

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c ex

Text

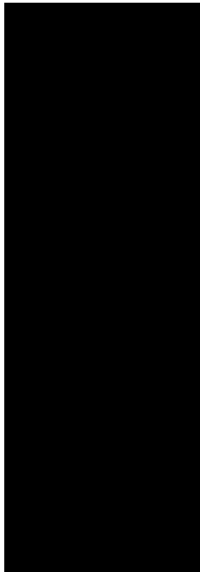
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05-06~~

£ 150.00 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 150.00

TOTAL

Comments:

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

19/4

Posted by (initials & date)

21 APR 2005

07 APR 2005

04/05



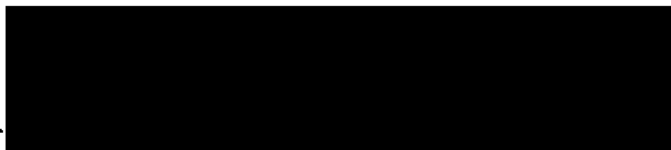
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...17/12/04... to ...31/3/05... 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	Hire of room for constituency surgery	150 — 00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 150 — 00	

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

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

PRINTED NAME..... NEIL GERRARD

DATE..... 6/4/05 CONSTITUENCY..... WALTHAMSTON

London Borough of Waltham Forest



Waltham Forest

Customer No. [REDACTED]

Neil Gerrard MP
[REDACTED]

All enquiries to:

Central Debt Recovery Unit
[REDACTED]

Postal payments only

Head of Revenue Services
[REDACTED]

Invoice No. [REDACTED]
[REDACTED]

Tax point date: 31.03.2005

Description	VAT rate	Net price
FAC [REDACTED] HIRE OF COMMITTEE ROOM 17/12/04-£30 07/01/05-£30 21/01/05-£30 LBWF CONTACT [REDACTED]	ZI	90.00
VAT key: SI - Standard Rate VAT - 17.5% FI - 5% Rate - 5% XI - Exempt from VAT - 0% ZI - Zero Rate VAT - 0% NI - Trading Between Council Units - 0%		Total price excl. VAT Total VAT Total price incl. VAT
		90.00
		0.00
		90.00

London Borough of Waltham Forest



Waltham Forest

Customer No. [REDACTED]

Neil Gerrard MP
[REDACTED]

All enquiries to:

Central Debt Recovery Unit
[REDACTED]

Postal payments only

Head of Revenue Services
[REDACTED]

Invoice No. [REDACTED]

Tel No [REDACTED]

Email [REDACTED]

Fax No [REDACTED]

Tax point date: 31.03.2005

Description	VAT rate	Net price
FAO: [REDACTED] HIRE OF COMMITTEE ROOM 18/03/05 ROOM 2A CONTACT [REDACTED]	XI	30.00
VAT key:		
SI - Standard Rate VAT - 17.5%	Total price excl. VAT	30.00
FI - 5% Rate - 5%	Total VAT	0.00
XI - Exempt from VAT - 0%	Total price incl. VAT	30.00
ZI - Zero Rate VAT - 0%		
NI - Trading Between Council Units - 0%		

London Borough of Waltham Forest



Waltham Forest

Customer No. [REDACTED]

- 6 APR 2005

Neil Gerrard MP
[REDACTED]

All enquiries to:

Central Debt Recovery Unit
[REDACTED]

Postal payments only

Head of Revenue Services
[REDACTED]

Invoice No. [REDACTED]

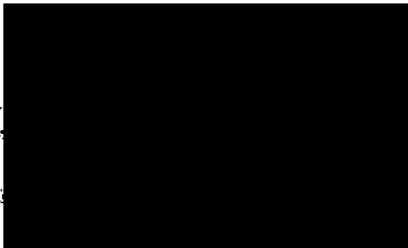
Tel No [REDACTED]
Email [REDACTED]
Fax No. [REDACTED]
Tax point date: 31.03.2005

Description	VAT rate	Net price
FAO-[REDACTED] HIRE OF COMMITTEE ROOM 04/03/05-£30 LEWF CONTACT-[REDACTED]	ZI	30.00
VAT key: SI - Standard Rate VAT - 17.5% FI - 5% Rate - 5% XI - Exempt from VAT - 0% ZI - Zero Rate VAT - 0% NI - Trading Between Council Units - 0%		Total price excl. VAT 30.00 Total VAT 0.00 Total price incl. VAT 30.00

Financial Processing }

Transaction No.

Registration No.

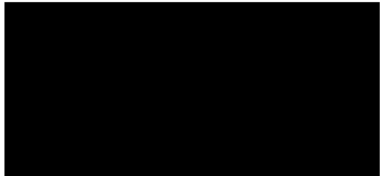


Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID



Pay recipient

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

Text

22 - 31 MARCH 05 ✓

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



TOTAL

£ 60.00 ✓
 £ 168.56 ✓
 £
 £
 £
 £
 £
 £
 £
 £ 228.56

Comments:

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



Posted by (initials & date)



05 APR 2005

Transaction code.

C1. REIMBURSEMENT

04/05

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 22/3/05 to 31/3/05 as detailed below.

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

Table with 4 columns: Item, Description of service / goods, Amount £, Fees office use only. Contains handwritten entries for items 1 and 2, and a total of £ 228-56.

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

SIGNED..... [Redacted]MP

PRINTED NAME..... NEIL GERRARD

DATE..... CONSTITUENCY..... WALTHAMSTOW

30 MAR 2005

Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	23/03/05	[REDACTED]	[REDACTED]	23/03/05	23/03/05

TERMS: NETT 30 DAYS

Mr Neil Gerrard

Mr Neil Gerrard

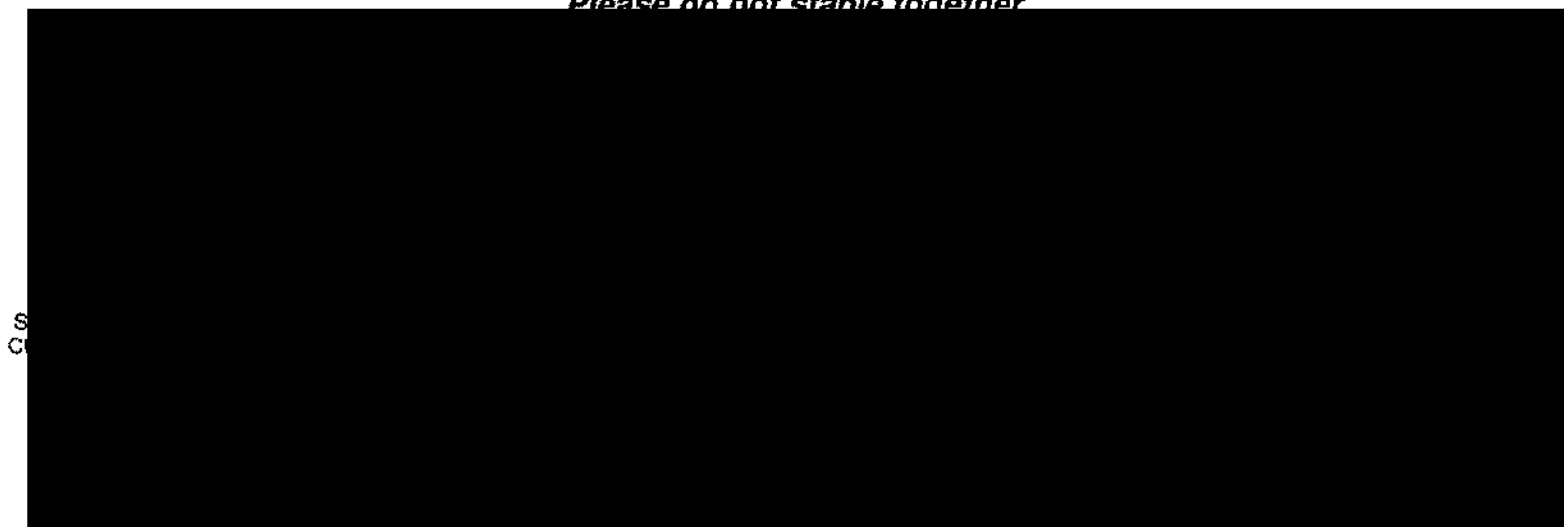
All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
SUPERSTRONG ARCHIVE RW	G29-RDSS10	10 EA	17.5	5.39	4.290	42.90
SUPERSTRONG TRANS FILER/W	G29-RDTF10	10 EA	17.5	2.89	1.990	19.90
LETTER TRAY RED	G29-YELT1RD	9 EA	17.5	4.99	2.690	24.21
RISER RODS 115MM HIGH	G29-YERR2	6 ST	17.5	1.20	1.090	6.54
VK NNGT DESK TIDY BLACK	G29-VMDT-BK	3 EA	17.5	3.81	2.990	8.97
HEAVY DUTY PUNCH-BLACK	G29-VIK240M-BK	1 EA	17.5	11.46	9.990	9.99
24 PER SHEET LASER	G29-L7159	1 BX	17.5	30.89	28.990	28.99

Get Same Day Delivery To E17. Just Place Your Order Before 12 Noon And Viking Will Deliver Your Supplies The Very Same Day.

