

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUSHLEY-NORTHWOOD

Office use only

Claim details

- Please ensure:
- your claim totals more than £100 - this will ensure your claim more promptly
 - any claims for petty cash do not exceed £100
 - you attach all supplier invoices.
- You **must** specify
- the Incidental Expenses Provision for costs of travel, surgery accommodation, equipment and services
- You can specify
- the Incidental Expenses Provision or the services include work commissioned or bought in

Date of claim / /

Allowance year /

Incidental Expenses Provision claims

	Suppliers	Amount
① Item 1	CELLHIRE	£146 : 97 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £146 : 97 p

Office use only		
Allow or A/c code	Supplier ID:	Exp/ Cat 5

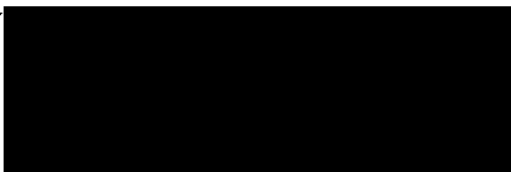
Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	<input type="text"/>	£ : p
Item 7	<input type="text"/>	£ : p
Item 8	<input type="text"/>	£ : p
Item 9	<input type="text"/>	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Authorisation and declaration

Signature  MP

Date 15 / 04 / 08

I declare that the above information is true and correct in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received	<input type="text"/>	<input type="text"/>	
Signature check	<input type="text"/>	<input type="text"/>	
Funds check	<input type="text"/>	<input type="text"/>	
Allowable expenditure	<input type="text"/>	<input type="text"/>	
Validation	Initials	Date	
Member ID added to form	<input type="text"/>	<input type="text"/>	
Payment codes added to form	<input type="text"/>	<input type="text"/>	
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	
Processing Input	<input type="text"/>	<input type="text"/>	
Please use margin for comments			

NOTE

CHEQUE RECEIPTS.

document. Please ensure that the form
the form being returned by the

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 10|11|04|08

Cheque Number: [REDACTED]

Cheque Payee: House of Commons Members

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	50 00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Payment for personal calls
Total	50 00					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 21-4-08

REMARKS:

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Direct payment of suppliers

17 APR 2008

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUISLIP-NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

/ /

Allowance year

/

Incidental Expenses Provision claims

Suppliers

Amount

Item 1

CENHIRE £146 : 97 p

Item 2

£ : p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Total

£146 : 97 p

Office use only

Allow or A/c code

Supplier ID

Exp/ Cat 5

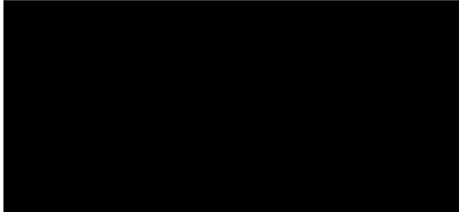
Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

Signature  are in respect of costs incurred wholly, performance of my Parliamentary duties.

Date 15 / 04 / 08 MP

Data protection

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Office use only			
Validation	Initials	Date	
Claims received		/ /	Validation
Signature check		/ /	Member ID added to form
Funds check		/ /	Payment codes added to form
Allowable expenditure		/ /	Receipts/ documentation present
			Processing
			Input
			Please use margin for comments

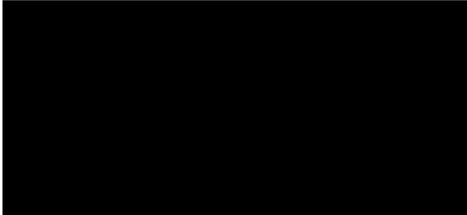
invoice



Nicholas Hurd MP



Invoice Date : 11 March 08
Invoice No :
Account No :
RA Number :



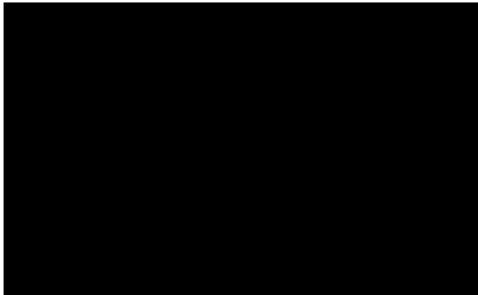
For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 11 Feb 08 @ 08:00
and 01 Mar 08 @ 08:00

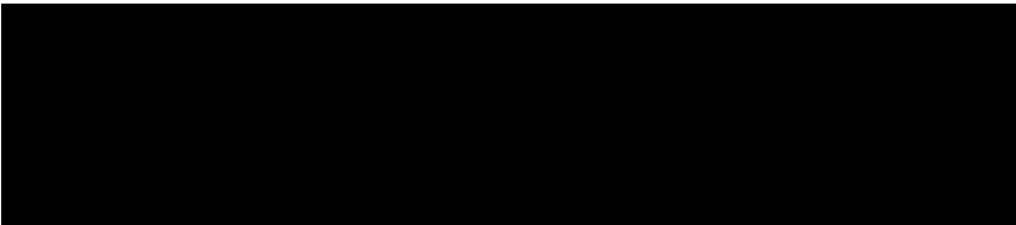
Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	19 days	0.93	17.73 ^{20.83}
ADDITIONAL SERVICES	19 days	0.20	3.80
CALLS			103.55 } ^{126.40}
ITEMISED BILLING	1	0.00	0.00



Purchase Order Number
Payment Due: 25 March 08

Sub-total 125.08
VAT @ 17.50 % 21.89
Amount Due **£ 146.97**





Direct payment of suppliers

2 MAR 2008

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About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

QUISLIP-NORTHWOOD

Office use only

Cost/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

14 103 08

Allowance year

07 08

Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Rows include BANNER (£143 10 p), R & N Assoc (£1473 48 p), BT (£203 57 p), BT (£63 06 p), BT (£75 36 p).

Total £820 15 p

Office use only

Allow or Exp/
A/c code ID Cat 5

Invoice

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



office2office

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Invoice To :
 Nick Hurd MP

Charge To :
 Nick Hurd MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
 Nick Hurd MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 of 1 Date 07/03/2008

Acc.No [REDACTED] Order Date 03/03/2008

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 07/03/2008

Amt. Due : 143.10

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		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	6	BOOK	0.1300	04/03/08	0.78	17.5	0.14
2		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	10.3900	04/03/08	20.78	17.5	3.64
3		0986871	TONER CARTRIDGE DELL 1600N 3K CARTRIDGE P/N K4671 REF: 593-10044	1	EACH	49.4200	06/03/08	49.42	17.5	8.65
4		9380102	BANNER FS SUSPENSION FILE V GREEN	2	BOX50	21.9800	04/03/08	43.96	17.5	7.69
5		BETSLIPS	HOC BETSLIPS SCRIBBLING PAD	3	PK500	2.2800	04/03/08	6.84	17.5	1.20

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	121.78	21.32

Sales Order Total (VAT excl)

121.78

Settlement : None
 Discount Terms :

INVOICE GOODS	121.78
INVOICE V.A.T.	21.32
INVOICE TOTAL	143.10

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

04/04/2008

RUISLIP, NORTHWOOD & PINNER CONSERVATIVE ASSOCIATION

Member of Parliament: Nick Hurd



[REDACTED]
Mr Nick Hurd MP
[REDACTED]

[REDACTED]
[REDACTED]
28 February 2008

Dear Nick,

As the Association is not now being charged by the landlord for Building Insurance, please arrange for your quarterly payment to the Association to be reduced from £1,582.12 to £1,473.48.

