

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

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

**Text**

MAROS

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

(04\_05) 05\_06

**Expenditure type (Cat5) :**



19/7

£ 82.47

£ 210.00

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ 292.47

**TOTAL**

**Comments:**

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



- 1 JUN 2005

Posted by (initials & date)

03 JUN 2005





Member's reimbursement form

20 MAY 2005

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PARMJEET DHANDA

Constituency

GLOUCESTER

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid.
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 1 3 05

to 31 1 3 05

Allowance year

2004/2005

	Description of service or goods	Amount
Item 1	STAMPS	£ 210 : 00 p
Item 2	T-MOBILE - PHONE BILL	£ 82 : 47 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

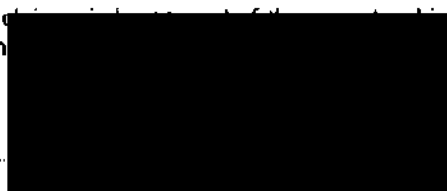
Total

£ 292 : 47 p

**Authorisation and declaration**

I declare that the expenditure incurred wholly, exclusively and necessarily in connection with my duties.

Signature



MP

Date

19/5/05

**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

	/	/
--	---	---

Signature check

	/	/
--	---	---

Funds check

	/	/
--	---	---

Allowable expenditure

	/	/
--	---	---

Member Res ID  
& Costc

	/	/
--	---	---

Ext type/Cat 5 &  
subtotals added to form

	/	/
--	---	---

Receipts/  
documentation present

	/	/
--	---	---

**Processing**

Input

	/	/
--	---	---

**Input subtotals per Cat 5**

£

£

£

£

£

£

£

£

£

**Comments**

--

# Your phone bill

# £82.47

## Price plan *and other*

Price plan	£17.87
Other charges and services	£2.55

## Calls *and other usage*

Call charges	£46.88
Other usage charges	£2.89

Total before VAT **£70.19**

VAT at 17.50% on £70.19 **£12.28**

**Total please ensure we receive £82.47 by 4/4/05**

Account holder	MR PARMJIT S. DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	21 March 2005
Phone number	[REDACTED]
Price plan	Everyone 100



Financial Processing }

Transaction No. ...

Registration No. ...



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Text Box**

**Pay recipient**

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

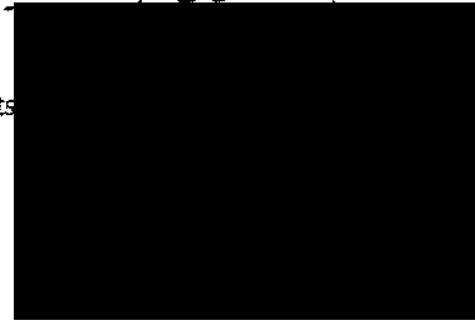
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



04\_05 / 05\_06



£ 358.98

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 358.98

**TOTAL**

**Comments:**



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

2.4.5

Posted by (initials & date)

04.04.05.

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/2/05... to ...28/2/05... as detailed below.


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

Item	Description of service / goods	Amount £
1	PETTY CASH	250
2		
3	T-MOBILE	32.29
4	T-MOBILE	76.69
5		
6		
7		
8		
9		
10		

29 MAR 2005

358.98

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

SIGNED...  .....MP

PRINTED NAME... PARMjit DHANDA .....

DATE 24/3/05 CONSTITUENCY... GLOUCESTER .....

# Your phone bill

# £32.29

## Price plan *and other*

Price plan	£17.87
Other charges and services	£3.40

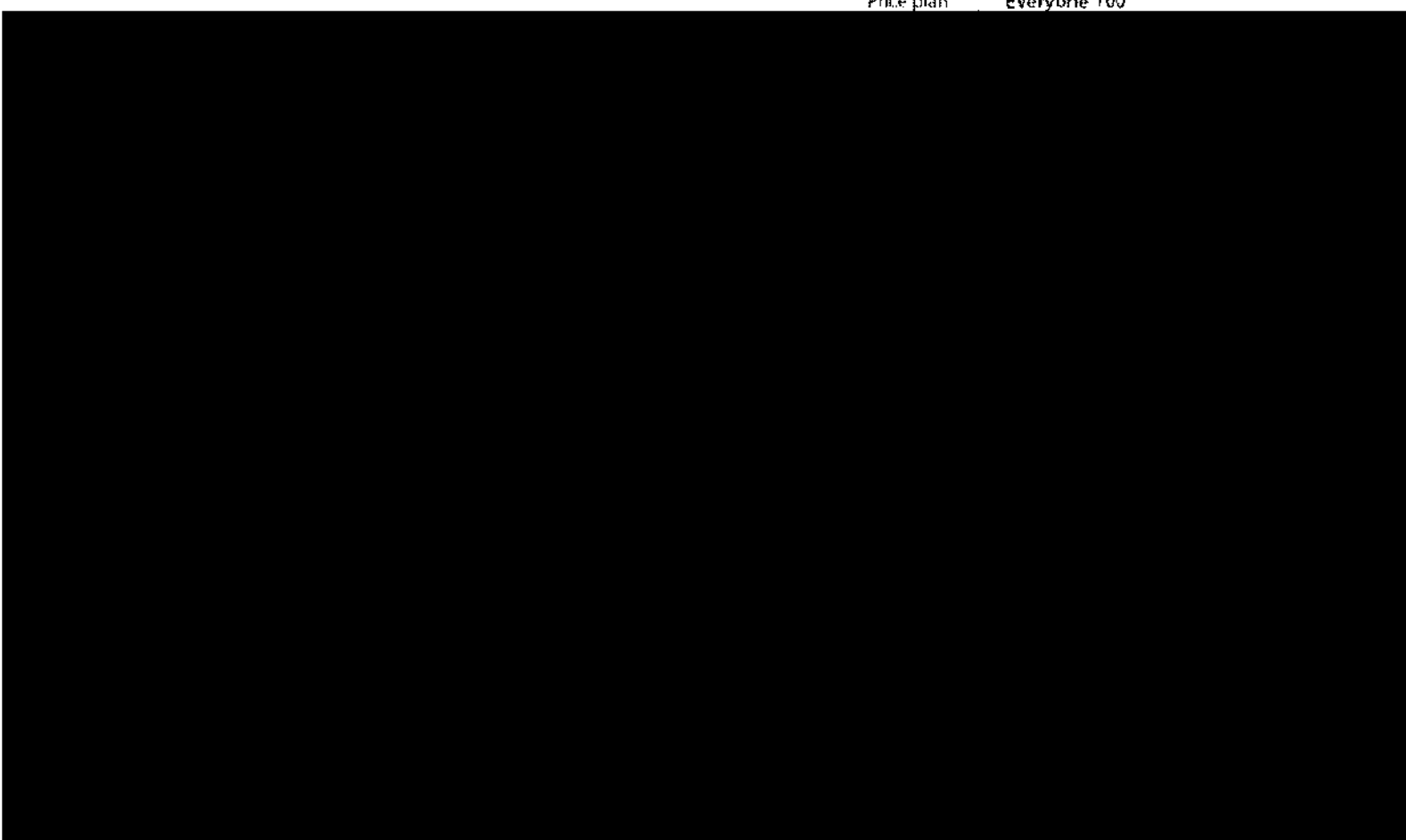
## Calls *and other usage*

Call charges	£0.00
Other usage charges	£6.21

Total before VAT	<b>£27.48</b>
VAT at 17.50% on £27.48	<b>£4.81</b>

**Total** *please ensure we receive* **£32.29** by 4/2105

Account holder	MR PARMJIT S. DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	21 January 2005
Phone number	[REDACTED]
Price plan	Everyone 100



