

## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my In-  
 Provision for the period April 2004 to December 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Office Rent 1/4 ADVANCE	750.00
2	Office Rates 1/3 ADVANCE	900.00
3	Office Cleaning	157.45
4	Heat, Light, Power *	406.43
5	Photocopier Rental	228.25
6	Office Expenses	149.53
7	Data Protection	35.00
8		
9		
10		

2636.66      2626.66

I certify that the above amounts were necessarily incurred on  
 parliament

SIGNED [Signature] .....MP

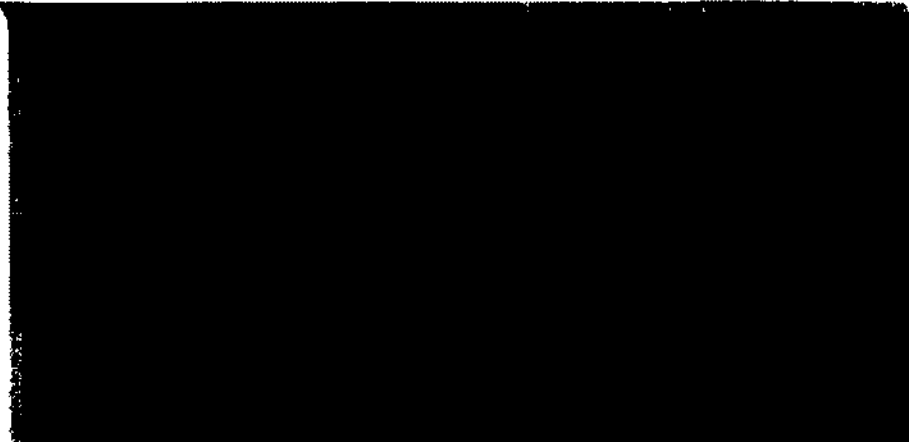
PRINTED NAME Purchase .....

DATE 30/11/04 CONSTITUENCY WOLVES .....

**npower**<sup>®</sup>  
your business



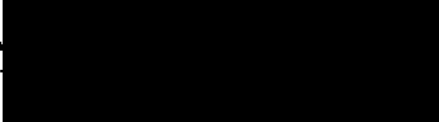
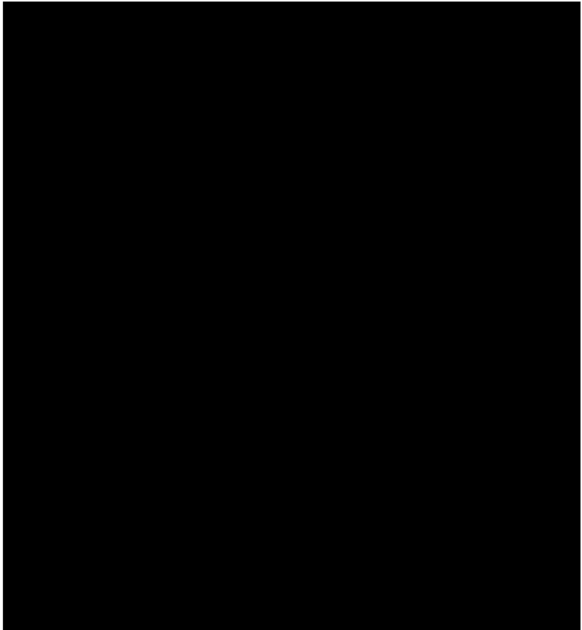
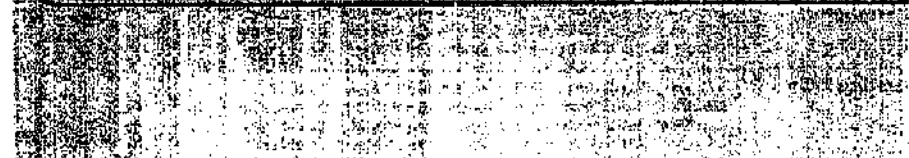
KEN PURCHASE MP



ENROLLMENT STARTED 2004



ENROLLMENT STARTED 2004



## C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Office Cleaning & MMS	127.96
2	Photocopy Rental <sup>1</sup>	725.56
3	Photocopies	51.03
4	Telephones <sup>2</sup>	639.48
5	Office Sundries	209.33
6	Postage & Misc	20.90
7		
8		
9		
10		

1774.26

I certify that these expenses were exclusively and necessarily incurred on behalf of the House of Commons.

