

C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	BES	64-63	
2	COMPUTA CENTER	1353-92	
3	BANNER	59-04	
4	BANNER	116-03	
5			
6			
7			
8			
9			
10			
		£1593-62	

I certify that these expenses were wholly incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... OLIVER HEALD.....

DATE..... 1-5-04..... CONSTITUENCY..... N E HERTS.....



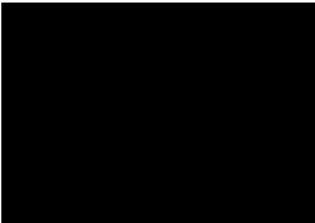
INVOICE



Name: **Oliver Heald MP**

Date: **01/04/04**

Address:

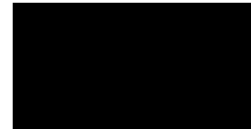


Our Ref:



Your Ref:

Contact



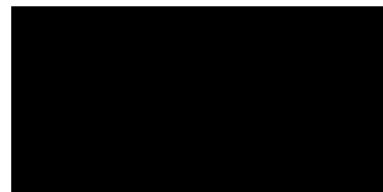
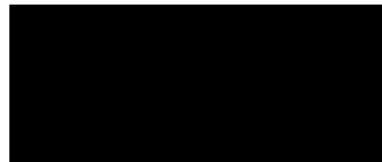
Tel No:

Detail:

Repair charge in respect of Job No



55.00



Warranty: **90 Days Parts/Labour**

Terms: **PAYMENT DUE 30 DAYS FROM DATE OF INVOICE**

Sub Total

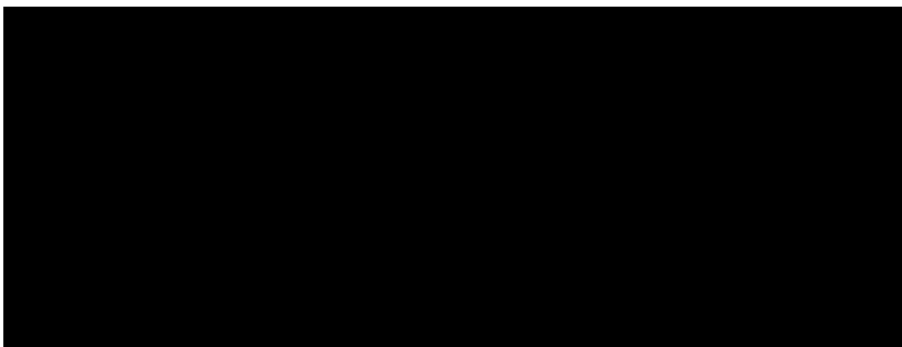
£55.00

VAT

£9.63

Total Due

£64.63



SANYO

Computacenter

PAGE 1

INVOICE

House of Commons/Members
Oliver Heald MP

TAX POINT : 19/04/04 POSTAL DESPATCH
YOUR ORDER
COST CENTRE
OUR REF
CUSTOMER A/C
DELIVERED
WAREHOUSE
SELLING BRH
A/C MANAGER

IN THE EVENT OF ANY QUERY PLEASE CONTACT:-

TEL:-

FAX:-

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

Please deliver to Oliver Heald MP /

HAD000036	hp d530 SFF 2.6 256MB 40GB CD WXP	1	530.00	.00	530.00
	Serial Number				Maintenance label no.
	CZC4110BYM				HOMM001189
MS5002177	MS Office Pro 2003 Win32 Eng MVL G	1	194.86	.00	194.86
HAT000363	hp L1502 15" TFT Colour Monitor	1	201.40	.00	201.40
	Serial Number				Maintenance label no.
	SCNN4060NWX				HOMM001193
Services	House of Commons asseting	1			10.00
Services	Westminister build	1			35.00
Services	OVERNIGHT	1			.00
Services	Maintenance Labelling Required	1			.00
Services	Lifetime Maintenance Contract	1			65.00
Services	Lifetime Maintenance Contract	1			26.00
Services	Customer Engineering Required	1			90.00
Warranty Cover For.....:					
HAD000036	x	1	=		65.00
HAT000363	x	1	=		26.00

DELIVER TO

House of Commons/Members
Incoming Courier & Parcel Service
1 Canon Row Derby Gate
LONDON

NET GOODS 1152.26

TOTAL VAT 17.50% 201.66

TOTAL PAYABLE GBP 1353.92

SW1A2JN

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Oliver Heald MP



Charge To :

Oliver Heald 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: 04/04/2004

Amt. Due : 59.04

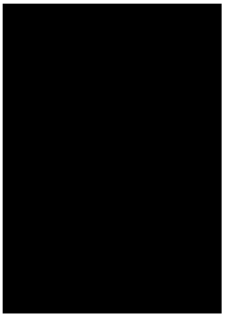
Page 1 of 1 Date 04/04/2004

Acc.No. [REDACTED] Order Date 01/04/2004

Order [REDACTED]

C.A.R.

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		960011	BANNER CD-RW 700MB 80MIN	5	EACH	0.8700	01/04/04	4.35	17.50	0.76
2		9095013	BANNER BRILL STICKY NOTES 125x75 AS	1	PACK12	2.4100	01/04/04	2.41	17.50	0.42
3		0570302	LEITZ ELECTRIC STAPLER BLUE	1	EACH	43.4900	01/04/04	43.49	17.50	7.61



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	50.25	8.79

Sales Order Total (VAT excl) 50.25

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	50.25
INVOICE V.A.T.	8.79
INVOICE TOTAL	59.04

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

02/05/2004



Invoice

 * INVOICE NO. [REDACTED] *



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

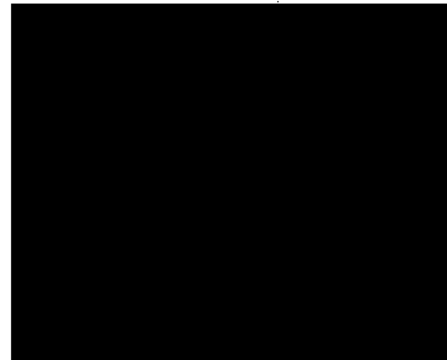
Invoice To :

Charge To :

Banner Business Supplies Ltd

Oliver Heald MP

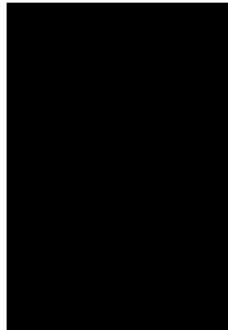
Oliver Heald MP



Page 1 of 1 Date 04/04/2004
 Acc.No. [REDACTED] Order Date 01/04/2004
 Order [REDACTED]
 C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 04/04/2004
 Amt. Due : 116.03

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.C.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		960011	BANNER CD-RW 700MB 80MIN	5	EACH	0.8700	01/04/04	4.35	17.50	0.76
2		0986207	HP LJ 1300 TONER CART STD CAP BLACK	1	EACH	56.4800	01/04/04	56.48	17.50	9.88
3		9385001	BANNER FS RIGID BOX FILE CLOUD	10	EACH	1.1100	01/04/04	11.10	17.50	1.94
4		9389000	BANNER A4 MAGAZINE FILE WHITE	1	PACK20	5.1600	01/04/04	5.16	17.50	0.90
5		9095813	BANNER BRILL STICKY NOTES 125x75 AS	1	PACK12	2.4100	01/04/04	2.41	17.50	0.42
6		0981004	HP DJET 850C/820CXI CART 51645A BK	1	CRTRDG	19.2600	01/04/04	19.26	17.50	3.37



V.A.T. Summary

Sales Order Total (VAT excl) 98.76

Rate	Taxable Sum	V.A.T. Amount
17.50	98.76	17.27

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	98.76
INVOICE V.A.T.	17.27
INVOICE TOTAL	116.03

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

02/05/2004



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:

2	9	0	3	0	5
---	---	---	---	---	---

Cheque Number:

--	--	--	--

Cheque Payee:

--

Account Code	Amount £	p	Cost C	Piro	Who	AP/AR ID No.	Description
	43	86					Refund of Staffing 04/05overspend
Total	43	86					

COMPLETED BY:

--

30/03/05

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period
1.4.04 to 1.5.04 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	GAS	160-85	
2	PETTY CASH	250-00	
3			
4			
5			
6			
7			
8			
9			
10			
		£410-85	

I certify that the expenses and necessarily incurred on
parliamentary business

SIGNED.....

PRINTED NAME..... OLIVER HEALD.....

DATE 1.5.04..... CONSTITUENCY N.E. HERTS.....