# Your phone bill

# £76.69

## Price plan *and other*

Price plan	£17.87
Other charges and services	£2.55

## Calls *and other usage*

Call charges	£14.05
Other usage charges	£3.32

Total before VAT	<b>£37.79</b>
------------------	---------------

VAT at 17.50% on £37.79	<b>£6.61</b>
-------------------------	--------------

Total including VAT	£44.40
---------------------	--------

◀ please pay by 7/3/05

Overdue amount	£32.29
----------------	--------

◀ please pay now

<b>Total amount due</b>	<b>£76.69</b>
-------------------------	---------------

Account holder

MR PARMJIT S. DHANDA

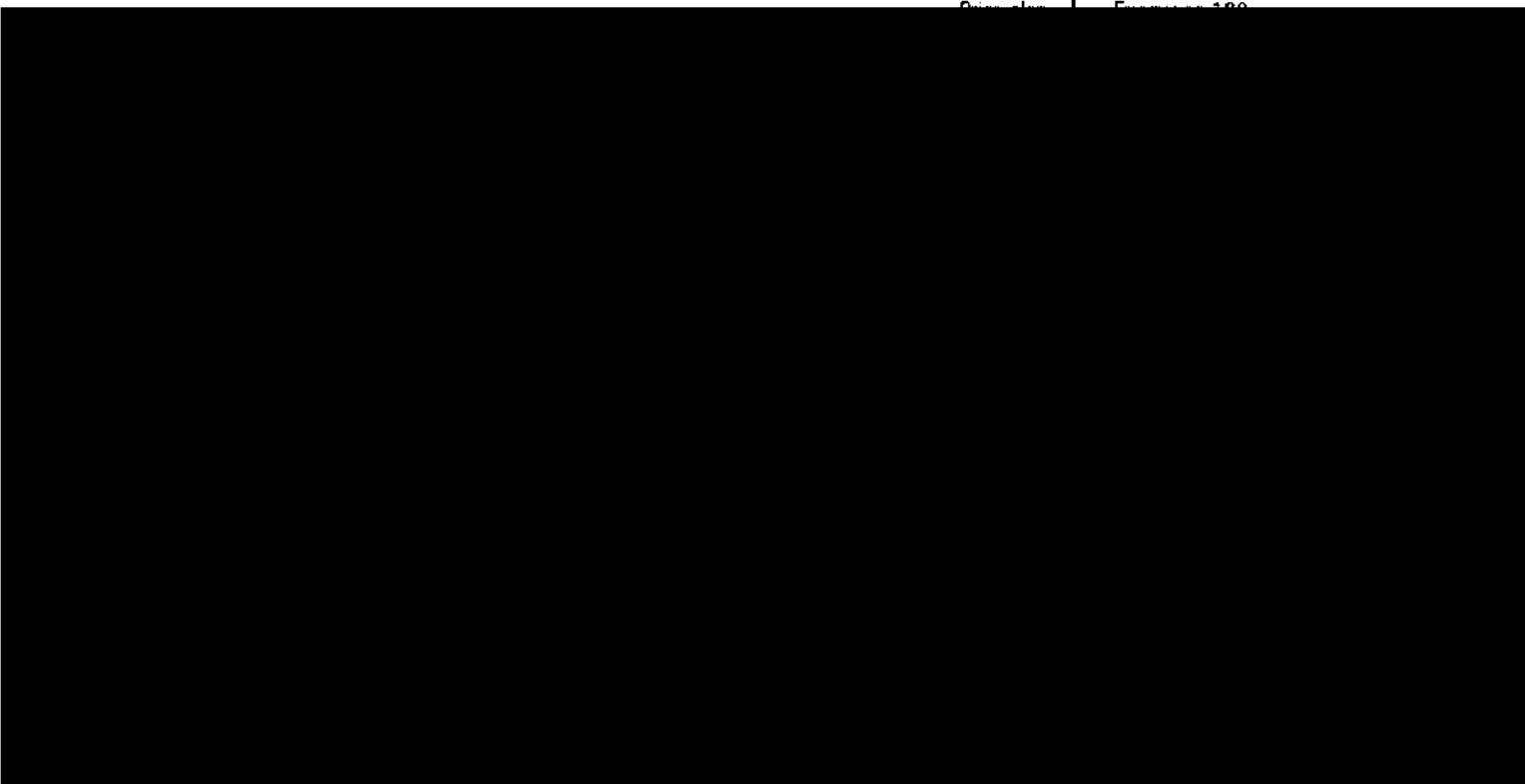
Account number

Invoice number

Bill date

21 February 2005

Phone number





Financial Processing }

Transaction No. ...

Registration No. ...



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Text Box**

**Pay recipient**

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

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

JAN 05.



04\_05 / 05\_06



£ 518.43

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 518.43

**TOTAL**

**Comments:**



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

..... 2.4.05

Posted by (initials & date)

..... 04.04.05

28 MAR 2005

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/1/05 to 31/1/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH	250
2	[REDACTED]	[REDACTED]
3	B.T. BILL	189-46
4	B.T. BILL	78-97
5		
6		
7		
8		
9		
10		

29 MAR 2005

[REDACTED]

518.43

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

SIGNED..... [REDACTED]

.....MP

PRINTED NAME..... PARMjit DHANDA.....

DATE 24/3/05 CONSTITUENCY GLOUCESTER.....



More connections.  
More possibilities.

Your account and bill number

LABOUR PARTY  
PARMJIT DHANDA MP

07 JAN 2005



Date  
4 January 2005

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

## BT Commitment

Bill for

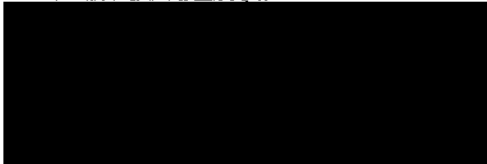
Cost of calls	£ 120.10
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 28.21

**Total now due £ 189.46**

More connections.  
More possibilities.



LABOUR PARTY  
PARMjit DHANDA MP



Your account and bill number

Date  
4 January 2005

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

## BT Commitment

Bill for [Redacted]

Cost of calls	£ 26.06
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 11.76

**Total now due £ 78.97**

## 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 £	
1	TRANSPORT + GENERAL WORKERS	2487.33	[REDACTED]
2	TRANSPORT + GENERAL WORKERS	1594.67	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 4082	<div style="border: 1px solid black; padding: 5px; display: inline-block;">             17 MAR 2005           </div>

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

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

PRINTED NAME Xenia Sparda M.P.

DATE 10/3/05.....CONSTITUENCY.....GLOUCESTER

# T & G



## Invoice

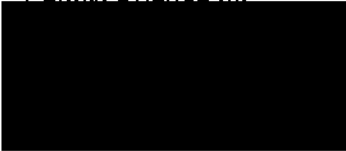


Invoice No: 

Tax Point Date: 10.02.2005.

**TENANT:**

Pamjit Dhanda MP



**PROPERTY:**



**Due Date**

10.02.04.

**Details/Dates**

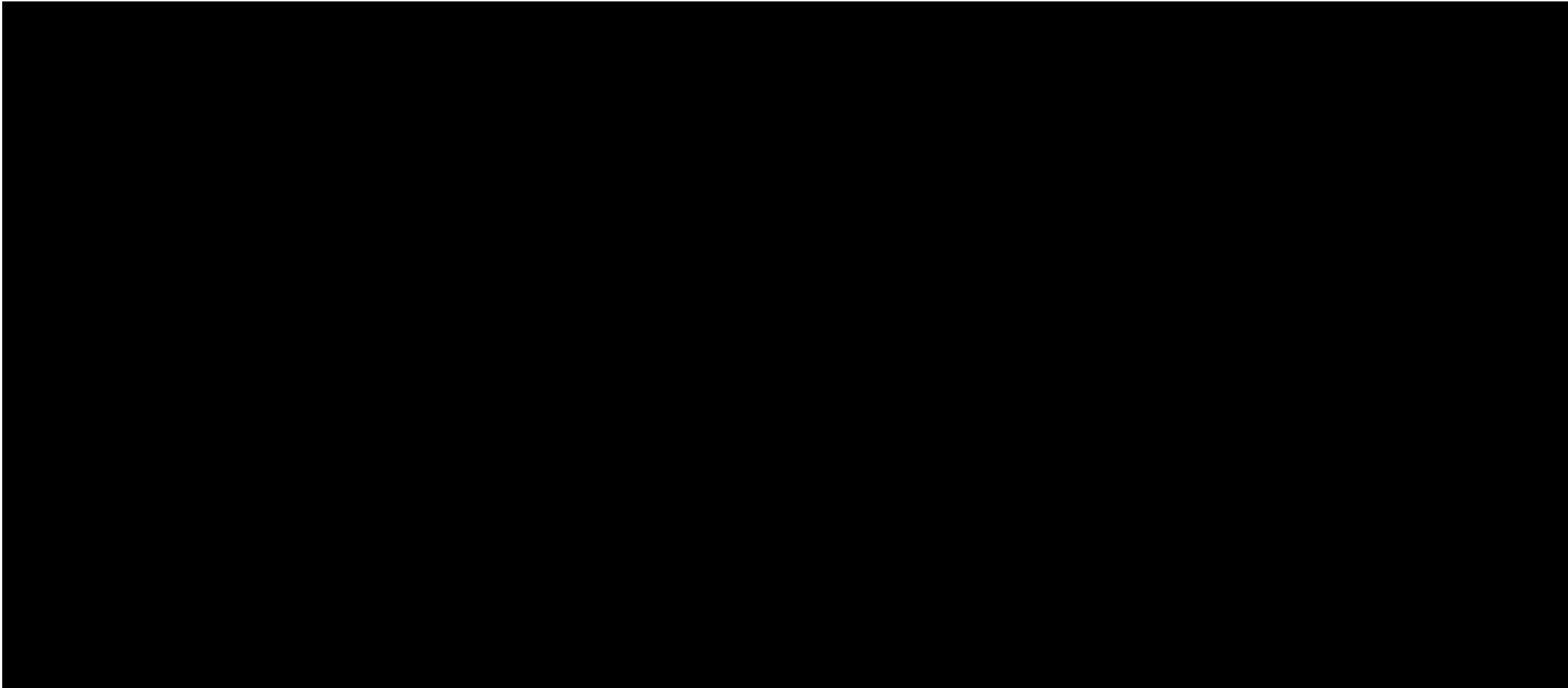
Rent:

01.09.04. to 30.04.05.

