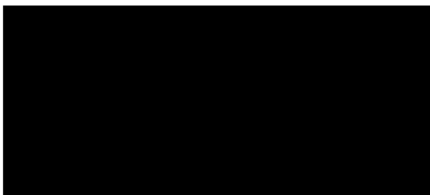


Financial Processing }

Transaction No.



Registration No. ....

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

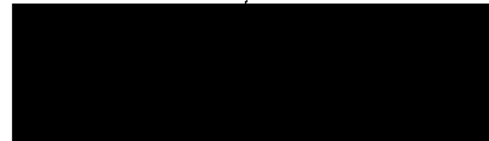
**Invoice No.**

**Account code / Allowance**

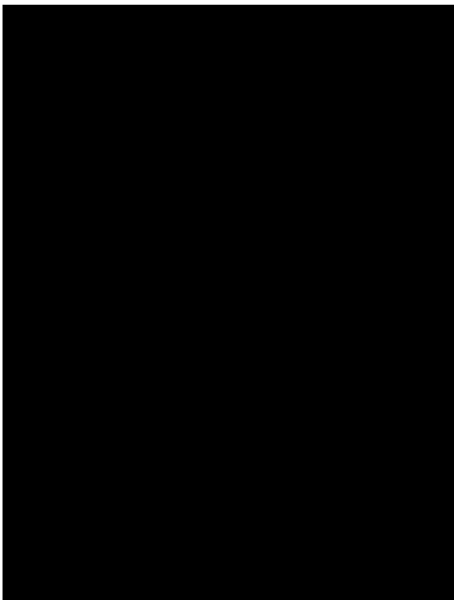
**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



04\_05 / ~~05-06~~



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

3671.87  
3671.87

**TOTAL**

**Comments:**

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



Posted by (initials & date)

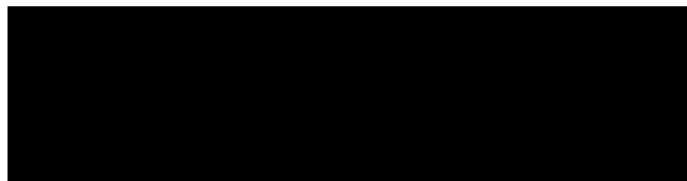


# Parliamentary Resources Unit



05 APR 2005

## INVOICE



Customer

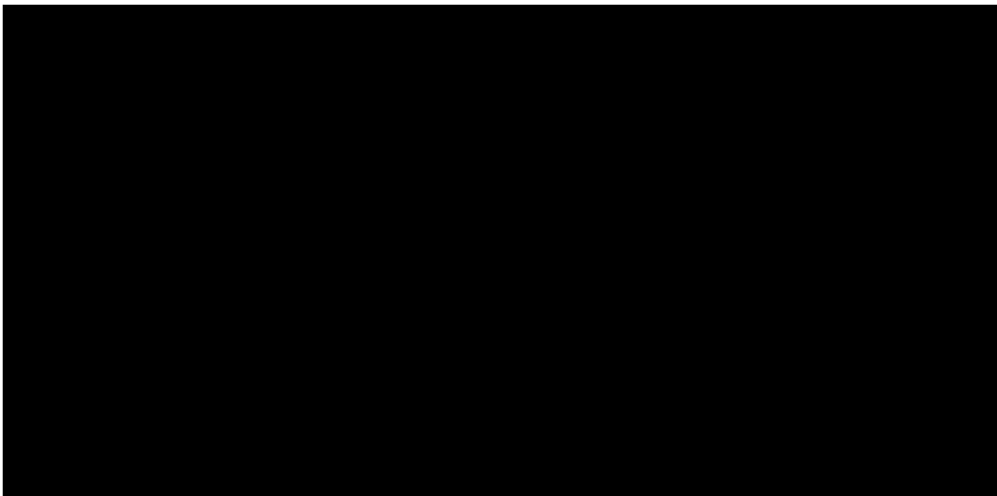
John Randall MP



Service

For research services receivable under PRU Standard Contract 2004-5:

Contract	£3,125
VAT	£546.87
<b>Total</b>	<b>£3,671.87</b>




## C2. DIRECT PAYMENT

I enclose 1 certified invoice to allow direct payment to be made from my 2004-5 Office Costs Allowance (~~Staffing~~ or IEP – please delete as appropriate).