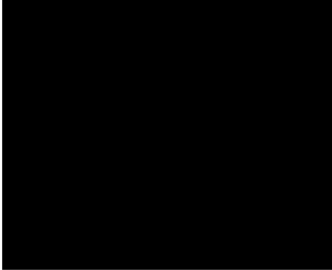
SIGNATURE [Redacted] MP

PRINTED NAME PURCHASE

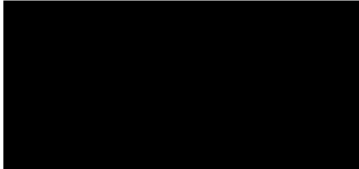
DATE 26/09 CONSTITUENCY Walsley NE



CF Asset Finance Limited



Kan Purchase (MR)



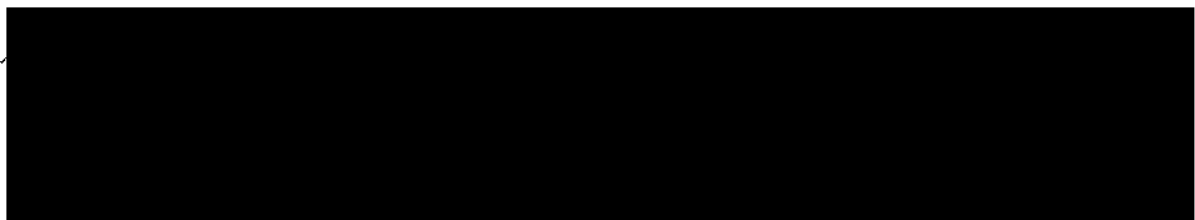
Date : 04/05/2004



VAT INVOICE  
-----



Due Date/ Tax Point	Net Rental Amount	VAT Amount at 27.5%	Gross Rental Amount
28/04/04	617.50	108.06	725.56
18/07/04	617.50	108.06	725.56
18/10/04	617.50	108.06	725.56
18/01/05	617.50	108.06	725.56



More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
8 May 2004

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

## BT Commitment

Bill for

Cost of calls	£ 96.76
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 149.69
VAT	£ 43.12

**Total now due**                    **£ 289.57**

*This invoice is payable immediately.*

More connections.  
More possibilities.



MR KEN PURCHASE MP

Date  
9 May 2004

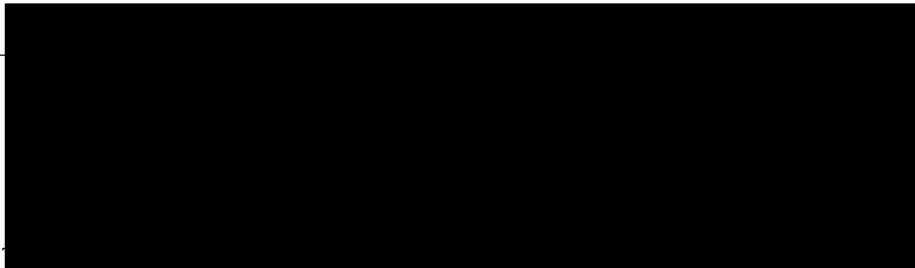
If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Cost of calls	£ 21.89
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 11.03

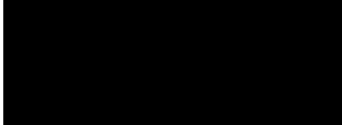
**Total now due** £ 74.07

*This invoice is payable immediately.*



More connections.  
More possibilities.