HOW WE WORKED OUT YOUR GAS ACCOUNT

Total cost of gas used	⊕	£306.39
Cost to supply gas (standing charge)		
88 days at 0.00pence per day		£0.00
3 days at 0.00pence per day		£0.00
Total cost to supply gas	⊕	£0.00
Total charges excluding VAT	⊖	£306.39
VAT 5.00% of £306.39	⊖	£15.31
Total charges	⊖	£321.70

Summary

Credit balance brought forward	⊕	£110.49
Total payments	⊕	£228.00
Total adjustments	⊖	£110.49
Total charges	⊖	£321.70
Your current balance is in debit by		£93.70

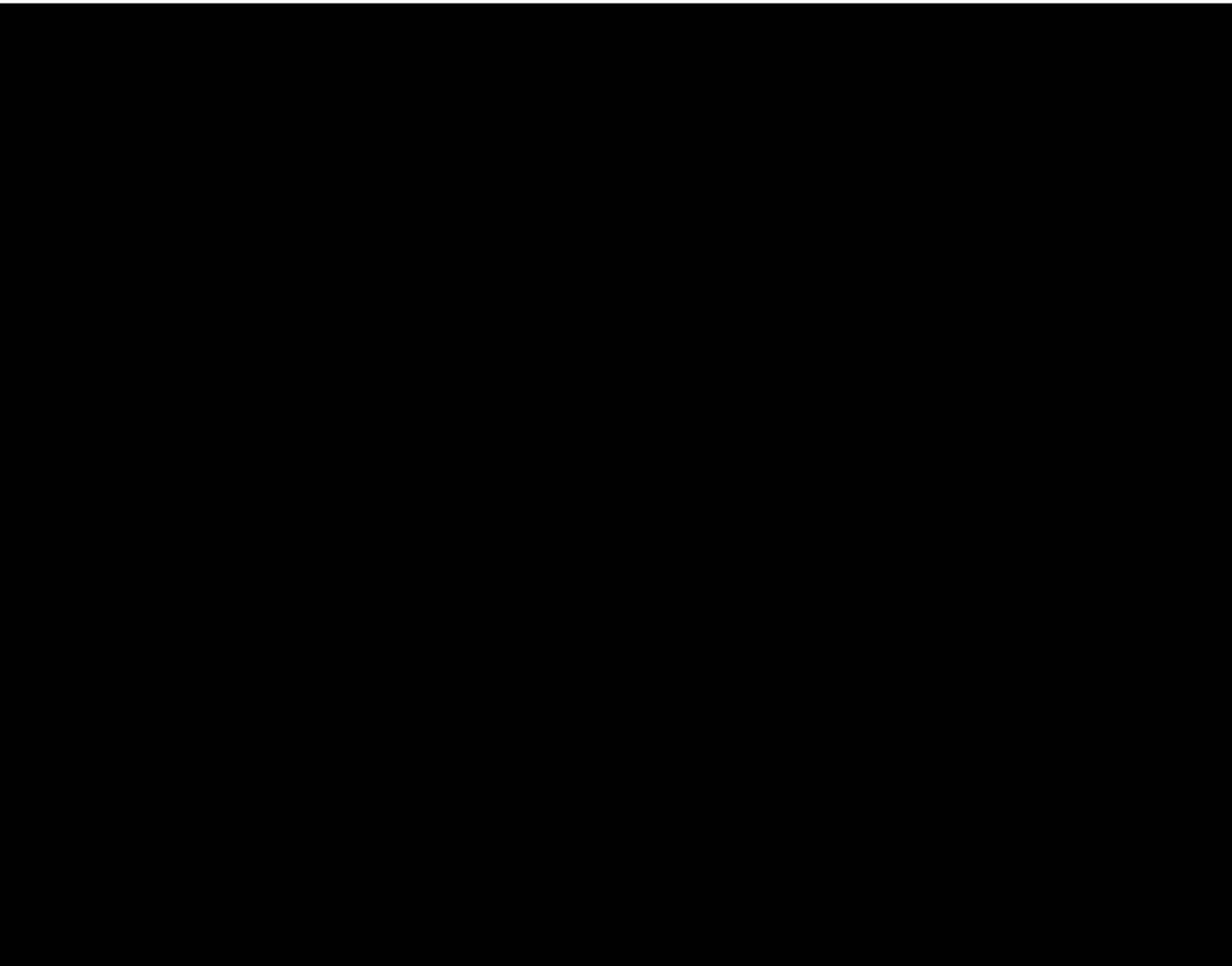
$$50\% \text{ of } £321.70 = £160.85$$

Return to:
Salaries Services, Fees Office, 3rd floor,
7, Millbank
London SW1P 3JA



C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members'
employees and volunteers



Total

97-20

I certify that these payments were incurred on Parliamentary duties.

Signed (Member)

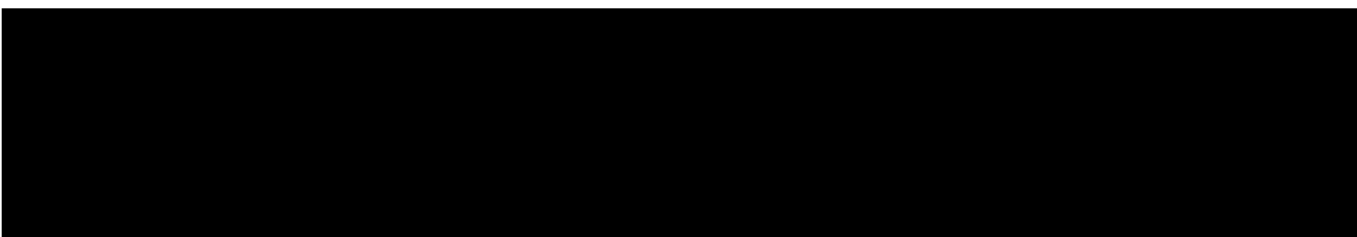
Date 14-5-04

Printed Name

OLIVER HEALD

Constituency

N E HERTS



Day Travelcard No photocard required *

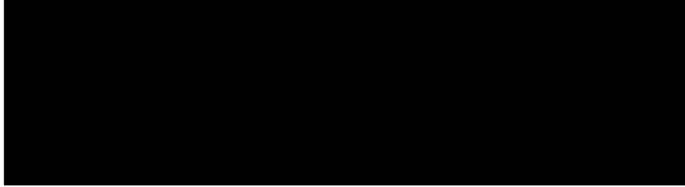
Class	Ticket type	Price	Issue date
STD	PEAK	£24.30	20/04/04



Valid within zone(s) indicated
Valid as advertised
 Not for resale

Day Travelcard No photocard required *

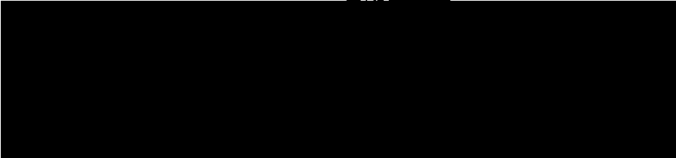
Class	Ticket type	Price	Issue date
STD	PEAK	£24.30	19/04/04



Valid within zone(s) indicated
Valid as advertised
 Not for resale

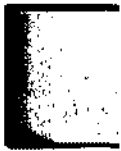
Day Travelcard No photocard required *

Class	Ticket type	Price	Issue date
STD	PEAK	£24.30	



Day Travelcard No photocard required *

Class	Ticket type	Price	Issue date
STD	PEAK	£24.30	



RECEIVED

19 MAY 2004

Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1-4-04 to 18-5-04 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	NEWSPAPERS	66 - 81	
2	PETTY CASH	250 - 00	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 316 - 81	

I certify that the expenses were necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME..... OLIVER HEALD

DATE 18.5.04..... CONSTITUENCY N E HERTS

NEWS PLUS...

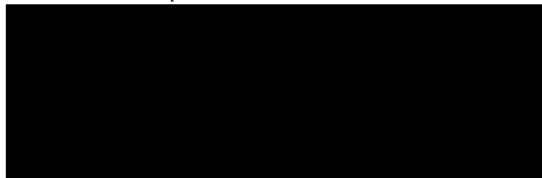
BRANCH:

Newsplus Group Ltd.

