

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st June 2004 to 15th July 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Annual Computer Servicing agreement	822-50
2	Surgery Advertising	314-90
3	Postage + Stationery	119-24
4	Office supplies	185-35
5	Leasing	58-75
6		
7		
8		
9		
10		
		£822.50 £58.75 £619.49 £1,500.74



I certify that the expenditure was wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....MALCOLM MOSS.....

DATE 13th July 2004 CONSTITUENCY NORTH EAST CAMBRIDGESHIRE

East Midlands Newspapers Limited

STATEMENT

Malcolm Moss MP

Account Number	
Balance	282.00
Overdue	0.00
Statement Date	01/06/04

Posting Date	Document No	Debit	Credit	Balance
01/05/2004		141.00		
08/05/2004		141.00		141.00
23/05/2004		141.00		282.00
24/05/2004			141.00	

Overdue Amount	Current Transactions	Balance on Account
0.00	282.00	282.00

PALACE COMPUTING

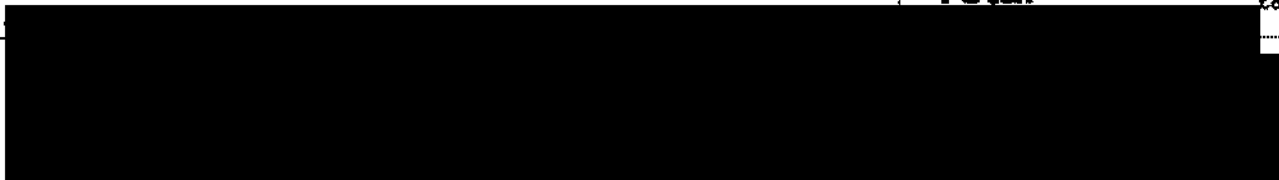


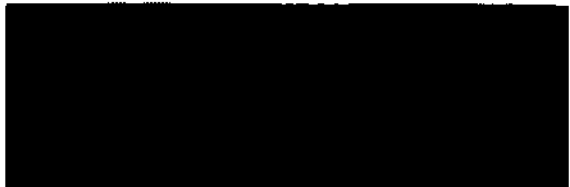
Invoice

INVOICE TO
Malcolm Moss MP

TAX DATE	INVOICE NO	TERMS	VAT REG NO
28/06/2004		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
12 Month Service Contract (One Computer) 8th July 2004 to 7th July 2005	1	700.00	122.50	700.00
VAT SUMMARY			SUBTOTAL	700.00
£ 122.50 @ 17.5% :			VAT TOTAL	122.50
			Total	£822.50



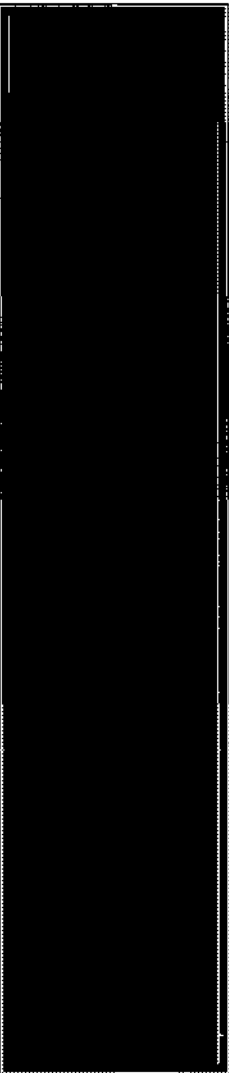


C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st May 2004 to 31st May 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Surgery Advertis- (invoices attached)	282-00
2	Office consumables	11-92
3		
4		
5		
6		
7		
8		
9		
10		
		£ 293-92