MR KEN PURCHASE MP

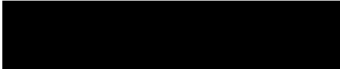


Date  
9 May 2004

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

## BT Commitment

Bill



Cost of calls	£ 146.00
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 32.75

**Total now due**      **£ 219.90**

*This invoice is payable immediately.*



More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
9 May 2004

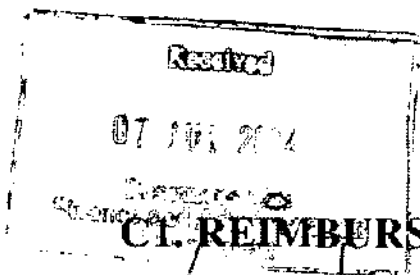
If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Cost of calls	£ 6.46
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.33
<b>Total now due</b>	<b>£ 55.94</b>

*This invoice is payable immediately.*





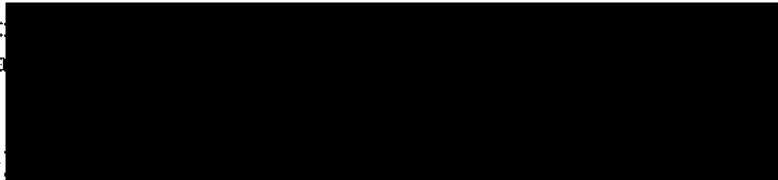
### CL. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Cleaning #MAs	125.96
2	Hent, Light, Pur	169.92
3	Photocopies	226.29
4	Insurances: Fire & Trade	125.00
5	Public liability	100.00
6	Europekey	67.00
7	Copier Paper	92.70
8	Viking Direct	216.75
9	Cartridge Refills	25.94
10		
		1949.56

I certify that these expenses were incurred in the course of my duties as a Member of Parliament and necessarily incurred on

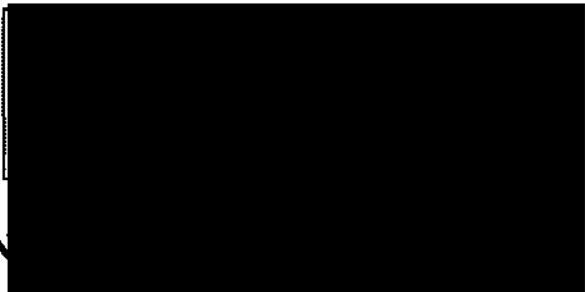
SIGNATURE  MP

PRINTED NAME PURCHASE

DATE 06/11/04 CONSTITUENCY WOLVES NE



## C1. REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period July 2007 to 2007 as detailed below.

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

Item	Description of service / goods	Amount £
1	Office Rental (1/4 ADVANCE)	750.00 <sup>Doc rec'd</sup>
2	Photocopier (1/4 ADVANCE)	725.56
3	Photocopier	93.20
4	Photocopier Insurance	37.04
5	Cleaning & Materials	157.45
6	Viking Direct	211.85
7	Office Sundries	47.00
8		
9		
10		



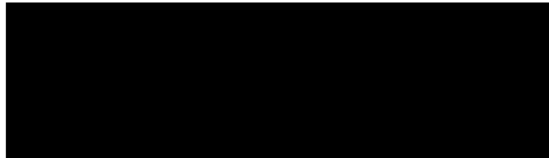
2022.10

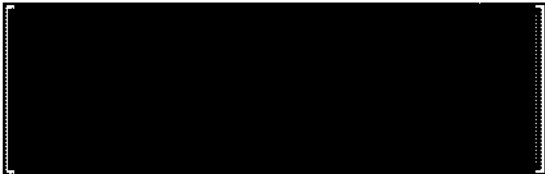
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my duties as a member of parliament.