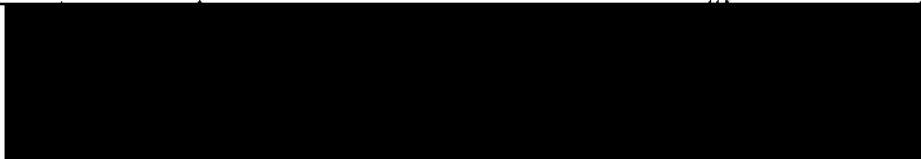


INVOICE TO:

Mrs H Enlo



DATE		£	P
TO: SUPPLY OF NEWSPAPERS AND PERIODICALS			
	<i>for pay of 12</i>		
	<i>May 8 12</i>		
	AMOUNT NOW DUE	<i>£25-20</i>	

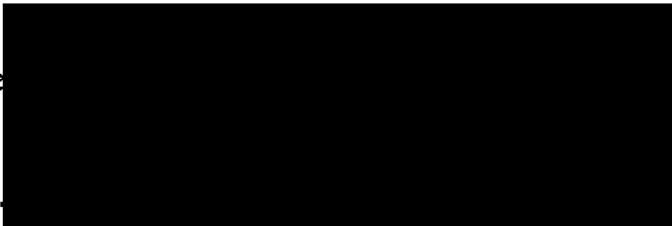


C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	BT	73 - 27	
2	BT	92 - 08	
3			
4			
5			
6			
7			
8			
9			
10			
		£165 - 35	

I certify that these expenses were incurred on parliamentary duties.



incurred on parliamentary

SIGNED.....

PRINTED NAME..... OLIVER HEALD.....

DATE..... 18.5.04..... CONSTITUENCY..... NE HERTS.....

More connections.
More possibilities.



Your account and bill number



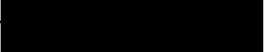
MR O HEALD



Date
10 May 2004

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

BT Standard

Bill for 

Total now due **£ 73.27**

*Please make sure we receive the total now due by
21 May 2004.*



More connections.
More possibilities.

Your account and bill number

MR O HEALD



Date
10 May 2004

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

BT Working Together

Bill for

Total now due **£ 92.08**

Save £12 per year

*Please make sure we receive the total now due by
21 May 2004.*

This page is not a tax invoice.

Transaction code.


REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1-5-04 to 8-6-04 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	NEWSPAPERS	25-20	
2	MOBILE 'PHONE	104-97	
3	PETTY CASH	250-00	
4			
5			
6			
7			
8			
9			
10			
		£380-17	

I certify that the expenses were necessarily incurred on parliamentary business

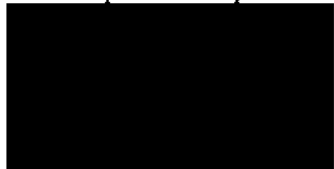
SIGNED..... MP

PRINTED NAME..... OLIVER HEALD

DATE..... 8/6/04 CONSTITUENCY..... NORTH EAST HERTS

NEWS PLUS...

BRANCH: Newsplus Group Ltd.



INVOICE TO:

Mrs Hoxley



DATE		£	P
TO: SUPPLY OF NEWSPAPERS AND PERIODICALS			
	<i>for papers to</i>		
	<i>June 5th</i>		
	AMOUNT NOW DUE	<i>£2520</i>	





Account Number

Date and Tax Point:
03 Jun 2004

Invoice

Mrs C Heald

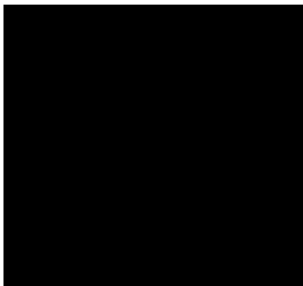
This month's charges

Charges excluding VAT	89.34
VAT at 17.50%	15.63
Total	£104.97

Your account summary

Balance brought forward from last invoice	75.01
Payment received	-75.01
Total charges for this invoice	104.97

Amount due £104.97

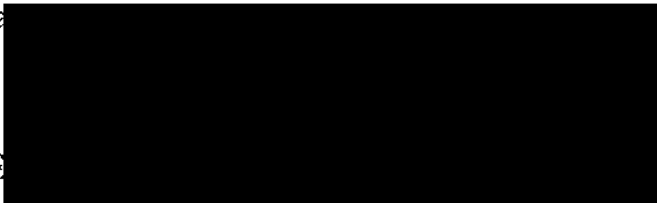


C2. DIRECT PAYMENT



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

I certify that these expenses have been wholly, exclusively and necessarily incurred on parlia



SIGNE

PRINTED NAME..... Oliver Heald MP

DATE..... 1/6/07..... CONSTITUENCY...NE Hertfordshire



Parliamentary Resources Unit

INVOICE

VAT Registration Number [REDACTED]

Customer

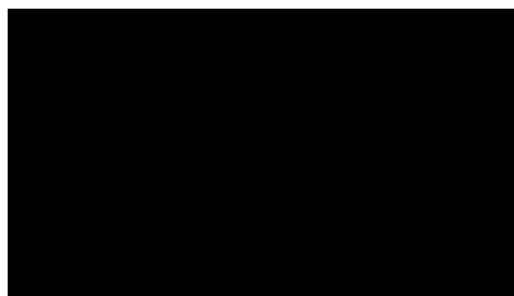
Oliver Heald MP
[REDACTED]

Service

For the provision of research services:

Contract	£3,125
VAT	£546.87
Total	£3,671.87

Parliamentary Resources Unit
May 2004

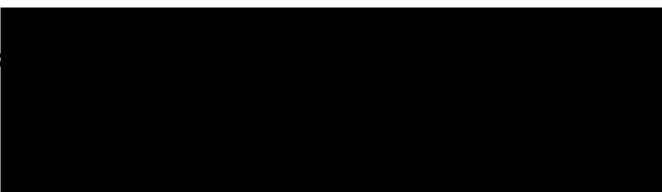


C2. DIRECT PAYMENT

I enclose 12 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	BANNER	124-11	
2			
3			
4			
5			
6			5
7			
8			
9			
10			
		£ 124-11	

I certify that these expenses have been incurred on parliamentary duties.

SIGNED..... 

PRINTED NAME..... OLIVER HEALD

DATE... 8/6/04 CONSTITUENCY... NORTH EAST HERTS

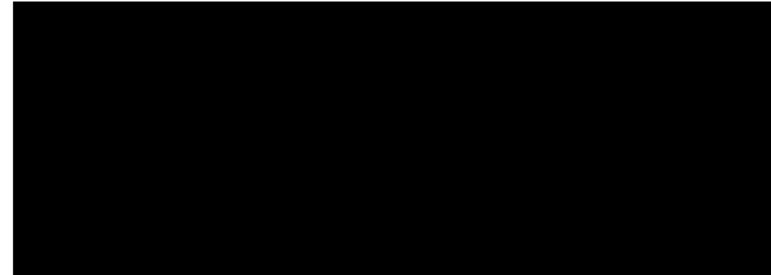
Statement



Oliver Heald MP

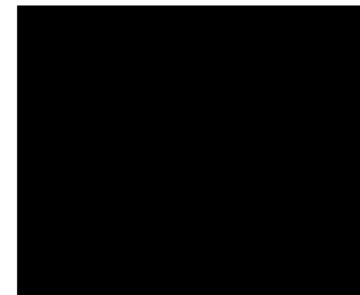
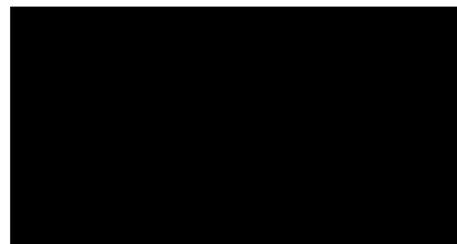
Customer Account: [REDACTED]
Statement Date : 04/06/2004

Banner Business Supplies Ltd



Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
26/05/2004					21.86	21.86
27/05/2004					102.25	102.25



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 : 124.11

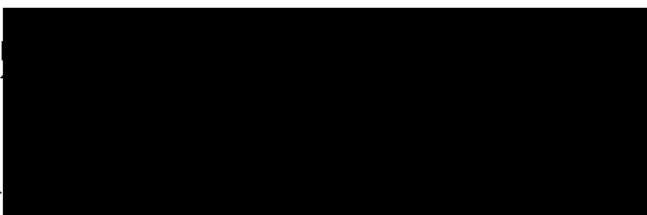


C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payment under my
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	WEHCA	5,888-00	
2	LANGFORD	105-75	
3	BANNER	45-26	
4	BANNER	159-65	
5			
6			
7			
8			
9			
10			
		£6,198.66	

I certify that the expenses were necessarily incurred on
 parliamentary business

SIGNED..... MP

PRINTED NAME OLIVER HEALD

DATE 30.6.04 CONSTITUENCY NORTH EAST HERTS



The Conservative Party

North East Hertfordshire
Conservative Association




INVOICE PERIOD

01/04/2004 to 01/04/2005

1. Readdress and send letters on
2. Send faxes on also
3. Deal with constituents in person who wish to see MP
4. Deal with constituents on telephone who wish to see MP
5. Research issues on the Register
6. Book and advertise all surgery venues
7. Speak to Councillors to have them assist in the surgeries
8. Pay bills for surgeries
9. Post lists of surgeries to libraries etc..
10. Miscellaneous items.