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Standard Contract 2004/5	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	<b>£3,671.87</b>	

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

SIGNED.  .....

PRINTED NAME. JOHN RANDALL .....

DATE. 4/11/05 .....

CONSTITUENCY. UX321078 .....

16 MAR 2005

Transaction code. [Redacted]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> MARCH to 7 MARCH 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	2 shredders 1 x home 1 x office	552.21	[Redacted]
2	plus spare bags		
3			
4			
5			
6			
7			
8	[Redacted]		
9	[Redacted]		
10			

[Redacted]

£ 552.21

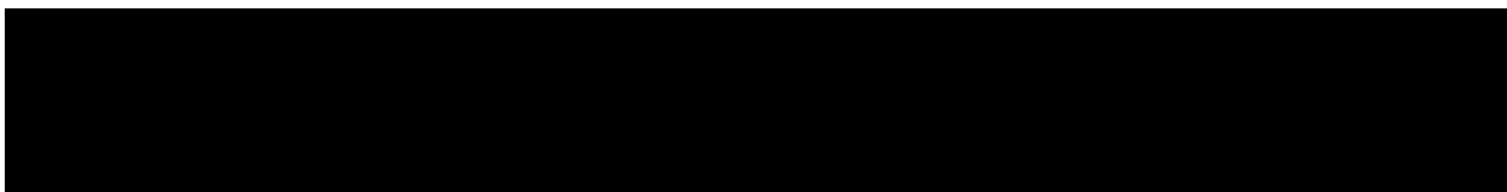
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business by [Redacted]

SIGNED.....MP

PRINTED NAME JOHN RAWDALL

DATE 14/03/05 CONSTITUENCY UXBRIDGE

[Redacted]

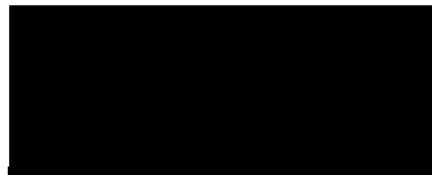


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	2/03/05	[REDACTED]	[REDACTED]	2/03/05	2/03/05

**TERMS: NETT 30 DAYS**



FAO JOHN RANDALL MP



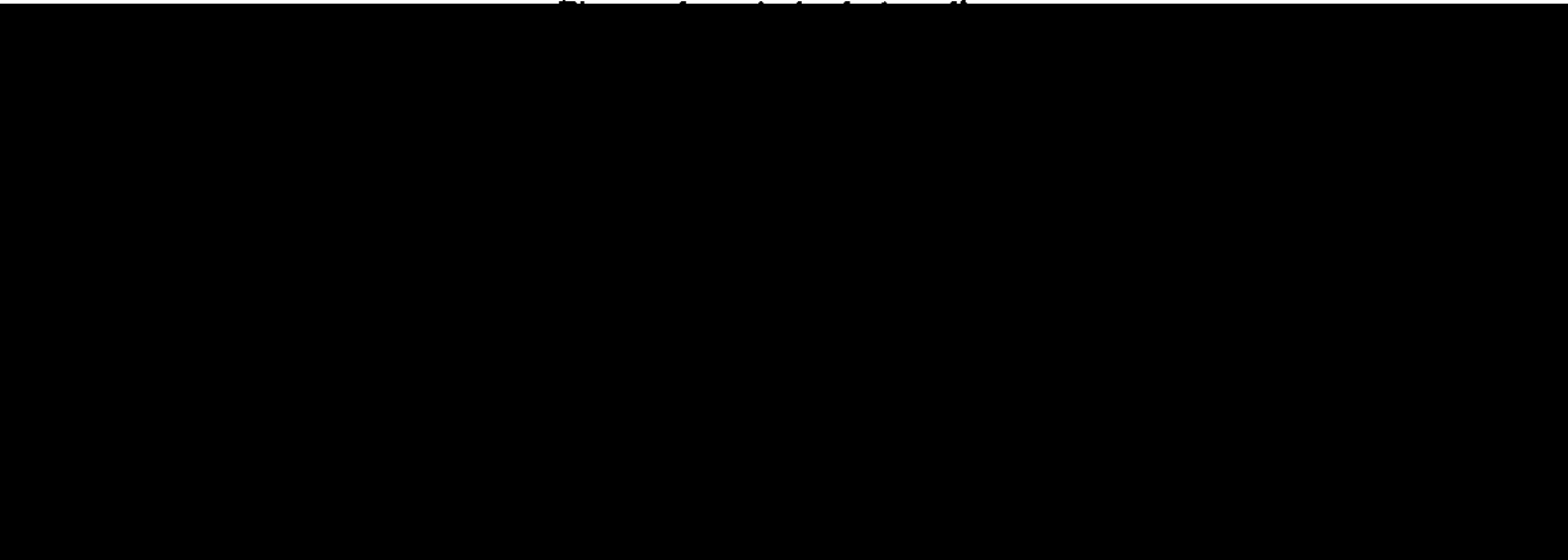
*All goods remain property of Viking Direct until invoice*