SIGNED .....MP

PRINTED NAME PURCHASE

DATE 31 VII 07 CONSTITUENCY WOLVES NE



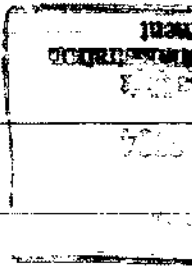
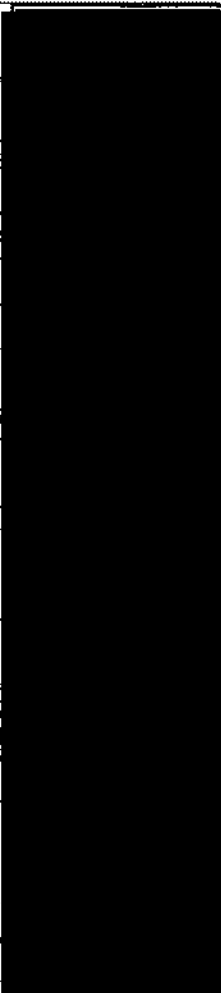


### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount
1	Business Rates *	1277.00
2	Cleaning & MTS	125.96
3	BT (See INVOICES)	665.71
4	Office Supplies	74.00
5	PA Photocopies	35.14
6		
7		
8		
9		
10		
		£



I certify that the above expenses were fully and necessarily incurred on behalf of the House of Commons.

SIGNED [Redacted] MP

PRINTED NAME PURCHASE

DATE 31 VIII 04 CONSTITUENCY WOLVING NE



More connections.  
More possibilities.



Your account and bill number

MR KEN PURCHASE MP

Date  
8 August 2004

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

## BT Commitment

Cost of calls	£ 31.58
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 12.72

**Total now due** £ 85.45

*Please make sure we receive the total now due by  
19 August 2004*

OneBillPlus

u

More connections.  
More possibilities.



Your account and bill number

MR KEN PURCHASE MP

Date  
**8 August 2004**

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


## BT Commitment

Cost of calls	£ 119.71
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 28.15
<b>Total now due</b>	<b>£ 189.01</b>

*Please make sure we receive the total now due by  
19 August 2004*

OneBillPlus

Your VAT invoice is enclosed.



More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
8 August 2004

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

## BT Commitment




Cost of calls	£ 9.16
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.80

**Total now due**                      **£ 59.11**

*Please make sure we receive the total now due by  
19 August 2004*

OneBillPlus



Your VAT invoice is enclosed.



More connections.  
More possibilities.

MR KEN PURCHASE MP  
[Redacted]



Date  
15 August 2004

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

## BT Commitment

[Redacted]

Cost of calls	£ 125.18
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 157.50
VAT	£ 49.46

**Total now due**      **£ 332.14**

*Please make sure we receive the total now due by  
19 August 2004*

OneBillPlus  
[Redacted]

Your VAT invoice is enclosed.



### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount
1	BUSINESS RATES *	1277.00
2	Cleaning & MFLS	125.96
3	BT (See INVOICES)	665.71
4	Office Supplies	74.00
5	Photo copies	35.14
6		
7		
8		
9		
10		

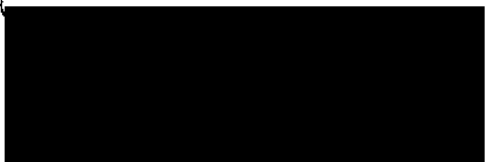
£

I certify that [redacted] have been incurred and necessarily incurred on parliamentary business.

SIGN [redacted] MP

PRINTED NAME PURCHASE

DATE 31/11/04 CONSTITUENCY WOLVERHAMPTON NE







### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Cleaning of MFLs	125.96
2	Heat, Light, Power #1	365.58
3	Data Protection	35.00
4	Confidential Waste Disposal	7.38
5	Computer Screen Filter	49.49
6	Copier Paper	53.85
7	Office Sundries/Misc	87.60
8		
9		
10		

£724.86

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in connection with my duties as a Member of Parliament.