Average time spent is one hour a day based
monitored and reviewed during current year



15% of employment costs

£ 2,838

Estimated surgery costs 2004

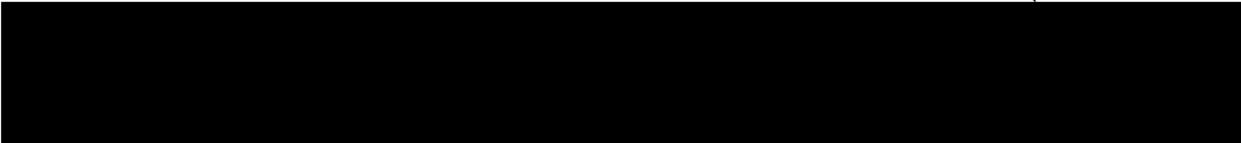
£ 2,800

Miscellaneous costs
(Occasional Office use etc.)

£ 250

Total

£ 5,888



LANGFORD PRINTERS

Invoice

Oliver Heald MP

INVOICE NUMBER

DATE / TAX POINT

11/06/2004

ACCOUNT NUMBER

DETAILS

NET PRICE

VAT

250 x A6 4pp Green Gold Crested Cards

70.00

12.25

New Plate and Artwork Charge

20.00

3.50

DELIVERY ADDRESS:

TOTAL NET

90.00

TOTAL VAT

15.75

INVOICE TOTAL £

105.75

Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Oliver Heald MP
[REDACTED]

Charge To :

Oliver Heald MP
[REDACTED]



Banner Business Supplies Ltd
[REDACTED]

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Page 1 Of 1 Date 29/06/2004
Acc. No. [REDACTED] Order Date 28/06/2004
Order [REDACTED]
C.A.R.

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
Inv. No. : [REDACTED]
Inv. Date: 29/06/2004
Amt. Due : 45.26

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		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	28/06/04	38.52	17.50	6.74



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	38.52	6.74

Sales Order Total (VAT excl) 38.52

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	38.52
INVOICE V.A.T.	6.74
INVOICE TOTAL	45.26

Please return the slip

from final page
of invoice with
your payment
by

27/07/2004



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Oliver Heald MP
 [REDACTED]

Charge To :

Oliver Heald MP
 [REDACTED]



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 29/06/2004

Acc.No. [REDACTED] Order Date 28/06/2004

Order

C.A.R.

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 29/06/2004

Amt. Due : 159.65

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		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	28/06/04	38.52	17.50	6.74
2		1010034	CANON FC310/330 COPIER TONER BLACK	1	CRTRDG	97.3500	28/06/04	97.35	17.50	17.04



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	135.87	23.78

Sales Order Total (VAT excl) 135.87

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	135.87
INVOICE V.A.T.	23.78
INVOICE TOTAL	159.65

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

27/07/2004

Transaction code.

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1.6.04 to 14.7.04 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	TELEPHONE	38-52	
2	ELECTRICITY	105-30	
3	SHREDDING	33-84	
4	MOBILE PHONE	90-38	
5	NEWSPAPERS	25-20	
6	NEWSPAPERS	42-00	
7	PETTY CASH	250-00	
8			
9			
10			
		£585-24	

I certify that the above are necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME OLIVER HEALD

DATE 14.7.04 CONSTITUENCY NORTH EAST HERTS

home phone

Customer No: [REDACTED]
Account No: [REDACTED]
Date: 10th June 2004
Page No: 1 of 3



Your phone bill

Billing period: 10th March 2004 to 8th June 2004

Cost of calls for 01763 247 640 (ex VAT)	£8.74
Quarterly subscription (ex VAT)	£24.04
Total VAT @ 17.5%	£5.74
Total calls & subscription (incl VAT)	£38.52
Your previous balance	£0.00

Your total bill

£38.52

Electricity statement

Mr O Heald, [REDACTED]

► **Important**

Information enclosed about changes to your prices.

► **Your account balance is £196.27 debit**

We'll carry this over to your next statement.

Turn over for details of your account.

► **Your electricity charges are £210.60**

TESCO

Clubcard points earned for payments made

All future payments will earn 1 point for every £1

Clubcard points

141

$$50\% \text{ of } \pounds 210.60 = \pounds 105.30$$

Confidential Data Shredding Ltd

Account Code

Order No.

Invoice No.

VAT No.

Date

[Redacted]

14 June 2004

Waste Producer:

Mrs Heald

[Redacted]

Collection Point Ref:

[Redacted]

Collected From:

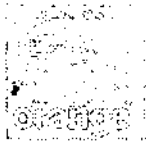
Description	Held	Delivered	Collected	Amount
SBAG Security Bag & Tag	10	6	6	4.80
				28.50

[Redacted]

Goods Total 28.50

VAT 5.04

Amount Due 33.54



Date of this invoice
03 Jul 2004

Invoice

Mrs C Heald

This month's charges

Charges excluding VAT	76.92
VAT at 17.50%	13.46
Total	£90.38

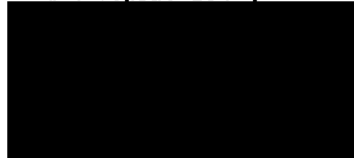
Your account summary

Balance brought forward from last invoice	104.97
Payment received	-104.97
Total charges for this invoice	90.38

Amount due £90.38

NEWS PLUS...

BRANCH: Newsplus Group Ltd.



INVOICE TO:

The Herald



DATE		£	P
TO: SUPPLY OF NEWSPAPERS AND PERIODICALS			
	<i>for pg up to</i>		
	<i>July 10th</i>		
	AMOUNT NOW DUE	<i>£25-20</i>	



NEWS PLUS...

BRANCH: Newsplus Group Ltd.



INVOICE TO:

Mrs H GARD



DATE		£	p
TO: SUPPLY OF NEWSPAPERS AND PERIODICALS			
<i>for ps up to June 1962</i>			
AMOUNT NOW DUE			
			<i>242-</i>



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance 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	DATA PROTECTION REGISTRATION	35-00	
2	NEW FLUORESCENT LWS OFFICE	65-00	
3	WORKTOP IN OFFICE	326-00	
4			
5			
6			
7			
8			
9			
10			
		£426-00	

I certify that the expenses shown above were necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME OLIVER HEALD

DATE 20.7.04 CONSTITUENCY NORTH EAST HERTS

[Redacted]

Carpenter and Joiner

[Redacted]

[Redacted]

Mrs C Heald

[Redacted]

Paid
16/7/04

13th July 2004

Re Invoice No. [Redacted]

Fixing worktops to office as supplied by you
Fixing shelving as per your instructions

Time and materials:

£326-00

[Redacted]

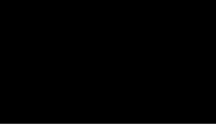
ALAN BENDALL



INVOICE

18th July 2004

Mrs. C. Heald

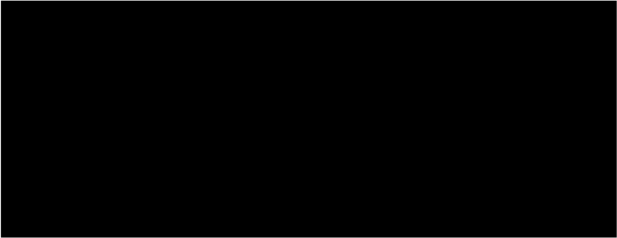


Electrical work done at the above address.

Supply and fit 1500mm twin fluorescent fitting
c/w cat 2 louvre in office.

Total cost Labour and Materials £65

Paid with thanks
16th July 2004



C2. DIRECT PAYMENT

I enclose 2 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	BANNER	96-35	
2	BANNER	11-11	
3			
4			
5			
6			
7			
8			
9			
10			
		£107-46	

I certify that the expenses are for
parliamentary business

SIGNED.....MP

PRINTED NAME.....OLIVER HEALD.....

DATE 20.7.04..... CONSTITUENCY.....NORTH EAST HERTS.....

