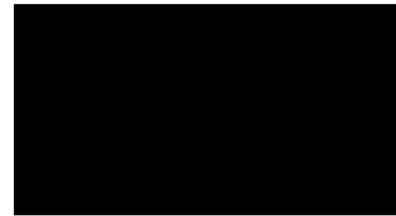


BOX FILE / SINGLE-20012 \* 3 8.43

Goods Total 8.43  
V.A.T 1.48  
TOTAL 9.91

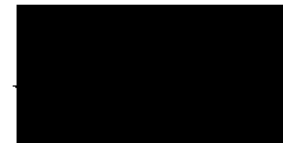


Southern Office Interiors  
(NW) Ltd



TRODAT CLASSIC LINE NUMBER\* 1 3.81  
DORBY STAMP PAD 110X70MM ST\* 1 2.27

Goods Total 6.08  
V.A.T 1.07  
TOTAL 7.15





Parliamentary Recording Unit

INVOICE

Page 1 of 1

JOHN PUGH ESQ MP

Invoice Number

Account No

Date

VAT Reg No.

17/08/2004

GD 342

Customer Reference

Order Number

Description	Qty	Unit Duration	Amount
PRU MPs/Peers/Officers Print Image from Prime Ministers Question Time 23rd June 2004	1	Print	5.00

Total excl. VAT 5.00

Total VAT 0.88

Total Amount in £ 5.88

VAT @ 17.50%

Payment is due within 30 days

# Ronal<sup>®</sup>

Ronal Computers Limited

## Invoice

VAT Registration No.	Tax Date	Invoice No.
[REDACTED]	24/08/2004	[REDACTED]

### INVOICE TO

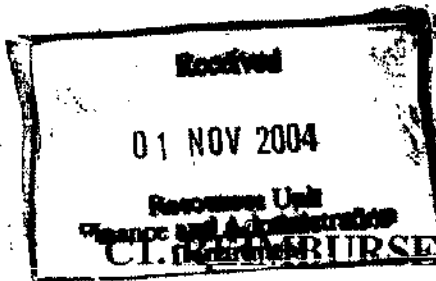
Cash Sale

DESCRIPTION	QUANTITY	RATE	VAT AMT	AMOUNT
TDK Individual DVD RW	2	1.49	0.52	2.98

All goods supplied by Ronal Computers Ltd are supplied in accordance with our standard terms and conditions of sale current at the date of purchase, a copy of which is available on request.

SUBTOTAL	£2.98
VAT TOTAL	£0.52
Total	£3.50
Payments/Credits	£0.00
Balance Due	£3.50

Served by Diane



Transaction code. [Redacted]

### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 21/10..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use
1	BINDING MACHINE	105.74	[Redacted]
2	STAPLES BILL	367.78	[Redacted]
3	ADAPT TEL BILL OCT	143.44	[Redacted]
4	STATIONNERS	33.90	[Redacted]
5	JOHN LEWIS REPLACEMENT HOUSE	28.95	[Redacted]
6	ADAPT BILL SEPT	104.88	[Redacted]
7	<del>ADAPT</del> BINDING MACHINE	<del>105.74</del>	[Redacted]
8	SOUTHERNS STATIONNERS	24.06	[Redacted]
9	OCTOBER LEWIS PHOTOCOPIER	77.93	[Redacted]
10			[Redacted]
		£ 886.70	[Redacted]

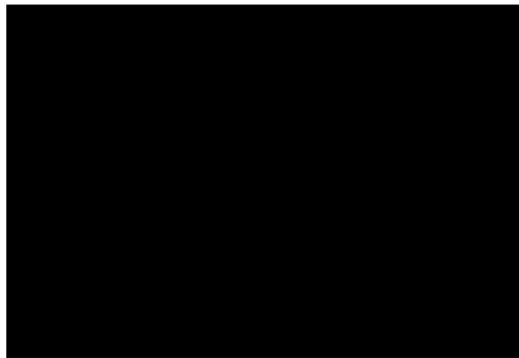
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

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

PRINTED NAME..... [Redacted] JOHN PUGH .....

DATE 21/10/04 CONSTITUENCY..... SOUTHPORT .....

Southern Office Interiors  
(NH) Ltd



HP N070 TRICOLOUR 1/JET CARTR	1	20.77
W CONNECT PUNCHED POCKET A4	1	1.47



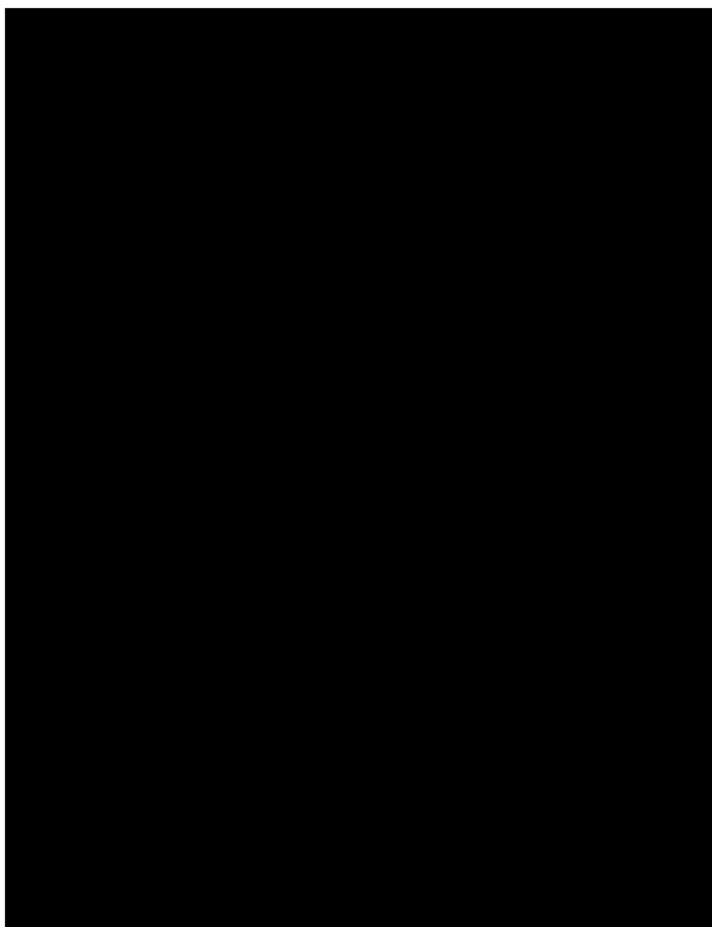
JOHN LEWIS



Apple Accs  
827.74307 1 28.95  
8950410000010  
This item is covered by  
manufacturers guarantee  
1 year parts and labour