**Net Amount**

£2487.33

**Total Due** £2487.33



# T & G



## Invoice

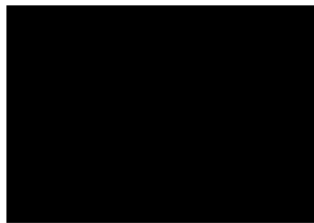
Tax Point Date: 10.02.2005.

Invoice No: 

**TENANT:**

Parmiit Dhanda MP  


**PROPERTY:**



Due Date	Details/Dates	Net Amount
10.02.04.	Rent: 01.09.04. to 30.04.05.	£1594.67

**Total Due** £1594.67



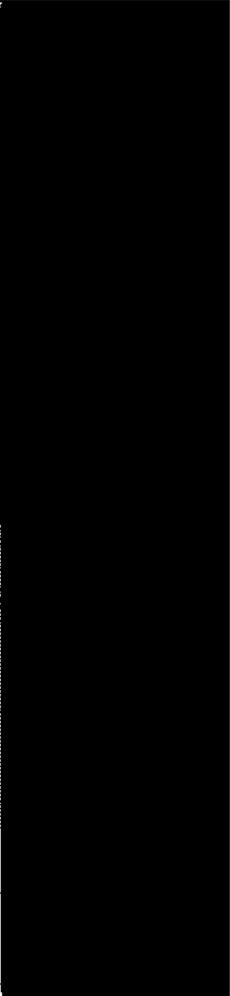

FERRIS  
09 JAN 2005

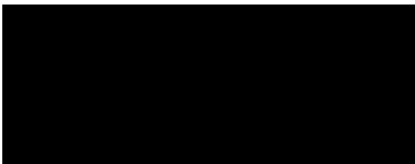
Transaction code.  


### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/11/04 to 30/11/04 as detailed below.

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

Item	Description of service / goods	Amount £	
1	PETTY CASH.	250	
2	REFRESHMENTS <sup>Tea</sup> <sub>Coffee</sub> <sub>etc...</sub>	150.	
3	BANNER BUSINESS SUPPLIES	531-21.	
4			
5			
6			
7			
8			
9			
10			
		£ 931-21	

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

SIGNED.....MP

PRINTED NAME.....PARMILT DHAANDA.....

DATE.....4/1/05.....CONSTITUENCY.....GLoucester.....



# Statement



Parmjit Dhanda MP

Customer Account : [REDACTED]  
Statement Date : 09/11/2004

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
27/07/2004	CRD	[REDACTED]	[REDACTED]		-6.89	-6.89
30/09/2004	INV	[REDACTED]	[REDACTED]		268.91	268.01
30/09/2004	INV	[REDACTED]	[REDACTED]		196.63	196.63
13/10/2004	INV	[REDACTED]	[REDACTED]		45.64	45.64
09/11/2004	INV	[REDACTED]	[REDACTED]		27.82	27.82

**OVERDUE**  
**URGENT PAYMENT REQUIRED**

Total : 531.21

Status:  
P Partly paid  
D Invoice under query

ment  
ment


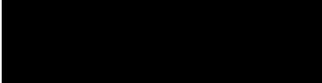
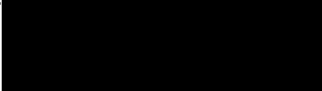
01


Transaction 


**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/1/04 to 31/12/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH	250
2	REFRESHMENTS	150.
3	ROBERT HALL BUSINESS EQPT	246-75.
4	BANNER BUSINESS SUPPLIES	245-61.
5	ALPHA COLOUR PRINTERS-LEAFLET	403.
6		
7		
8		
9		
10		
		£ 1295-36

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

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

PRINTED NAME.....PARMJIT DHANSA.....

DATE.....4/1/05.....CONSTITUENCY.....GLOUCESTER.....



23 DEC 2004



To: Parmjit Dhanda Labour Party Office



Invoice No:



Date:

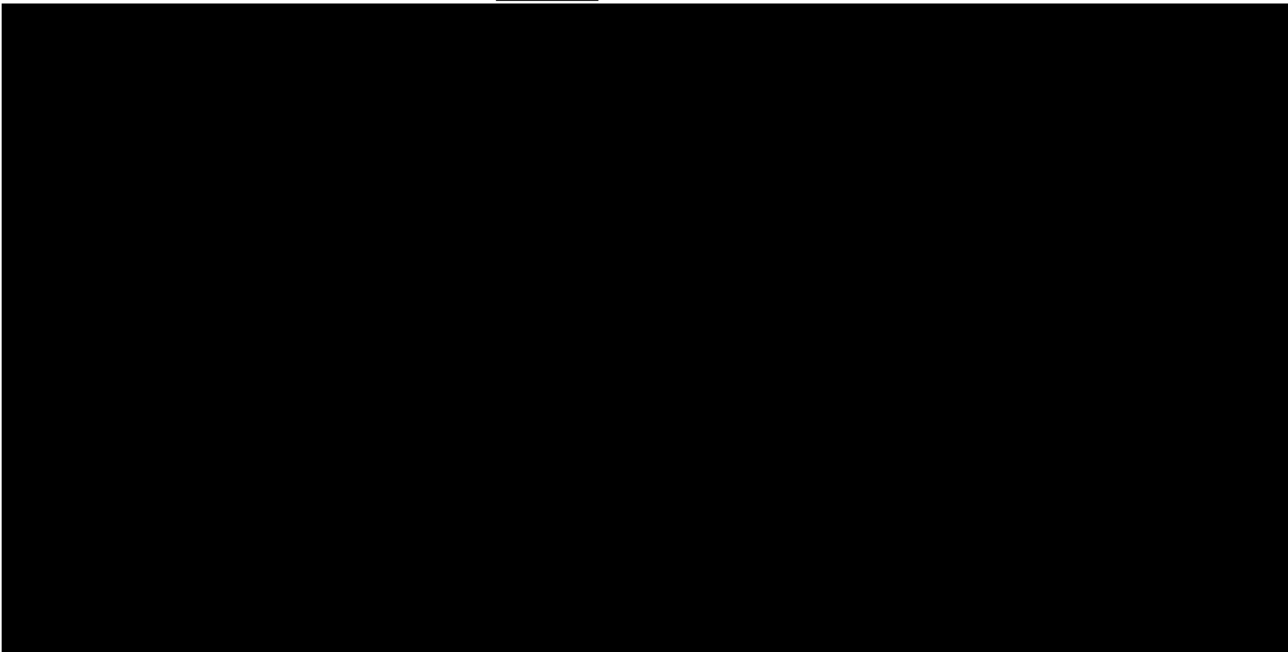
20/12/2004

Order No:



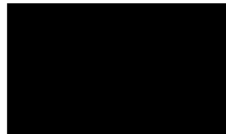
Customer A/c No:

Job No	Quantity	Description	Value	VAT
[Redacted]	6,000	A4 Leaflet:Parmjit Dhanda MP Delivery No [Redacted]	403.00	00



Vat Code / Rate:	00 - 0%	01 - 17.5%
Net Value:	403.00	0.00
Vat:	£0.00	0.00

Total Net:	403.00
Vat:	0.00
Total Due:	403.00



STATEMENT

**ROBERT HALL**  
BUSINESS EQUIPMENT LTD

Parmjit Dhanda

Date 30/11/04

Invoice	Date	Description	Original Value	Paid	Due
	26/11/04	Invoice	246.75	0.00	246.75

3 Months +	2 Months	1 Month	Current
0.00	0.00	0.00	246.75

Balance Due	£ 246.75
-------------	----------

# Statement



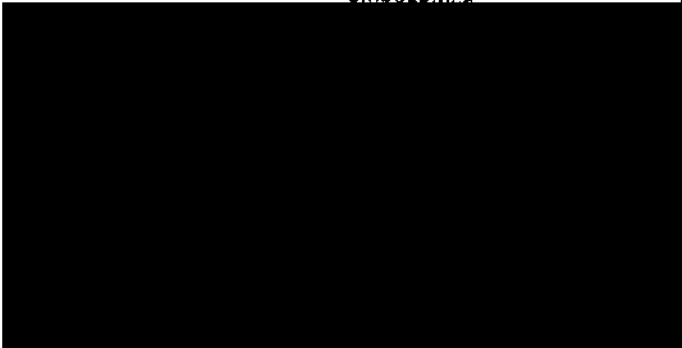
Permit Dhandu MP



Customer Account



Statement Date : 08/12/2004



Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
25/11/2004	INV	[REDACTED]	[REDACTED]		221.88	221.88
25/11/2004	INV	[REDACTED]	[REDACTED]		23.73	23.73

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.