SIGNATURE

PRINTED NAME PURCELL

DATE 19/04 CONSTITUENCY WOLVES NE

**npower**<sup>®</sup>

Ken Purchase Mp

**Charges for Electricity**

**Breakdown of charges**

**Estimate date**  
27 September 2004

**Tax Point**  
28 September 2004

**Charges**

First Block Units 1,142.86 units at 8.32p	£95.09
Excess Units 1,694.14 units at 8.32p	£140.95
Night 1,387 units at 2.96p	£41.06

**Standing Charge**

104 days at 15.2637p per day	£15.87
------------------------------	--------

**Climate Change Levy**

100% Liability on 4,224 kWh at 0.43p	£18.16
--------------------------------------	--------

**Subtotal (excluding VAT)**

£311.13

VAT at 17.5% on £311.13

£54.45

**Charges for the period**

£365.58

**Balance brought forward**

£169.92

**Payments allocated to electricity account**

£169.92 CR

**Total Charges**

**£365.58**

## C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Cleaning & MTHs	157.45
2	Copier 1/4 rental <sup>1</sup>	725.56
3	Copier Insurance	37.04
4	Copies	42.45
5	Disk Drive & Floppy discs	70.46
6	Labels & Post Cartridges	91.15
7	Postage	5.69
8	Office Sundries & Misc.	123.85
9		
10		
		£1253.65

I certify that the above expenses were, exclusively and necessarily incurred on parliamentary business.

SIGNED [Redacted Signature] .....MP

PRINTED NAME PURCHASE

DATE 02 XI 04 CONSTITUENCY WOLVES NE

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

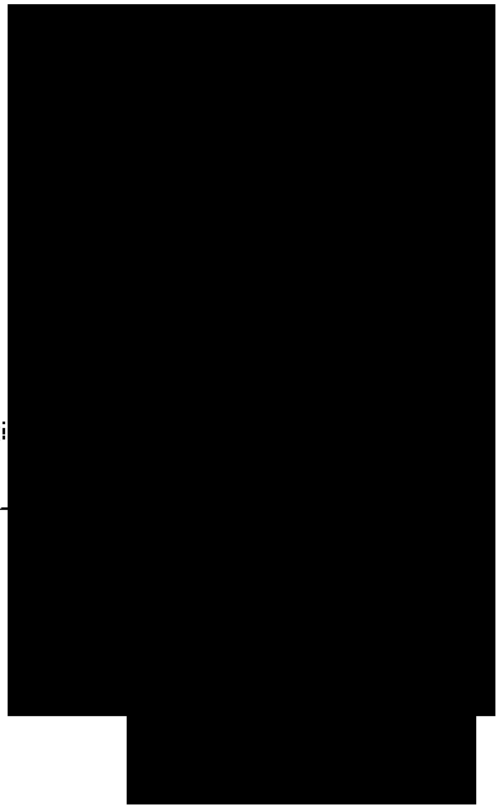
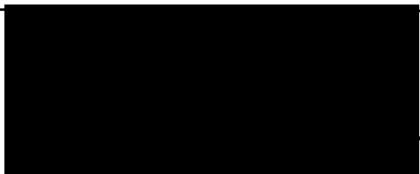


**TOTAL**

**Comments:**

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

Posted by (initials & date)



£ 202.44  
 £ 86.56  
 £ .....  
 £ .....  
 £ .....  
 £ .....  
 £ .....  
 £ .....  
 £ .....  
 £ 289.00

31 MAY 2005



### C1. REIMBURSEMENT

20 MAY 2005

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period March to 2005 as detailed below.