TOTAL 28.95

Please keep this for your records





Customer Account [redacted]  
Invoice Number [redacted]  
Invoice Date (& Tax Point) 08/10/04  
Page 1 of 16

Your Telephone Number [redacted]  
Customer Service Number [redacted]

You can now pay your bills on-line [redacted]

Previous Bill Amount £104.88  
Payments Received - Thank you £104.88  
Amount Outstanding From Previous Bill **£0.00**

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		122.08

Total new charges 122.08  
VAT @ 17.5 % 21.36  
Total this month 143.44  
**Total Now Due £143.44**

**The balance due will be collected by Direct Debit on or about 28 October 2004**





# Business Account

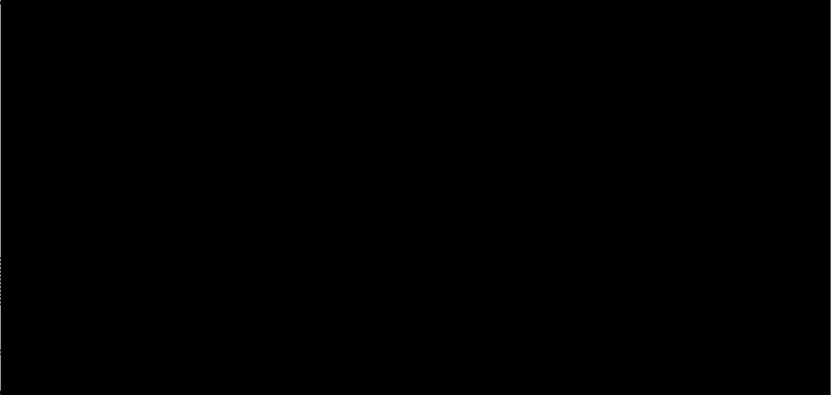
All goods remain the property of Staples until invoice is settled in full.

242001

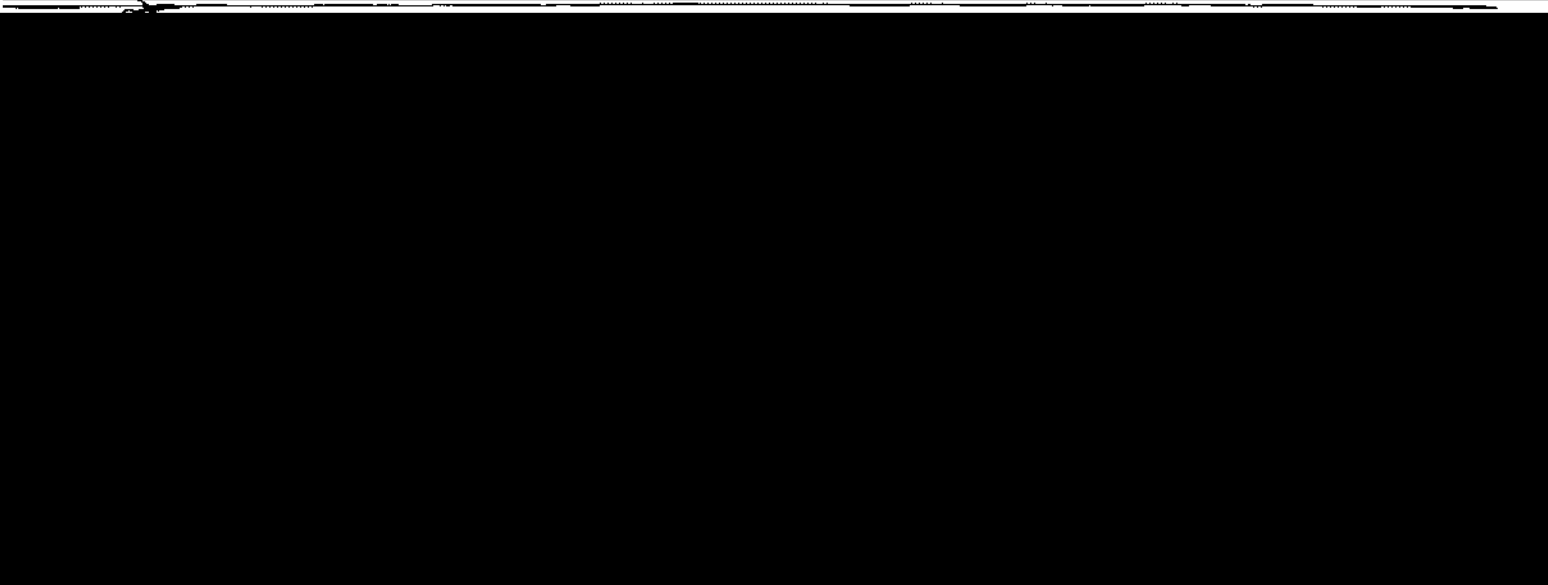
J PUGH LIBERAL DEMOCRATS

Date: 30-SEP-2004

Account # [REDACTED]



Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
[REDACTED]		010101056100700000	11-AUG-2004	30-SEP-2004	29.99
			02-SEP-2004	02-SEP-2004	-.36
			28-SEP-2004	31-OCT-2004	338.05
<b>Total Outstanding</b>					<b>367.68</b>
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days+</b>	
367.68	368.04	-.36	0	0	
Amount to Paid by Direct Debit:					



**10% DISCOUNT OFF**  
**YOUR PERSONALISED PRINTED**  
**CHRISTMAS CARDS**  
**ASK FOR BROCHURE**  
\* MUST ORDER BEFORE 22ND OCTOBER 2004  
\* MINIMUM ORDER 100 CARDS



**Southernns**  
**OFFICE INTERIORS (NW) LTD**

INVOICE

INVOICE NO [REDACTED]  
 DATE : 30/09/2004  
 PAGE [REDACTED]  
 VAT REG NO [REDACTED]