**anner**  
 d-class office products

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

Total : 245.61

*Paid 23/12/04*







Transaction c 

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/10/04 to 31/10/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH.	250
2	REFRESHMENTS	150.
3	B.T. BILL	76-65.
4	B.T. BILL	183-15.
5		
6		
7		
8		
9		
10		
		£ 659-80

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

SIGNED.....MP

PRINTED NAME.....PARMIST DHANDA.....

DATE 4/1/05.....CONSTITUENCY.....GLoucester.....

# Direct Debit

– the smart way to pay.



Your account and bill number

Date  
22 October 2004

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

LABOUR PARTY  
PARMJIT DHANDA MP



## Reminder

for

Total now overdue  
**£ 183.15**

# Direct Debit

- the smart way to pay.

Your account and bill number

Date  
**22 October 2004**

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

LABOUR PARTY  
PARMJI DHANDA MP



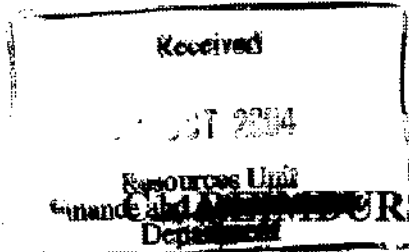
## Reminder

for

Total now overdue  
**£ 76.65**







Transaction code. [Redacted]

### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/7/04.. to ...31/7/04.... as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH	250
2	REFRESHMENTS	150
3	[Redacted]	[Redacted]
4		
5		
6		
7		
8		
9		
10		

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

SIGNED..... [Redacted] .....MP

PRINTED NAME... PARVIT DHANDA .....

DATE... 5/10/04 ... CONSTITUENCY... GLOUCESTER .....

Transaction code

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/8/04... to ...31/8/04... as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH.	250
2	REFRESHMENTS	150
3	ROBERT HALL BUSINESS SUPPLIES	123-38
4		
5		
6		
7		
8		
9		
10		
		£ 523-38

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

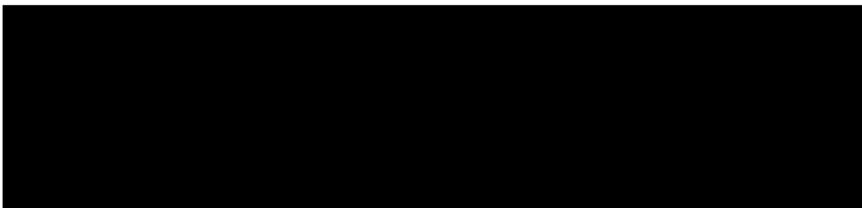
SIGNED.....MP

PRINTED NAME...PAVITRA D HANNA.....







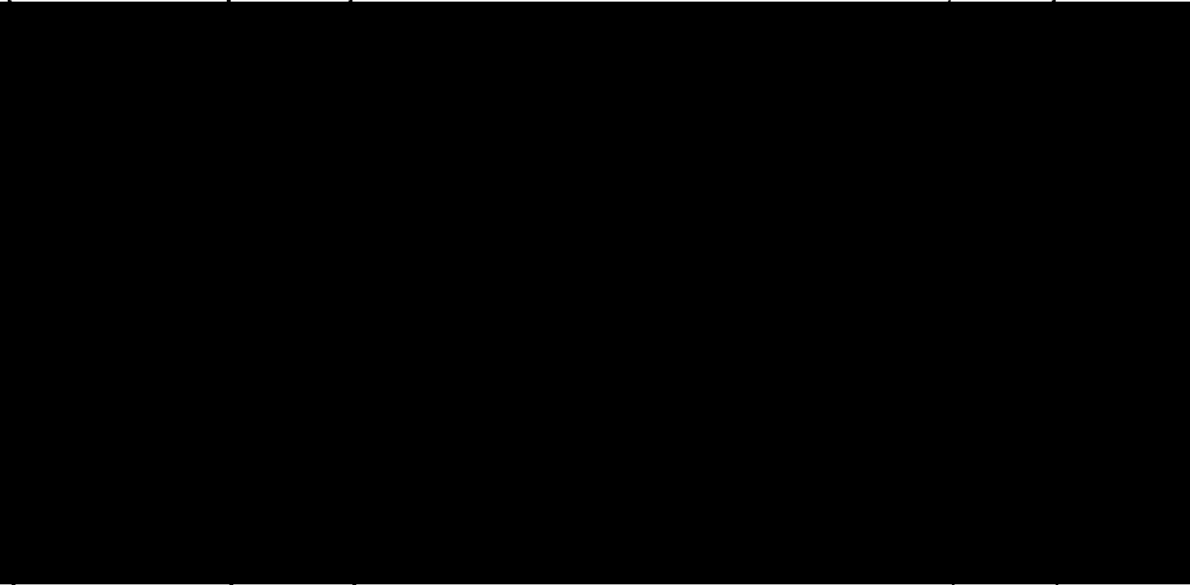
DATE...5/10/04... CONSTITUENCY...GLOUCESTER.....

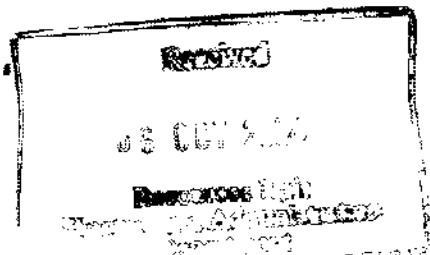


**ROBERT HALL**  
BUSINESS EQUIPMENT LTD



**INVOICE**

INVOICE ADDRESS		DELIVERY ADDRESS			
Parmjit Dhanda		Parmjit Dhanda			
					
REFERENCE		DELIVERY REP			
ORDER NUMBER		INVOICE DATE	29/07/04		
ACCOUNT NUMBER		INVOICE NUMBER			
PRODUCT CODE	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
	5.00	HP No78 Tricolour Cartridge C6578DE	1	21.00	105.00 S
	1.00	**YOUR FREE MINI BEAR**	1	0.00	0.00 S
					
TITLE OF GOODS REMAIN THE PROPERTY OF ROBERT HALL BUSINESS EQUIPMENT LTD UNTIL FULL SETTLEMENT IS MADE				INVOICE VALUE	105.00
				V.A.T.	



Transaction code [REDACTED]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/9/04... to ...30/9/04... as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH.	250
2	REFRESHMENTS	150
3	T-MOBILE	37-92
4	T-MOBILE	157-10
5	BANNER BUSINESS SUPPLIES.	160-04.
6		
7		
8		
9		
10		
		£ 755-06

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

SIGNED.....MP

PRINTED NAME..... PAVIT DANDA

DATE 5/10/04 CONSTITUENCY GLOUCESTER

# Your phone bill

# £157.10

## Price plan *and other*

Price plan	£17.87
Other services	£3.40

## Calls *and other usage*

Call charges	£77.01
Other usage charges	£3.15

Total before VAT **£101.43**

VAT at 17.50% on £101.43 **£17.75**

Total including VAT **£119.18**

◀ please pay by 5/10/04

Overdue amount **£37.92**

◀ please pay now

**Total amount due £157.10**

Account holder	MR PARMJIT S. DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	21 September 2004
Phone number	[REDACTED]
Price plan	Everyone 100

# Your phone bill

**£37.92**

## Price plan *and other*

Price plan	£17.87
Other services	£3.40

---

## Calls *and other usage*

Call charges	£4.06
Other usage charges	£7.06

---

Total before VAT	<b>£32.39</b>
------------------	---------------

Total VAT on VAT-rated items	<b>£5.53</b>
------------------------------	--------------

---

**Total please ensure we receive £37.92 by 4/9/04**

Account holder	MR PARMJIT S. DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	21 August 2004
Phone number	[REDACTED]
Price plan	Everyone 100

# Invoice



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

Invoice To :  
 Permit Ohanda MP

Charge To :  
 Permit Ohanda MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 11/08/2004  
 Acc. No. [REDACTED] Order Date 10/08/2004  
 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		9360108	IMASTR LASER TONER FOR HP C3903A	2	EACH	23.5500	10/08/04	47.10	17.50	8.24

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	47.10	8.24

Sales Order Total (VAT excl) 47.10

INVOICE GOODS	47.10
INVOICE V.A.T.	8.24
<b>INVOICE TOTAL</b>	<b>55.34</b>

Settlement : None  
 Discount Terms :