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
PS120-2 PAPER SHREDDER	KM1-34120-73	1 EA	17.5	429.99	199.990	199.99
PS120C-2 PAPER SHREDDER	KM1-34125	1 EA	17.5	479.00	249.990	249.99
50 X SHREDDER BAG EX LRG	KM1-36056	1 PK	17.5	21.49	19.990	19.99

\*indicates this item is backordered and will be  
\*despatched as soon as stock is available

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
930.48	460.51	469.97	FREE	.00	82.24	552.21		.00

**Please write your account number on the back of your cheque and return it with this counterfoil.**



04 MAR 2005

Transaction code. [Redacted]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> FEB 05 to 28 FEB 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	DIGITAL CAMERA * CASE etc	475.98	[Redacted]
2	* COPY INVOICE SUPPLIED ORIGINAL REQUIRED FOR GUARANTEE.		
3			
4	[Redacted]		
5			
6			
7	[Redacted]		
8			
9			
10			
		£ 475.98	✓

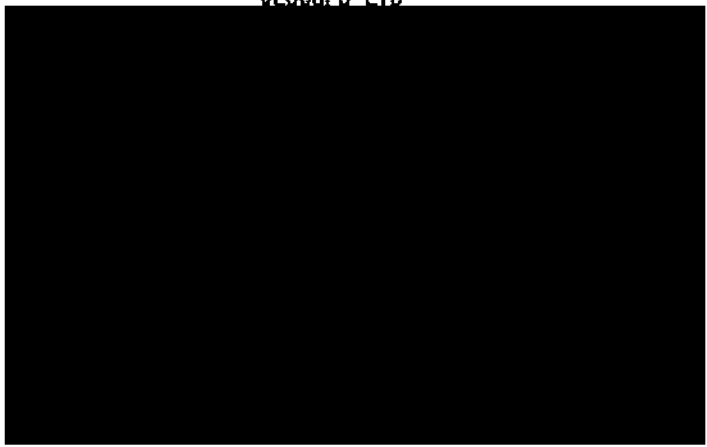
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [Redacted] MP

PRINTED NAME JOHN RANDALL

DATE 03/03/05 CONSTITUENCY WX321072

JESSOPS LTD



ORDERED	SUPPLIED	TOTAL
NIKON COOLPIX 4500 DIGITAL CAM		
ANIKOCM101030675		
1	1	399.99
PHOTO+ 1+2 DIG.CAM TO 0400		
APHPLPP125010948		
1	1	45.00
JESSOPS COMPACTFLASH 128MB		
AJESSDS051018554		
1	1	20.99
LOWEPRO D-RES POUCH 20AW		
ALOWEBC201026893		
1	1	10.00
MD - Price Change - Managers' Deal		
TOTAL ORDERED		475.98
TOTAL SUPPLIED		475.98
NON TAXABLE		0.00
NET VAT		405.09
VAT CHARGED		70.89
TOTAL		475.98
TOTAL TENDERED		475.98