[REDACTED]



Promote your business online for FREE with BT Tradespace basic.

Sign-up now at www.bttradespace.com/free



Your account and bill number

Date
4 March 2008

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




NICHOLAS HURD MP



Bringing it all together

BT Commitment

Bill for 

Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.11
Payment charges	£ 14.50
VAT	£ 7.54

Total now due £ 65.15

*Please make sure we receive the total now due by
15 March 2008.*



Promote your business online for FREE with BT Tradespace basic.

Sign-up now at www.bttradespace.com/free



Your account and bill number



NICHOLAS HURD MP

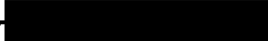


Bringing it all together

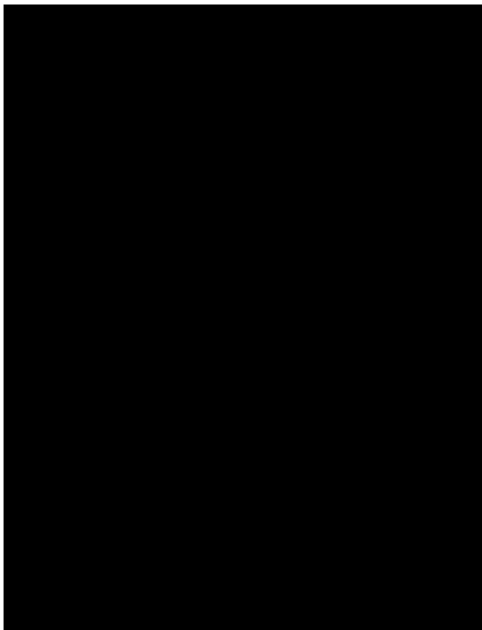
Date
4 March 2008

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

BT Commitment

Bill for 

Cost of calls	£ 6.73
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.11
Payment charges	£ 4.50
VAT	£ 8.72
Total now due	£ 63.06



Promote your business online for FREE with BT Tradespace basic.

Sign-up now at www.bttradespace.com/free



Your account and bill number

NICHOLAS HURD MP



Bringing it all together

Date
4 March 2008

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

BT Commitment

Bill for

Cost of calls	£ 8.69
Package benefits BT Commitment	£ 0.00
Rental charges	£ 43.11
Payment charges	£ 14.50
VAT	£ 9.06

Total now due **£ 75.36**

*Please make sure we receive the total now due by
15 March 2008.*



Direct payment of suppliers

27 FEB 2008

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Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUISLIP - NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

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Date of claim

20 10 08

Allowance year

08

Incidental Expenses Provision claims

Suppliers

Amount 35.26

Item 1

CELLHIRE £542.92 P

Item 2

BANNER £ 20 : 58 P

Item 3

Cellhire £ 97 : 05 P

Item 4

99.99

£ 17 : 59 P

Item 5

125.92

£ 167 : 11 P

Total

£563 : 50p

Office use only

Allow or A/c code

Supplier ID

Exp/ Cat 5

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I am authorised wholly, or partly, for the above duties.
 Signature: _____
 Date: 20 / 02 / 08

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 Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation	Initials	Date	
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments

statement



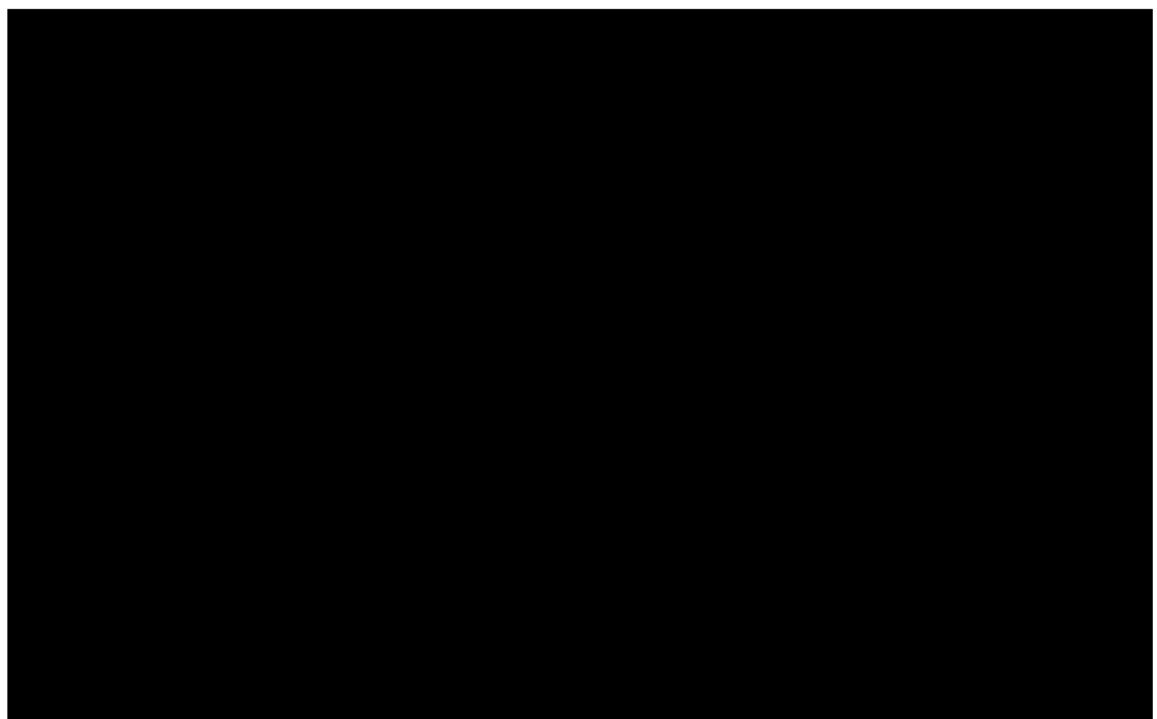
Nicholas Hurd MP

Date : 20 February 2008

Account No : [Redacted]

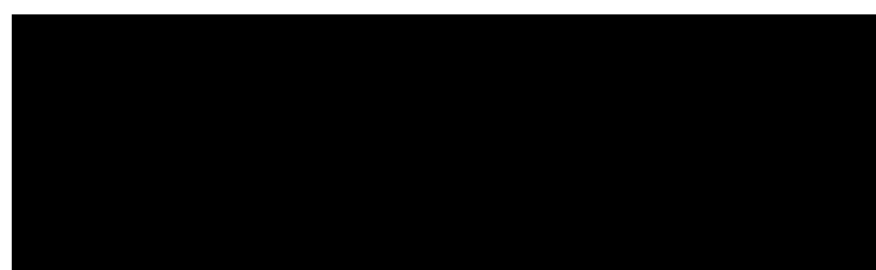


Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
15 Nov 07	INV	[Redacted]	35.26	0.00	35.26
15 Nov 07	INV	[Redacted]	97.05	0.00	97.05
11 Dec 07	INV	[Redacted]	99.99	0.00	99.99
14 Jan 08	INV	[Redacted]	17.59	0.00	17.59
14 Jan 08	INV	[Redacted]	125.92	0.00	125.92
11 Feb 08	INV	[Redacted]	167.11	0.00	167.11



CR - credit

Amount Due £ 542.92



Invoice



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

Invoice To :
 Nick Hurd MP

Charge To :
 Nick Hurd MP

Banner Business Supplies Ltd

Page 1 of 1 Date 13/01/2008
 Acc.No [REDACTED] Order Date 11/01/2008
 Order [REDACTED]
 C.A.R.