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Oliver Heald MP

Charge To :

Oliver Heald MP



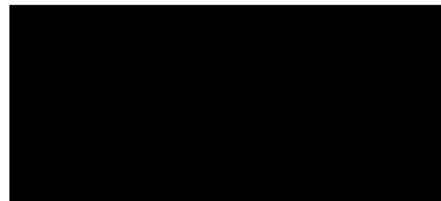
Banner Business Supplies Ltd

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

Page 1 of 1 Date 04/07/2004
 Acc.No. [REDACTED] Order Date 28/06/2004
 Order [REDACTED]
 C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 04/07/2004
 Amt. Due : 96.35

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exc1	VAT VAT Rate	Line VAT
1		7CONSP	CONTRACT CONF CHAIR SAPPHIRE	2	EACH	41.0000	30/06/04	82.00	17.50	14.35



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	82.00	14.35

Sales Order Total (VAT exc1)

82.00

VAT Registration [REDACTED]

INVOICE GOODS	82.00
INVOICE V.A.T.	14.35
INVOICE TOTAL	96.35

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

01/08/2004

Invoice

 * INVOICE NO. [REDACTED] *

 Invoice To :

Oliver Heald MP



Charge To :

Oliver Heald MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 14/07/2004
 Acc.No [REDACTED] Order Date 13/07/2004
 Order [REDACTED]
 C.A.R.

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 14/07/2004
 Amt. Due : 11.11

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		0400461	STRATA MAXI STOREMASTER CRATE D/BL	2	CRATE	3.0700	13/07/04	6.14	17.50	1.07
2		0400464	STRATA MAXI STOREMASTER LID D/BLUE	2	LID	1.6600	13/07/04	3.32	17.50	0.58



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.46	1.65

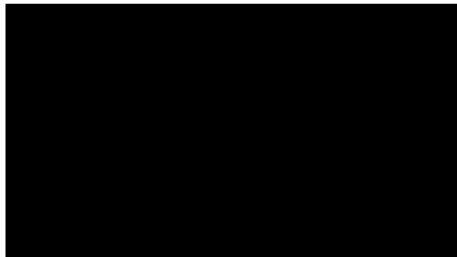
Sales Order Total (VAT excl) 9.46

INVOICE GOODS 9.46
 INVOICE V.A.T. 1.65
 INVOICE TOTAL 11.11

Settlement : None
 Discount Terms :

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

11/08/2004





Transaction code. 

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1-8-04 to 2-9-04, as detailed below.

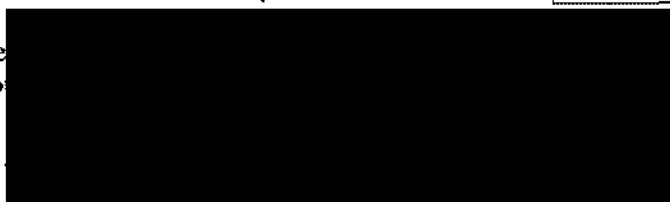
I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees Office use only
1	NEWS PAPERS	25-20.	
2	BT	61-49	
3	ORANGE	81-08	
4	ORANGE	112-92	
5	BT	84-99	
6	GAS	68-16	
7	CARPET FOR OFFICE	193-00	
8	WATER COOLER	157-40	
9	PETTY CASH	150-00	
10			
		£934-24	

I certify that the parliamentary business

necessarily incurred on

SIGNED.....



.....MP

PRINTED NAME OLIVER HEALD

DATE 2-9-04 CONSTITUENCY N E HERTS


NEWS PLUS...

BRANCH: Newsplus Group Ltd.




INVOICE TO:

Mrs. Harris



DATE		£	P
TO: SUPPLY OF NEWSPAPERS AND PERIODICALS			
	<i>for payment to</i>		
	<i>Sept 4th</i>		
	AMOUNT NOW DUE	<i>£25.20</i>	



More connections.
More possibilities.



Your account and bill number

MR O HEALD

Date
8 August 2004

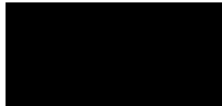
If you have a query
please see reverse for
our contact details.

BT Working Together

Total now due £ 61.49

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

You can now help the
environment by switching
to paper-free billing.
To find out more, visit
www.bt.com/btonline/paperfree



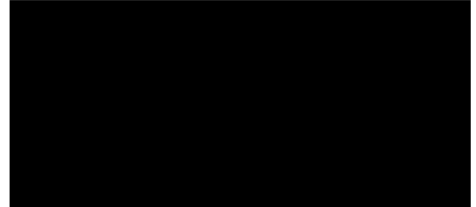
03 Apr 2004
Page 1 of 10

03 Apr 2004

Invoice

Page 1 of 10

Mrs C Heald



This month's charges

Charges excluding VAT
VAT at 17.50%

69.01
12.07
Total £81.08

Your account summary

Balance brought forward from last invoice
Payment received
Total charges for this invoice

113.73
-113.73
81.08
Amount due £81.08





03 Aug 2004
03 Aug 2004
03 Aug 2004

03 Aug 2004

03 Aug 2004

Invoice

Page 1 of 12

Mrs C Heald



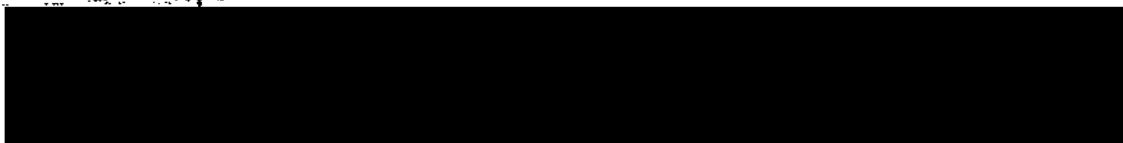
This month's charges

Charges excluding VAT	96.10
VAT at 17.50%	16.82
Total	£112.92

Your account summary

Balance brought forward from last invoice	90.38
Payment received	-90.38
Total charges for this invoice	112.92

Amount due £112.92





More connections.
More possibilities.



Your account and bill number

Date
8 August 2004

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

MR O HEALD

BT Together Option 1

Bill for

Total now due

£ 84.99

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

HOW WE WORKED OUT YOUR GAS ACCOUNT

For the period 6 April - 7 July 2004

Charges**Cost of gas used**6861 kWh at 1.525 pence per kWh
1151 kWh at 2.189 pence per kWh**Total cost of gas used** ● £129.83**Cost to supply gas (standing charge)**

92 days at 0.00 pence per day £0.00

Total cost to supply gas ● £0.00**Total charges excluding VAT** ● £129.83

VAT 5.00% of £129.83 ● £6.49

Total charges ● £136.32**Summary**

Debit balance brought forward ● £93.70

Total payments ● £228.00

Total charges ● £136.32

Your current balance is in debit by £2.02

$$50\% \text{ of } £136.32 = £68.16$$

[REDACTED]

INVOICE

No. [REDACTED]

FASHION FLOORING

Customer's Name [REDACTED]

Filing Date: *16/07/2004*

Address [REDACTED]

Telephone No. [REDACTED]

Office Carpet Tiles

Marble Cascade Tiles Blue

7¹/₂ Laid

[REDACTED]

SUB TOTAL £

164 26

V.A.T. £

28 74

TOTAL £

193 00

DEPOSIT £

BALANCE DUE £

193 00

[REDACTED]

[REDACTED]

AquaAid (UK) Limited

INVOICE

Bank Details

Mrs Heald

DOCUMENT No.

DATE/TAX POINT 08/2004

ORDER No.

ACCOUNT No.

Qty Products

Price

Value

VAT

1 Cooler Rental

88.07

88.07

15.41

NET:

88.07

VAT:

15.41

TOTAL:

103.48

Total - 157 - 40

AquaAid (UK) Limited

INVOICE

Bank Details

Mrs Heald

DOCUMENT No.

31/07/2004

DATE/TAX POINT

ORDER No.

ACCOUNT No.

Del No	Qty	Products	Pack	Price	Value	VAT
504116	1	19 Litre -Still	ea	5.10	5.10	0.89
510249	1	19 Litre -Still	ea	5.10	5.10	0.89
568995	1	Sanitization	ea	0.00	0.00	0.00
					NET:	10.20
					VAT:	1.78
					TOTAL:	11.98

SAG D40 ©

Empty rectangular box for additional information or terms.

INVOICE

Bank Details

Mrs Heald

DOCUMENT No.

DATE/TAX POINT

31/05/2004

ORDER No.

ACCOUNT No.

Del N	Qty	Product	Pack	Price	Value	VAT
	1	19 Litre -Still	ea	5.10	5.10	0.89
	1	19 Litre -Still	ea	5.10	5.10	0.89

NET: 10.20
 VAT: 1.78
 TOTAL: 11.98

AquaAid (UK) Limited

INVOICE

Bank Details

Mrs Heald

DOCUMENT No.