# Invoice



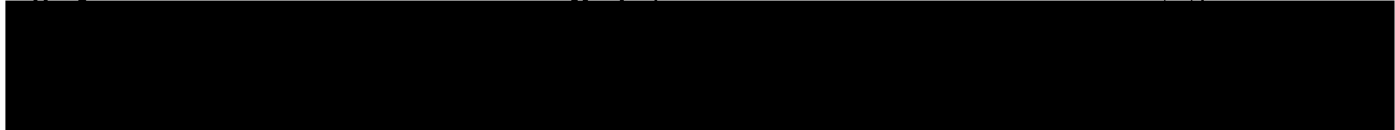
office2office

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

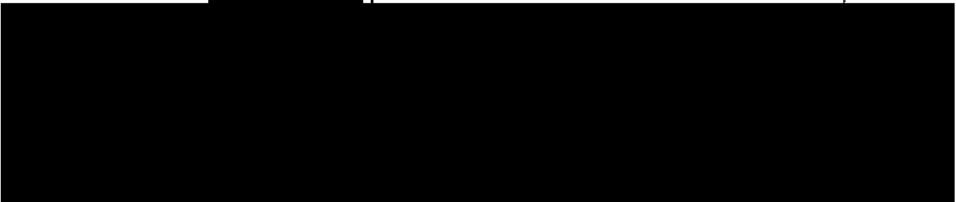
Invoice To :  
 Parmjit Dhanda MP

Charge To :  
 Parmjit Dhanda MP

Banner Business Supplies I



Page 1 of 1 Date 04/08/2004  
 Acc. No. [REDACTED] Order Date 03/08/2004  
 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	Li
1		9361095	IMASTR IJ CART 42ml FOR HP 51645A	10	EACH	7.0000	03/08/04	70.00	17.50	
2		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	9.7800	03/08/04	9.78	17.50	
3		0400080	RAPESCO SINGLE PVC CLIPBOARD FS RED	2	BOARD	1.8300	03/08/04	3.66	17.50	

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	83.44	14.60

Sales Order Total (VAT excl)

83.44

INVOICE GOODS  
 INVOICE V.A.T.  
 INVOICE TOTAL

Settlement : None  
 Discount Terms :

**Banner**  
1999-2004



# Invoice



office2office

\*\*\*\*\*  
 \* INVOICE NO [REDACTED] \*  
 \* \*\*\*\*\* \*  
 Invoice To :  
 Parmjit Dhanda MP

Charge To :  
 Parmjit Dhanda MP

Banner Business Supplies  
 Cashier

Page 1 Of 1 Date 17/08/2004  
 Acc.N [REDACTED] Order Date 13/08/2004  
 Order [REDACTED]  
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total	VAT
								excl VAT	Rate
1		9373001	BANNER BRASS PLATED DRAWING PIN 11	1	BOX100	0.1900	14/08/04	0.19	17.50
2		0070109	EVERY LSR LABEL 63 5x38.1mm 21/S WH	1	PCK100	17.3900	14/08/04	17.39	17.50
3		0860010	ECONOMY LW SQ CUT FOLDER A4 BUFF	2	PCK100	1.8400	14/08/04	3.68	17.50

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	21.26	3.71

Sales Order Total (VAT excl)

21.26

INVOICE GOODS  
 INVOICE V.A.T.  
 INVOICE TOTAL

Settlement : None  
 Discount Terms :

**Banner**

RECEIVED

22 JUL 2004

Transaction code.



### DFA1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/15/04 to 31/5/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH	250
2	REFRESHMENTS	150.
3	T-MOBILE	48-75
4		
5		
6		
7		
8		
9		
10		

£ 448-75

I certify that [redacted] and necessarily incurred on parliamentary [redacted]

SIGNED... [redacted] .....MP

PRINTED NAME... KARMO, J DHANDA .....

DATE 21/7/04 ..... CONSTITUENCY L LOUCESTER .....

# Your phone bill

# £48.75

## Price plan *and other*

Price plan	£18.31
Other services	£3.40

## Calls *and other usage*

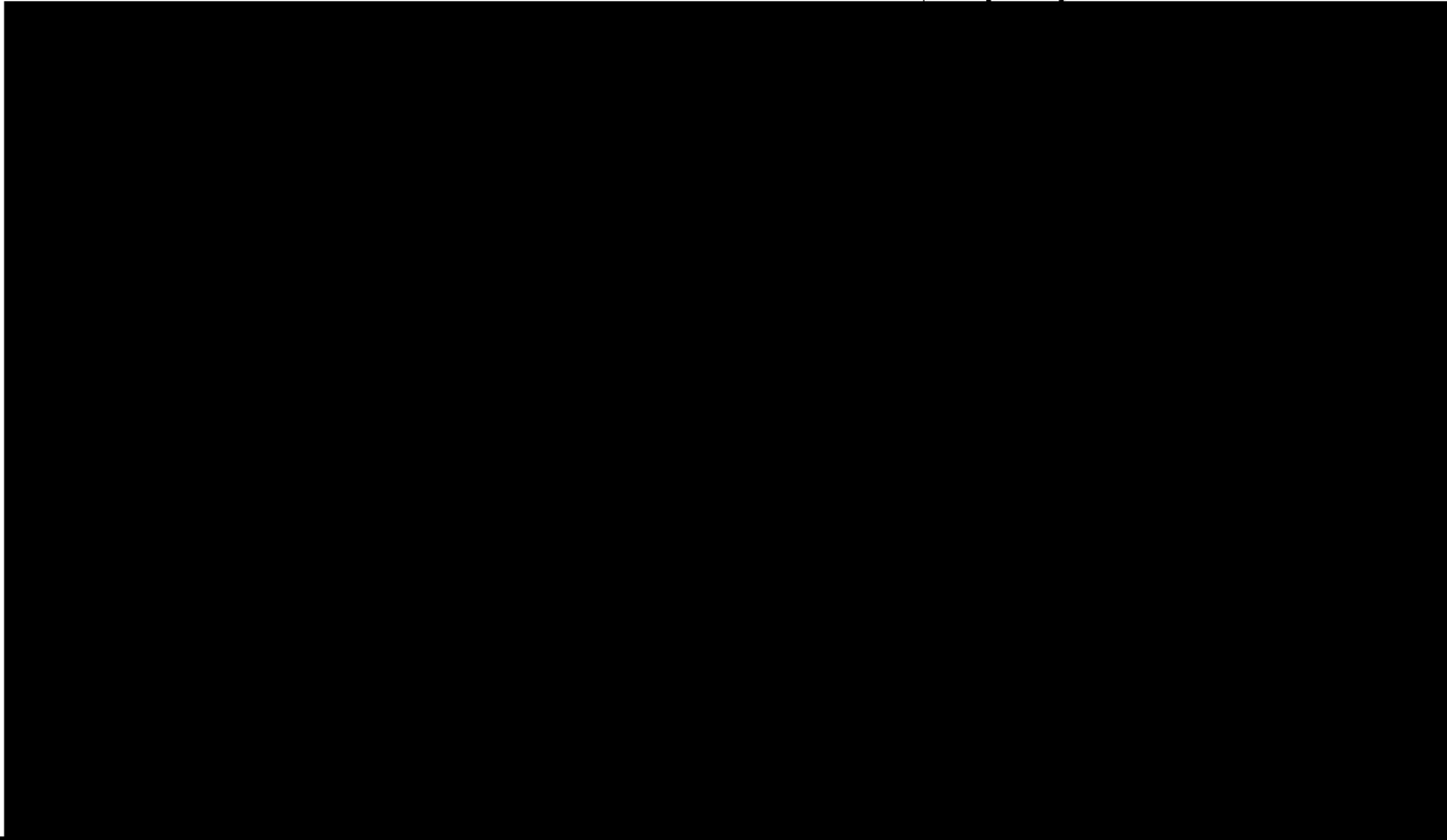
Call charges	£13.96
Other usage charges	£6.89

Total before VAT **£42.56**

Total VAT on VAT-rated items **£6.19**

**Total** *please ensure we receive* **£48.75** by 6/5/04

Account holder	MR PARMJIT S. DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	22 April 2004
Deposit held	£250.00
Phone number	[REDACTED]
Price plan	Everyone 100



Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/6/04 to 30/6/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH	250
2	REFRESHMENTS	150
3	T-MOBILE	£39-29
4		
5		
6		
7		
8		
9		
10		
		£ 439-29

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

SIGNED.....MP

PRINTED NAME.....PARMJEET DHANDA.....

DATE.....21/7/04.....CONSTITUENCY.....GLoucester.....