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
188.69	47.19	141.50	FREE	1.96	25.10			168.56

**Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together**



CS

London Borough of Waltham Forest



Waltham Forest

Customer No. [REDACTED]

Neil Gerrard MP
[REDACTED]

All enquiries to:

Central Debt Recovery Unit
[REDACTED]

Postal payments only

Head of Revenue Services
[REDACTED]

Invoice No. [REDACTED]

Tel No [REDACTED]

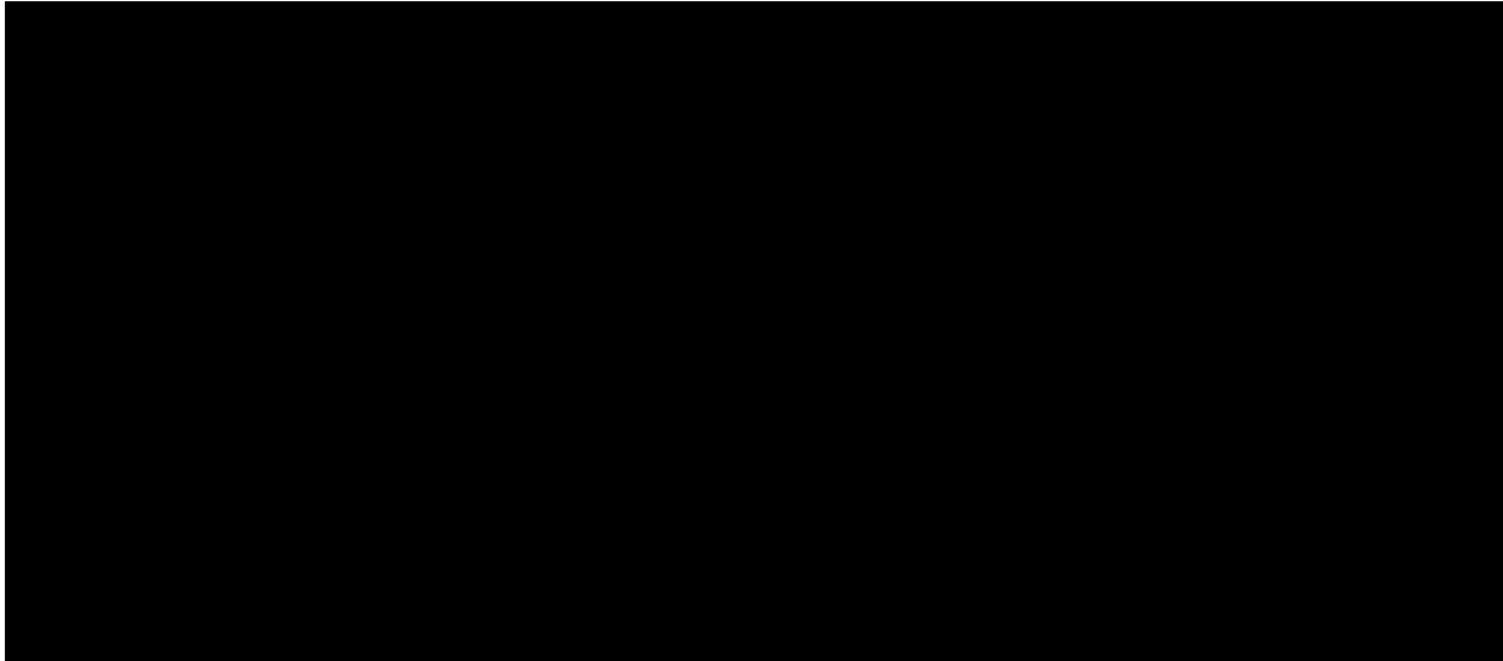
Email [REDACTED]

Fax No [REDACTED]

Tax point date: 22.03.2005

Description	VAT rate	Net price
FAC [REDACTED] HIRE OF COMMITTEE ROOM 04/02/05-£30 18/02/05-£30 LBWF CONTACT [REDACTED] [REDACTED]	ZI	60.00
31 MAR 2005		
VAT key:		
SI - Standard Rate VAT - 17.5%	Total price excl. VAT	60.00
FI - 5% Rate - 5%	Total VAT	0.00
XI - Exempt from VAT - 0%	Total price incl. VAT	60.00
ZI - Zero Rate VAT - 0%		
NI - Trading Between Council Units - 0%		

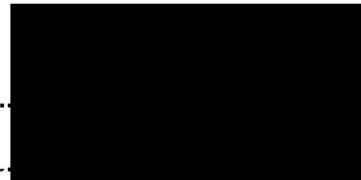
[REDACTED]



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID

Pay recipient

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

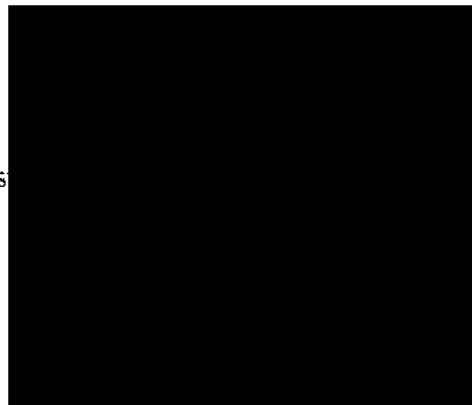
Invoice No.

Account code / Allowance

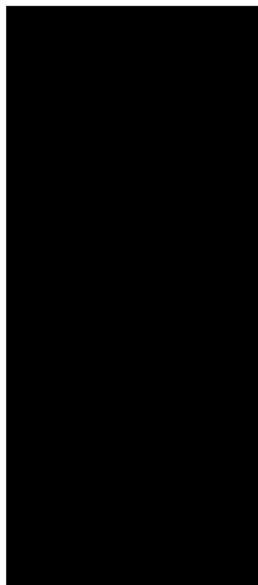
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06



£ 564.63

£.....

£.....

£.....

£.....

£.....

£.....

£.....

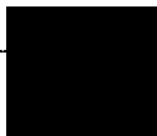
£.....

£ 564.63

TOTAL

Comments:

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



29/3/05

Posted by (initials & date)



3.5 CC

22 MAR 2005

Transaction code.

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 15/2/05 to 21/3/05 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	Desk + chair for constituency office	389-63	[REDACTED]
2	Carpet for hall + stairs to constituency office (HALF SHARE)	175-00	
3			
4			
5			
6			
7			
8			
9			
10			

£564-63

23 MAR 2005

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... NEIL GERRARD

DATE..... 21/3/05 CONSTITUENCY..... WALTHAMSTON

INVOICE

Carpet Factory Outlet



GERARD.



VAT Registration No.

Telephone

Date 21/3/05.

GAV OR GREY.

+H/S/L x 2.

UNDOORLAY

SKROFF

2 x DOORBS (ALU)

to fit TUES 29th March.

TOTAL	275-00.
PD (CASH)	50-00
bal	225-00.

Underlay

Doorbars

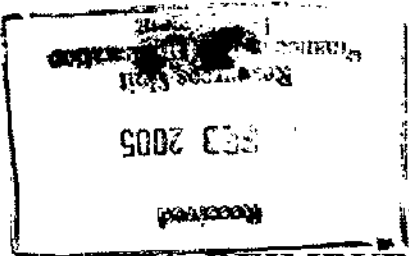
FITTING PRICE £ 75.00

NOTES

TOTAL 350.00.

Customers Signature

Print Name



Transaction code. [Redacted]

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...4/2/2005... to ...14/2/2005... as detailed below.

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

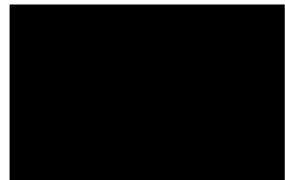
Item	Description of service / goods	Amount £	Fees office use only
1	Subscription to Refugee Council Information Service	110 - 00	[Redacted]
2	Telephone Bill for office	68 - 65	[Redacted]
3	Benefits Handbooks	50 - 99	[Redacted]
4			[Redacted]
5	[Redacted]	£ 178.65	[Redacted]
6	[Redacted]	£ 50.99	[Redacted]
7			
8			
9			
10			
		£ 229 - 64	

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

SIGNED..... [Redacted]MP

PRINTED NAME..... NEIL GERRARD

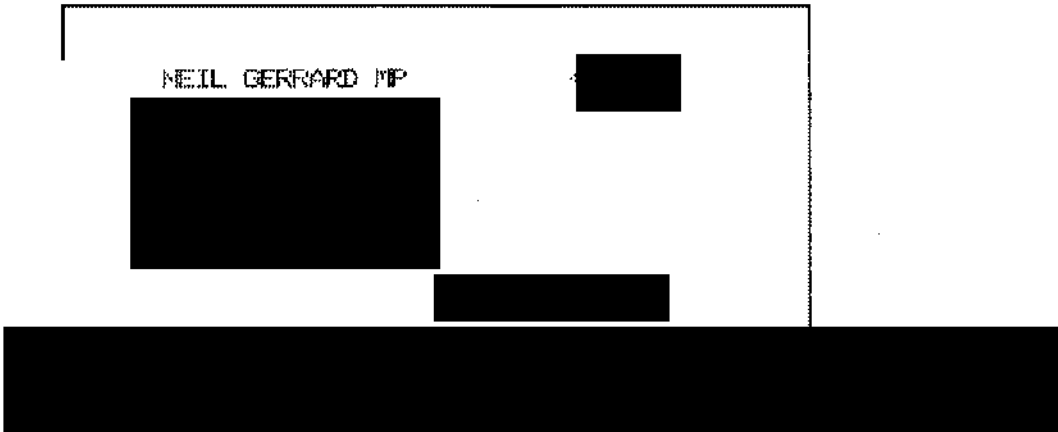
DATE 14/2/2005..... CONSTITUENCY..... WALTHAMSTON