# Dixons

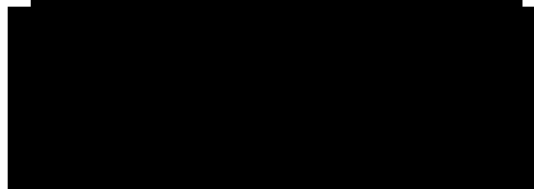
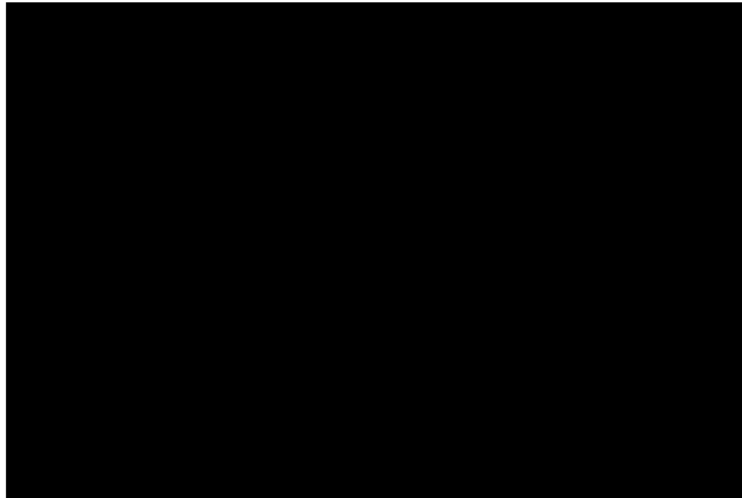


HEWLETPACK 45 51645A E BLK £ 27.99  
1 x 807658 @ £27.99


HEWLETPACK 45 51645A E BLK £ 27.99  
1 x 807658 @ £27.99

HEWLETPACK 45 51645A E BLK £ 27.99  
1 x 807658 @ £27.99

AMOUNT DUE £ 83.97





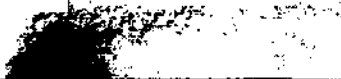






Transaction code. 

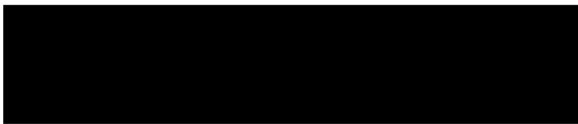
**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> NOV 2004 to 15<sup>th</sup> NOV 2004 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	PRINTER CARTRIDGE x 3	83.97	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 83.97	

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

SIGNED. .....MP

PRINTED NAME... JOHN RANDALL.....





DATE... 17/11/04.....CONSTITUENCY... UX30100F.....  


Transaction code 

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> Dec 04 to 31<sup>st</sup> Dec 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 only
1	FAX LINE / CALLS OCT <del>PARLIAMENTS CHANNEL AM</del>	11.52	
2	— NOV	10.79	
3	— DEC	11.40	
4	PARLIAMENTS CHANNEL x 3 @ 15.50	46.50	
5	DIXONS / LAPGR	29.97	
6	CONTRIBUTION TO HOME PHONE	25.00	
7			
8			
9			
10			
		<u>£135.18</u>	
		<u>£135.18</u>	

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

SIGNED  .....

PRINTED NAME JOHN RANSALL .....

DATE 30/01/05 ..... CONSTITUENCY UXBURY .....

# DIXONS

100% COTTON  
MADE IN  
ENGLAND  
100% COTTON

ASK FOR ABJUL  
01895 237298

100% COTTON  
MADE IN  
ENGLAND  
100% COTTON



Account number

Bill Date

Page

16 November 2004

1 of 6

## Your services

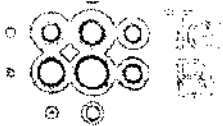
Previous bill balance	£47.02	
Payments received - thank you	-£47.02	
<b>Balance brought forward</b>		<b>£0.00</b>
Telephone - see Service summary	£10.79	
Analogue - see Service summary	£35.50	
<b>Total new charges</b>		<b>£46.29</b>
<b>Amount due</b>		<b>£46.29</b>

Thank you for paying your last bill. This bill is for information only.

The 'Amount due' will be collected from your bank account on or soon after 06 December 2004.

This is not a Tax invoice.

MR JOHN RANDALL



Account number  
Service Address



Bill Date  
Page

14 December 2004  
1 of 6

## Your services

Previous bill balance	E46.29	
Payments received - thank you	-E46.29	
<b>Balance brought forward</b>		<b>E0.00</b>
Telephone - see Service summary	E11.40	
Analogue - see Service summary	E35.50	
<b>Total new charges</b>		<b>E46.90</b>
<b>Amount due</b>		<b>E46.90</b>

Thank you for paying your last bill. This bill is for information only.