Delivered To
 Nick Hurd MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No : [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		0401970	PROACTIVE PORT DOC CASE 125mm BLACK	1	EACH	5.8400	11/01/08	5.84	17.5	1.02
2		0401971	PROACTIVE PORT DOC CASE 125mm BLUE	1	EACH	5.8400	11/01/08	5.84	17.5	1.02
3		0401972	PROACTIVE PORT DOC CASE 125mm RED	1	EACH	5.8400	11/01/08	5.84	17.5	1.02

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 13/01/2008
 Amt. Due : 20.58

Please return the slip

from final page of invoice with your payment by

10/02/2008

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	17.52	3.06

Sales Order Total (VAT excl) 17.52

VAT Registration [REDACTED]

INVOICE GOODS	17.52
INVOICE V.A.T.	3.06
INVOICE TOTAL	20.58

Settlement : None
 Discount Terms :



Direct payment of suppliers

23 APR 2007

When to use this form

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Your details

Name in CAPITAL LETTERS

NICK HURO

Constituency

RUISLIP-NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
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You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

30 10 07

Allowance year

06 1 07 + [redacted]



Incidental Expenses Provision claims

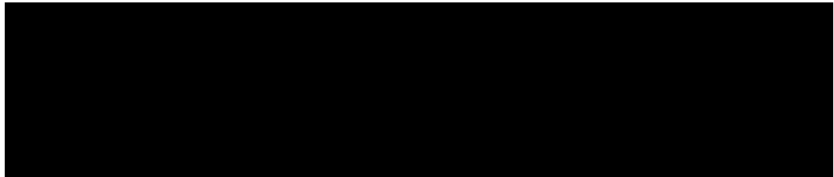
	Suppliers	Amount
Item 1	CELLHIRE	£ 221 : 90 P
Item 2	BANNER	£ 93 : 17 P
Item 3	PLS	£ 474 : 70 P
Item 4		£ : P
Item 5		£ : P

Total £ 789 : 77 P

Office use only

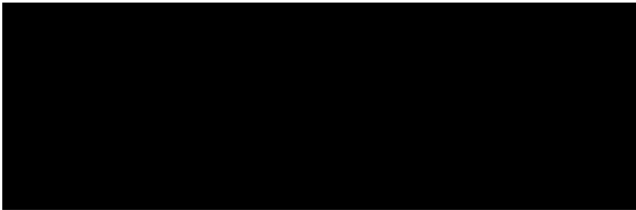
Allow or A/c code Supplier ID Exp/ Cat 5



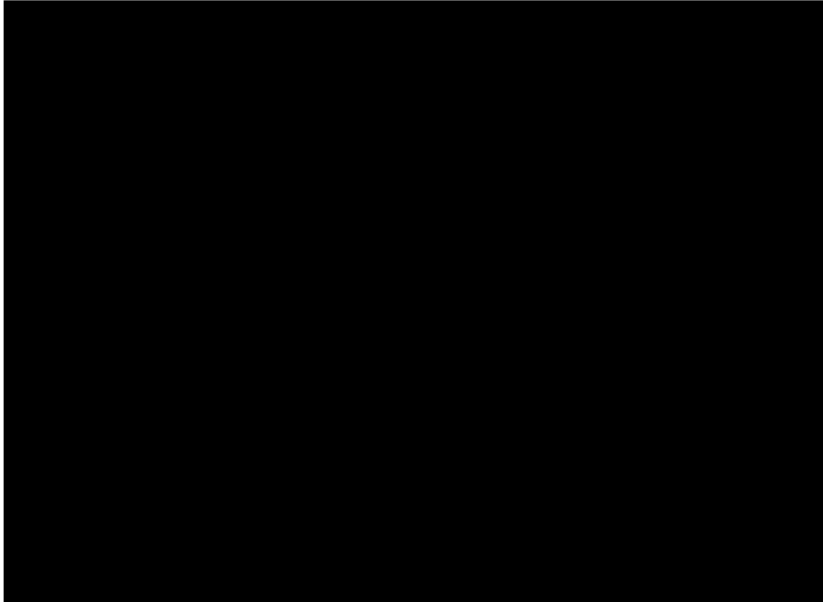


Nicholas Hurd

Date : 3 April 2007
Account No :

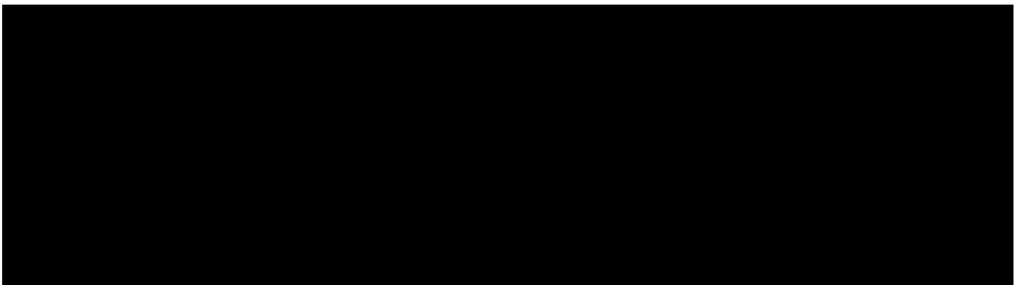


Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Mar 07	INV		221.90	0.00	221.90



CR - credit

Amount Due £ 221.90



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Nick Hurd MP

Charge To :

Nick Hurd MP



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/04/2007

Amt. Due : 93.17

Page 1 of 1 Date 06/04/2007

Acc.No [REDACTED] Order Date 29/03/2007

Order [REDACTED]

C.A.R.

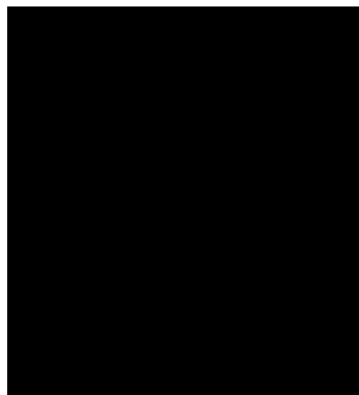
Delivered To :

Nick Hurd MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [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		BETSLIPS	HOC BETSLIPS SCRIBBLING PAD	3	PK500	2.8500	29/03/07	8.55	17.5	1.50
2		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	4	BOOK	0.3100	29/03/07	1.24	17.5	0.22
3		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PK100	6.2900	29/03/07	6.29	17.5	1.10
4		9340013	BANNER RUBBER BANDS ASSORTED 454g	2	BOX	0.7200	29/03/07	1.44	17.5	0.25
5		0985715	TONER CARTRIDGE DELL 1600N 5K	1	PACH	61.7700	05/04/07	61.77	17.5	10.81



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	79.29	13.88

Sales Order Total (VAT excl) 79.29

Settlement : None
 Discount Terms :