ORDER FORM

Copies	Title	Price £	Cost £
1	Welfare Benefits Handbook, 7 th ed: 2005/06 (April '06)	33.00	33.00
		329.00	
		280.00 + 48.00 VAT	
		29.00	
		21.50	
1	Personal Finance Handbook, 1 st ed (January '05)	14.00	14.00
		67.00*	
		67.00*	
		67.00*	
		67.00*	
		43.00*	
		84.00*	
		89.00	
		68.00*	
		11.00	
		10.00	
		11.00	
		10.00	
		18.50	
		16.50	
		21.50	
		25.00	
		5.00	
		21.00	
		15.00	
		29.95	
		15.00	
		16.50	
		22.95	
		14.95	
		£3.99	
		86.00*	
		60.00*	
I ENCLOSE A CHEQUE/PO, payable to Child Poverty Action Group, for:		TOTAL	£50.99

NEIL GERRARD MP



More connections.
More possibilities.

Your account and bill number

MR N GERRARD M.P.



Date
2 February 2005

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

BT Commitment

Bill for

Cost of calls	£ 6.84
Package benefits	- £ 0.06
BT Commitment	
Service charges	£ 51.65
VAT	£ 10.22

BT Customer Commitment

Total now due £ 68.65

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

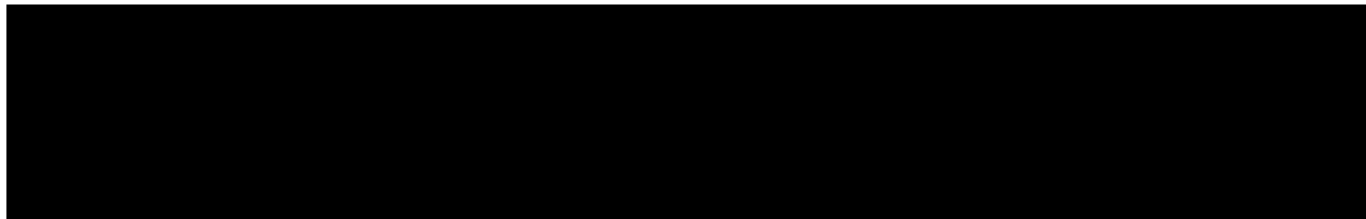
Information Service subscription renewal form

Refugee Council, [REDACTED]

Please renew my annual subscription to the **Information Service** as follows:

Subscription number: [REDACTED]
Subscription expiry date: 05/03/2005
Delivery quantity: 1
Total amount due: £110

We hold the following address on file. Please amend it if any of the details are incorrect:
Mr Neil Gerrard MP



Pro forma invoice

Invoice no: [REDACTED]
Date: [REDACTED]

Goods to:	Invoice to (if different to delivery address)
Mr Neil Gerrard MP [REDACTED]	

Subscription number		Customer order no:		Payment terms
[REDACTED]				7 DAYS
No of copies	Description	Unit price	Discount (if applicable)	Total price
1	Information Service annual subscription	£110	£0 0	£110

TOTAL £110



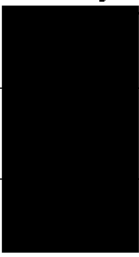


04 FEB 2005

Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 27/1/05 to 3/2/05 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	Printer cartridges and other office consumables	1070-07	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1070-07	

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

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

PRINTED NAME..... NEIL GERRARD

DATE 3/2/05..... CONSTITUENCY WALTHAMSTOW

Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	26/01/05	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TERMS: NETT 30 DAYS

Mr Neil Gerrard

Mr Neil Gerrard

in property of Viking Direct until invoice is paid

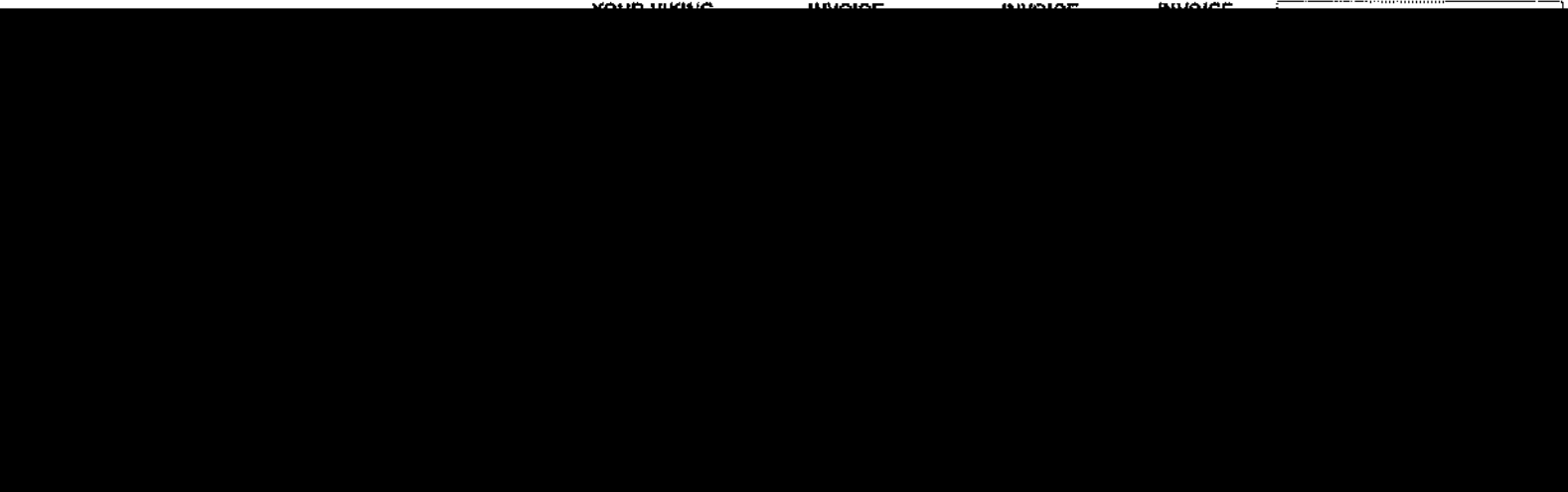
DESCRIPTION	CATALOGUE NUMBER	QTY	DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
2000C BLACK INK CART	G29-C4844A	4	EA	17.5		23.490	93.96
NO.11 CYAN INK CART	G29-C4836A	2	EA	17.5		22.490	44.98
NO.11 MAG INK CART	G29-C4837A	2	EA	17.5		22.490	44.98
NO.11 YELLOW INK CART	G29-C4838A	2	EA	17.5		22.490	44.98
P8E TONER CART	G29-113R296	2	EA	17.5		104.990	209.98
10" OFFICE CLOCK	G29-OWAC	1	EA	17.5	10.95	7.990	7.99
BLACK CARTRIDGE (NO.45)	G29-51645A	10	EA	17.5		22.490	224.90
3 COLOUR CART 38ML-NO 78	G29-C6578AE	4	EA	17.5		39.490	157.96
16-UP INKJET LABELS	G29-J8162100	3	BX	17.5	31.99	26.990	80.97

HP 1100 XEROX P8E HP 970CXI CONFIRMED

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	AMOUNT DUE
							910.69

PLEASE PAY THIS AMOUNT

**Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together**



Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	26/01/05				

TERMS: NETT 30 DAYS

Mr Neil Gerrard

Mr Neil Gerrard

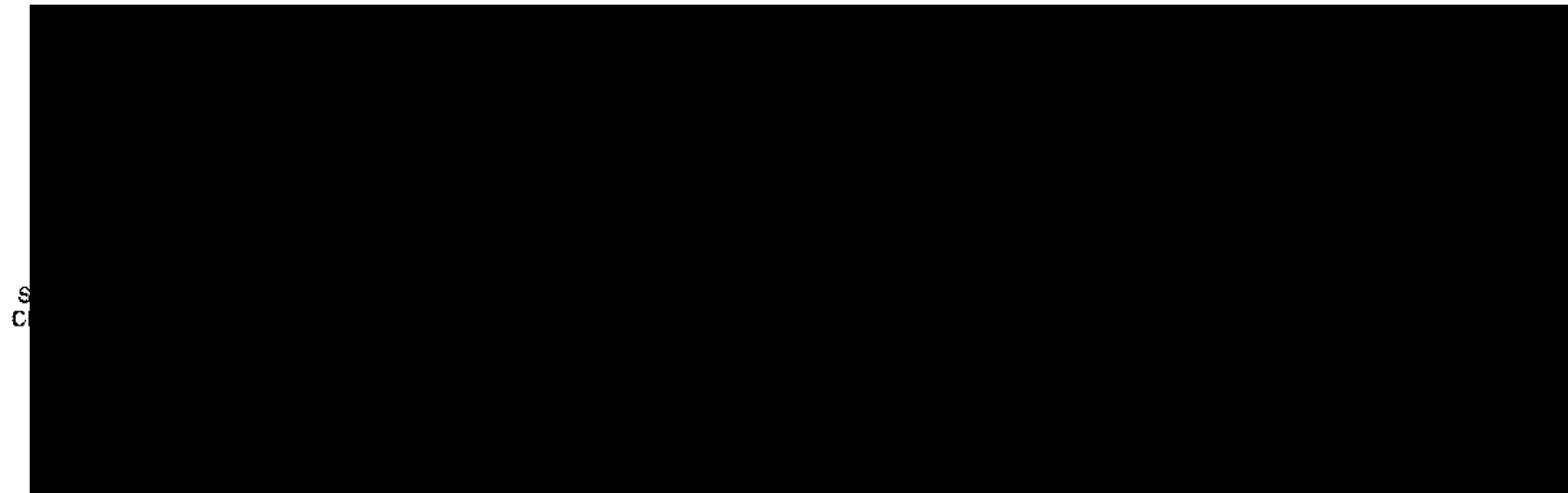
property of Viking Direct until Invoiced