INVOICE TO:  
 SOUTHPORT LIBERAL DEMOCRATS HQ  
 THE PRINT UNIT  
 [REDACTED]

DELIVER TO:  
 SOUTHPORT LIBERAL DEMOCRATS HQ  
 [REDACTED]

ACCOUNT : [REDACTED]

ORDER NO :

QTY	PROD CODE	DESCRIPTION	PRICE	DISC%	EACH	TOTAL V
1	KF01556	Order No: [REDACTED] Your Order Ref: JOHN PUGH Q CONNECT COMB BINDING MACHINE QCB1	155.95	42.29	89.99	89.99 S

VAT Analysis			
Code	Rate	Nett	Vat
S	17.50	89.99	15.75

SUB TOTAL: 89.99  
 VAT: 15.75  
 TOTAL: 105.74



Southport Liberal Democrats

Customer Account [REDACTED]  
Invoice Number [REDACTED]  
Invoice Date (& Tax Point) 09/09/04  
Page 1 of 15

Your Telephone Number [REDACTED]  
Customer Service Number [REDACTED]

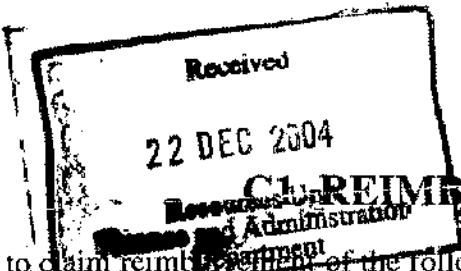
AdEPT Telecom announces the acquisition of Virgin Homephone. For [REDACTED]

Previous Bill Amount £92.37  
Payments Received - Thank you £92.37  
Amount Outstanding From Previous Bill **£0.00**

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		89.26

Total new charges 89.26  
VAT @ 17.5 % 15.62  
Total this month 104.88  
**Total Now Due £104.88**

**The balance due will be collected by Direct Debit on or about 29 September 2004**



Transaction code. [Redacted]

22 DEC 2004

CLAIM REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to ..... 12/06 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Nov PHOTOCOPIER	77.93	[Redacted]
2	OK LEAK	77.93	
3	ADAPT BILL CORRECTION *	164.77 <del>60.00</del>	
4	CURRENT ADAPT BILL	165.83	
5	REPAIR OF PRINTER	100.00	
6	(85.11 + 14.89 VAT) UPGRADE NETWORK SOFTWARE	64.99	
7	ASPORTERS STATIONNERY INVOICES	115.58	
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		

£673.03

\* JULY BILL PURCHASERS AND SEPTEMBER BILL

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

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

PRINTED NAME..... [Redacted] JOHN PUGH.....

DATE 19/12/06 CONSTITUENCY SOUTHAMPTON



Southport Liberal Democrats

Customer Account  
Invoice Number  
Invoice Date (& Tax Point)  
Page

09/11/04  
1 of 20

Your Telephone Number  
Customer Service Number

To save up to 15% on line ren

Previous Bill Amount £143.44  
Payments Received - Thank you £143.44  
Amount Outstanding From Previous Bill **£0.00**

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		141.13

Total new charges 141.13  
VAT @ 17.5 % 24.70  
Total this month 165.83  
**Total Now Due £165.83**