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

Item	Description of service / goods	Amount £
1	Office Cleaning & Mtl's	137.52
2	Photocopiers	32.91
3	Printing Advert	64.92
4	Viking Dinech (Misc)	34.95
5	Postage	18.70
6		
7		
8		
9		
10		
		289.00



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

SIGNED.....MP

PRINTED NAME PURCHASE

DATE 18/05 CONSTITUENCY WOLVES NE



### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Cleaning & MTLs	137.52
2	BT	559.07
3	Photocopies	53.09
4	Surging stocks	64.92
5	Postage	15.00
6	Fine Appliances Service	15.27
7	Misc & Office Supplies	65.41
8	Office Rental 2	2000.00
9		
10		



2910.28

I certify that the expenses shown above have been wholly, exclusive, parliamentary

SIGNED [Redacted] .MP

PRINTED NAME Purcell

DATE March 9 CONSTITUENCY NE 16/03 NE



More connections.  
More possibilities.

MR KEN PURCHASE MP



date  
: February 2005

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

## BT Commitment

Bill for

Cost of calls	£ 91.42
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 154.37
VAT	£ 43.01

**Total now due £ 288.80**

*Please make sure we receive the total now due by  
13 February 2005*

BT Customer Commitment

More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
7 February 2005

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

## BT Commitment

Cost of calls	£ 105.14
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 25.60

**Total now due**      **£ 171.89**

*Please make sure we receive the total now due by  
18 February 2005*

Who will you call?



More connections.  
More possibilities.



MR KEN PURCHASE MP

Date  
7 February 2005

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

## BT Commitment

Cost of calls	£ 18.45
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 10.43
<b>Total now due</b>	<b>£ 70.03</b>

*Please make sure we receive the total now due by  
18 February 2005*

More possibilities.

[REDACTED]  
MR KEN PURCHASE MP  
[REDACTED]



Date  
7 February 2005

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

## BT Commitment

Bill for [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

**Total now due** £ 48.35

*Please make sure we receive the total now due by  
18 February 2005*

Who will you call?  
[REDACTED]



### C1. REIMBURSEMENT

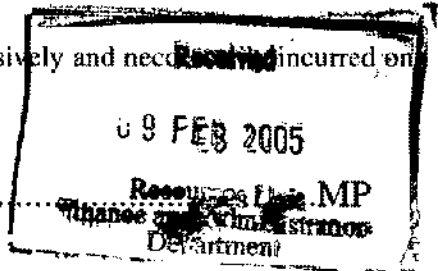
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period January 2005 to February 2005 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Cleaning & Mtl's	168.62	
2	Heat, Power, Light	245.39	
3	Photocopier Quatr Rental <sup>1</sup>	762.60	
4	Photocopier	64.85	
5	Surveys Advert	82.39	
6	Postage	65.20	
7	Office Supplies	30.00	
8			
		653.49	
		<del>£ 1426.09</del>	

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

SIGNED



PRINTED NAME

Purcell

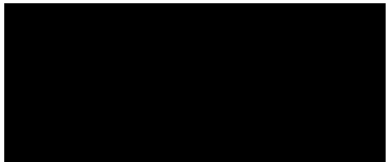
DATE

08/02/05

CONSTITUENCY

Walsley

NE



set



CF Assoc Finance Limited



Ran Purchase (MF)