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

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

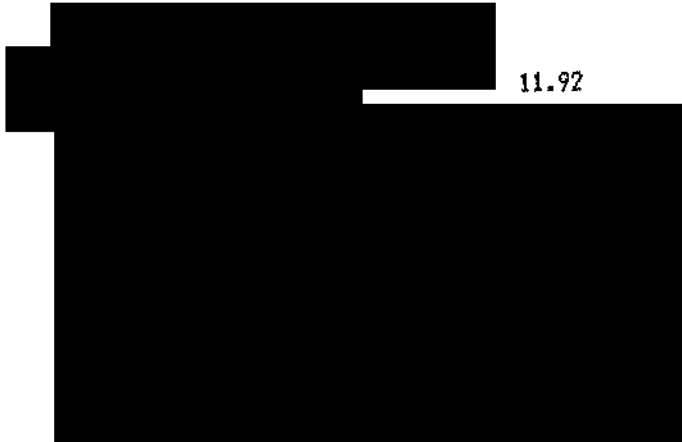
PRINTED NAME..... MALCOLM CROSS.....

DATE 21/6/04..... CONSTITUENCY N.E. CAMBRIDGESHIRE

W.H. SMITH RETAIL LTD




	£
PAR 2 NED REFILLS R	1.94
DURACELL AA X 4 N3	4.99
DURACELL AA X 4 N3	4.99
3 BAL DUE	11.92


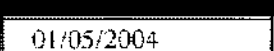
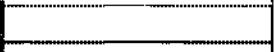




East Midlands Newspapers Limited


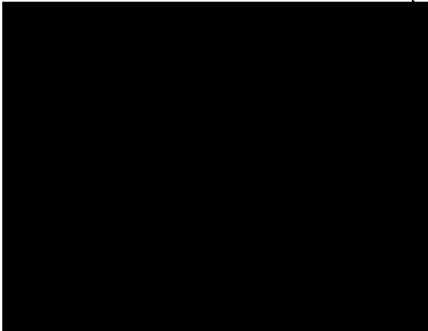


INVOICE

Malcolm Moss MP


Account Number	
Invoice Number	
Invoice/Tax Date	01/05/2004
Client Contact	
Order Number	
Our Ref	



Order Details		Charges	
Class:	Ents - Entertainments	Gross :	120.00
Size:	15x3		
Catchline:			
Fenland Citizen	28/04		
			
		Net Amount	120.00
		VAT @ 17.50%	21.00
		Invoice Total	141.00



East Midlands Newspapers Limited

INVOICE

Malcolm Moss MP

Account Number
Invoice Number
Invoice/Tax Date
Client Contact
Order Number
Our Ref

23/05/2004

Order Details

Charges

Class: Ents - Entertainments
Size: 15x3
Catchline:

Gross : 120.00

Fenland Citizen 19/05

Amount 120.00

VAT @ 17.50% 21.00

Client:

Invoice Total 141.00



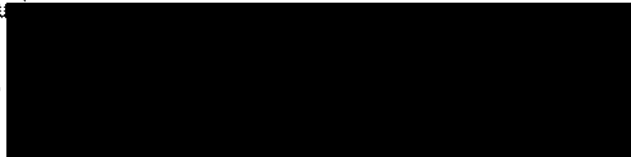
CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st May 04 to 31st May 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	Printing	168-03	
2	Postage + Stationery	38-76	
3	Mobile phones	174-27	
4	Office telephone	189-71	
5	Surgery Advertising	293-92	
6			
7			
8			
9			
10			
		£ 864-69	