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
-------------	------------------	---------------	-------	------------	-----------	-----------

Get Same Day Delivery To SW1A. Just Place Your Order Before 12 Noon And Viking Will Deliver Your Supplies The Very Same Day.

								AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	FRAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT		
106.92	17.96	910.70	FREE	.00	159.37	1070.07		.00

**Please write your account number on the back of your cheque and return it with this counterfoil.
 Please do not staple together**




Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 21/12/04 to 26/1/05 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	Hire of room for constituency surgery	150 — 00	
2	Hire of van to transport files etc. to constituency office	70 — 00	
3	Confidential file shredding	34 — 15	
4	Batteries	7 — 18	
5			
6			
7			
8			
9			
10		171779	
		£261 — 33	

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

SIGNED..... MP

PRINTED NAME..... NEIL GERRARD

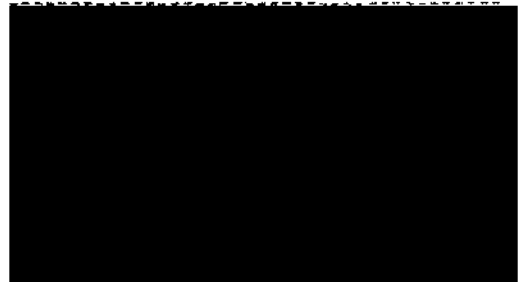
DATE 26/1/05 CONSTITUENCY WALTHAMSTOW

TESCO
Express

DURACELL BATTs * £3.59 C
DURACELL BATTs * £3.59 C

TOTAL £7.18
CASH £20.00
CHANGE DUE £12.82

VAT RECEIPT SUMMARY
Rate NET VAT
C 17.5% VAT £6.11 £1.07
VAT No: 220430231



London Borough of Waltham Forest



Waltham Forest

Customer No. [REDACTED]

24 JAN 2005

Neil Gerrard MP
[REDACTED]

All enquiries to:

Central Debt Recovery Unit
[REDACTED]

Postal payments only

Head of Revenue Services
[REDACTED]

Invoice No. [REDACTED]

Tel No [REDACTED]

Email [REDACTED]

Fax No. [REDACTED]

Tax point date: 12.01.2005

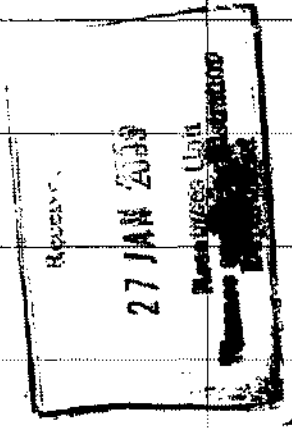
Description	VAT rate	Net price
FAO: [REDACTED] HIRE OF COMMITTEE ROOM 8/10/04-£30 22/10/04-£30 5/11/04-£30 19/11/04-£30 3/12/04-£30 LSWF CONTACT [REDACTED]	ZI	150.00
VAT key: SI - Standard Rate VAT - 17.5% FI - 5% Rate - 5% XI - Exempt from VAT - 0% ZI - Zero Rate VAT - 0% NI - Trading Between Council Units - 0%		Total price excl. VAT 150.00 Total VAT 0.00 Total price incl. VAT 150.00

VAT REG NO: 248 2128 66

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	The Distribution Company	1716-96	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1716-96	



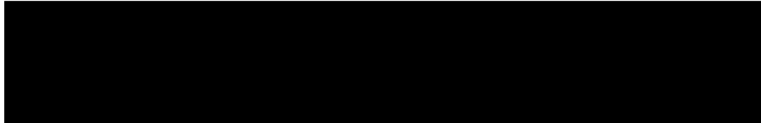
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

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

PRINTED NAME..... NEIL GERRARD

DATE 26/1/2005.....CONSTITUENCY WALTHAMSTOW.....

THE DISTRIBUTION COMPANY

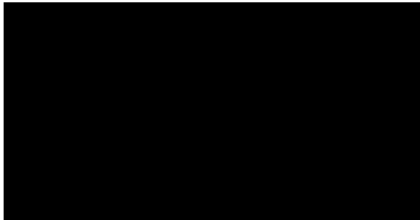


17 JAN 2005

Invoice No: 0



Date: 14th. January 2005



F.A.O: Neil Gerrard MP



For the distribution of: Calendars for Walthamstow
Constituency 2005.

Solus

Quantity	35,000	
Rate/1,000	£41.75	£1,461.25

Shared

Quantity	0	
Rate/1,000	£31.31	£0.00

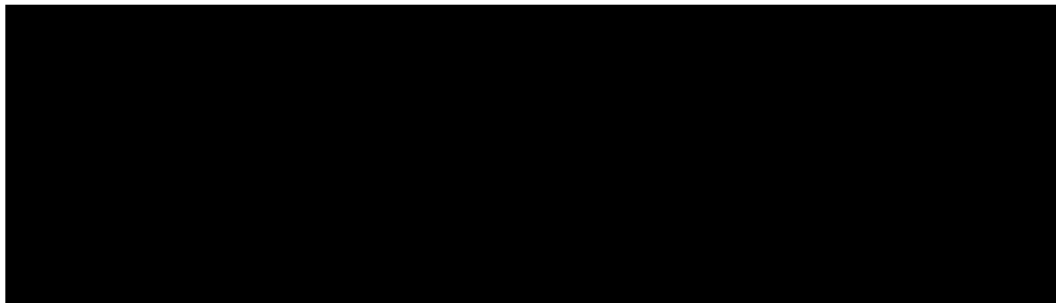
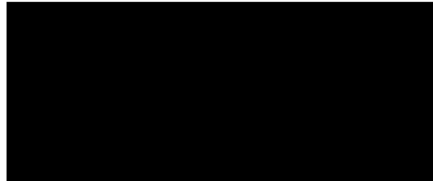
Minimum Number Surcharge

(-5,000)	£35.00	£0.00
----------	--------	-------

Total (excl: VAT)		£1,461.25
-------------------	--	-----------

VAT @17.5%		£255.71
------------	--	---------

<u>Balance due:</u>		<u>£1,716.96</u>
---------------------	--	------------------



22 DEC 2004

Transaction code.




C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 11/11/2004 to 20/12/2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Announce for constituency office	525-00	
2	Phone bill for constituency office	75-25	
3	Office consumables + flash drive	97-99	
4	Envelopes (plain)	15-96	
5			
6			
7			
8			
9			
10			
		£ 714-20	

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

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

PRINTED NAME..... NEIL GERRARD

DATE 20/12/2004..... CONSTITUENCY..... WALTHAMSTON

More connections.
More possibilities.



Your account and bill number

MR N GERRARD M.P.