The 'Amount due' will be collected from your bank account on or soon after 05 January 2005.

This is not a Tax invoice.

  
MR JOHN RANDALL  




Area reference  
Account number  
Bill Date  
Page

[Redacted]  
15 October 2004  
1 of 7

## Your services

Previous bill balance	£45.59	
Payments received - thank you	-£45.59	
<b>Balance brought forward</b>		<b>£0.00</b>
Telephone - see Service summary	£11.52	
Analogue - see Service summary	£35.50	
<b>Total new charges</b>		<b>£47.02</b>
<b>Amount due</b>		<b>£47.02</b>

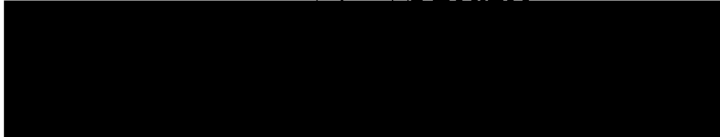
Thank you for paying your last bill. This bill is for information only.

The 'Amount due' will be collected from your bank account on or soon after 05 November 2004.

This is not a Tax invoice.

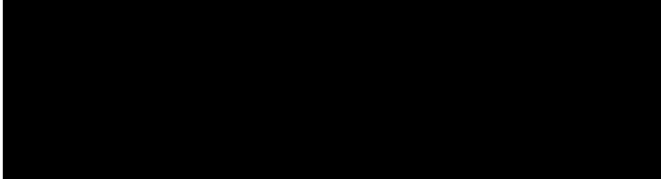
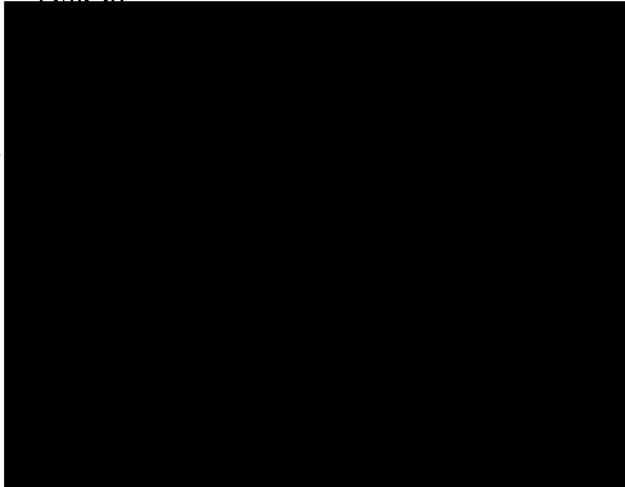
[Redacted]  
MR JOHN RANDALL  
[Redacted]

RYMAN THE STATIONER



SALE

HP INK CART C50100 14 COL	
1302505161	
2 X £29.99	£59.98
HP INK CART C50110 14 BLK	£25.99
1302505160	
	-----
TOTAL (3 items)	£85.97
VAT CONTENT £12.803	
Paid BY	



C.1.

REIMBURSEMENT



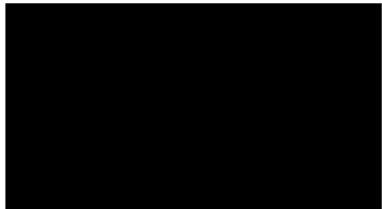
wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 5<sup>th</sup> 17 Jan 05 to ....., as detailed under the following headings:-

40 OFFICE RUNNING COSTS ..... £  
..... £  
..... £  
..... £  
..... £

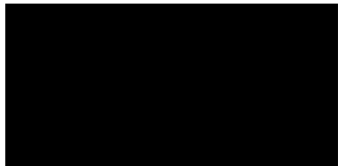
50 OFFICE REQUISITES (MP'S EXPENSES)  
cartridges ..... £ 85.97  
(invoice enclw) ..... £  
..... £  
..... £

41 CONSTITUENCY ASSOCIATION ..... £

60 EQUIPMENT & SOFTWARE (leasing or purchase) -  
(Certified receipts/invoices to be attached) ..... £  
..... £



09 AGENCY PAYMENTS (invoices to be attached) ..... £



98 MISCELLANEOUS ..... £

TOTAL : £ 85.97

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

SIGNED ..... M.P.