DATE/TAX POINT

30/06/2004

ORDER No.

ACCOUNT No.

Del No	Qty	Products	Pack	Price	Value	VAT
491703	3	19 Litre -Still	ea	5.10	15.30	2.68
497912	2	19 Litre -Still	ea	5.10	10.20	1.78

NET: 25.50

VAT: 4.46

TOTAL: 29.96

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: | 0 | 7 | 0 | 9 | 0 | 4 |

Cheque Number: [REDACTED]

Cheque Payee: [REDACTED]

Debtor or Account Code	Amount		Cost Centre	Project Code	Staff Name	Visit Code	Expense Type	Recharge	Description (Maximum 25 characters including spaces)
	£	p							
[REDACTED]	97	20	[REDACTED]	N/A	[REDACTED]	N/A	[REDACTED]	N/A	REFUND OF PAYMENT
Total	£97	20							

COMPLETED BY:

Signature: [REDACTED]

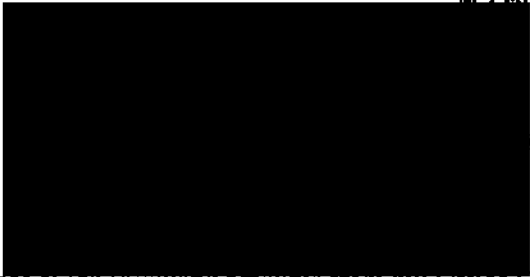
Name: [REDACTED]

Date: 21/09/04

REMARKS:

[REDACTED]

Transaction code.



I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1-9-04 to 11-10-04 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	ORANGE	215-68	
2	ORANGE	165-69	
3	PETTY CASH	250-00	
4			
5			
6			
7			
8			
9			
10			
		£ 631-37	

I certify that these expenses were incurred exclusively and necessarily incurred on parliamentary business.

SIGNED. MP

PRINTED NAME OLIVER HEALD

DATE 11.10.04 CONSTITUENCY NORTH EAST HERTS



Account Number

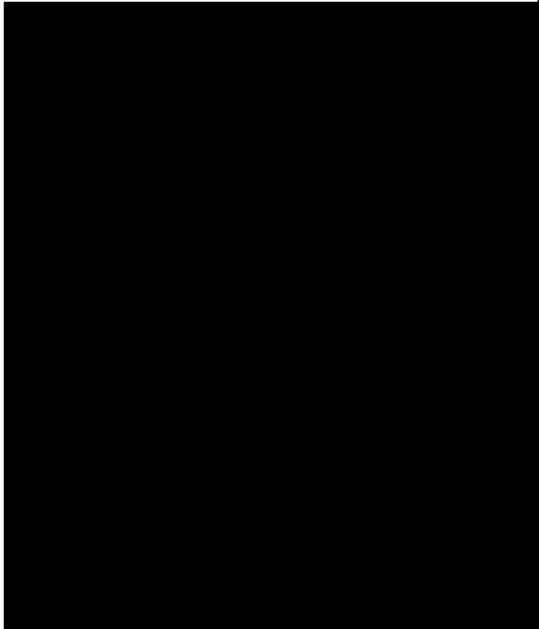


Date and Tax Point

03 Sep 2004

Invoice

Mrs C Heald



This month's charges

Charges excluding VAT
VAT at 17.50%

141.01

24.68

Total £165.69

Your account summary

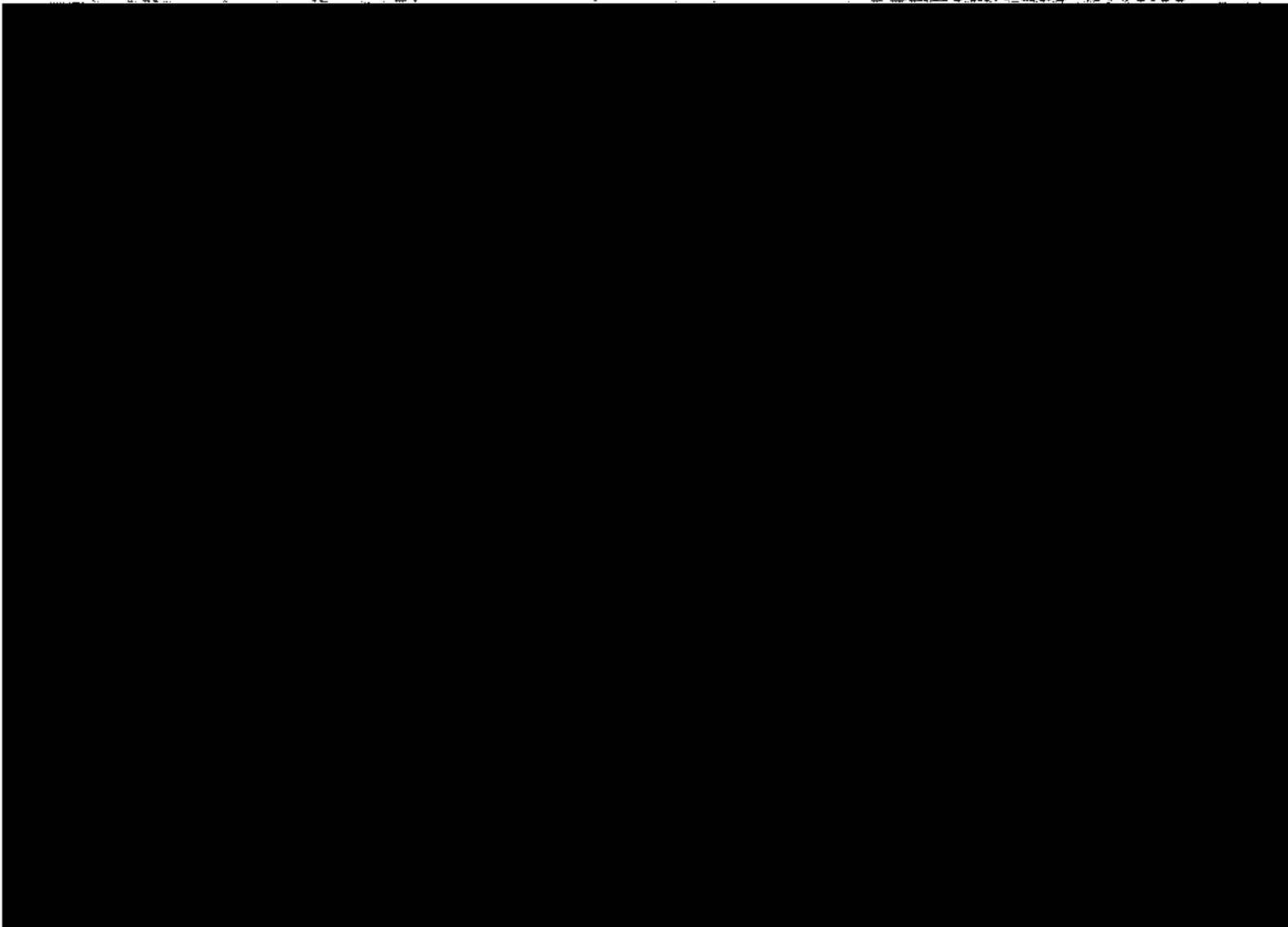
Balance brought forward from last invoice
Payment received
Total charges for this invoice

112.92

-112.92

165.69

Amount due £165.69





Account Number:

Date and Tax Point:

03 Oct 2004

Invoice

Mrs C Heald

This month's charges

Charges excluding VAT
VAT at 17.50%

183.56

32.12

Total £215.68

Your account summary

Balance brought forward from last invoice
Payment received
Total charges for this invoice

165.69

-165.69

215.68

Amount due £215.68

Transaction code.

CI REIMBURSEMENT

I claim reimbursement of the following amounts from my Office Costs Allowance for the period 19-10-04 to 19-10-04 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	Replacement mouse, telecom doublet, cable	32-97	
2	Newspapers	75-60	
3	'Phone	67-82	
4			
5			
6			
7			
8			
9			
10			
		£176-39	

I certify that the expenses shown above are necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME OLIVER HEALD

DATE 19-10-04 CONSTITUENCY NORTH EAST HERTS

NEWS PLUS...

BRANCH: Newsplus Group Ltd.