Date
15 November 2004

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

BT Commitment

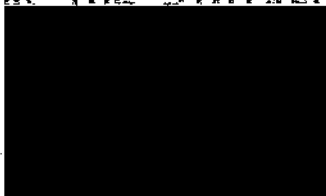
Bill for

Cost of calls	£ 14.40
Package benefits	- £ 2.00
BT Commitment	
Service charges	£ 51.65
VAT	£ 11.20

Total now due **£ 75.25**

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

RYMAN THE STATIONER



WHITE ENVS P75 05 PKT 50

0502201152

5 X £3.99

£19.95

TOTAL (5 items)

£19.95

MULTISAVER

-£3.99

TOTAL (5 items)

£15.96

EVAT CONTENT £2.381

PAID BY

£15.96



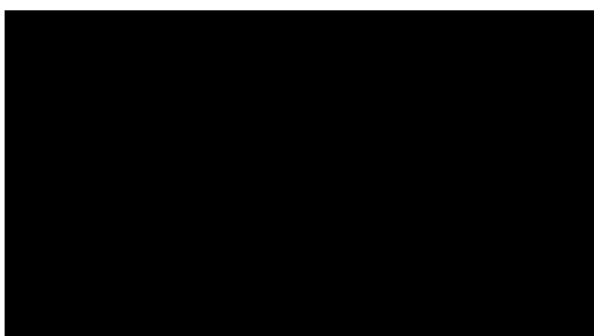
MERCH ID: 55835242

Amount:

£15.96

PLEASE DEBIT MY CREDIT CARD ACCOUNT

AS ABOVE

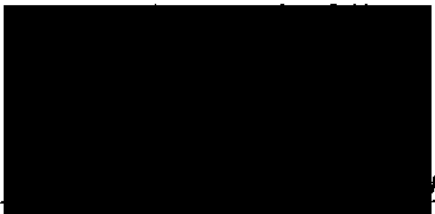


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	1/12/04	[REDACTED]	[REDACTED]	1/12/04	1/12/04

TERMS: NETT 30 DAYS

Mr Neil Gerrard

Mr Neil Gerrard



property of Viking Direct until invoice

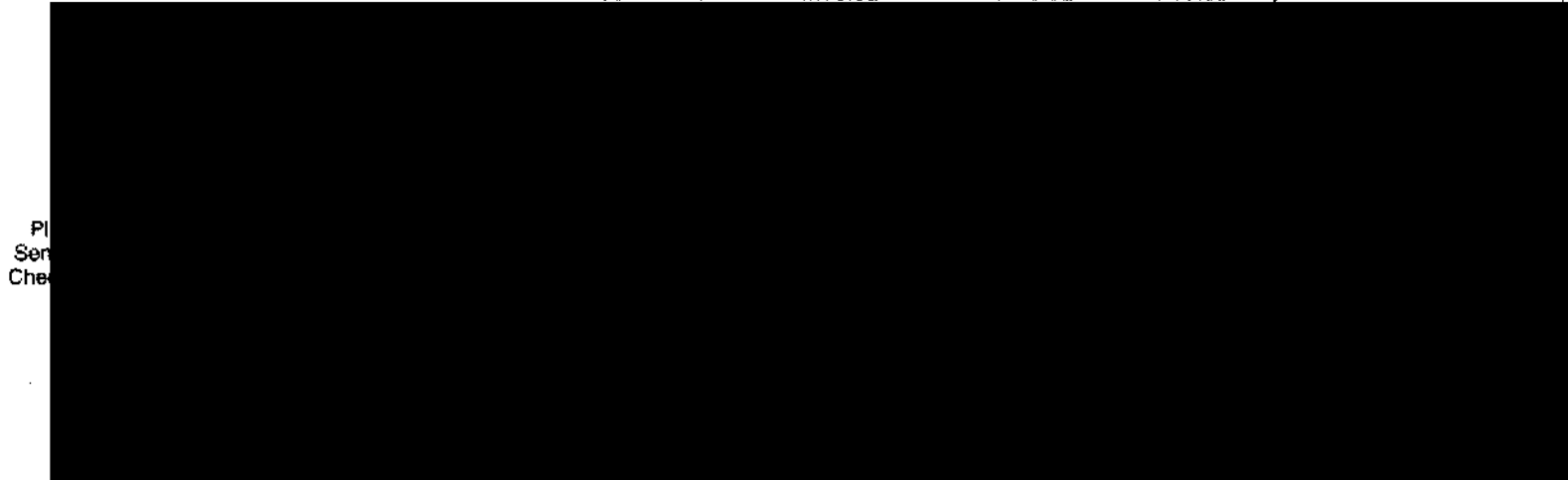
DESCRIPTION	CATALOGUE NUMBER	QTY	EA	VAT %	LIST PRICE	YOUR COST	NETT COST
USB FLASH DRIVE 128MXXDC	G28-F5U026EA128	1	EA	17.5	49.35	54.990	54.99
SCREEN/KEYBOARD 250ML	G28-V594	2	EA	17.5	2.99	2.490	4.98
50 DRY WIPE CLOTHS	G28-V622	2	EA	17.5	4.99	4.490	8.98
100 MULTI PURPOSE WIPES	G28-V101	2	EA	17.5	2.79	2.490	4.98
CD LENS CLEANING KIT	G28-V126	1	EA	17.5	6.49	5.490	5.49
60 CD CLEANING WIPES	G28-V025	2	EA	17.5	2.49	1.990	3.98

Get Same Day Delivery To SWIA. Just Place Your Order Before 12 Noon And Viking Will Deliver Your Supplies The Very Same Day.

[REDACTED]						AMOUNT DUE	
AT LIST PRICE	THIS AMOUNT					PLEASE PAY THIS AMOUNT	
82.36	1.04	83.40	FREE	.00	14.59		.00

**Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together**

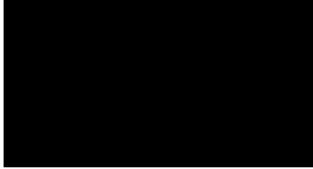
YOUR VIKING INVOICE INVOICE INVOICE



PI
Ser
Che



N F Gerrard



Our Ref:





Date:

25th November 2004

Client no:



RENEWAL NOTICE INVOICE

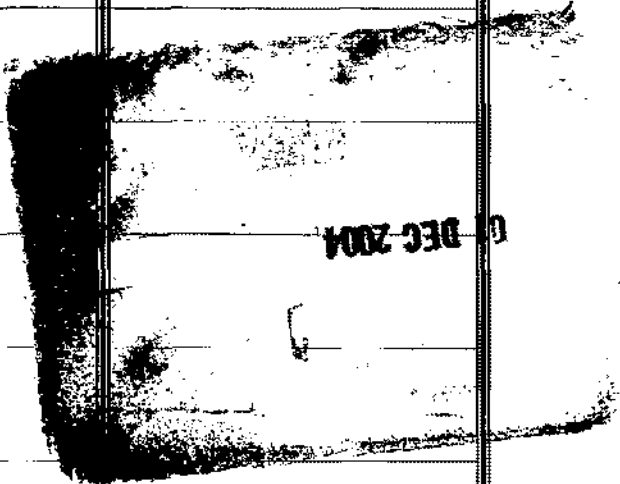
Policy Holder:	N F Gerrard
Class of Insurance:	Shops/Offices
Transaction Type:	Renewal
Renewal Date:	21st December 2004
Insurer:	
Policy Number:	
Premium Due:	£ 500.00
Insurance Premium Tax	£ 25.00
Amount Due:	£ 525.00

Summary of cover as per the attached Schedule

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Public Impact	1436 - 44	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1436 - 44	



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

SIGNED..... [REDACTED]MP

PRINTED NAME..... NEIL GERRARD

DATE 30/11/04 CONSTITUENCY..... WALTHAMSTOW

Invoice

Page 1

Neil Gerrard MP

Invoice No

Invoice/Tax Date

18/11/2004

Order No

Account Ref

22 NOV 2004

Service Details

2005 Surgeries - 35K A5 colour leaflets

Delivery

Net

VAT

1,155.00

202.13

67.50

11.81

Total Net Amount

1,222.50

Total VAT Amount

213.94

Invoice Terms: 30 Days

Invoice Total

1,436.44

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 21/10/04 to 10/11/04 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	Data Protection Registration	35-00	
2	Ram line for constituency surgery	60-00	
3	Redecoration of constituency office	660-00	
4			
5			
6			
7			
8			
9			
10			
		£ 755-00	

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

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

PRINTED NAME.....NEIL GERRARD.....

DATE 10/11/04.....CONSTITUENCY WALTHAMSTOW.....

ALAN HARDWICK

• Painter • Decorator •



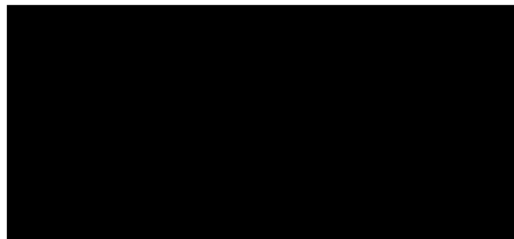
MR NEIL GARRARD .



DECORATION OF 1ST FLOOR OFFICE .

TOTAL COST INCLUDING MATERIALS .

£ 330 (NOT VAT REGISTERED) .



"Free estimates given"

ALAN HARDWICK

• Painter • Decorator •



MYL NEIL CARPENTERS.



TOTAL COST INCLUDING MATERIALS.

£ 660 (NOT VAT REQUIRED).