PRINTED NAME JOHN RANDALL

DATE 17/01/05 CONSTITUENCY WYBRIDGE



# DIXONS

1. Department of Health

Director, Department of Health

Washington, D.C.

Dear Sir:

I am writing to you regarding the

information

that you

are providing

me

with

regarding

the

status

of

the

project

and

the

results

of

the

study.

C.1.

REIMBURSEMENT

10751 A

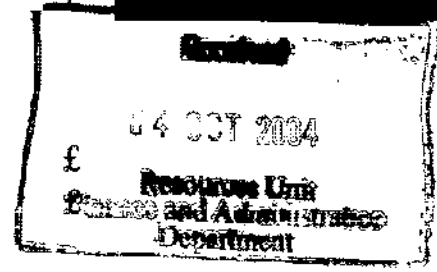
I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1st July 2004 to 30 Sept 2004, as detailed under the following headings:-

40 OFFICE RUNNING COSTS - TAX LINE	£ 97.83
..... + telephone	£
.....	£
..... CONTRIBUTION TO WIFE'S	£ 25.00
..... HOME PHONE LINE	£
.....	£

50 OFFICE REQUISITES (MP'S EXPENSES)	
..... PAPER INVOICE 013583	£ 14.95
.....	£
.....	£
.....	£

41 CONSTITUENCY ASSOCIATION

60 EQUIPMENT & SOFTWARE (leasing or purchase) -	
(Certified receipts/invoices to be attached)	
.....	
.....	



09 AGENCY PAYMENTS (invoices to be attached)	
.....	£

98 MISCELLANEOUS	
.....	£

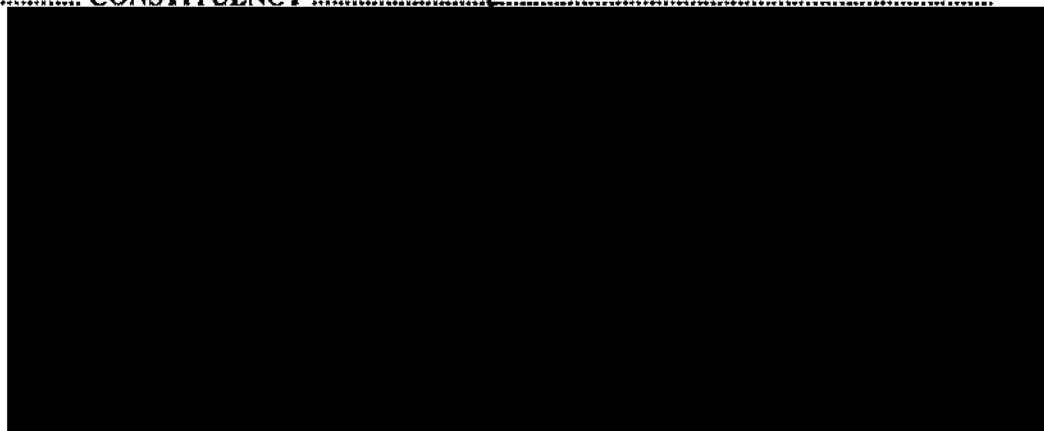
TOTAL: £ 127.78

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties

SIGNED [Redacted] M.P.

PRINTED NAME RATNALL

DATE 1 Oct 04 CONSTITUENCY UXBORNE



## Receipt for payment

This is your receipt for the payment  
due on an item(s) of mail.



date	amount paid
[REDACTED]	£ 9.23

Royal Mail is a trading name of Royal Mail Group plc. Registered number 8138975.  
Registered in England and Wales. Registered office: 140 Old Street, LONDON EC1Y 5AG.