# Your phone bill

# £39.29

## Price plan *and other*

Price plan	£17.87
Other services	£93.16
Credits	cr £85.08

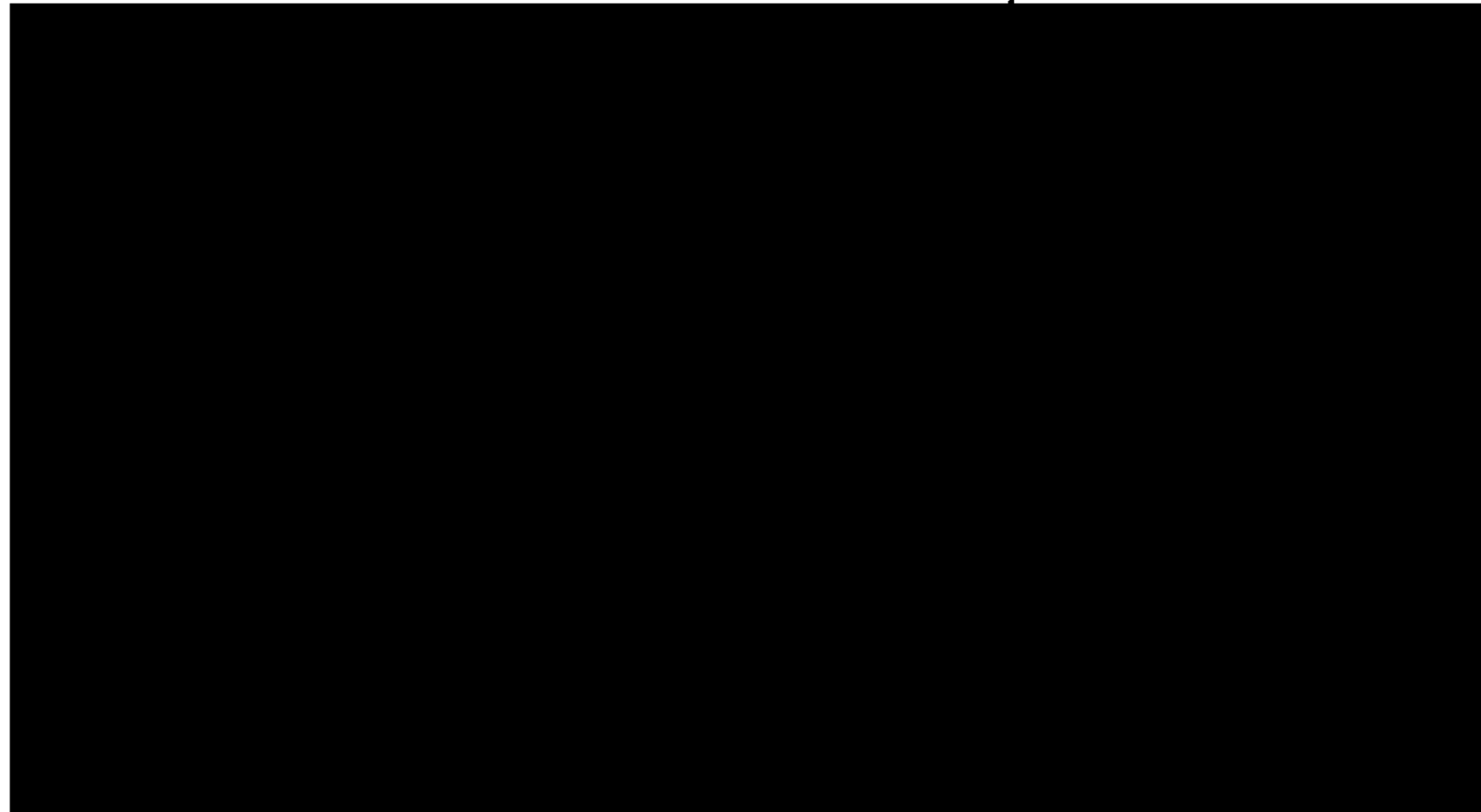
## Calls *and other usage*

Call charges	£1.28
Other usage charges	£6.21

Total before VAT	<b>£33.44</b>
VAT at 17.50% on £33.44	<b>£5.85</b>

**Total** *please ensure we receive* **£39.29** *by 5/6/04*

Account holder	MR PARMJIT S DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	22 May 2004
Deposit held	£250.00
Phone number	[REDACTED]
Price plan	Everyone 100



Transaction code. [REDACTED]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/04 to 30/4/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	PETTY CASH	250
2	REFRESHMENTS	150
3	T-MOBILE	59-87
4	T-MOBILE	87-45
5	BANNER BUSINESS SUPPLIES	201-44
6	B.T BILL	76-93
7	B.T. BILL	203-54
8	B.T. BILL	187-51
9	B.T. BILL	79-70
10	BANNER BUSINESS SUPPLIES	475-07

£676.51  
 £1095.00

£1771.51

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

SIGNED... [REDACTED]

PRINTED NAME... PARMJEET DHANDA

DATE 21/7/04 CONSTITUENCY GLOUCESTER

# Invoice

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

Invoice To :

Parmjit Dhanda HP

Charge To :

Parmjit Dhanda MP



office@office

Banner Business Supplies Ltd

Page 1 of 1 Date 15/01/2004  
 Acc. [REDACTED] Order Date 13/01/2004  
 Order [REDACTED]  
 C.A.R.

Line No.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1	9290051	BANNER METAL HALF STRIP STAPLER BK REPLACES 9290014	1	EACH	4.5100	14/01/04	4.51	17.50	0.79
2	9290011	RAPESCO 26/6 STAPLES	2	BX5000	0.2000	14/01/04	0.40	17.50	0.07
3	2010180	EPSON STYLUS A4 PHOTO GLOSSY PAPER	1	PACK20	7.2200	14/01/04	7.22	17.50	1.26
4	9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	9.7800	14/01/04	9.78	17.50	1.71

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	21.91	3.83

Sales Order Total (VAT excl)

21.91

INVOICE GOODS 21.91  
 INVOICE V.A.T. 3.83  
 INVOICE TOTAL 25.74

Settlement : None  
 Discount Terms :

**Banner**  
 world-class office products

25.74  
 + 82.25  
 + 49.06  
 + 44.39

# Invoice



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

Invoice To :  
 Parmit Dhanda HP

Charge To :  
 Parmit Dhanda HP

Banner Business Supplies Ltd

[REDACTED]

Page 1 of 1 Date 23/01/2004  
 Acc.No. [REDACTED] Order Date 22/01/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Line No.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1	9361095	IMASTR IJ CARTRIDGE FOR HP 51645A	10	EACH	7.0000	22/01/04	70.00	17.50	12.25

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	70.00	12.25

Sales Order Total (VAT excl) 70.00

INVOICE GOODS 70.00  
 INVOICE V.A.T. 12.25  
 INVOICE TOTAL 82.25

Settlement : None  
 Discount Terms :

[REDACTED]



# Invoice

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

Invoice To :  
 Parmjit Dhanda MP

Charge To :  
 Parmjit Dhanda MP



office@office

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: 03/03/2004

Amt. Due : 49.06

Page 1 Of 1 Date 03/03/2004  
 Acc. No. [REDACTED] Order Date 02/03/2004  
 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		9095005	BANNER SELF STICK NOTES 75x125mm YE	1	PACK12	1.7700	02/03/04	1.77	17.50	0.31
2		9410005	BANNER A4 ECON CLR PUNCH PKCT 42mu	3	BAG100	0.8200	02/03/04	2.46	17.50	0.43
3		9361095	MASTER 13 CART 42ml FOR HP 51645A	5	EACH	7.0000	02/03/04	35.00	17.50	6.13
4		0500001	BIC CRISTAL MEDIUM BALLPOINT PEN BK	1	BOX20	2.5200	02/03/04	2.52	17.50	0.44

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	41.75	7.31

Sales Order total (VAT excl) 41.75

INVOICE GOODS 41.75  
 INVOICE V.A.T. 7.31  
 INVOICE TOTAL 49.06

Settlement : None  
 Discount Terms :

**Please  
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 the slip**

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 of invoice with  
 your payment  
 by

31/03/2004

# Invoice

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

Invoice To :  
 Parmjit Dhanda HP

Charge To :  
 Parmjit Dhanda HP



Banner Business Supplies Ltd

Page 1 of 1 Date 14/01/2004  
 Acc. [REDACTED] Order Date 13/01/2004  
 Order [REDACTED]  
 C.A.R.

Line No.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1	0405141	CRYSTALFILE FS SUSP FILE 30mm GREEN	1	BOX50	36.9600	13/01/04	36.96	17.50	6.47
2	9410505	BANNER A4 ECON CLR PUNCH PKCT 42mm	1	BAG100	0.8200	13/01/04	0.82	17.50	0.14

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	37.78	6.61

Sales Order Total (VAT excl) 37.78

INVOICE GOODS 37.78  
 INVOICE V.A.T. 6.61  
 INVOICE TOTAL 44.39

Settlement : None  
 Discount Terms :

More connections.  
More possibilities.



Your account and bill number  
[REDACTED]

LABOUR PARTY  
PARMJIT DHANDA MP  
[REDACTED]

Date  
4 April 2004

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

13 APR 2004

## BT Commitment

Bill for [REDACTED]

Cost of calls	£ 118.44
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 27.92
<b>Total now due</b>	<b>£ 187.51</b>

More connections.  
More possibilities.