INVOICE GOODS	79.29
INVOICE V.A.T.	13.88
INVOICE TOTAL	93.17

Please
 return
 the slip

from final page
 of invoice with
 your payment
 by

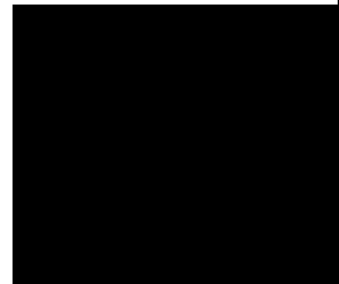
04/05/2007

Invoice



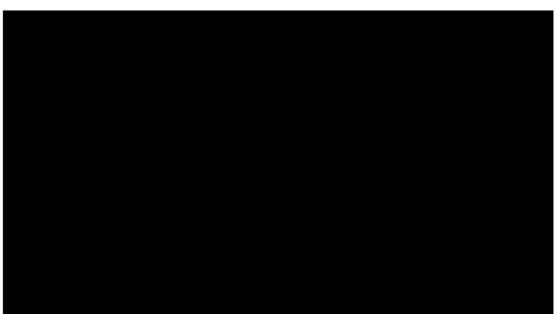
Parliamentary
Liaison Services
Limited

Invoice To
Nick Hurd Esq MP
[Redacted]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[Redacted]	22/03/2007	[Redacted]	[Redacted]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of mailing costs (£40/100 + VAT)	404.00	17.50%	70.70
[Redacted]	[Redacted]	[Redacted]	[Redacted]



SUBTOTAL	£404.00
VAT TOTAL	£70.70
Total	£474.70





Direct payment of suppliers

10 JUL 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUSHIP-NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

6 10 07 107

Allowance year

017

Incidental Expenses Provision claims

Suppliers

Amount

Item 1

PLS LTD

£ 9635. = P
170.96

Item 2

CELMIRE

£ ~~434.90~~ P

Item 3

£ 70 : 04 P

Item 4

£ 193 : 90 P

Item 5

£ : P

Total

£10,069.96

Office use only

Allow or A/c code

Supplier ID

Exp/ Cat 5

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

_____ stated are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature _____ MP

Date 06 / 07 / 07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

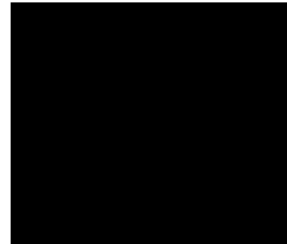
Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	
Signature check	_____	____/____/____	
Funds check	_____	____/____/____	
Allowable expenditure	_____	____/____/____	
Validation	Initials	Date	
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing Input	_____	____/____/____	

Please use margin for comments

Statement

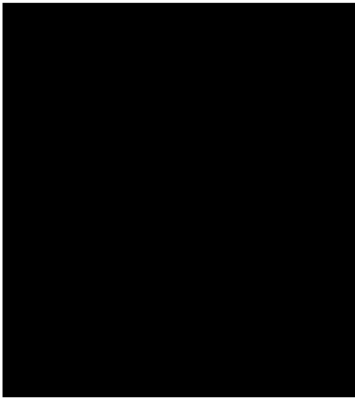


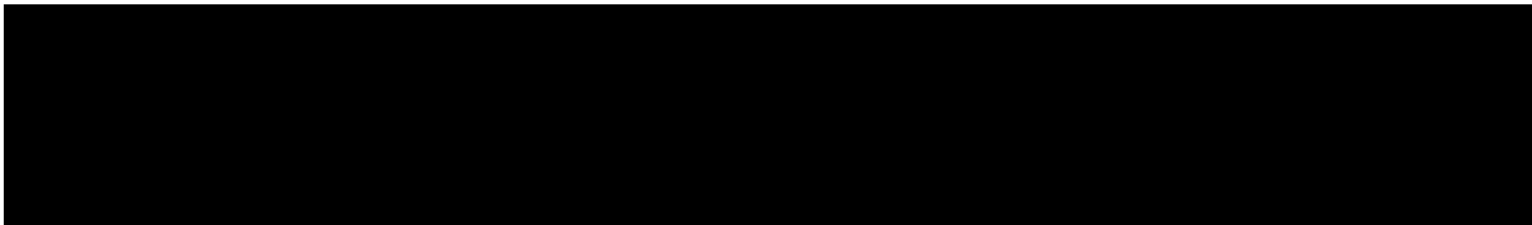
Parliamentary
Liaison Services
Limited



Invoice To
Nick Hurd Esq MP
[Redacted]

Tax Date	Amount Due	Amount Enc.
28/06/2007	£9,635.00	

Date	Description	Amount	Balance		
01/05/2007	INV [Redacted] Due 01/05/2007. Orig. Amount £9,635.00. --- MPs £8,200.00 --- Total VAT £1,435.00 <div style="text-align: center;">  17 JUN 2007 </div>	9,635.00	9,635.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	9,635.00	0.00	0.00	£9,635.00





Nicholas Hurd



Invoice Date : 20 April 07
Invoice No :
Account No :
RA Number :



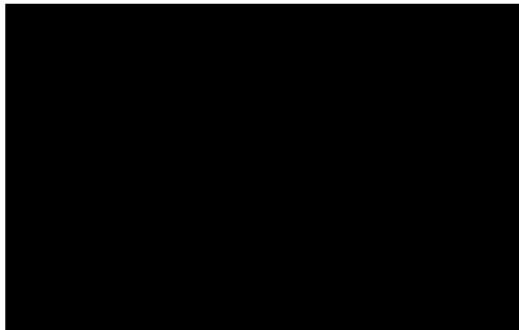
For the rental of the following equipment:-

Small Blackberry SIM Tel.No

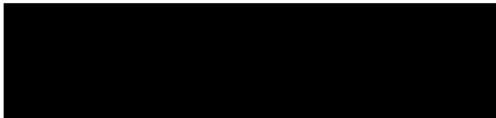
Between 20 Mar 07 @ 12:00
and 20 Apr 07 @ 12:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			99.50
ITEMISED BILLING	1	0.00	0.00



17 JUL 2007

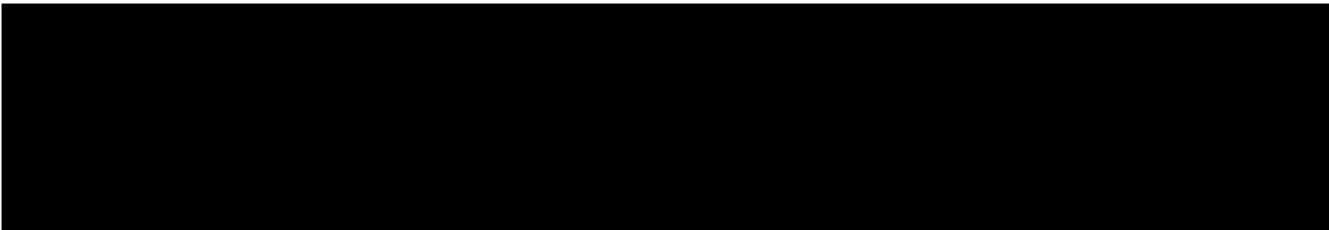


Payment Due: 4 May 07

Sub-total 145.50

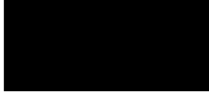
VAT @ 17.50 % 25.46

Amount Due £ 170.96





Nicholas Hurd


Invoice Date : 15 May 07
 Invoice No : 
 Account No :
 RA Number :

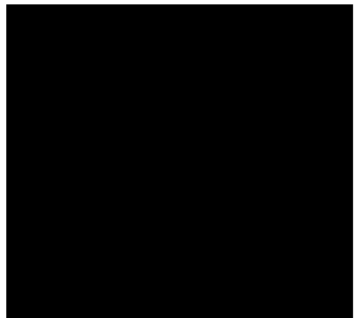
For the rental of the following equipment:-