RM 99 Nov 9009  
PR:498224



# C.1.

## REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1<sup>st</sup> APRIL 2004 to 30 JUNE 2004, as detailed under the following headings:-

40 OFFICE RUNNING COSTS - REFUSE BIN .....	£ 13.96
COMPUTER SUPPLIES 04610.9 .....	£200.90
VARIOUS SUPPLIES 029878 .....	£ 89.84
FAX LINE RENTAL (MAY PARLIAMNT) .....	£ 85.00
CONTRIBUTION TO HOME PHONE CALLS .....	£ 25.00

50 OFFICE REQUISITES (MP'S EXPENSES)	
RADIO FOR OFFICE INVOICE 013055 .....	£ 99.99
.....	£
.....	£
.....	£

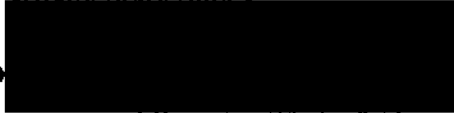
41 CONSTITUENCY ASSOCIATION	
.....	£

60 EQUIPMENT & SOFTWARE (leasing or purchase) - (Certified receipts/invoices to be attached)	
.....	£
.....	£

09 AGENCY PAYMENTS (invoices to be attached)	
.....	£

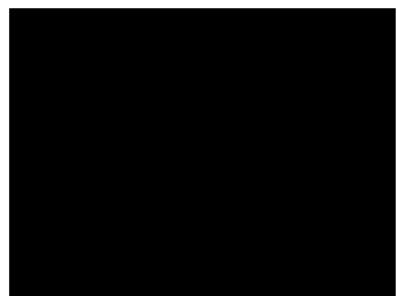
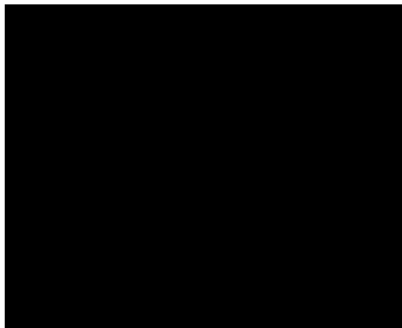
98 MISCELLANEOUS .....	£ (514.71)
TOTAL :	£ 514.71

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties

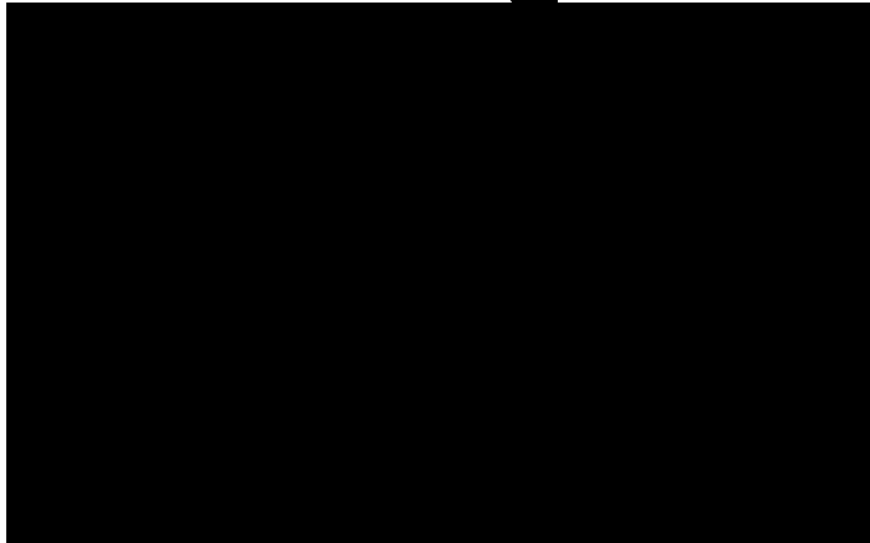
SIGNED  M.P.