The balance due will be collected by Direct Debit on or about 29 November 2004

MOUSE

BASE LTD

RYMAN THE STATIONER

SALE

RYMAN REMAN R7008 HP6576D £24.99  
1301012467

TOTAL (1 item) £24.99

VAT CONTENT £3.723  
PAID BY

SALE

A4 ASSTD FOLDER PKT 25 £7.19  
0405080464

TOTAL (1 item) £7.19

VAT CONTENT £1.071  
PAID BY

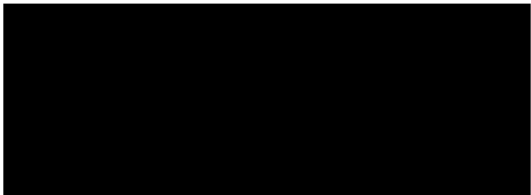
Southern's Office Interiors

Reference Date Time  
TL490972 08/09/04 11:03

R CONNECT DOCUMENT WALLET F\* 1 5.49

Goods Total 5.49  
V.A.T 0.96  
TOTAL 6.45

THANK YOU  
AMOUNT £10.00



Goods Total 16.49  
 V.A.T 2.89  
 TOTAL 19.38

HP DESIGNEDJET 750C/755C BLACK 1 16.49

Reference TL495662  
 Date 04/11/04  
 Time 09:38



Southern Office Interiors

Southern Office Interiors



FELLOWES BALLPEN AND CHAIN \* 1 8.39  
 SCHNEIDER PEN + CHAIN / 356X 1 2.47

Goods Total 10.86  
 V.A.T 1.90  
 TOTAL 12.76



RYMAN THE STATIONER

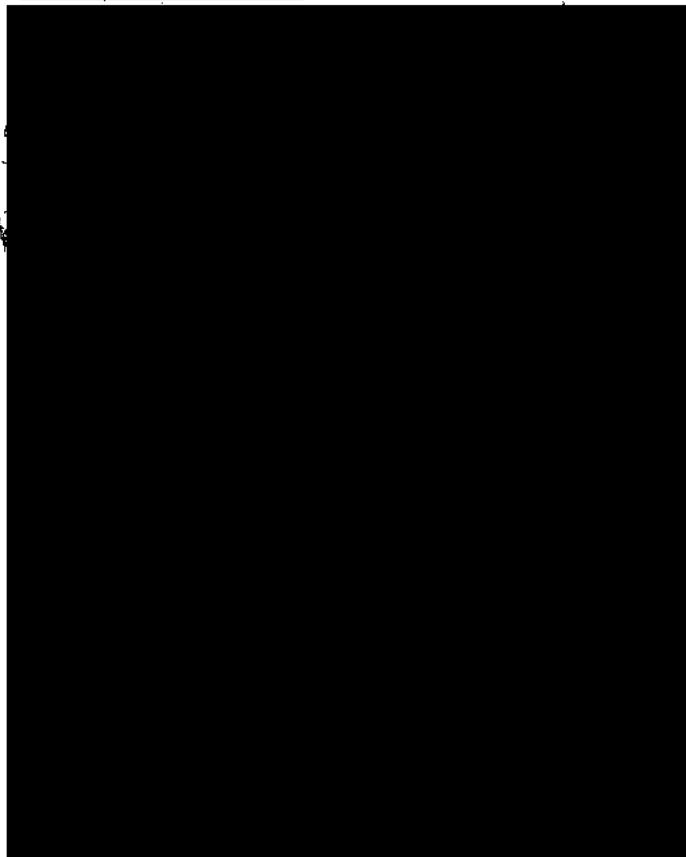


SALE

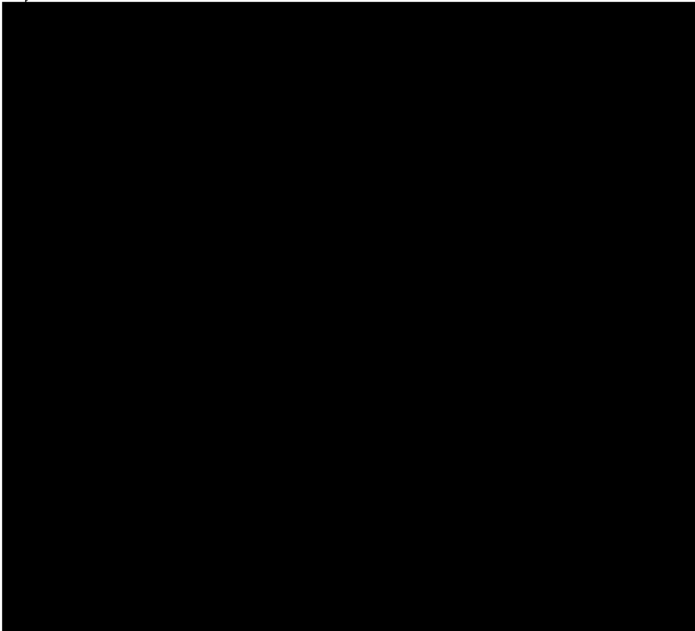
RYMAN REMAN 24005-HPASA  
 1301012466

3 X £17.99

TOTAL (3 items) 53.77  
 3 EQK62  
 £35.98



**PC WORLD**  
The Computer Superstore



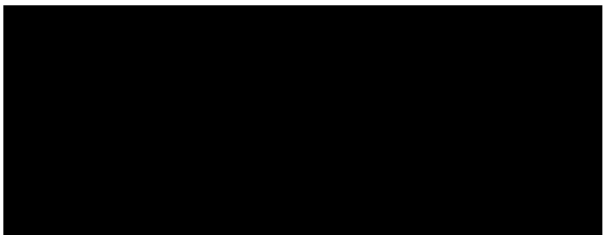
**SALE**

Assistant: 65 SANDRA

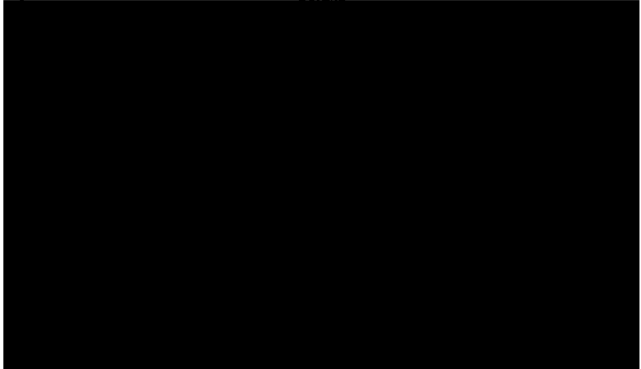
INTER IDEA SUSELINUX PRO8.2            £64.99

1 x 0000525358 @ £64.99

AMOUNT DUE                                     £64.99



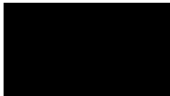
TOTAL TENDERED                                £64.99







# Invoice



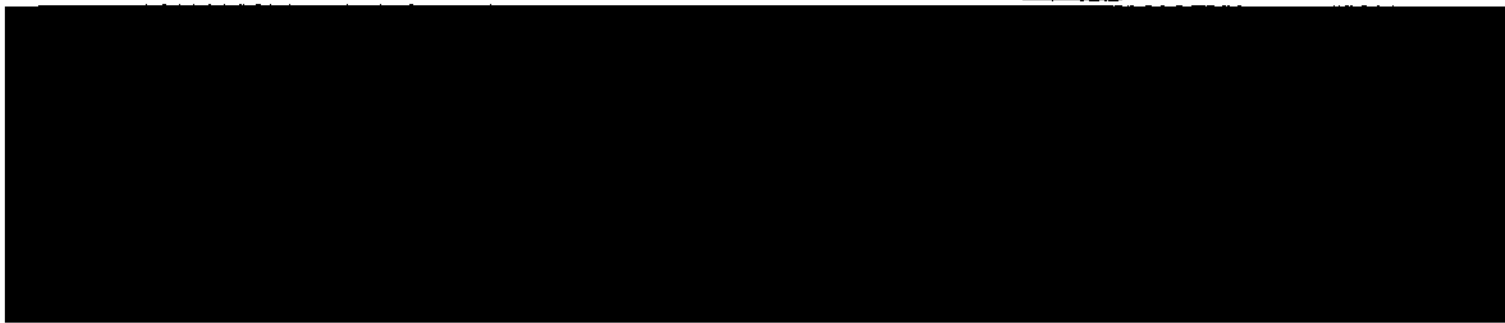
CUSTOMER:  
 Liberal Democrats Print Unit  
PO NO  
INVOICE NO  
TAX DATE 06/12/2004  
TERMS Due on receipt  
REP OM

<u>QTY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>Code</u>	<u>VAT £</u>	<u>NETT</u>
1	Optronix Optical PS/2 Mouse OP010S	8.51	S	1.49	8.51
1	Repair to minolta Page Pro 25	25.53	S	4.47	25.53
1	Repair to Epson 6100 Laser , including replacement drum unit	85.11	S	14.89	85.11