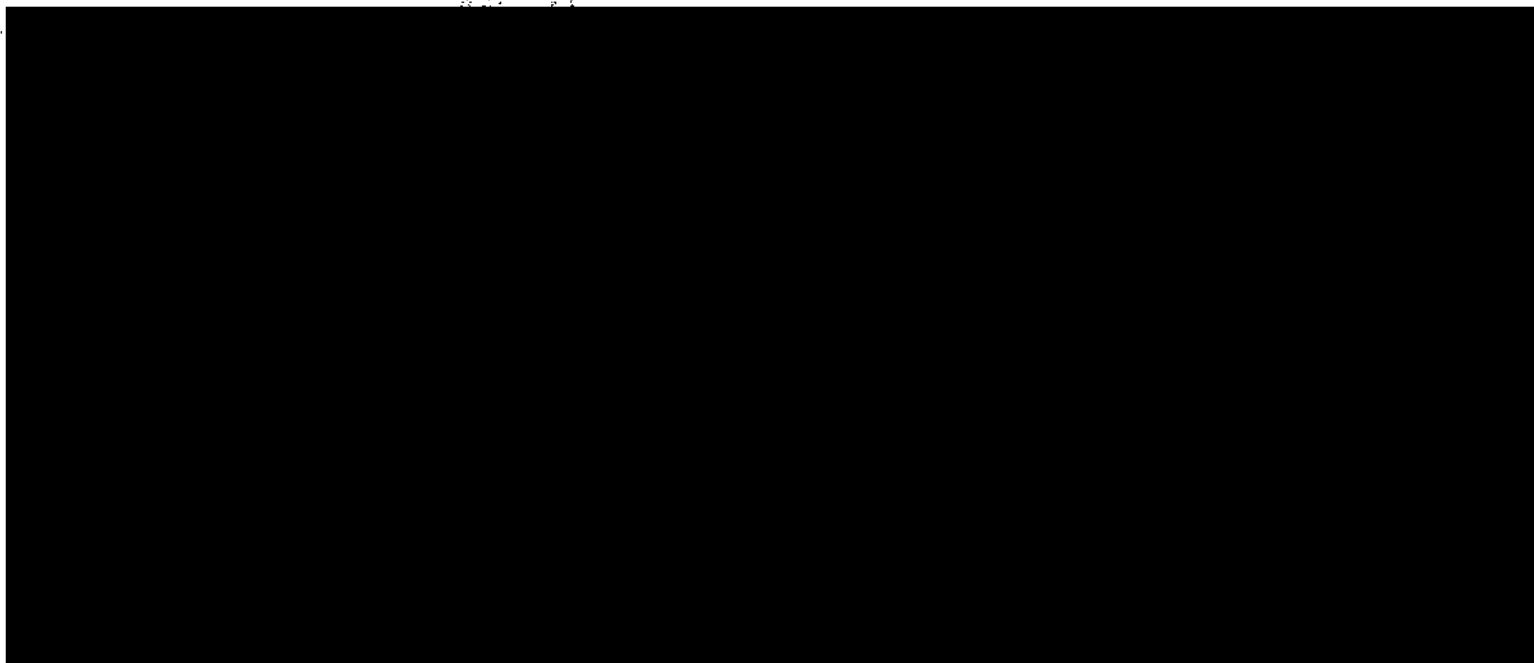
Date : 04/05/2004



VAT INVOICE



Due Date/ Tax Point	Net Rental Amount	VAT Amount at 17.5%	Gross Rental Amount
26/04/04	617.50	108.06	725.56
18/07/04	617.50	108.06	725.56
18/10/04	617.50	108.06	725.56
18/01/05	617.50	108.06	725.56



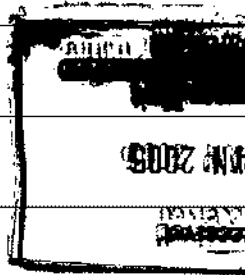


### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period December 2007 as detailed below.

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

Item	Description of service / goods	Amount £
1	Cleaning of PCs	139.53
2	Photocopies & Paper	233.24
3	Printer Cartridges	70.33
4	Postage	79.80
5	Office Supplies	118.15
6	LAS Descarga *	580.00
7		
8		
9		
10		
		£1221.05

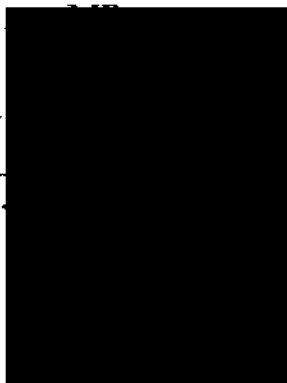


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED

PRINTED NAME Purcell

DATE 11.01.05 CONSTITUENCY WOLVES NE





LAS Design

# INVOICE

**Customer**

Name Ken Purchase  
 Address [Redacted]  
 City [Redacted]  
 Phone [Redacted]