Small Blackberry SIM Tel.No 

Between 20 Apr 07 @ 12:00
 and 01 May 07 @ 12:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	11 days	1.13	12.47
MANAGED SERVICE	11 days	0.40	4.40
CALLS			42.74
ITEMISED BILLING	1	0.00	0.00



17 JUL 2007

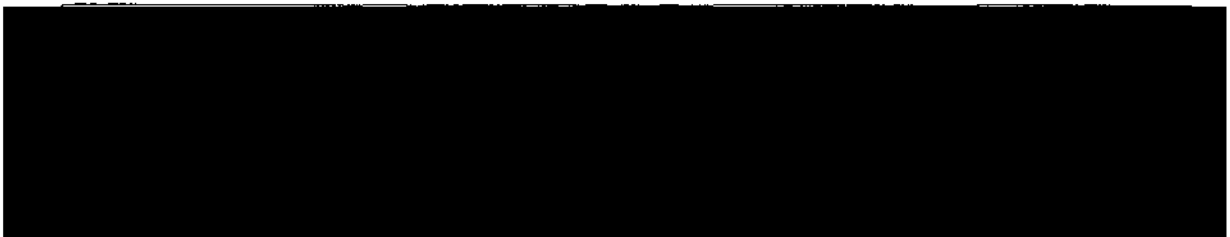
Sub-total 59.61

VAT @ 17.50 % 10.43

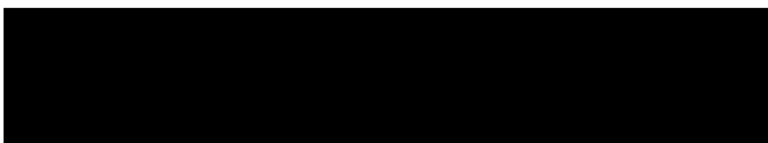
Amount Due £ 70.04

Purchase Order Number


Payment Due: 29 May 07



invoice



Nicholas Hurd
[Redacted]

Invoice Date : 11 June 07
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

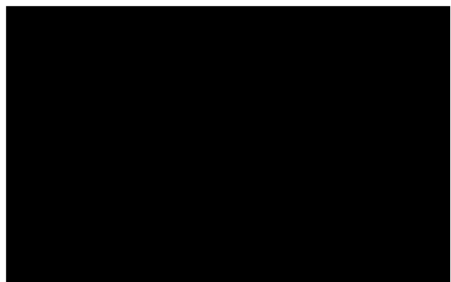
For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

Between 01 May 07 @ 12:00
and 01 Jun 07 @ 12:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			119.02
ITEMISED BILLING	1	0.00	0.00



17 JUL 2007

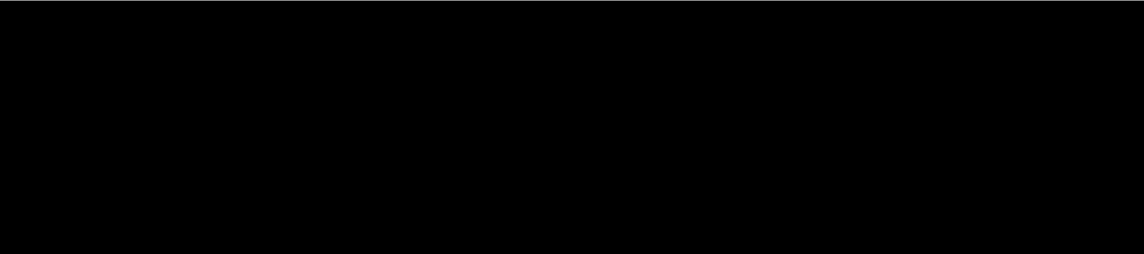
Sub-total 165.02

VAT @ 17.50 % 28.88

Amount Due £ 193.90

Purchase Order Number
[Redacted]

Payment Due: 25 June 07





Incidental Expenses Provision/Staffing Allowance
Direct payment of suppliers

C2

03 JUL 2007 Page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

NICK HURO

Constituency

RUISLIP-NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You **must** specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

27 106 107

Allowance year

017

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	<u>BT</u>	<u>48.69</u> £159 : 02 P
Item 2	<u>BANNER</u>	<u>58.59</u> £62 : 26 P
Item 3	<u>U</u>	<u>£ 3 : 67 P</u>
Item 4	<u>BT</u>	<u>£ 61 : 98 P</u>
Item 5		<u>£ : P</u>

Total

£ 221 : 28 P

Office use only

Allow or Supplier Exp/

Claim details continued

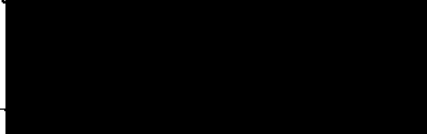
Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
	Total	£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 28 / 06 / 07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	
Signature check	_____	____/____/____	
Funds check	_____	____/____/____	
Allowable expenditure	_____	____/____/____	
Validation			Initials Date
Member ID added to form			____/____/____
Payment codes added to form			____/____/____
Receipts/ documentation present			____/____/____
Processing Input			____/____/____

Please use margin for comments

Direct Debit

– the smart way to pay.

Your account and bill number

NICHOLAS HURD MP

Date
24 June 2007

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



Reminder

for

Total now overdue
£ 61.98

If you have paid this amount in full within the last few days

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full please do so immediately. See back of the reminder for payment options.

Direct Debit

– the smart way to pay.

Your account and bill number

NICHOLAS HURD MP

Date
24 June 2007

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



Reminder

for

Total now overdue
£ 48.69

If you have paid this amount in full within the
last few days

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full
please do so immediately. See back of the
reminder for payment options.

Direct Debit

– the smart way to pay.

Your account and bill number

NICHOLAS HURD MP

Date
24 June 2007

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

BT



Reminder

for

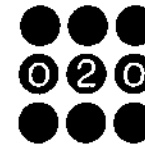
Total now overdue
£ 48.35

If you have paid this amount in full within the
last few days

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full
please do so immediately. See back of the
reminder for payment options.

Statement



office2office

Banner Business Supplies Ltd

Nick Hurd MP

Customer Account : [REDACTED]

Statement Date : 19/06/2007

Tel No : [REDACTED]
 Fax No : [REDACTED]
 EMail : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
05/04/2007	INV	[REDACTED]	[REDACTED]	[REDACTED]	58.59	58.59
24/04/2007	INV	[REDACTED]	[REDACTED]	[REDACTED]	3.67	3.67

The items listed are outstanding on your account.
 Payment is awaited, also if appropriate your instructions for use of any credit items.
 Please ignore items under query or paid within the last 10 days.



Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 62.26



Direct payment of suppliers

[Redacted area]

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUISLIP-NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

24 10 2007

Allowance year

07

Incidental Expenses Provision claims

Office use only

Allow or A/c code Supplier ID Exp/ Cat 5

Item	Suppliers	Amount
Item 1	BUTTERMOUNTAIN	£ 881 : 25 p
Item 2	SR Community Assoc	£ 48 : = p
Item 3	BANNER	£ 116 : 94 p
Item 4	CELLHIRE	£ 348 : 11 p
Item 5		£ 174 : 06 p

Total £ 1394 : 30 p

✓

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP

Date _____ / _____ / _____

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	
Signature check	_____	____/____/____	
Funds check	_____	____/____/____	
Allowable expenditure	_____	____/____/____	
Validation	Initials	Date	
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing Input	_____	____/____/____	

Please use margin for comments

Invoice



 * INVOICE NO: [REDACTED]
 * *****

Invoice To :
 Nick Hurd MP

Charge To :
 Nick Hurd MP

Banner Business Supplies Ltd
 Cashier

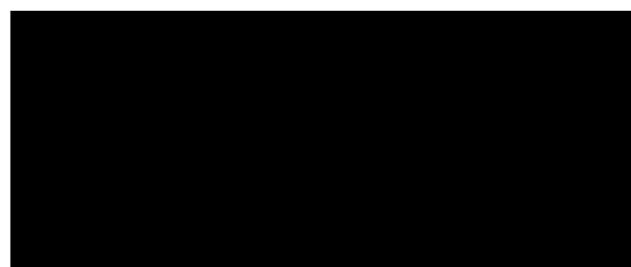
Page 1 of 1 Date 08/08/2007
 Acc.No [REDACTED] Order Date 31/07/2007
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]
 Nick Hurd MP

Customer Service
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [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		0987377	TONER DELL 1815DN STANDARD CAPACITY 3K BLACK REF: 593-10152	1	EACH	49.4200	07/08/07	49.42	17.5	8.65
2		9310009	BANNER E/TEAR ADHESIVE TAPE 24x66m	4	ROLL	0.1700	31/07/07	0.68	17.5	0.12
3		0986871	TONER CARTRIDGE DELL 1600N 3K CARTRIDGE P/N K4671 REF: 593-10044	1	EACH	49.4200	03/08/07	49.42	17.5	8.65



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	99.52	17.42

Sales Order Total (VAT excl) 99.52

INVOICE GOODS 99.52
 INVOICE V.A.T. 17.42
 INVOICE TOTAL 116.94

Settlement : None
 Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 08/08/2007
 Amt. Due : 116.94

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

05/09/2007

Buttermountain Limited

Invoice

Page 1

Nick Hurd MP

Invoice Number

Tax/Invoice Date

Order Number

Account Number

01/08/2007

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance	750.00	750.00	17.50	131.25

Total Net Amount 750.00

Carriage Net 0.00

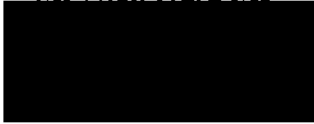
Total VAT Amount 131.25

Invoice Total 881.25

SOUTH RUISLIP COMMUNITY ASSOCIATION



Mr Nick Hurd MP



16th July 2007

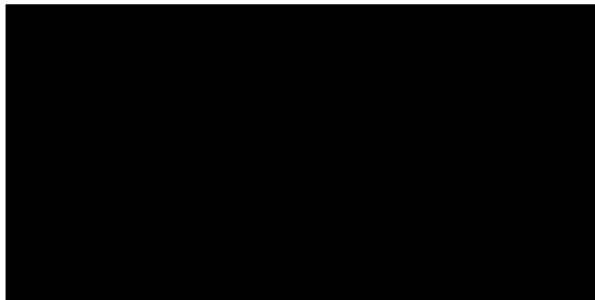
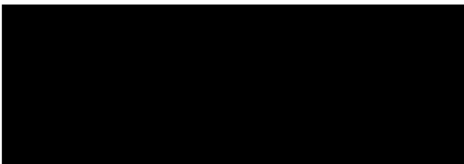
Dear Mr Hurd

Re: Rent for use of Committee Room

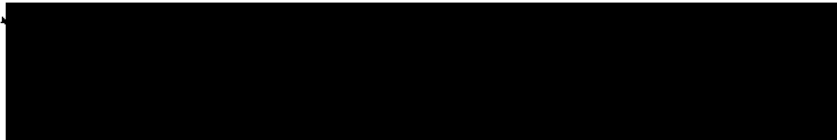


I am writing to advise you that the rent for the Committee Room for April, May, June and July 2007 is £48.00 and I would be most grateful if you could let me have your payment in due course.

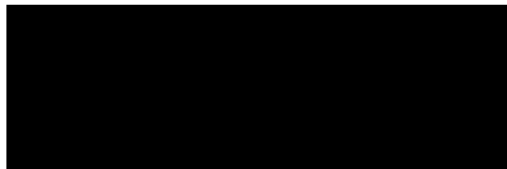
Yours sincerely,



statement

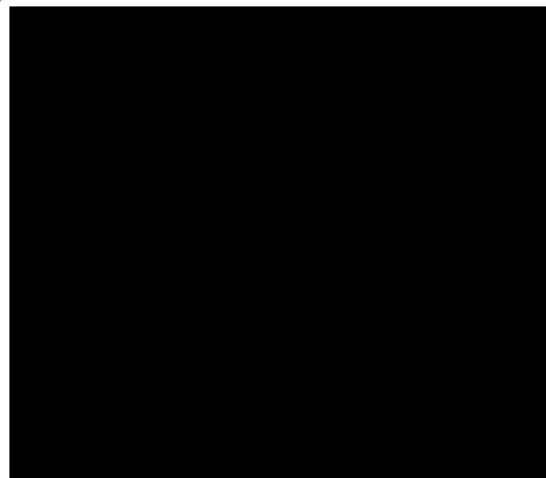


Nicholas Hurd MP



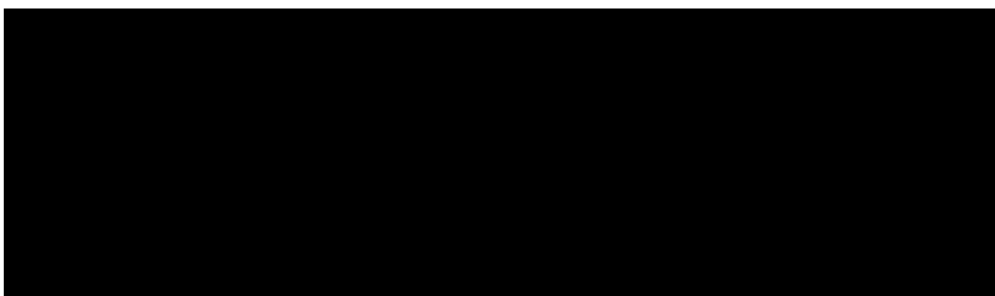
Date : 17 August 2007
Account No :

Date	Type	Ref	Debits(£)		Credits(£)	Outstanding(£)
11 Jul 07	INV		174.05	Ⓚ	0.00	174.05
13 Aug 07	INV		174.06	Ⓛ	0.00	174.06



CR - credit

Amount Due £ 348.11



Financial Processing }

T
R



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) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1,582 12 /

TOTAL

Comments:

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



63 OCT 2011

Posted by (initials & date)

.....

**UISLIP, NORTHWOOD & PINNER
CONSERVATIVE ASSOCIATION**

OCT 2007



Mr N Hurd MP

3 September 2007

Dear Nick,

I enclose an invoice to you to cover your tenancy at [REDACTED]
(workings attached).

Would you please have the quarterly payment to the Association increased from £1,303.18 to £1,582.12 as from this September quarter day. If due to the Parliamentary summer vacation, the increased amount cannot be processed on the due date in September, would the Finance Department please pay the increase of £278.94 shortly after.

Thank you for your continued support to the Association.