SUBTOTAL 119.15

VAT TOTAL 20.85

**Total £140.00**

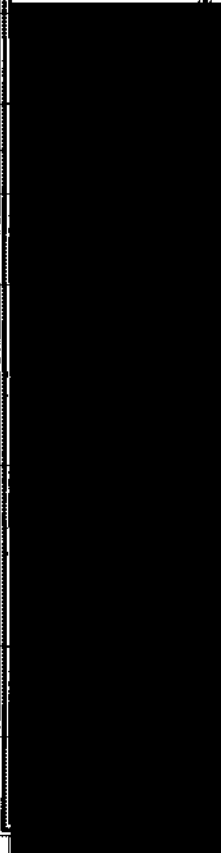

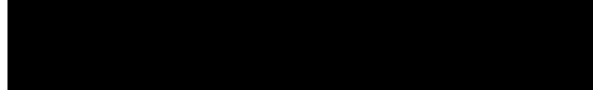


12 JAN 2005  
**INCIDENTAL REIMBURSEMENT**

Transaction code.  


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 5/1/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	GLUE	6.71	
2	LASER CARTRIDGE	65.0	
3	ADVERT TEL BILL	136.65	
4	FLASH PHOTOCOPY	23.21	
5	DOCUMENT WALLET	8.17	
6	HP CARTRIDGE	21.73	
7	DIGITAL TEK	34.99	
8	CONCLUSION OF LEASE RENTAL	155.88	
9			
10			
		<b>£452.34</b>	

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

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

PRINTED NAME.....JOHN PUGH.....

DATE 5/1/05 CONSTITUENCY.....SOUTHPORT.....

# ronal<sup>®</sup>

Ronal Computers Limited

## Invoice

VAT Registration No.



Tax Date

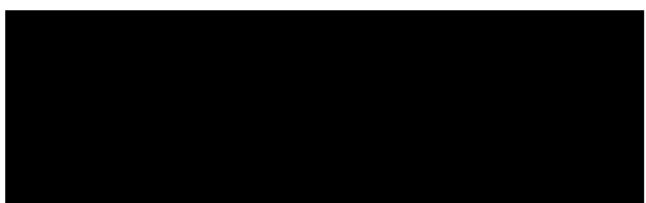
04/01/2005

Invoice No.



INVOICE TO

Pugh J D



DESCRIPTION	QUANTITY	RATE	VAT AMT	AMOUNT
256Mb USB2.0 Pen Drive	1	19.75	3.46	19.75

SUBTOTAL £19.75

VAT TOTAL £3.46

**Total** £23.21

**Payments/Credits** £0.00

**Balance Due** £23.21

All goods supplied by Ronal Computers Ltd are supplied in accordance with our standard terms and conditions of sale current at the date of purchase, a copy of which is available on request.

Served by Amy



**WYSI  
LEASING**

# Invoice

To  
John Pugh MP

Invoice No. [REDACTED]

Date 07/01/05

Account Ref. [REDACTED]

Description

Net

VAT

Infinite Rental for equipment previously on  
Agreement No. [REDACTED]

132.66

23.22

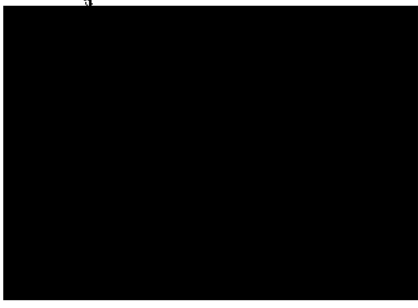
Sub Total 132.66

VAT 23.22

Total 155.88

99

Southern Office Interiors



Invoice	Date	Time
37	13/07/04	10:12

1	DOCUMENT WALLET-F5	5.49
Goods Total		5.49
V.A.T		0.96
TOTAL		6.45

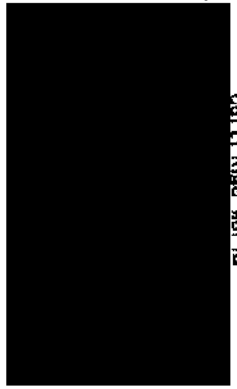


Debit Card 65.00

Total Value: 65.00

QMS/1710362001/Black-8100  
85.00 Each

S A L E



Partridge World



GOODS AMOUNT : 34.99

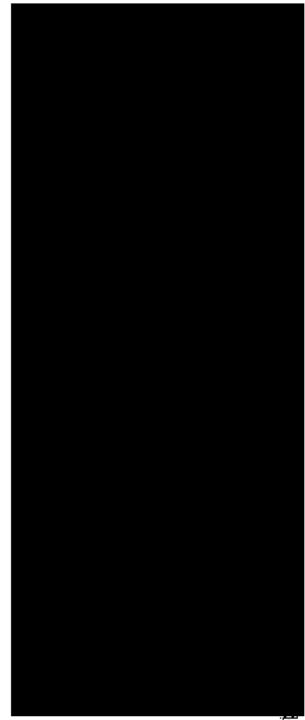
SALES AMOUNT : 34.99

TOTAL : 34.99



TOTAL

STAPLES



Goods Total 18.49

V.A.T 3.74

TOTAL 22.23

NOTE RECEIVED 1/NET CASH 1 18.49

Reference 11497957

Date 01/12/04

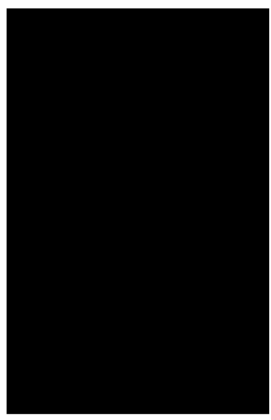
Time 10:08

1 UHU WHITE GLUE PVA 500ml 3.29 1

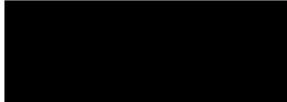
4026700417357 3.29

SUBTOTAL

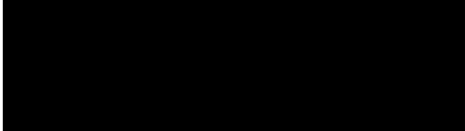
VAT Code	Ex VAT	VAT	TOTAL
1	17.5%	2.80	0.49
TOTAL			3.29
TOTAL			63.29