"Free estimates given"

London Borough of Waltham Forest



Waltham Forest

Customer No. [REDACTED]

22 OCT 2004

Neil Gerrard MP
[REDACTED]

All enquiries to:

Central Debt Recovery Unit
[REDACTED]


Postal payments only

Head of Revenue Services
[REDACTED]

Invoice No. [REDACTED]

Tel No [REDACTED]
Email [REDACTED]
Fax No. [REDACTED]
Tax point date: 18.10.2004

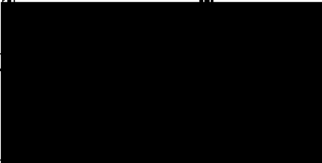
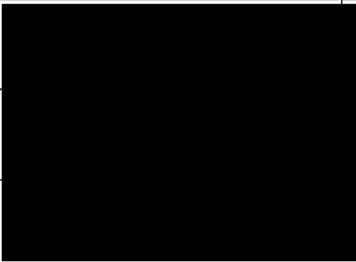
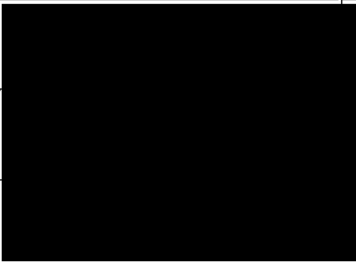
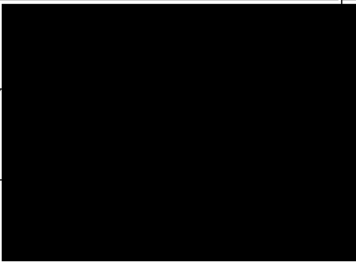
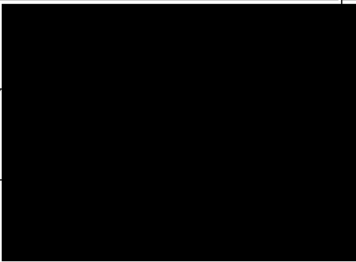
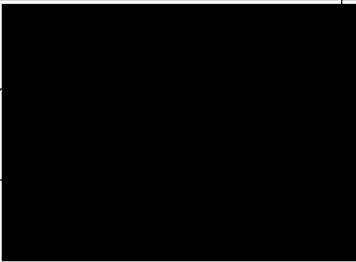
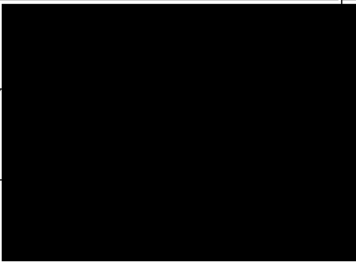
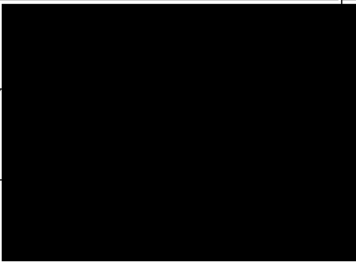
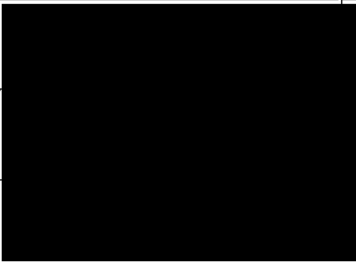
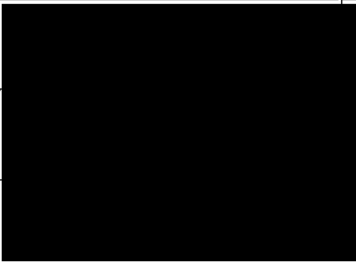
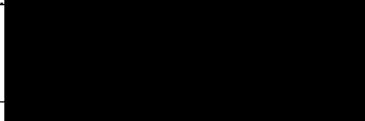
Description	VAT rate	Net price
HIRE OF COMMITTE ROOM-10/9/04 & 24/9/04 FOA-[REDACTED] LEWF CONTACT [REDACTED]	ZI	60.00
VAT key:		60.00
S1 - Standard Rate VAT - 17.5%		Total price excl. VAT
FI - 5% Rate - 5%		Total VAT
XI - Exempt from VAT - 0%		0.00
ZI - Zero Rate VAT - 0%		Total price incl. VAT
NI - Trading Between Council Units - 0%		60.00

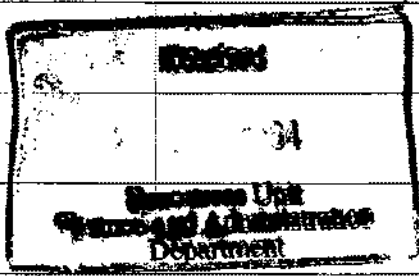
Transaction code. 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 2/10/04 to 20/10/04 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	USB Printer Cable	12.99	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	



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

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

PRINTED NAME..... NEIL GERRARD

DATE 20/10/04.....CONSTITUENCY..... WALTHAMSTOW

C2. DIRECT PAYMENT

Received
 21 OCT 2004
 Revenue Unit
 Finance and Administration
 Department

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Banner Business Supplies	151-58	
2	Electronic Immigration Network	235-00	
3	Dods Parliamentary Communications	158-00	
4			
5			
6			
7			
8			
9			
10			
		£ 544-58	

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

SIGNED..... MP

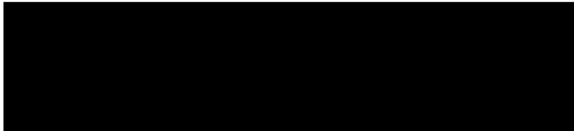
PRINTED NAME..... NEIL GERARD

DATE 20/10/04..... CONSTITUENCY..... WALTHAMSTOW



04 OCT 2004

INVOICE



Invoice Address:
Neil Gerrard MP

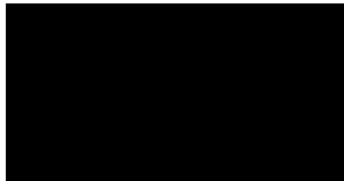


Delivery Address:
Neil Gerrard MP



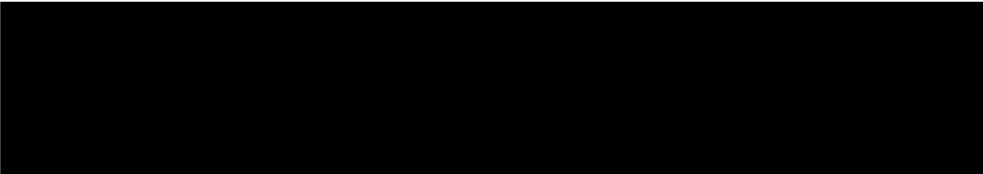
Your Ref	Account	Our Ref	Delivery	Type	Date	Number
GERRARD				INV Page: 1	16/09/2004	

Description	Quantity	Unit Price £	Net £	Code
DPC2005B Dod's Parliamentary Companion 2005	1.00	158.00	158.00	0
THIS BOOK WILL BE PUBLISHED SEPT/OCT 2004			158.00	



E VAT Analysis

Code	Rate	Supplier	VAT	Net £	
0	0.00	158.00	0.00	158.00	
				VAT £	0.00
				Total £	158.00
				Due By	23/09/2004

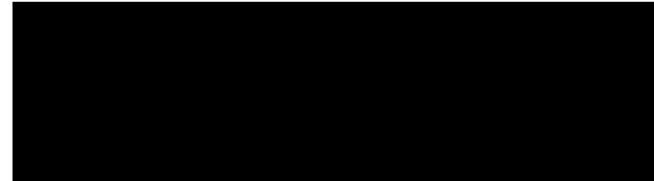


Invoice

04 OCT 2004



INVOICE TO
Office of Neil Gerrard MP
[REDACTED]

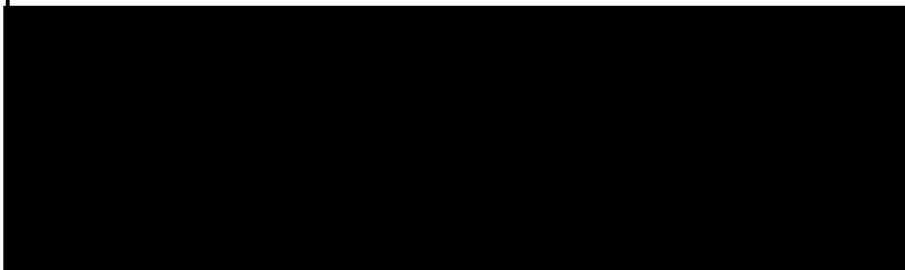


COMPANY VAT
[REDACTED]

TERMS	INVOICE DATE	INVOICE NO
Due on receipt	01/10/2004	[REDACTED]

ITEM	DESCRIPTION	QTY	RATE	VAT %	VAT AMT	AMOUNT
1 password -...	1 password - EIN membership Your current membership is due to expire on 31 October 2004 Membership to 31 October 2005		200.00	17.50%	35.00	200.00
	[REDACTED]					

VAT TOTAL	£35.00
-----------	--------



SUBTOTAL	£200.00
Total	£235.00

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To : [REDACTED]

Neil Gerrard MP
 [REDACTED]

Charge To :

Neil Gerrard MP
 [REDACTED]



Banner Business Supplies Ltd



Customer Services
 Telephone No :
 Fax No :

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 13/10/2004

Amt. Due : 151.58

Page 1 of 1 Date 13/10/2004
 Acc.No [REDACTED] Order Date 08/10/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Neil Gerrard MP
 [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		HPP-001114	HP DESKJET 1220C PRINTER	1	EACH	129.0000	12/10/04	129.00	17.50	22.58



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	129.00	22.58

Sales Order Total (VAT excl) 129.00

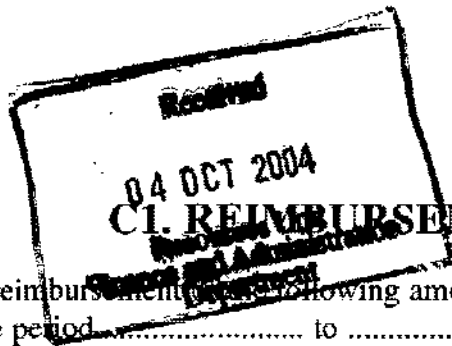
INVOICE GOODS	129.00
INVOICE V.A.T.	22.58
INVOICE TOTAL	151.58

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/11/2004



Transaction code. [Redacted]

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 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	Subscription to LASA information service	24-00	[Redacted]
2	Hire of room for constituency surgery	60-00	[Redacted]
3	Phone bill for constituency office	65-84	[Redacted]
4			[Redacted]
5			[Redacted]
6			[Redacted]
7			[Redacted]
8			[Redacted]
9	[Redacted]		[Redacted]
10	[Redacted]		[Redacted]
		£ 149-84	[Redacted]

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

SIGNED..... [Redacted]MP

PRINTED NAME..... NEIL GERRARD

DATE 1/10/04 CONSTITUENCY WALTHAMSTOW

More connections.
More possibilities.