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

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

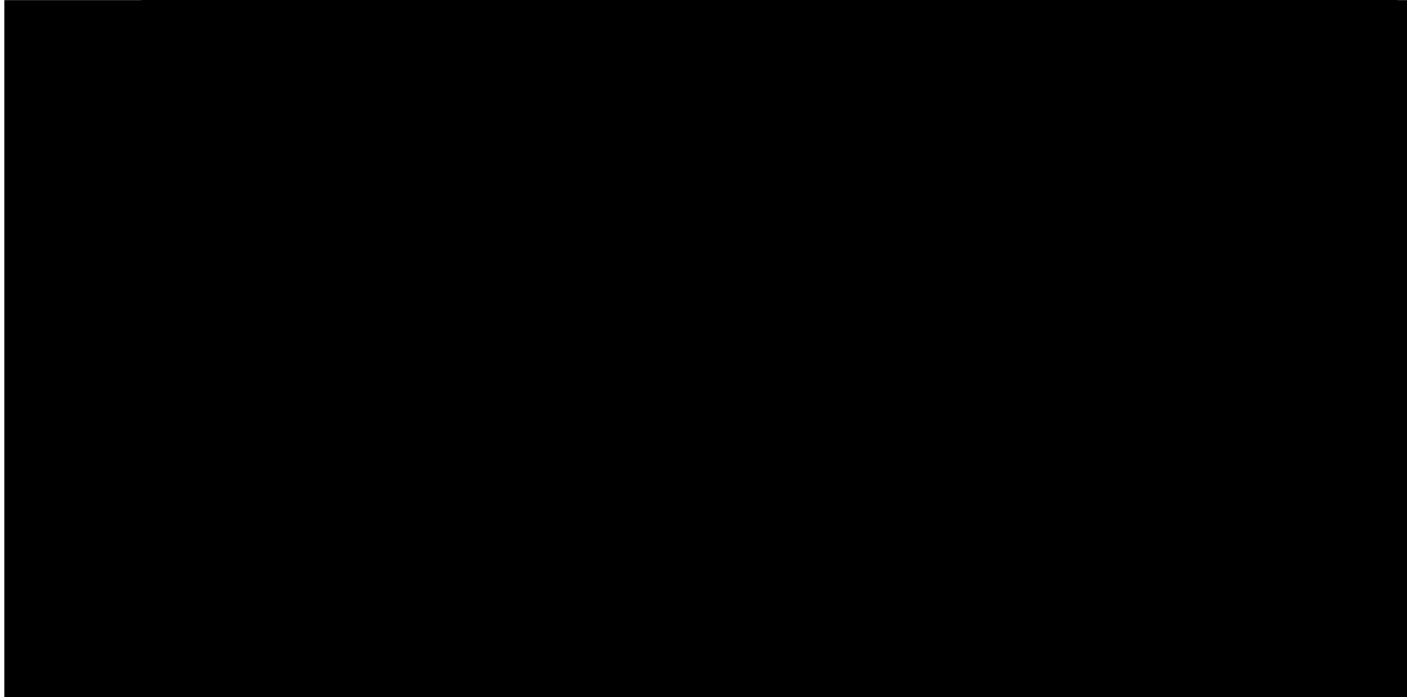
PRINTED NAME.....MALCOLM MOSS.....


DATE 14/06/04 CONSTITUENCY NORTH EAST CAMBRIDGESHIRE


C.4 DIRECT PAYMENT

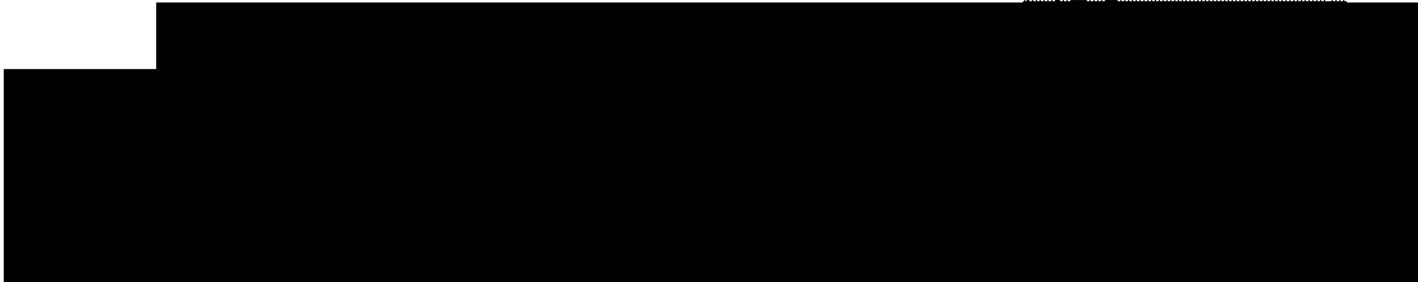
For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants

I hereby authorise the Fees Office to pay the undermentioned persons the following sums for



To avoid delay in payment please  the payments below

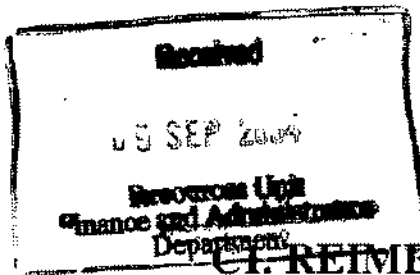
Salary Payments		£
Rail/Air/Taxi travel between home and normal place of work <i>(4 months April - July)</i>		£ 250 - 00
Car travel between home and normal place of work		£
Season ticket travel between home and normal place of work		£
Total	<i>23 June 2004</i>	<hr/> 250 - 00



Printed Name *MARCO M MANS*

Constituency *NORTH EAST CAMBRIDGESHIRE*

Date *21st July 2004*




EXPENSE REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st AUG 2004 to 31st AUG 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Data Protection renewal	35-00
2	Office telephone	191-60
3	Mobile telephone	58-79
4	Postage and Stationery	58-91
5	Mobile telephone	36-58
6		
7		
8		
9		
10		
		£ 380-88

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

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

PRINTED NAME..... MALCOLM MOSS.....

DATE 8th SEPT 2004..... CONSTITUENCY..... NORTH EAST CAMBRIDGESHIRE

14 OCT 2004

C.4 DIRECT PAYMENT

**For ad-hoc payments of salary and taxable travel expenses to
secretaries/research assistants**

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

To avoid delay in payment please provide a breakdown of the payments below

Salary Payment	£ 1,920-00
Rail/Air/Taxi travel between home and normal place of work	£
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
Total	£ 1,920-00

I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary

Signed(MEMBER)

Printed Name MALCOLM MOSS

Constituency NORTH EAST CAMBRIDGESHIRE

Date 13th OCT 2004

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Sept 2004 to 18th Nov 2004 as detailed below.

(3 months)

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

Item	Description of service / goods	Amount £
1	Office Telephone	192-06
2	Mobile Phone (3 months)	250-57
3	Office Consumables	139-63
4	Postage	81-37
5	Photos (for press + promotion)	99-08
6	Printing + Stationery	164-75
7	Other Printing	179-27
8		
9		
10		
	E442.63 E664.10	£1,106-73

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

SIGNED

PRINTED NAME..... MALCOLM MOES

DATE 18/11/04..... CONSTITUENCY..... N.E. CAMBRIDGE





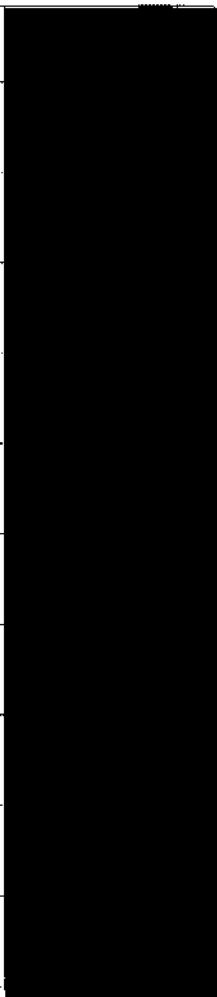
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses

Provision for the period 19th Nov 2004 to 31st Jan 2005 as detailed below.
(2 1/2 months)

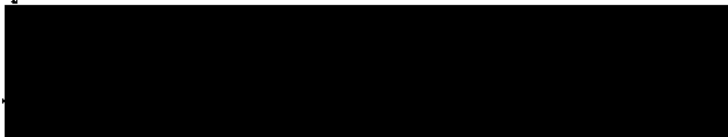
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Internet Dial-up Subscriptions (Easynet)	93-99
2	Advertising surcharges	175-13
3	Office telephone	137-21
4	Mobile telephones	90-29
5	Printer ink & cartridges	29-95
6	Printing, Stationery & Postage	137-60
7		
8		
9		
10		
	£ 496.62 £ 167.55	£ 664-17