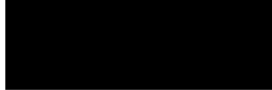
Page 1 of 1



Southport Liberal Democrats



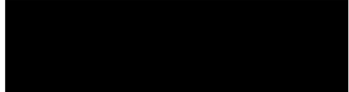
Customer Account  
Invoice Number



Invoice Date (& Tax Point)  
Page

09/12/04  
1 of 18

Your Telephone Number  
Customer Service Number



To save up to 15% on line re

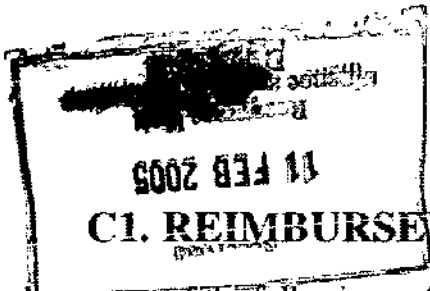


Previous Bill Amount	£165.83
Payments Received - Thank you	£165.83
Amount Outstanding From Previous Bill	<b>£0.00</b>

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		116.30

Total new charges	116.30
VAT @ 17.5 %	20.35
Total this month	136.65
<b>Total Now Due</b>	<b>£136.65</b>

The balance due will be collected by Direct Debit on or about 29 December 2004



Transaction code. [Redacted]

[Redacted]

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 6/2/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	WEBSITE REGISTRATION	141.33	[Redacted]
2	ADVERT BILL	102.57	[Redacted]
3	COMPUTER REPAIR	211.50	[Redacted]
4	FOLDING MACHINE	600.00	[Redacted]
5			[Redacted]
6			[Redacted]
7			[Redacted]
8			[Redacted]
9			[Redacted]
10			[Redacted]

[Redacted]

£

[Redacted]

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

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

PRINTED NAME..... JOHN PUGH .....

DATE..... 6/2/05 ..... CONSTITUENCY..... SOUTHPORT .....

[Redacted]



13/1/05.

John Pugh.

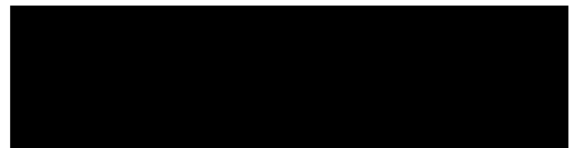
Rec.	Register	johnpugh [redacted]	£29.58 including vat
		Johnpugh [redacted]	£11.75 " "
	Host	Johnpugh [redacted]	£100.00 excluding VAT

TOTAL

---

£141.33p P.A.

---





Mac Support London

Invoice No.:

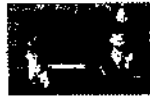
Deliver To:

Invoice To:

Dr John Pugh MP

Dr John Pugh MP

PLACED BY		YOUR NO.	REPORTED ERROR				DATE	
							25/1/05	
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED PRICE	VAT
2	MSL5	Hourly Rate		£ 45.00			£ 90.00	S
1	Install	installation PSU		£ 90.00			£ 90.00	S
COMMENT					SALE AMT.	£ 180.00		
CODE					RATE	VAT	SALE AMT.	
S					17.5%	£ 31.50	£ 180.00	S
CARRIAGE						£ 0.00		
VAT						£ 31.50		
TOTAL AMT.						£ 211.50		
PAID TODAY						£ 0.00		
BALANCE DUE						£ 211.50		



[Redacted]

Southport Liberal Democrats

[Redacted]

224

Customer Account  
Invoice Number  
Invoice Data (& Tax Point)  
Page

[Redacted]

1 of 15

Your Telephone Number  
Customer Service Number

[Redacted]

To save up to 15% on line rental

[Redacted]

Previous Bill Amount	£136.65
Payments Received - Thank you	£136.65
Amount Outstanding From Previous Bill	<u>£0.00</u>

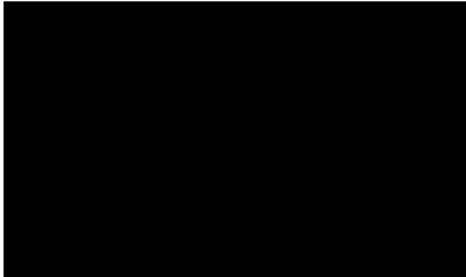
Type of Charge	Period	Amount £
Call Charges - see enclosed listing		87.24

Total new charges	<u>87.24</u>
VAT @ 17.5 %	15.27
Total this month	102.51
<b>Total Now Due</b>	<b><u>£102.51</u></b>

The balance due will be collected by Direct Debit on or about 26 January 2005

# SOUTHPORT LIBERAL DEMOCRATS PRINT UNIT

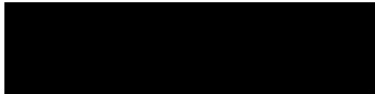
LIBERAL  
DEMOCRATS



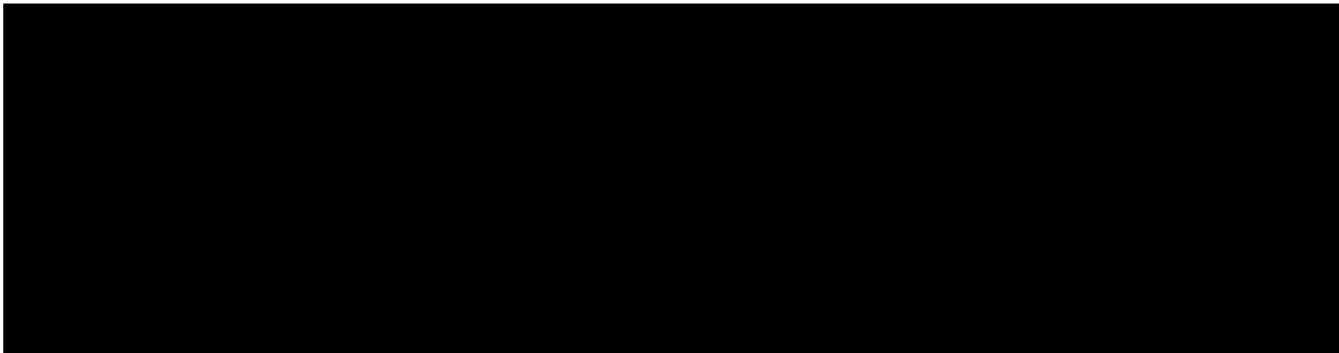
INVOICE No. 