Your account and bill number

LABOUR PARTY  
PARMJIT DHANDA MP

Date  
4 April 2004

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

13 APR 2004

## BT Commitment

Cost of calls	£ 26.68
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 11.87
<b>Total now due</b>	<b>£ 79.70</b>



More connections.  
More possibilities.



Your account and bill number



LABOUR PARTY  
PARMJIT DHANDA MP

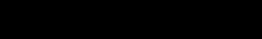


00 JUL 2004

Date  
4 July 2004

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

## BT Commitment

Bill for 

Cost of calls	£ 24.33
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 11.45
<b>Total now due</b>	<b>£ 76.93</b>



More connections.  
More possibilities.



00 JUL 2004

Your account and bill number

LABOUR PARTY  
PARMJIT DHANDA MP

Date  
4 July 2004

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

## BT Commitment

Bill for

Cost of calls	£ 132.08
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 30.31
<b>Total now due</b>	<b>£ 203.54</b>

# Your phone bill

# £87.45

## Price plan *and other*

Price plan	£11.06
Other services	£3.40

## Calls *and other usage*

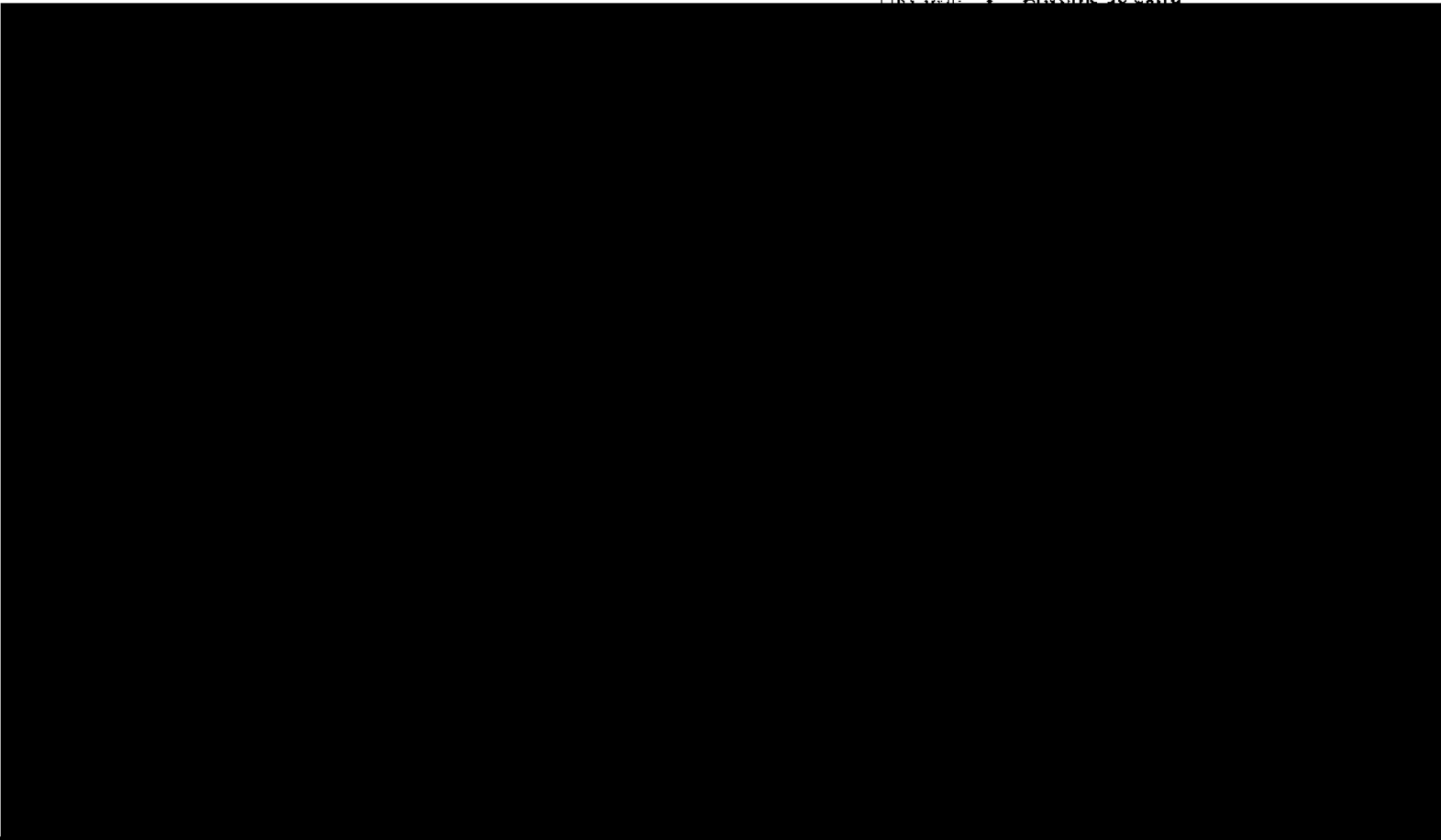
Call charges	£63.32
Other usage charges	£5.36

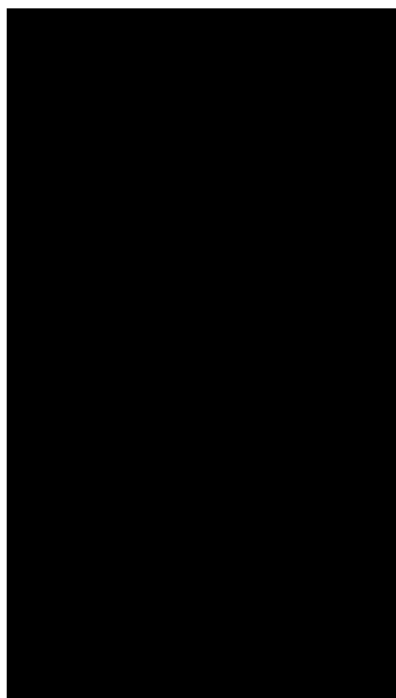
Total before VAT **£83.14**

Total VAT on VAT-rated items **£4.31**

**Total** *please ensure we receive* **£87.45** by 6/3/04

Account holder	MR PARMJIT S. DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	21 February 2004
Deposit held	£250.00
Phone number	[REDACTED]
Price plan	Anytime 30 extra





# Your phone bill

# £59.87

## Price plan *and other*

Price plan	£11.06
Other services	£3.40

## Calls *and other usage*

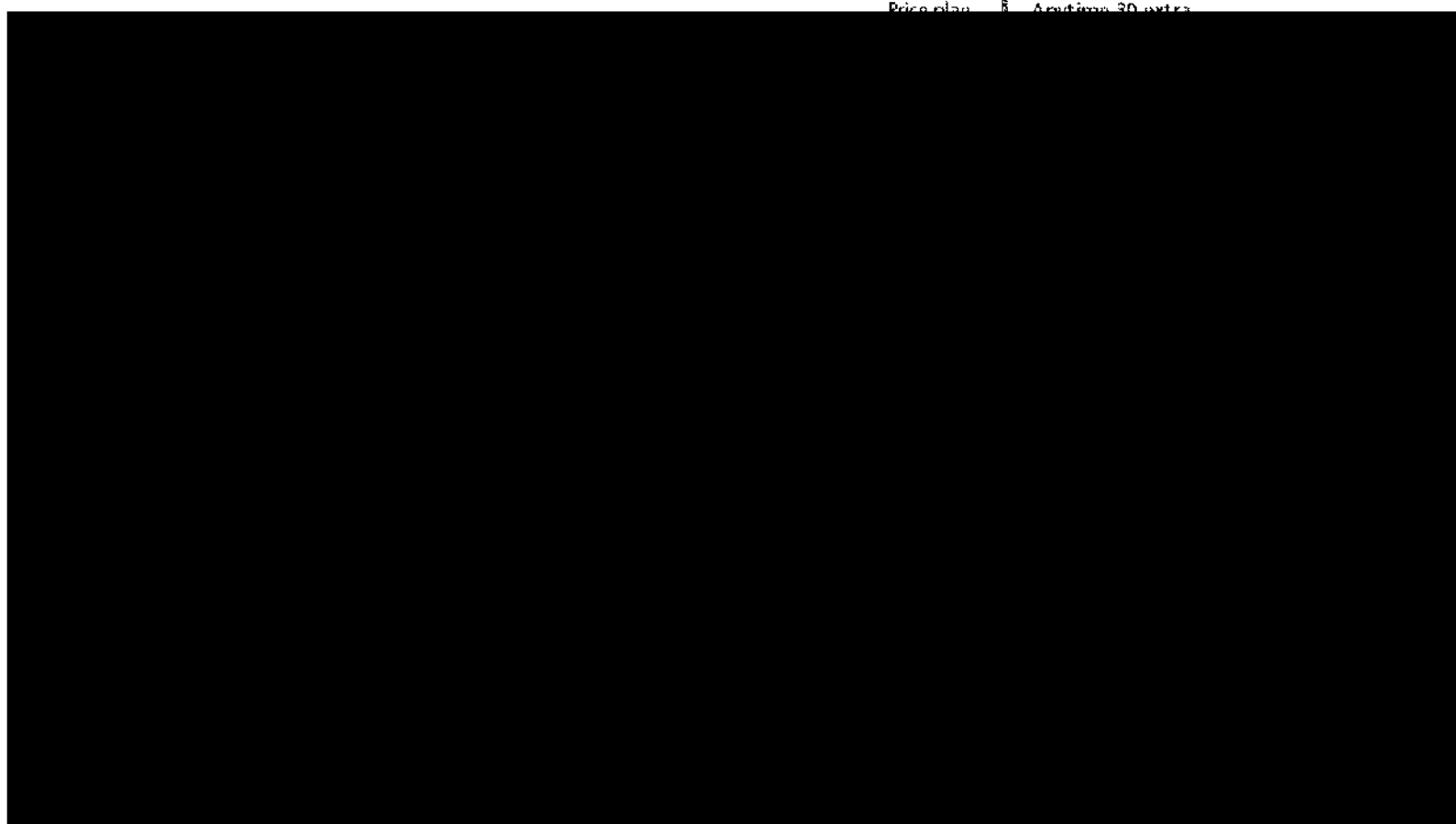
Call charges	£34.01
Other usage charges	£6.55