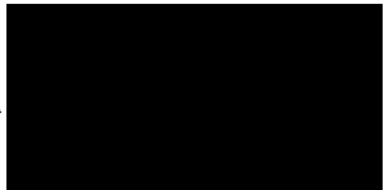


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

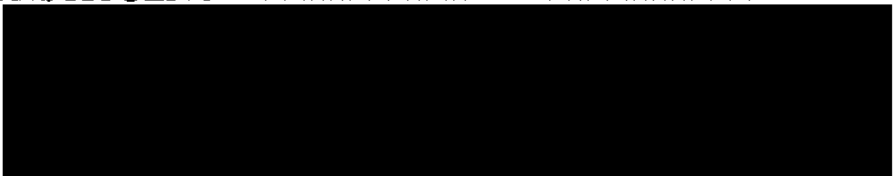
SIGNED



PRINTED NAME MALCOLM MOSS



DATE 2nd Feb 2005 CONSTITUENCY NORTH EAST CAMBRIDGESTHIRE



Malcolm Moss



Ref No:

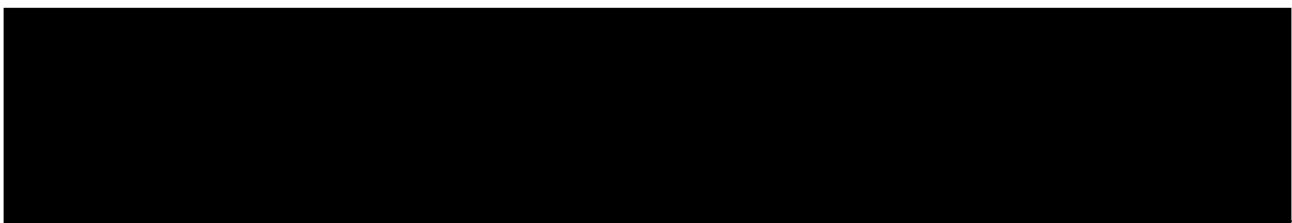
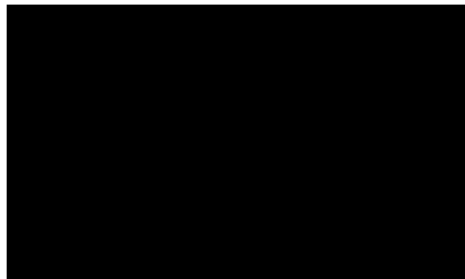


Date:

15 December, 2004

Pro Forma Invoice

Qty	Items	Unit Price	Total
1	Renewal of Annual Dialup Subscription for the account 'malcmoss@easynet.co.uk' for the year starting from 27/01/2005	£79.99	£79.99
		Total Items	£79.99
		VAT @17.5%	£14.00
		Grand Total	£93.99