John Pugh MP.

Date: 20<sup>th</sup> January, 2005.



Share of Capital Cost Of GEM 8830 Folding Machine	£600
VAT	
TOTAL	£600



23 FEB 2005

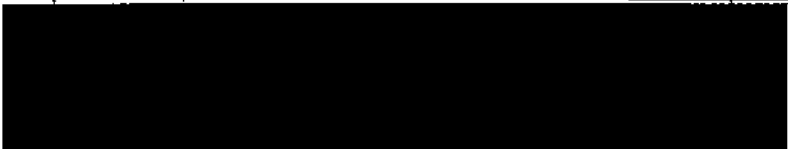
Transaction code. [Redacted]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 20/2/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	ANNUAL REPORT 2005	1696.00	[Redacted]
2	ADAPT BILL	126.77	
3	BT	221.55	
4			
5			
6			
7			
8	[Redacted]		
9			
10	[Redacted]		



£ 2044.32

I certify that the expenses shown at [Redacted] incurred on parliamentary business.

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

PRINTED NAME..... JOHN PUGH .....

DATE 24/2/05 CONSTITUENCY SOUTHPORT



More connections.  
More possibilities.

==

Your account and bill number

LIBERAL DEMOCRATS



Date  
2 February 2005

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

## Your BT bill

for

Cost of calls	£ 19.06
Service charges	£ 169.50
VAT	£ 32.99

**Total now due £ 221.55**

### New FREE online billing services!

New View My Bill services from BT:  
- 'View My Bill Standard' - which is a  
bill available online & your regular  
paper bill

**GRAPHIC OFFSET LTD**

28 January 2005

Southport Liberal Democrats

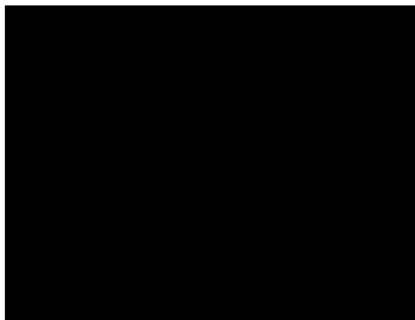
FAO: John

Dear John,

Thank you for your kind enquiry, we have pleasure in quoting on the following specifications:

<b>Title:</b>	<b>John Pugh MP Annual Report</b>
<b>Size:</b>	<b>A3</b>
<b>Pagination:</b>	<b>2 sides</b>
<b>Material:</b>	<b>Text: 115gsm Gloss Art</b>
<b>Colours:</b>	<b>Process</b>
<b>Origination:</b>	<b>Disc supplied</b>
<b>Finishing:</b>	<b>Fold &amp; box</b>
<b>Quantity:</b>	<b>36,000</b>
<b>Cost:</b>	<b>£1696.00</b>

I trust the above meets with your approval and look forward to receiving your instructions.



*Price as last year.*



[Redacted]

Southport Liberal Democrats

[Redacted]

Customer Account  
Invoice Number  
Invoice Date (& Tax Point)  
Page

[Redacted]

10/02/05  
1 of 17

Your Telephone Number  
Customer Service Number

[Redacted]

[Redacted]

Previous Bill Amount £102.51  
Payments Received - Thank you £102.51  
Amount Outstanding From Previous Bill **£0.00**

Type of Charge	Period	Amount £
Call Charges - see enclosed listing		107.89

Total new charges 107.89  
VAT @ 17.5 % 18.88  
Total this month 126.77  
**Total Now Due £126.77**

The balance due will be collected by Direct Debit on or about 25 February 2005

Financial Processing }

Transaction No

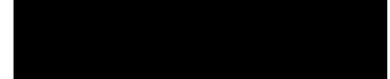
Registration No



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

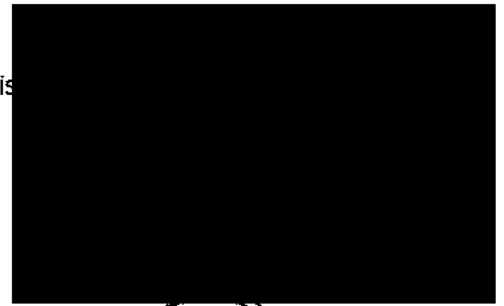


**Text Box**

MAR 05

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)



**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_05

**Expenditure type (Cat5) :**



£ 220.50

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 2000.00

£ 2220.50

**TOTAL**

**Comments:**

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



Posted by (initials & date)

.....

PJO



Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**C1**

**Member Supplier ID**

[Redacted]

**Text Box**

April 05

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

[Redacted]

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

~~04\_05~~ (05\_06)

**Expenditure type (Cat5) :**

[Redacted]

£ 1625.00

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 1625.00

**TOTAL**

**Comments:**

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

[Redacted]

Posted by (initials & date)

31 MAR 2005

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 1/27/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	OLD RENT FUEL PURCHASE	3250	[REDACTED]
2	TEL BILL	221.55	
3	INKJET CARTRIDGE	24.78	
4	PROFESSIONAL SERVICES	2000.00	
5			
6			
7			
8			
9			
10			

[REDACTED] 5490.27

I certify that [REDACTED] exclusively and necessarily parliamentary business.

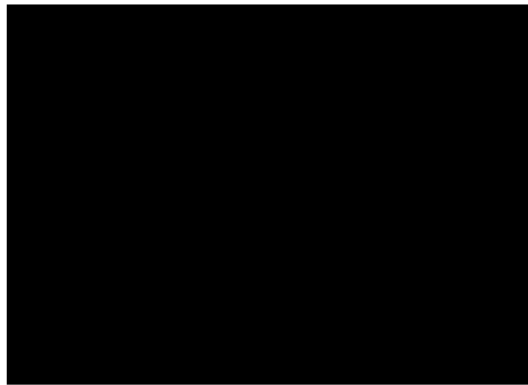
3845.50

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

PRINTED NAME.....[REDACTED] JOHN PUGH.....