Your account and bill number

MR N GERRARD M.P.

Date
15 August 2004

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

BT Commitment

Bill for

Cost of calls	£ 4.51
Package benefits	- £ 0.12
BT Commitment	
Service charges	£ 51.65
VAT	£ 9.80

Total now due £ 65.84

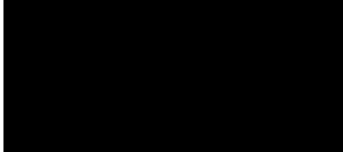
*Please make sure we receive the total now due by
26 August 2004*



20 AUG 2004

london advice services alliance
an expert resource for advisers

Neil Gerrard



19 August 2004

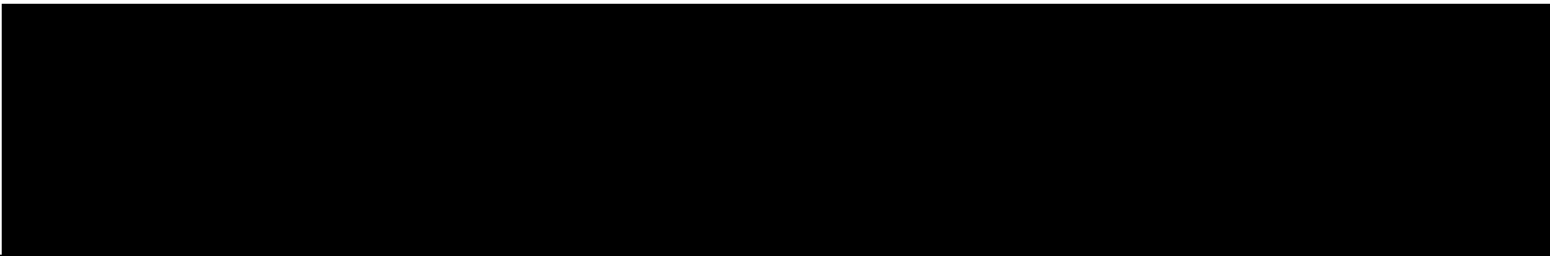
Receipt

For: **Review Subscription Renewal: 1.9.2004 to 31.8.2005**

	Net	VAT	Gross
Cost of Subscription Order	£24.00	£0.00	£24.00

	Total		£24.00

PAID




Home



Welcome to WALTHAM FOREST DIRECT

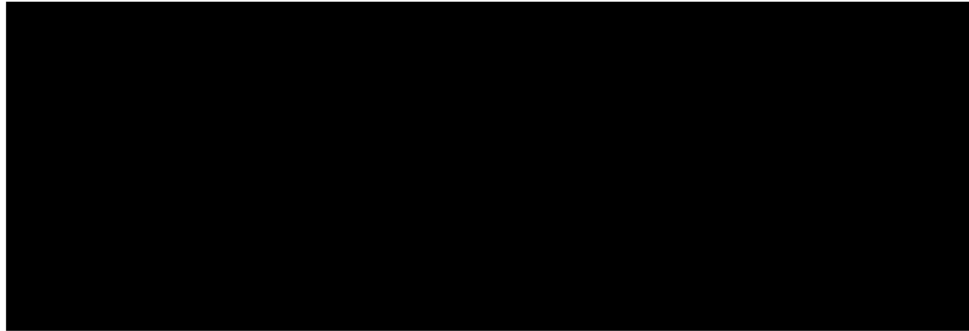
Shqiptar Françals

Soomaali Türkçe اوسو

 Information & Payment Help

 Cancel

Thank you for your payment



Payment For	Invoice Number	Account Name	Amount
LBWF General Invoices		Neil Gerrard MP	£60.00
			Item
			Total
			£60.00

Auth Code



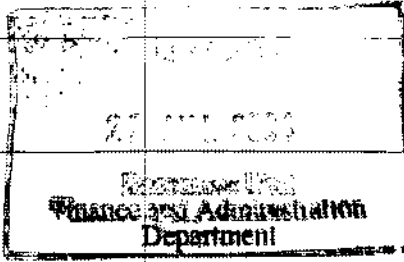
Transaction Date Transaction Time

23-09-2004 12:56

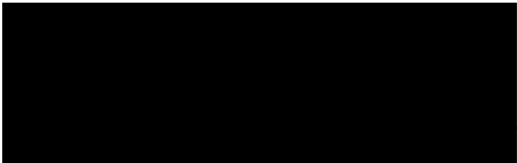
C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Deron Broadband installation	210-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 210-00	



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

SIGNED..... MP

PRINTED NAME..... NEIL GERRARD

DATE 21/7/2004 CONSTITUENCY..... WALTHAMSTOW

Invoice

Mr Neil Gerrard

Invoice Number: [REDACTED]

Account Number: [REDACTED]

Ref: [REDACTED]

Your Ref: [REDACTED]

Date: 02 July 2004

Page: [REDACTED]

Code	Description	Qty.	Price	Value
[REDACTED]	Demon Express HoC (Set-up) 18 June 2004 to 18 June 2004 Re [REDACTED]	1.00	178.72	178.72

i * Payment and Customer Service details – see over.

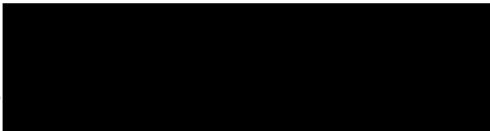
Total Net	178.72
VAT at 17.5%	31.28
Total	£ 210.00

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Immigration Advisory Service	140 - 00	
2			
3			
4			
5			
6			
7			RECEIVED
8			9 JUL 2004
9			DEA
10			
		£140 - 00	

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

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

PRINTED NAME..... NEIL GERRARD

DATE..... 19/7/04 CONSTITUENCY..... WALTHAMSTOW



IMMIGRATION ADVISORY SERVICE



16 JUL 2004

INVOICE

Vat Reg. No [REDACTED]

NEIL GERRARD MP
[REDACTED]

Inv no: [REDACTED]

Tax point: 15.06.04

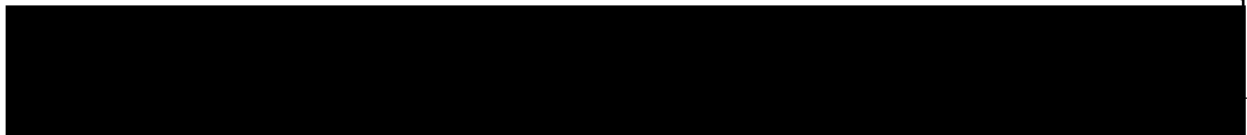
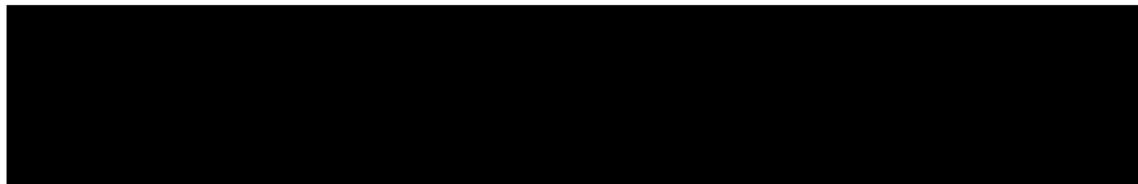
Account: [REDACTED]

Ref: [REDACTED]

	VAT	Supplied	Net Price	Total
			£	£
REF: BOOKING PLACE FOR THE CONFERENCE ON 29/6/04 - (MELANIE GOWER)_	17.5	1	119.15	119.15



GOODS TOTAL	£119.15
VAT TOTAL	£20.85
INVOICE TOTAL	£140.00



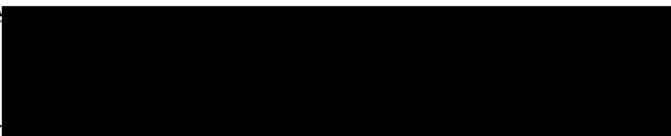
C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Computacenter (UK)	1377-40	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1377-40	

RECEIVED
17/11/2004
MP

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



SIGNED..... MP

PRINTED NAME..... NEIL GERRARD

DATE..... 15/6/2004 CONSTITUENCY..... WALTHAMSTOW

Computacenter

PAGE 1

INVOICE

Neil Gerrard MP

TAX POINT : 27/05/04
YOUR ORDER :
COST CENTRE :
OUR REF :
CUSTOMER A/C :
DELIVERED : 27/05/04
WAREHOUSE :
SELLING BRH :
A/C MANAGER :