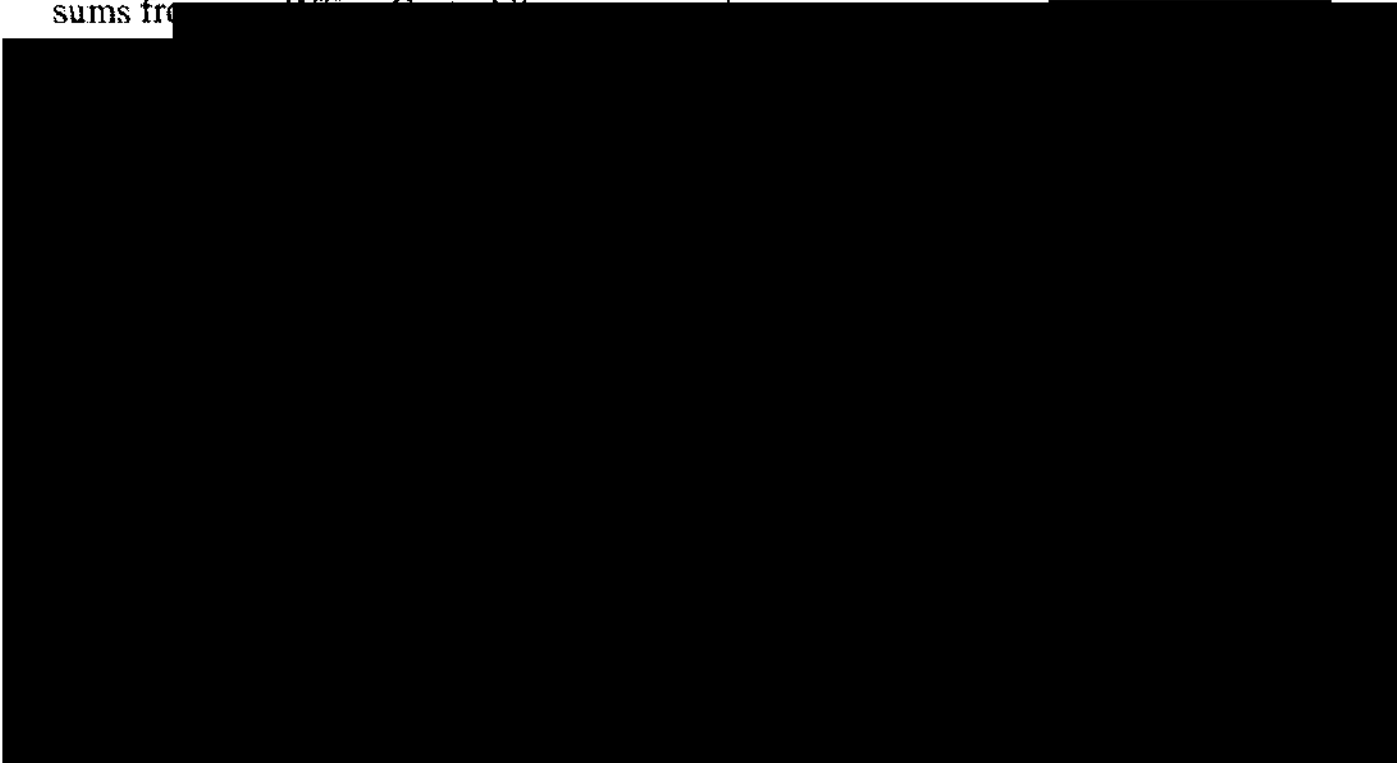
Received

28 JAN 2005

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants


I hereby authorise the Fees Office to pay the undermentioned person the following sums from



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£
Rail/Air/Taxi travel between home and normal place of work	£ 100-00
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
Total	<u>100-00</u>

I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary duties

Signed  (MEMBER)

Printed Name MALCOLM MOSS

Constituency NORTH EAST CAMBRIDGESHIRE

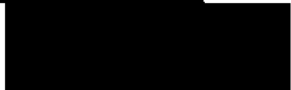
Date 26 JAN 2005



02 MAR 2005

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants



I hereby authorise the Fees Office to pay the undermentioned person the following sums



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	1000.00
Rail/Air/Taxi travel between home and normal place of work	£	100.00
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Total		<u>100.00</u>

I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary duties

Signed

.....(MEMBER)

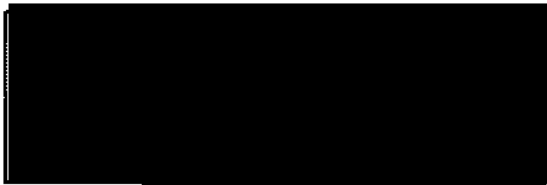
Printed NameMALCOLM MOSS.....

ConstituencyNORTH EAST CAMBRIDGESHIRE.....

Date1st MARCH 2005.....