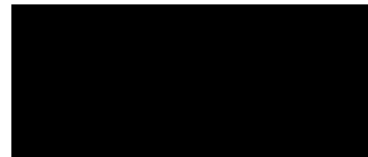
DATE.....29/03/05.....CONSTITUENCY.....SOUTHPORT

Southerns Office Interiors



HP NO78 TRICOLOUR I/JET CAR*	1	18.74
CLIPPER PAPERCLIP GIANT JIN*	1	2.35

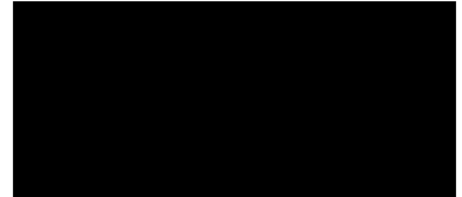
Goods Total	21.09
V.A.T	3.69
TOTAL	24.78



**SOUTHPORT LIBERAL DEMOCRATS  
PREMISES COMMITTEE**



**Treasurer**

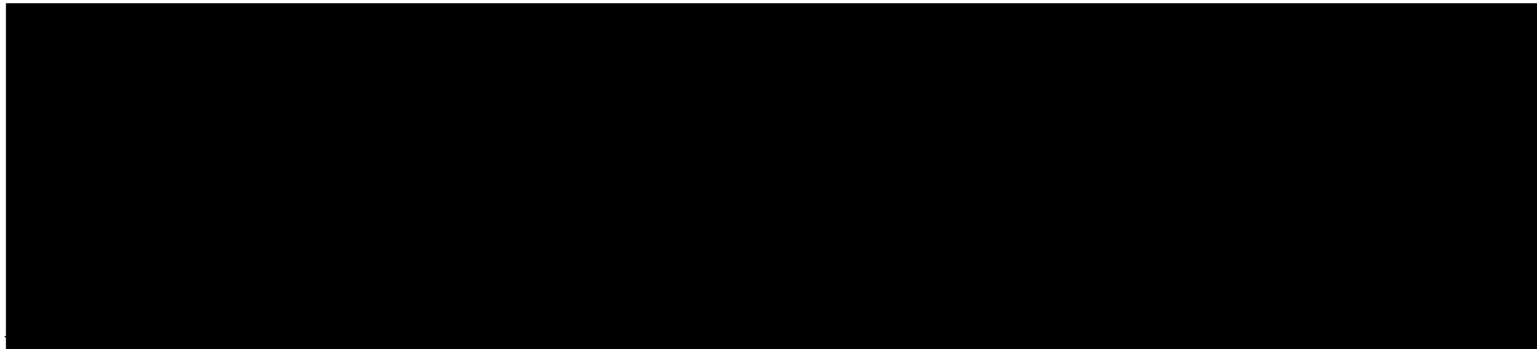


**INVOICE**

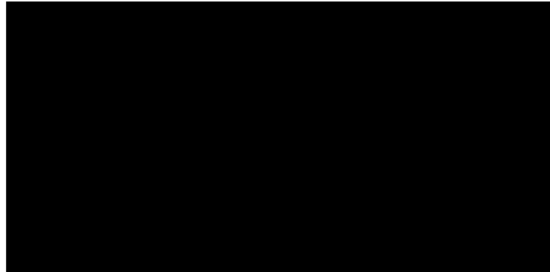
John Pugh MP.

**Date. 24<sup>th</sup> March, 2005**

Rental of Offices at [REDACTED] For the period 1 <sup>st</sup> April, 2005 until 30 <sup>th</sup> June, 2005.  <i>05/06</i>	£1625
	• £1625



**SOUTHPORT LIBERAL DEMOCRATS  
PREMISES COMMITTEE**

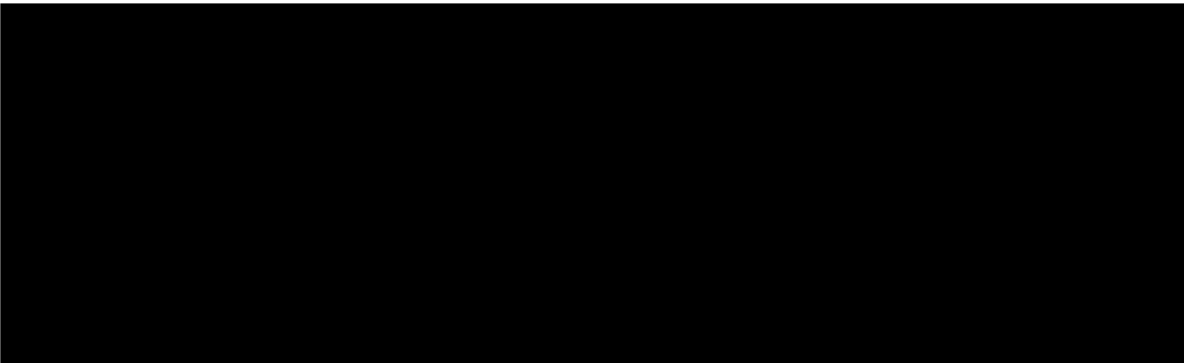


**INVOICE**

John Pugh MP.

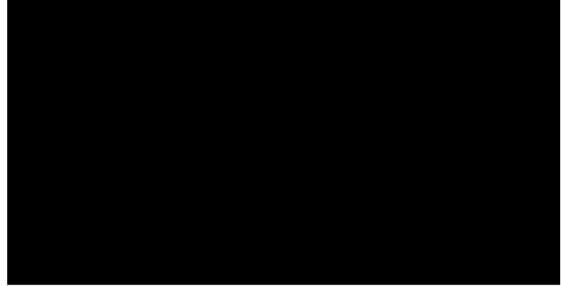
**Date. 24<sup>th</sup> March, 2005**

Rental of Offices at [Redacted] For the period 1 <sup>st</sup> January, 2005 until 31 <sup>st</sup> March, 2005.  <i>04/05</i>	£1625
	£1625






**NORTH WEST  
LIBERAL DEMOCRATS**



## INVOICE

To: John Pugh MP  
Our Ref:   
Your Ref:  
Date 13/1/2005

<i>Item</i>	<i>Cost</i>
Professional services from Regional Party in support of Parliamentary duties	2,000.00
Total	<u>2,000.00</u>



04/05