[REDACTED]
Treasurer



Direct payment of suppliers

6

18 OCT 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUSHIP-NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

8 / 10 / 07

Allowance year

07

Incidental Expenses Provision claims

Item	Suppliers	Amount
Item 1	Cellhire	£392 : 12 p
Item 2	BT	£166 : 25 p 64 65
Item 3	BANNER	£239 : 85 p
Item 4	Cont. Office	£897 : 63 p
Item 5	Banner	£58 : 21 p
	Banner	£116 : 94 p
Total		£ : p

Office use only

Allow or A/c code Supplier ID Exp/ Cat 5

statement

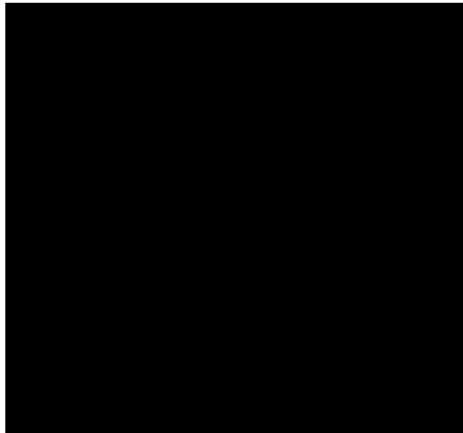


Nicholas Hurd MP



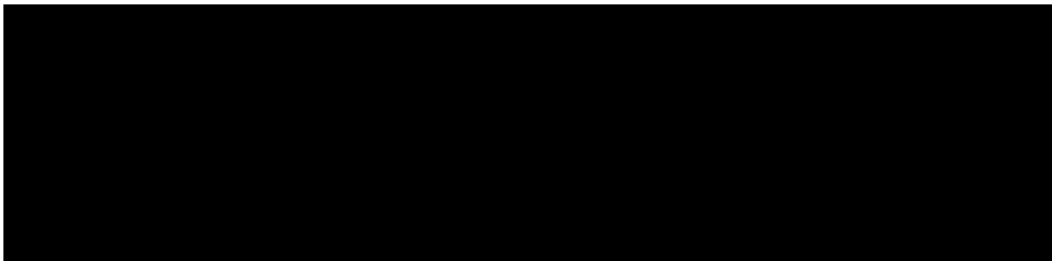
Date 28 September 2007
Account No :

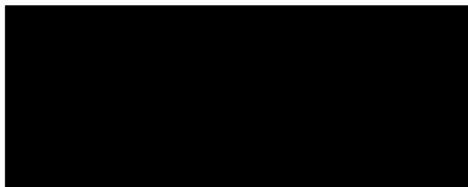
Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
11 Sep 07	INV		392.12	0.00	392.12



CR - credit

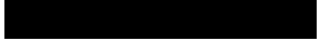
Amount Due £ 392.12





3 0 2007

Your account and bill number



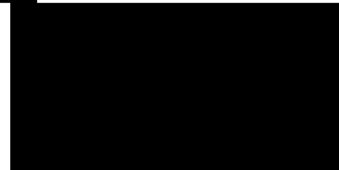
NICHOLAS HURD MP



Bringing it all together

Date
4 September 2007

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



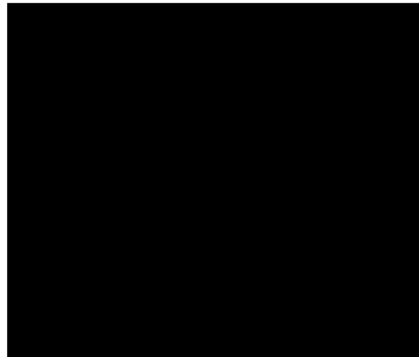
BT Commitment

Bill for 

Cost of calls	£ 0.43
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.27

Total now due £ 53.35

*Please make sure we receive the total now due by
15 September 2007.*



Your account and bill number

Date
4 September 2007

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

NICHOLAS HURD MP



Bringing it all together

BT Commitment

Bill for

Cost of calls	£ 6.13
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 8.27

Total now due **£ 60.05**

*Please make sure we receive the total now due by
15 September 2007*

30 OCT 2007



Bringing it all together

Your account and bill number

NICHOLAS HURD MP

Date
4 September 2007

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

BT Commitment

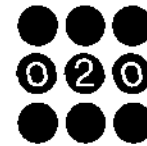
Bill for [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.20

Total now due £ 52.85

*Please make sure we receive the total now due by
15 September 2007.*

Statement



office2office

Banner Business Supplies Ltd

Nick Hurd MP

Customer Account : [REDACTED]

Statement Date : 12/09/2007

Tel No :
Fax No :
EMail :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
20/07/2007	INV	[REDACTED]	[REDACTED]		64.65	64.65
31/07/2007	INV	[REDACTED]	[REDACTED]		58.21	58.21
08/08/2007	INV	[REDACTED]	[REDACTED]		116.94	116.94

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

JISLIP, NORTHWOOD & PINNER CONSERVATIVE ASSOCIATION

Member of Parliament: Nick Hurd



Mr Nick Hurd MP ✓



28 NOV 2007
3 September 2007 ✓

INVOICE



Electricity - 26/09/06 - 31/1/07

£181.96



Rent - February - September 2007 ✓

333.33

General Rates - February - September 2007

258.70

Electricity 1/2/07 - 30/5/07

117.64

£891.63 ✓



Direct payment of suppliers

28 NOV 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUISLIP-NORTHWOOD

Office use only

Cost/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

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Date of claim

16 / 11 / 07

Allowance year

07/08

Incidental Expenses Provision claims

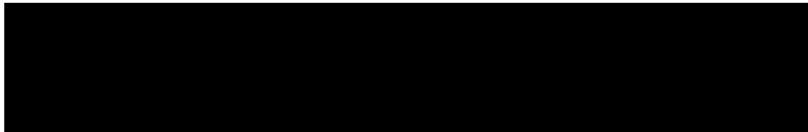
	Suppliers	Amount
Item 1	CELANHIRE	£ 523 : 09 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £523 : 09 p

Office use only

Allow or A/c code Supplier ID Exp/Cat 5

invoice



Nicholas Hurd MP
[Redacted]

Invoice Date : 11 October 07
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

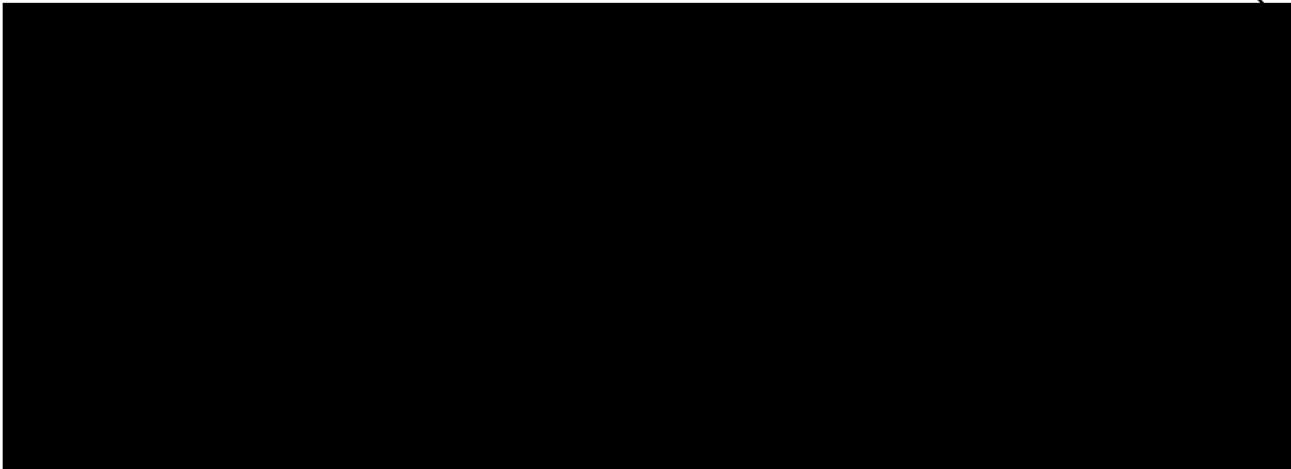
Between 01 Sep 07 @ 12:00
and 01 Oct 07 @ 12:00