14 MAR 2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Feb 2005 to 15th March 2005 as detailed below.

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

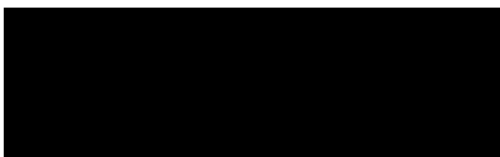
Item	Description of service / goods	Amount £
1	Office supplies	107-74
2	Mobile Phone	55-87
3	Office telephone	48-35
4	Office equipment	14-98
5	Postage & stationery	46-69
6		
7		
8		
9		
10		
		£ 273-63


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

SIGNED..... MP

PRINTED NAME..... MALCOLM CROSS

DATE 11th March 2005 CONSTITUENCY NORTH EAST CAMBRIDGESHIRE

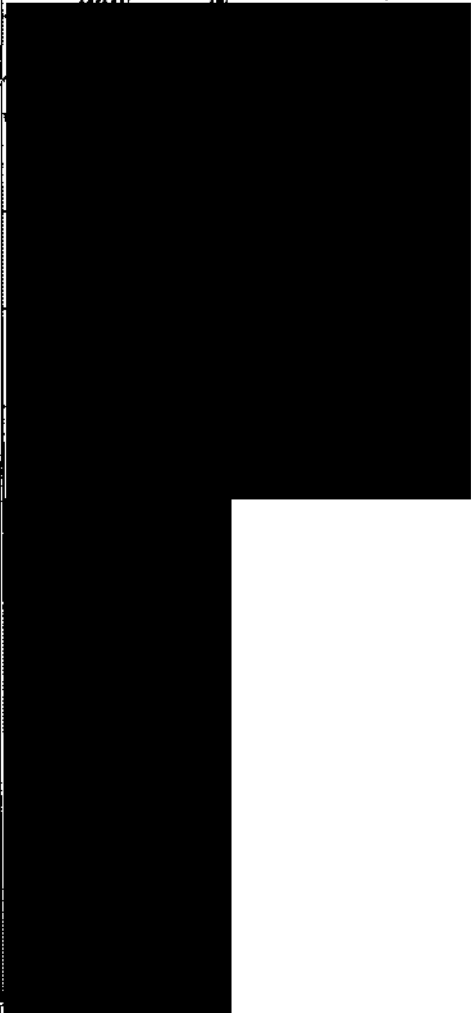






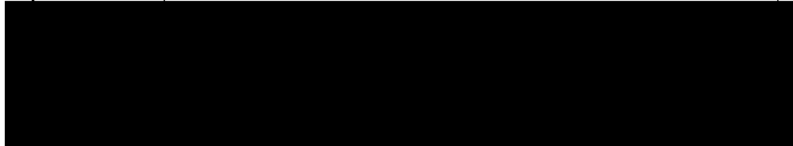


Transaction code


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period
 1st April 2007 to 30th April 2008 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 Costs for running Constituency office	7995-00	
2	Mobile Phones	* 145-98	
3	Postage + Stationery	* 84-41	
4	Charger + batteries	* 19-95	
5			
6			
7			
8			
9			
10			
		8,245-34	

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

SIGNED MP

PRINTED NAME MALCOLM MOSS

DATE 4th May 2007 CONSTITUENCY NORTH EAST CAMBRIDGESHIRE

NORTH EAST CAMBRIDGESHIRE
**CONSERVATIVE
ASSOCIATION**



Malcolm Moss MP

Member of Parliament
MALCOLM MOSS

April 2004

Year 1st January 2004 to 31st December 2004

Rent including a nominal amount for your exclusive use of the portacabin as your permanent Constituency Office	2967.00
Other services: Gas, Electricity and Water rates	485.00
Council Business Tax	933.00
Insurance	280.00
Copy cost (including maintenance agreement and ink cartridges) for photocopier plus cost of 80gram standard copy paper	235.00
Office maintenance, equipment maintenance contracts including the risograph and Fenland Fire appliances, repairs and cleaning	791.00
Telephone line rental and call costs for the telephone exclusively used for the fax machine and e-mails	175.00
Agent's costs incurred solely on the MP's behalf and not including general constituency duties or expenses	2129.00
	<hr/>
	7995.00