IN THE EVENT OF ANY QUERY PLEASE CONTACT:-
TEL:-
FAX:-

PROD CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	VALUE
-----------	-------------	-----	-------	----------	-------

FAO: Neil Gerrard MP

1	514.98	.00	514.98
	Maintenance label no.		
	HOMM001279		
1	35.00	.00	35.00
1	194.86	.00	194.86
1	201.40	.00	201.40
	Maintenance label no.		
	HOMM001283		
1			10.00
1			35.00
1			.00
1			.00
1			65.00
1			26.00
1			90.00

Warranty Cover For.....:
HAD000036 x 1 = 65.00
HAT000363 x 1 = 26.00

DELIVER TO

NET GOODS	1172.24
TOTAL VAT 17.50%	205.16
TOTAL PAYABLE GBP	1377.40

RECEIVED

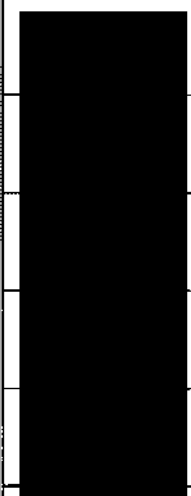




21/5/04

Transaction code.	
-------------------	---

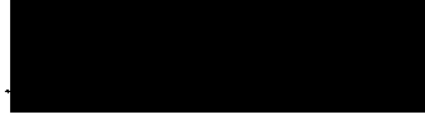
C1 REIMBURSEMENT DFA

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 7/4/04 to 21/5/04 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	Phone bill for constituency office	66 - 99	
2	Files	14 - 38	
3	Confidential shredding	50 - 76	
4	Misc. minor office items	108 - 34	
5	Printing of surgery leaflet	250 - 00	
6			
7			
8			
9			
10			
		£ 490 - 47	

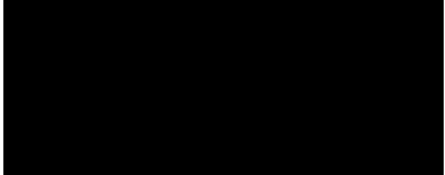
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME NEIL GERRARD

DATE 21/5/04 CONSTITUENCY WALTHAMSTON

RYMAN THE STATIONER



A4 ASSTD FOLDER PKT 25

0405030464

2 X £7.19 £14.38

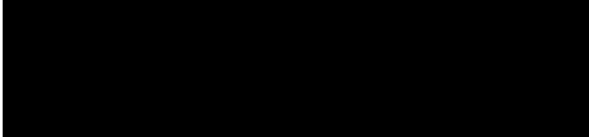
TOTAL (2 items) £14.38

EVAT CONTENT: £2.14

PAID BY

CASH £20.00

CHANGE -£5.62



More connections.
More possibilities.



Your account and bill number

MR N GERRARD M.P.

Date
17 May 2004

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

BT Commitment

Bill for

Cost of calls	£ 5.59
Package benefits	- £ 0.22
BT Commitment	
Service charges	£ 51.65
VAT	£ 9.97

Total now due £ 66.99

This invoice is payable immediately.

Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	20/05/04			20/05/04	20/05/04

TERMS: NETT 30 DAYS

Mr Neil Gerrard

Mr Neil Gerrard

property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
2477DN EPSON LQ 800 UNIV	G27-515296	10 EA	17.5		2.990	29.90
SOFTFEEL BALLPEN BK	G27-131-BK	36 EA	17.5	.52	.290	10.44
8"STAINLSS STL SCSSR	G27-CH7853X	3 EA	17.5	4.50	2.990	8.97
1 LB NO.16 RUBBER BANDS	G27-RB16	1 BX	17.5	3.20	2.590	2.59
1 LB NO.19 RUBBER BANDS	G27-RB19	1 BX	17.5	3.20	2.590	2.59
RUBBER BANDS 5" X 1/8"	G27-RB36	1 BX	17.5	3.20	2.590	2.59
16 ROLLS 19X66MM TAPE	G27-DRG962	1 PK	17.5	27.76	22.990	22.99
POST-IT NOTES 3X3 YELLOW	G27-654	1 DZ	17.5	11.08	9.470	9.47
12 ECONO TIPPED PENCILS	G27-4906HB	3 BX	17.5	1.92	.890	2.67

Get Same Day Delivery To SW1A. Just Place Your Order Before
12 Noon And Viking Will Deliver Your Supplies The Very Same Day.

						AMOUNT DUE	
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT

Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together

Please
Send Your
Cheque

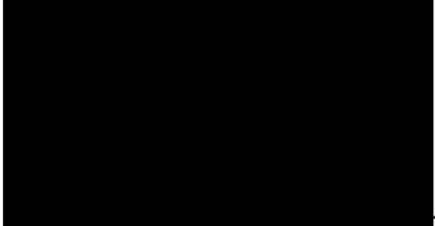
Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	20/05/04	[REDACTED]	[REDACTED]	20/05/04	20/05/04

TERMS: NETT 30 DAYS

Mr Neil Gerrard

Mr Neil Gerrard



Property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED]						

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
86.42	24.11	92.21	FREE	.00	16.13	108.34		.00

Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together.

Abbey

LITHO

NEIL KERRARD

Design and Printing



Order No.

INVOICE No.

Date/Tax Point. 21-5-04

Description	VAT Code	Goods	VAT
2000 AS H COL L/LET		250.00	2R

Terms: Strictly nett 30 days

VAT Registered No.



THE DISTRIBUTION COMPANY



Invoice No



Date: 14th. May 2004.

Client's Order No:



To:



Ordered by: Neil Gerrard MP

Labour Member of Parlemt for Walthamstow.

For the distribution of: Parliamentary News.

S o l u s

Q u a n t i t y	4 0 , 0 0 0	
R a t e / 1 , 0 0 0	£ 4 1 . 7 5	
S u b T o t a l		£ 1 , 6 7 0 . 0 0

S h a r e d

Q u a n t i t y	0	
R a t e / 1 , 0 0 0	£ 3 3 . 7 5	
S u b T o t a l		£ 0 . 0 0

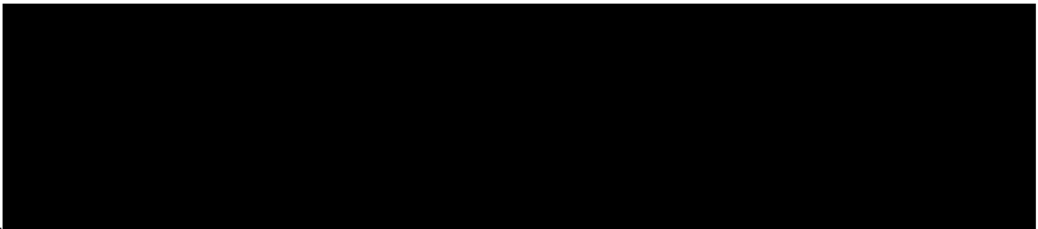
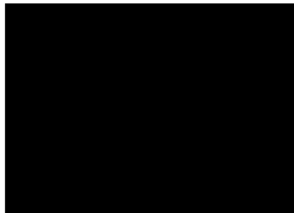
M i n i m u m N u m b e r (- 5 0 0 0)

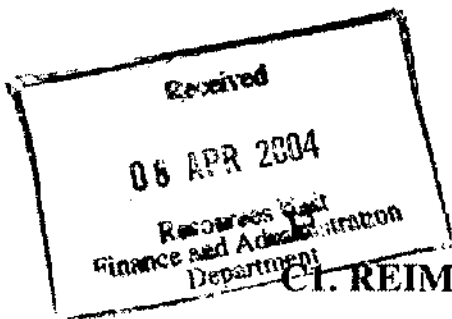
Q u a n t i t y	0	
R a t e / 1 , 0 0 0	£ 2 0 . 0 0	
S u b T o t a l		£ 0 . 0 0

T o t a l (e x c l : V A T)		£ 1 , 6 7 0 . 0 0
-------------------------------	--	-------------------

V A T @ 1 7 . 5 %		£ 2 9 2 . 2 5
-------------------	--	---------------

<u>B a l a n c e d u e :</u>		<u>£ 1 , 9 6 2 . 2 5</u>
------------------------------	--	--------------------------





Transaction code. [Redacted]



Cl. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/04 to 6/4/04 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	Subscription to CAB CD-ROM.	398-53	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 398-53	

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

SIGNED..... [Redacted]MP

PRINTED NAME..... NEIL GERRARD

DATE 6/4/04 CONSTITUENCY WALTHAMSTOW



MAR 2004

SALES INVOICE

Invoice To

Neil Gerrard MP

Delivered To

Neil Gerrard MP

Account Code
Contract No.
Your Ref

Invoice No
Date 01704704
Page 1

FOLD

Code	Description	No	Price	VAT	Cd
	MP's Licence & CD-ROM	1	279.60	48.93	S
	Adviser Magazine	1	30.00		Z
	Supplementary Paper	1	40.00		Z

Sub Total 349.60
 VAT @ 17.5% 48.93
 TOTAL DUE 398.53