**Misc**

Date 15/12/2004  
 Order No. [Redacted]  
 Rep [Redacted]  
 FOB [Redacted]

Qty	Description	Unit Price	TOTAL
1	Web site template design	£50.00	£50.00
1	LAS CMS installation and testing	£530.00	£530.00
1	1 Hour LAS CMS demonstration	£0.00	£0.00
1	6 months of free support and upgrades	£0.00	£0.00
1	Website submission to 10 top search engines	£0.00	£0.00

SubTotal	£580.00
Shipping	
TOTAL	£580.00

Tax Rate(s)

Office Use Only

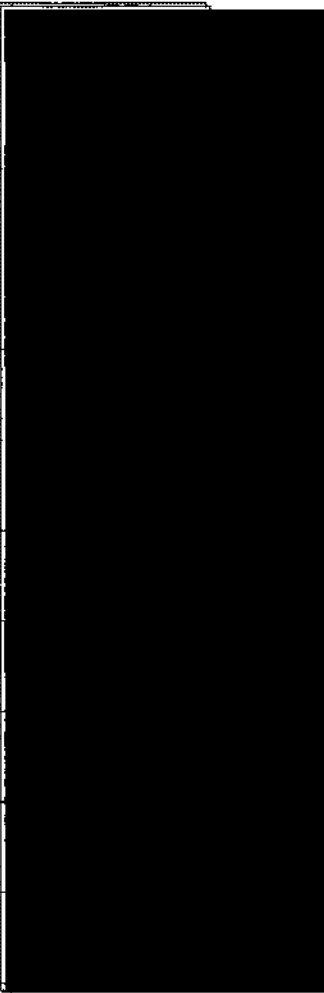


### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Cleaning & MTHs	132.54
2	BT (See Invoices)	989.92
3	Misc & Office Supplies	200.55
4	Cafey (see Invoices)	459.62
5		
6		
7		
8		
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10		



1782.63

I certify that the amounts shown above have been wholly, exclusively and necessarily incurred on parliament

SIGNED

MP

PRINTED NAME PURCHASE

DATE 8/11/04 CONSTITUENCY WOLVES NE

More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
**8 November 2004**

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

## BT Commitment

Cost of calls	£ 20.45
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 10.78

**Total now due**                      **£ 72.38**

*Please make sure we receive the total now due by  
19 November 2004*

Approached about moving  
your business from BT?

Your VAT invoice is enclosed.



More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
**8 November 2004**

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

## BT Commitment

Cost of calls	£ 313.87
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 62.12

**Total now due**      **£ 417.14**

*Please make sure we receive the total now due by  
19 November 2004*

Approached about moving  
your business from BT?

Your VAT invoice is enclosed.

More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
**8 November 2004**

If you have a query  
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our contact details.

## BT Commitment

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

**Total now due** **£ 48.35**

*Please make sure we receive the total now due by  
19 November 2004*

**Approached about moving  
your business from BT?**

Your VAT invoice is enclosed.



More connections.  
More possibilities.

MR KEN PURCHASE MP



Date  
**8 November 2004**

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

## BT Commitment

Cost of calls	£ 111.60
Package benefits BT Commitment	£ 0.00
Service charges	£ 154.37
VAT	£ 46.54

**Total now due £ 312.51**

*Please make sure we receive the total now due by  
19 November 2004*

Approached about moving  
your business from BT?

Your VAT invoice is enclosed.

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	11/10/04			11/10/04	11/10/04

**TERMS: NETT 30 DAYS**

Ken Purchase M P

Ken Purchase M P

main property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
HL5150D LASER PRINTER		1 EA	17.5		249.990	249.99
3YR EXTENDED WARRANTY DL		* EA	17.5		59.990	.00
6700 PAGE TONER CARTRIDG		1 EA	17.5		54.990	54.99