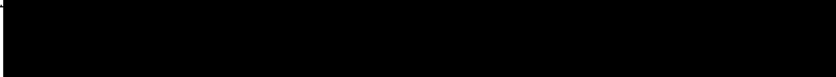


INVOICE TO:

Mr & Mrs
[Redacted]



DATE		£	P
TO: SUPPLY OF NEWSPAPERS AND PERIODICALS			
	for [Redacted]		
	OCT 16 =		
	AMOUNT NOW DUE	£33-60	



September $\frac{42-00}{£75-60}$





[Redacted] Heald
[Redacted]

Your phone bill

Billing period: 9th June 2004 to 8th September 2004

Cost of calls for [Redacted] x VAT)	£24.66
Quarterly subscription (ex VAT)	£33.06
Call to other Home Phone Numbers (0 calls)	£0.000
Total VAT @ 17.5%	£10.10
Total calls & subscription (incl VAT)	£67.82
Your previous balance	£38.52

Your total bill **£67.82**

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1-10-04 to 8-11-04 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	WATER	12-60	
2	TONER	58-60	
3	NEWSPAPERS	25-20	
4	PETTY CASH	150-00	
5			
6			
7			
8			
9			
10			

£246-40

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

SIGNED.....MP

PRINTED NAME..... OLIVER HEALD

DATE.. 8/11/04 CONSTITUENCY..... NORTH EAST HERTS

AquAid (UK) Limited



AquAid (UK) Limited



Heald



25/10/2004

1



Heald



25/10/2004

1

2

30/09/04		19 Litre -Still	6.30
30/09/04		19 Litre -Still	6.30

30/09/04	19 Litre -Still	6.30
30/09/04	19 Litre -Still	6.30

12.60	0.00	0.00	0.00	0.00
-------	------	------	------	------



12.60

12.60

stationery cupboard

Sold to **oliver heald office**

Address

Invoice date
4/11/04

Post code

Order no.

Account G.O.D. Goods Rec. Transaction/Terms

Quantity	Description	Unit Price		
1	HP C7115X TONER	4988	49	88

VAT rate **17.5%** VAT

TOTAL **49 88**
8 72
58 60

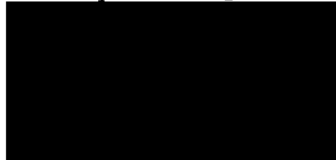
Prices inclusive of VAT, where applicable, unless shown as addition to total

Supply date **1 / 1**

Received by

NEWS PLUS...

BRANCH: Newsplus Group Ltd.



INVOICE TO:

Mrs Hedges



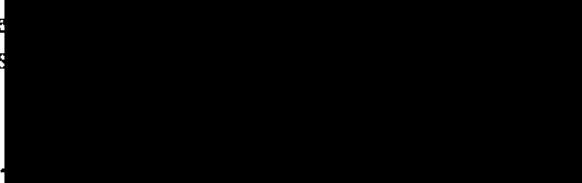
DATE		£	P
TO: SUPPLY OF NEWSPAPERS AND PERIODICALS			
for paper up to			
New bus			
AMOUNT NOW DUE 72520			

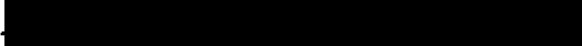


C2. DIRECT PAYMENT

I enclose 3 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	BANNER	7-83	
2	BANNER	65-73	
3	BANNER	129-20	
4			
5			
6			
7			
8			
9			
10			
		£202-76 ✓	

I certify that the e  ely and necessarily incurred on parliamentary bus

SIGNED..... MP

PRINTED NAME OLIVER HEALD.....

DATE 12-11-04..... CONSTITUENCY NORTH EAST HERTS

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Oliver Heald MP

Charge To :

Oliver Heald MP



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 11/11/2004
 Acc.No. [REDACTED] Order Date 08/11/2004
 Order [REDACTED]
 C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 11/11/2004
 Amt. Due : 129.20

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		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	2	BX250	8.0700	09/11/04	16.14	17.50	2.82
2		52040363	EVOLVE BUSINESS PAPER A4 80g WHITE	5	REAM	2.1200	09/11/04	10.60	17.50	1.86
3		0070107	AVERY LSR LABEL 99.1x38.1mm 14/S WH	1	PCK100	17.3900	09/11/04	17.39	17.50	3.04
4		0070091	AVERY S/A ADDRESS LABEL 102x49mm WH	1	ROL190	1.7300	09/11/04	1.73	17.50	0.30
5		0980959	HP LASERJET 5L/6L NO.06A TNR BLACK	1	CRTRDG	52.1000	09/11/04	52.10	17.50	9.12
6		0982195	CARTRIDGE INK SHARP SHUX3CR FOR SHARP UX370 FAX MACHINE.	1	PACK2	12.0000	10/11/04	12.00	17.50	2.10
			1 PACK OF 2.				10/11/04			
			REF SHUX3CR.				10/11/04			
			Product code [REDACTED] has been superseded by product code [REDACTED] which is of equal or higher specification.				10/11/04			
			Product code [REDACTED] has been superseded by product code [REDACTED] which is of equal or higher specification.				10/11/04			
							10/11/04			
							10/11/04			
							10/11/04			
							10/11/04			

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	109.96	19.24

VAT Registration [REDACTED]

109.96

INVOICE GOODS	109.96
INVOICE V.A.T.	19.24
INVOICE TOTAL	129.20

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

09/12/2004

Invoice

 * INVOICE NO: [REDACTED] *

Invoice To :

Oliver Heald MP



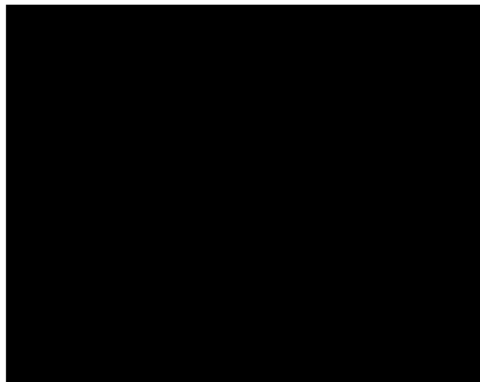
Page 1 Of 1 Date 10/11/2004
 Acc.No [REDACTED] Order Date 08/11/2004
 Order [REDACTED]
 C.A.R.

Charge To :

Oliver Heald MP



Banner Business Supplies Ltd



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

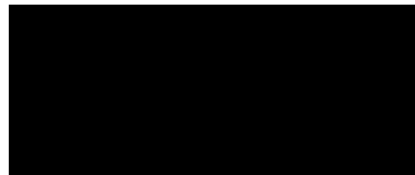
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 10/11/2004

Amt. Due : 65.73

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exc VAT	VAT Rate	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	1	BX2500	10.6000	09/11/04	10.60	17.50	1.86
2		0986207	HP LJ 1300 TONER CART STD CAP BLACK	1	EACH	45.3400	09/11/04	45.34	17.50	7.93



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	55.94	9.79

VAT Registration : [REDACTED]
 Settlement : None
 Discount Terms :

Sales Order Total (VAT EXCL) 55.94

INVOICE GOODS 55.94
 INVOICE V.A.T. 9.79
 INVOICE TOTAL 65.73

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

08/12/2004



Invoice

 * INVOICE NO. [REDACTED]

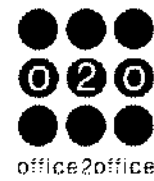
Invoice To :

Oliver Heald MP

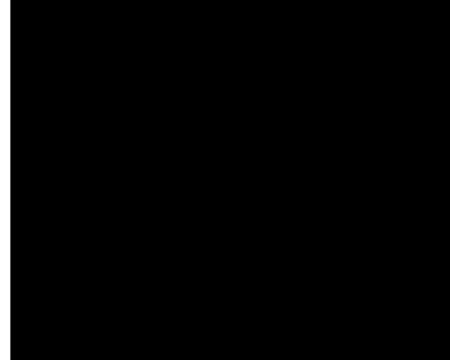


Charge To :

Oliver Heald MP



Banner Business Supplies Ltd



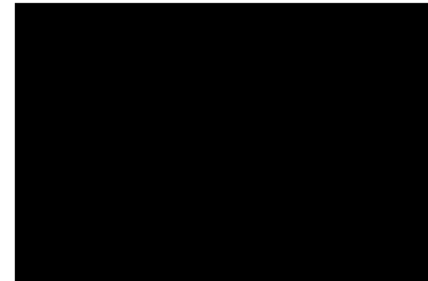
Page 1 Of 1 Date 10/09/2004
 Acc.No. [REDACTED] Order Date 09/09/2004
 Order [REDACTED]
 C.A.R.