Equipment still on rent

24 Oct 2007

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			399.18
ITEMISED BILLING	1	0.00	0.00



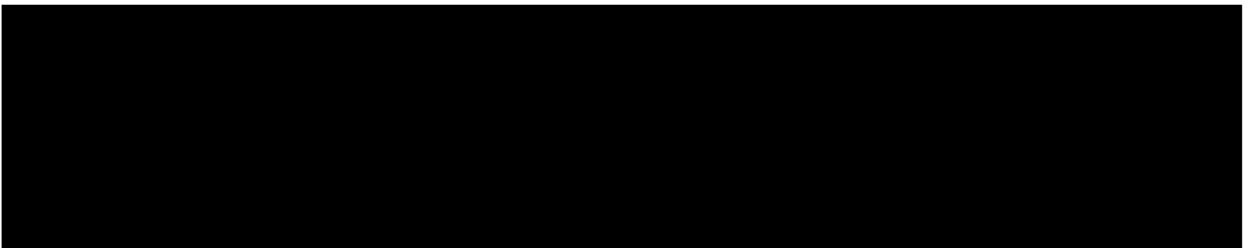
Sub-total 445.18

Purchase Order Number
[Redacted]

VAT @ 17.50 % 77.91

Payment Due: 25 October 07

Amount Due £ 523.09



RECEIPTS.

Please ensure that the form
being returned by the

of cheques should be
general description for the

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 3 | 0 | 1 | 0 | 0 | 7

Cheque Number: [REDACTED]

Cheque Payee: House of Commons - Members

Account Code	Amount		Cost C	Piro	Who	Exp_Type	Description
	£	p					
[REDACTED]	250	00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Refund from Member for personal telephone calls included in a bill we have paid.
Total	250	00					

COMPLETED BY: [REDACTED]

Signature: [REDACTED]

Name: [REDACTED]

Date: 28/11/07

REMARKS:

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Direct payment of suppliers

18 DEC 2007 Page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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- For details of costs you can claim for, see Green Book section 5.13.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK HURD

Constituency

RUISKIP - NORTHWOOD

Office use only

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

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any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

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You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

10 / 12 / 07

Allowance year

07 - 08 ✓

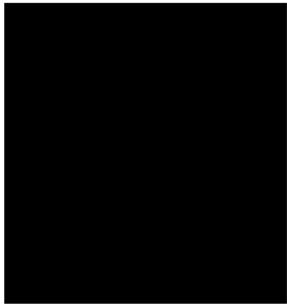
Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Rows include HAREFIELD MONTH (£35.00), BANNER (£137.95), BT (£56.72), BT (£65.92), BT (£72.78).

Total £368:37 P

Office use only

Allow or Supplier Exp/



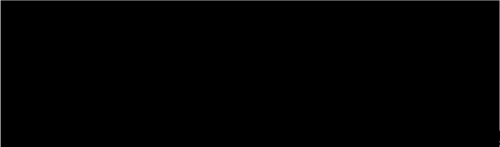
Adverts for Harefield Month





Thank you for supporting the Harefield Month during 2007.

Please find attached invoice for the 2008 year which begins with the December/January edition.

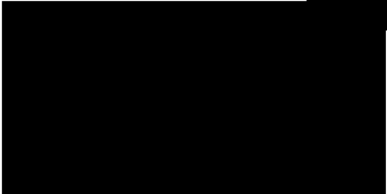
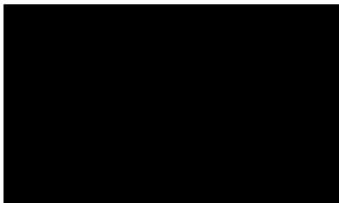
If you would like to update your advert or if you no longer wish to advertise please contact me.

Thank you



<i>Adverts for Harefield Month</i>	<i>Harefield Month</i>
Invoice Number 	Advertising & Payments 
Date 23-Nov-07 ✓	
To Nick Hurd MP ✓ 	Editorial & Advertising The Editor 
Amount due £35 ✓ Advert Size 1/8 page	
(Please note that we have 10 issues a year, Dec/Jan and July/Aug are combined). Our year starts with Dec/Jan.	
Please make your cheques payable to " Harefield PCC " and send them to Karen Williams as soon as you can after receiving your invoice.	Thankyou for your support!
<i>"Harefield Month" is not VAT registered</i>	

02 JAN 2008



Invoice

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

Invoice To :
 Nick Hurd MP

Charge To :
 Nick Hurd MP ✓



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

[REDACTED]

Page 1 Of 1 Date 22/11/2007
 Acc.No [REDACTED] Order Date 14/11/2007
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 Nick Hurd MP

Customer Service [REDACTED]
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 22/11/2007 ✓
 Amt. Due : 137.95 ✓

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		0987377	TONER DELL 1815DN STANDARD CAPACITY 3K BLACK REF: 593-10152	1	EACH	49.4200	21/11/07	49.42	17.5	8.65
2		0986871	TONER CARTRIDGE DELL 1600N 3K CARTRIDGE P/N K4671 REF: 593-10044	1	EACH	49.4200	19/11/07	49.42	17.5	8.65
3		0500495	PENTEL HYBRID GEL GRIP DL R/BALL BK	1	BOX12	12.2700	14/11/07	12.27	17.5	2.15
4		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	6.2900	14/11/07	6.29	17.5	1.10

[REDACTED]

**Please
 return
 the slip**
 from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	117.40	20.55

Sales Order Total (VAT excl) 117.40

VAT Registration : [REDACTED]

INVOICE GOODS	117.40
INVOICE V.A.T.	20.55
INVOICE TOTAL	137.95

Settlement : None
 Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

Promote your business online for FREE with BT Tradespace basic.
Sign-up now at www.bttradespace.com/

Your account and bill number

Date
4 December 2007

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

NICHOLAS HURD MP



Bringing it all together

BT Commitment

Bill for

Cost of calls	£ 0.68
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 7.77
Total now due	£ 56.72



Promote your business online for FREE with BT Tradespace basic.
Sign-up now at www.bttradespace.com/

Your account and bill number

NICHOLAS HURD MP ✓



Bringing it all together

Date
4 December 2007 ✓

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

BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.77
Payment charges	£ 14.50
VAT	£ 7.65

Total now due £ 65.92 ✓

*Please make sure we receive the total now due by
15 December 2007.*

Promote your business online for FREE with BT Tradespace basic.
Sign-up now at www.bttradespace.com/

Your account and bill number

NICHOLAS HURD MP ✓



Bringing it all together

Date
4 December 2007 ✓

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

BT Commitment

Bill for

Cost of calls	£ 5.83
Package benefits BT Commitment	£ 0.00
Rental charges	£ 43.77
Payment charges	£ 14.50
VAT	£ 8.68

Total now due £ 72.78 ✓

*Please make sure we receive the total now due by
15 December 2007.*