PRINTED NAME JOHN RANDALL

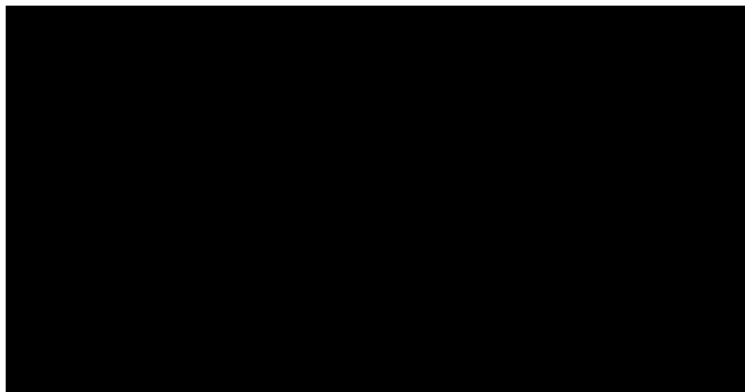
DATE 4 July 04 CONSTITUENCY Walsby



# Currys



SCOTCH	CO. VASE	1665 44	1	10.99
1	x 106628	3 612.50		
MATHE	400	REMO	1	19.99
1	x 97467	1 215.99		
EURATEL	WAVE 2010	400	1	3.99
1	x 25412	2 63.99		
EURATEL	AA MO. 400		2	4.40
1	x 253955	2 89.40		
AVC	2PK Dv	11 747+	1	14.99
1	x 50 000	1 814.99		
AVC	WASH (A)	074+	1	19.99
1	x 60070	1 315.99		
PHIL	WAVE (A)	WAVE	1	17.99
1	x 251240	1 317.99		
AMOUNT DUE			1	89.84



# FOCUS



800 REFUSE BIN BLK	QTY 2A	13.98
425629 (UNIT PRICE	6.99)	
TOTAL		13.98

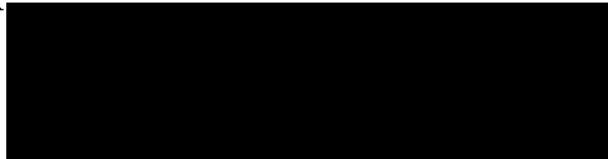
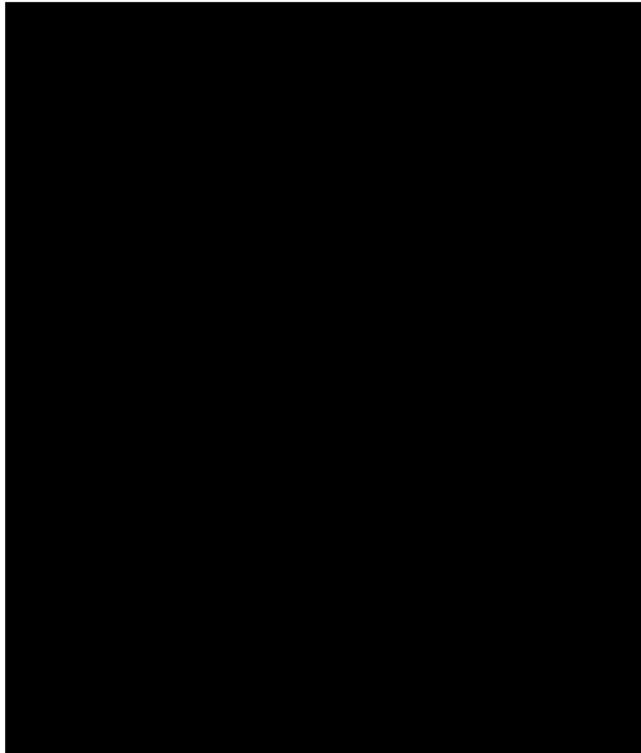


# PC WORLD

THE COMPUTER SUPERSTORE



KODAK BRIGHT WHT 80GSM	£	29.97
3 x 880019 @ 25.99		
HEWLETPACK 45 51645A F BLK	£	45.98
2 x 807658 @ 22.99		
HEWLETPACK 14 BLACK	£	41.98
2 x 887283 @ 20.99		
HEWLETPACK 14 CLR	£	24.98
1 x 887275 @ 24.99		
HEWLETPACK 78 85780F CLR	£	57.98
2 x 887208 @ 26.99		
AMOUNT DUE	£	200.90





# POWERED

COMPUTER SYSTEMS



KODAK	BPCHT MIT 5065M	£	29.20
	Vat code 11 3 x 80090 £ 29.99		
HEWLETPACK	1 13645A CLR	£	41.10
	Vat code 11 2 x 80708 £ 22.20		
HEWLETPACK	14 B. CLR	£	41.10
	Vat code 11 2 x 80785 £ 22.50		
HEWLETPACK	14 CLR	£	29.50
	Vat code 11 1 x 80777 £ 29.49		
HEWLETPACK	28 8570D CLR	£	58.10
	Vat code 11 2 x 80785 £ 29.50		
		£	195.50
CARD HANDLING		£	1.00
TOTAL			294.90