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 10/09/2004
 Amt. Due : 7.83

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		9385001	BANNER FS RIGID BOX FILE CLOUD	6	EACH	1.1100	09/09/04	6.66	17.50	1.17



V.A.T. Summary				Sales Order Total (VAT excl)	
Rate	Taxable Sum	V.A.T. Amount			
17.50	6.66	1.17	VAT Registration :	[REDACTED]	
			Settlement :	None	
			Discount Terms :		
					INVOICE GOODS 6.66
					INVOICE V.A.T. 1.17
					INVOICE TOTAL 7.83

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

08/10/2004



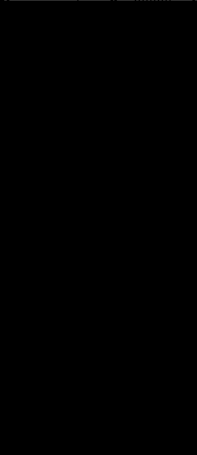
RECEIVED
15 NOV 2004


Transaction code. 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1-10-04~~ to 12-11-04 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	BT	73-49	
2	BT	31-58	
3	AQUAID	12-60	
4	POWER GEN	106-72	
5	ORANGE	166-91	
6			
7			
8			
9			
10		£ 391-30	

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

SIGNED.....MP

PRINTED NAME..... OLIVER HEALD

DATE 12-11-04.....CONSTITUENCY..... NORTH EAST HERTS

More connections.
More possibilities.

Total £224-39

Your account and bill number

MR O HEALD



Date
8 November 2004

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

BT Together Option 1

Bill for

Total now due

£ 73.49

*This amount will be debited from your bank or building
society account on or after 22 November 04.*

More connections.
More possibilities.



Your account and bill number

MR O HEALD

Date
8 November 2004

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

BT Together Option 1

Bill for

Total now due

£ 31.58

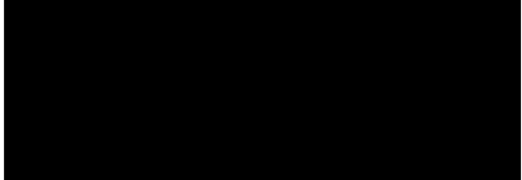
Save on calls to mobiles
with Friends & Family


*This amount will be debited from your bank or building
society account on or after 22 November 04.*


STATEMENT

From

AquAid (UK) Limited



To:  Heald


A/C No. 
 DATE 13/10/2004
 PAGE 1


REMITTANCE ADVICE

Please detach & return with your payment to:

AquAid (UK) Limited



From:  Heald

A/C No. 
 DATE 13/10/2004
 PAGE 1

DATE	REF	DETAILS	DEBIT	CREDIT
30/09/04	294411	19 Litre - Still	6.30	
30/09/04	294411	19 Litre - Still	6.30	

DATE	DETAILS	DEBIT	CREDIT
30/09/04	19 Litre - Still	6.30	
30/09/04	19 Litre - Still	6.30	

AGED DEBT ANALYSIS

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 + DAYS
12.60	0.00	0.00	0.00	0.00

AMOUNT DUE
12.60

AMOUNT DUE
12.60

Electricity

Charges on your account

METER - Domestic Economy 7

Electricity used £86.35

reading dates	rate	latest	previous	units	cost	charges
23 Mar - 26 Aug	night rate	estimate 59250	actual 58468	782	2.810p	£21.97
	day rate	estimate 96000	actual 95026	974	6.610p	£64.38

Standing charge £16.86

Up to 25 Aug 156 days at 10.81 p per day £16.86

METER - Domestic Economy 7

Electricity used £98.88

reading dates	rate	latest	previous	units	cost	charges
26 Aug - 20 Sep	night rate	actual 60381	estimate 59250	498	2.810p	£13.99
				633	2.780p	£17.60
26 Aug - 20 Sep	day rate	actual 96965	estimate 96000	85	6.610p	£5.62
				340	6.340p	£21.56
				31	9.340p	£2.90
				509	7.310p	£37.21

Standing charge £1.19

Up to 5 Sep 11 days at 10.81 p per day £1.19

Up to 19 Sep 14 days at 0.00 p per day £0.00

Total electricity and charges £203.28

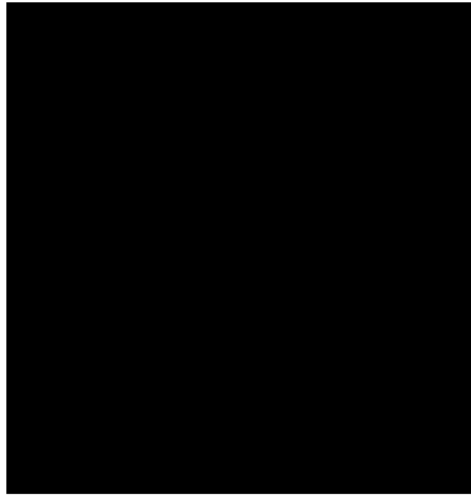
VAT @ 5.0 % £10.16

Electricity total £213.44

50% of £213.44 = £106.72



03 Nov 2004



Invoice

[Redacted] Heald
[Redacted]

[Redacted]

[Redacted]

[Redacted]

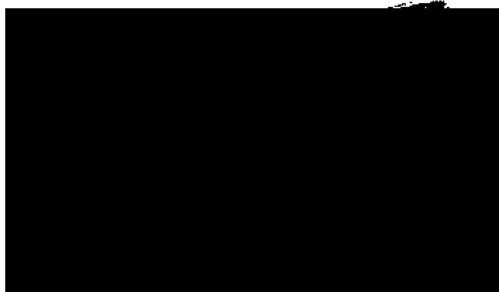
This month's charges

Charges excluding VAT	142.05
VAT at 17.50%	24.86
Total	£166.91

Your account summary

Balance brought forward from last invoice	215.68
Payment received	-215.68
Total charges for this invoice	166.91

Amount due £166.91



Transaction code.

EXPENSE REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1:10:04 to ...7:12:04 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	ORANGE	165-68	
2	NEWSPAPERS	33-60	
3	PETTY CASH	200-00	
4			
5			
6			
7			
8			
9			
10			
		£399-28	

I certify that the expenses claimed above were necessarily incurred on parliamentary business

SIGNED.....

.....MP

PRINTED NAME..... OLIVER HEALD

DATE..... 7/12/04 CONSTITUENCY..... NORTH EAST HERTS



Account Number



Date and Tax Point:

03 Dec 2004

Invoice

[Redacted] [Redacted]

Heald

[Redacted]

[Redacted]

[Redacted]

This month's charges

Charges excluding VAT
VAT at 17.50%

141.00
24.68

Total £165.68

Your account summary

Balance brought forward from last invoice
Payment received
Total charges for this invoice

166.91
-166.91
165.68

Amount due £165.68

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</i> <i>For Fees office use only</i>
1	PALACE COMPUTING	749-06	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 749-06	

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

SIGNED..... [REDACTED]MP

PRINTED NAME OLIVER HEALD.....

DATE 7-12-04..... CONSTITUENCY NORTH EAST HERTS.....

PALACE COMPUTING



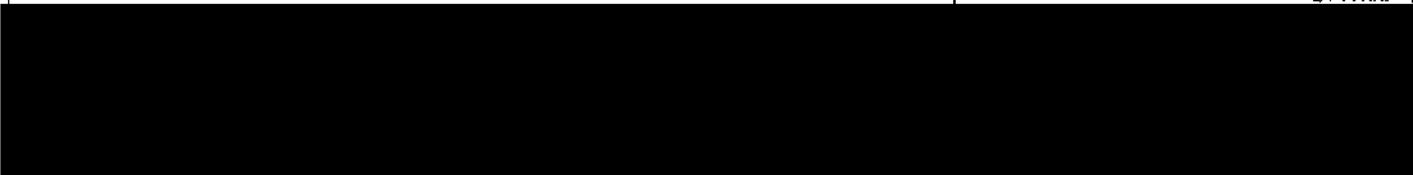
Invoice

INVOICE TO
Oliver Heald MP

TAX DATE	INVOICE NO	TERMS	VAT REG NO
01/12/2004		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Web Site Updates: period to 10 November 2004. Total Time 12.75 hours	12.75	50.00	111.56	637.50

VAT SUMMARY	SUBTOTAL	637.50
£111.56 @ 17.5% ;	VAT TOTAL	111.56
	Total	£749.06



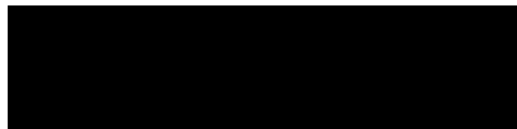


Thursday, 23 December 2004

INVOICE PERIOD

16/11/2004 to 01/02/2005

1. Research project to report on the three major housing initiatives in this area and identify the views of constituents in the affected communities:



£ 2000.00

2. Total research, hall hire, advertising costs for additional surgerys:

£ 500.00

Total



£ 2500.00 ✓