Total before VAT **£55.02**

Total VAT on VAT-rated items **£4.85**

**Total** *please ensure we receive* **£59.87** by 4/4/04

Account holder	MR PARMJIT S. DHANDA
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	21 March 2004
Deposit held	£250.00
Phone number	[REDACTED]
Price plan	Anytime 30 extra





# Invoice

\*\*\*\*\*  
 \*\* INVOICE NO. [REDACTED] \*\*  
 \*\* \*\*\*\*\* \*\*  
 Invoice To :

Charge To :  
 Parmitt Dhanda MP



Banner Business Supplies Ltd

**PAYMENT SLIP**  
 Please see revers  
 for terms of busine  
 and how to pay

Page 1 Of 1 Date 18/05/2004  
 Acc.No [REDACTED] Order Date 14/05/2004  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 18/05/2004  
 Amt. Due : 158.11

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		9361095	IMASTR IJ CART 42ml FOR HP 51645A	10	EACH	7.0000	16/05/04	70.00	17.50	12.25
2		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	8	BX250	8.0700	16/05/04	64.56	17.50	11.30

27 MAY 2004

158.11  
 + 26.58  
 + 9.67  
 + 164.50  
 116.21  
 1475.07

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	134.56	23.55

Sales Order Total (VAT excl) 134.56

INVOICE GOODS 134.56  
 INVOICE V.A.T. 23.55  
 INVOICE TOTAL 158.11

Settlement : None  
 Discount Terms :

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 your payment  
 by

# Invoice

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

Invoice To :

Parmjit Dhanda MP

Charge To :

Parmjit Dhanda MP

16 JUL 2004



Banner Business Supplies Ltd

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Page 1 Of 1 Date 07/07/2004

Acc. No. [REDACTED] Order Date 06/07/2004

Order [REDACTED]

C.A.R.

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 07/07/2004

Amt. Due : 26.58

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		9290051	BANNER METAL HALF STRIP STAPLER BK	1	EACH	4.5100	06/07/04	4.51	17.50	0.79
			REPLACES 9290014				06/07/04			
		9374000	BANNER P/HANDLE S/STEEL SCISSOR 152	1	PAIR	0.2700	06/07/04	0.27	17.50	0.05
		9340013	BANNER RUBBER BANDS ASSORTED 454g	1	BOX	0.7200	06/07/04	0.72	17.50	0.13
		8300029	DATAGLO XT HIGHLIGHTER	1	WLT4	0.5600	06/07/04	0.56	17.50	0.10
		9100014	BANNER RLD REPORTER N/BOOK 123x205	2	BOOK	1.0500	06/07/04	2.16	17.50	0.38
		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	5	BOOK	0.3100	06/07/04	1.55	17.50	0.27
		9095004	BANNER SELF STICK NOTE 75x75mm YE	1	PACK12	1.2900	06/07/04	1.29	17.50	0.23
		9095005	BANNER SELF STICK NOTES 75x125mm YE	1	PACK12	1.7700	06/07/04	1.77	17.50	0.31
		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	9.7800	06/07/04	9.78	17.50	1.71

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	22.61	3.97

Sales Order Total (VAT excl)

22.61

INVOICE GOODS	22.61
INVOICE V.A.T.	3.97
<b>INVOICE TOTAL</b>	<b>26.58</b>

Settlement : None  
 Discount Terms :

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 the slip**

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 of invoice with  
 your payment  
 by

04/08/2004

# Invoice

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

Invoice To :

Parmiit Dhanda MP

Charge To :

Parmiit Dhanda MP

16 JUL 2004



Banner Business Supplies Ltd

**PAYMENT SLI**  
 Please see revers  
 for terms of busine  
 and how to pay

Page 1 Of 1 Date 07/07/2004  
 Acc.N [REDACTED] Order Date 06/07/2004  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 07/07/2004  
 Amt. Due : 9.67

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		9340013	BANNER RUBBER BANDS ASSORTED 454g	1	BOX	0.7200	06/07/04	0.72	17.50	0.13
2		9410005	BANNER A4 ECON CLR PUNCH PCKT 42mu	2	BAG100	0.8200	06/07/04	1.64	17.50	0.29
3		9700007	BANNER LAMINATING POUCH A4 250mu	1	PCK100	5.8600	06/07/04	5.86	17.50	1.03

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	8.22	1.45

Sales Order Total (VAT excl)

8.22  
 INVOICE GOODS 8.22  
 INVOICE V.A.T. 1.45  
 INVOICE TOTAL 9.67

Settlement : None  
 Discount Terms :

**Please  
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 the slip**

from final page  
 of invoice with  
 your payment  
 by

# Invoice

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

Invoice To :

Parmit Dhanda MP

Charge To :

Parmit Dhanda MP



Banner Business Supplies Ltd

Page 1 Of 1 Date 21/04/2004  
Acc. No. [REDACTED] Order Date 20/04/2004  
Order [REDACTED]  
C.A.R. [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		9361095	IMASTR IJ CART 42ml FOR HP 51645A	20	EACH	7.0000	20/04/04	140.00	17.50	24.50



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	140.00	24.50

Sales Order Total (VAT excl) 140.00

INVOICE GOODS	140.00
INVOICE V.A.T.	24.50
<b>INVOICE TOTAL</b>	<b>164.50</b>

Settlement : None  
Discount Terms :



# Invoice

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



Banner Business Supplies Ltd

Invoice To :

Charge To :

Parmit Dhanda MP

Parmit Dhanda MP

Page 1 Of 1 Date 16/04/2004

Acc. [REDACTED] Order Date 15/04/2004

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exc1 VAT	VAT Rate	Line VAT
1		9600011	BANNER CD-RW 700MB 80MIN	20	EACH	0.8700	15/04/04	17.40	17.50	3.05
2		9600009	BANNER 3.5in DS/HD DISK PREFORM IBM	10	PACK10	1.1500	15/04/04	11.50	17.50	2.01
3		9361095	IMASTR 1J CART 42m1 FOR HP 51645A	10	EACH	7.0000	15/04/04	70.00	17.50	12.25

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	98.90	17.31

Sales Order total (VAT exc1) 98.90

INVOICE GOODS	98.90
INVOICE V.A.T.	17.31
<b>INVOICE TOTAL</b>	<b>116.21</b>

Settlement : None  
 Discount Terms :

## C2. DIRECT PAYMENT

I enclose ONE 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	[REDACTED]	2,392	
2	[REDACTED]		
3			
4			
5			
6			
7			
8			
9			
10			

£ 2392

RECEIVED  
28 JUL 2004

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

SIGNED..... [REDACTED]

.....MP

PRINTED NAME PARMITI DHANDA

DATE 17/04 CONSTITUENCY GLOUCESTER

# T & G



## Invoice

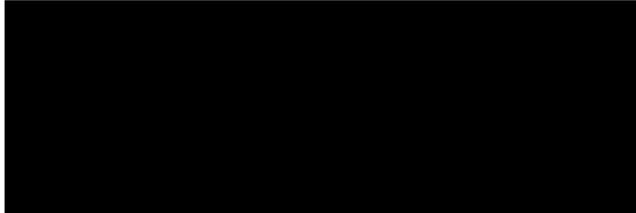
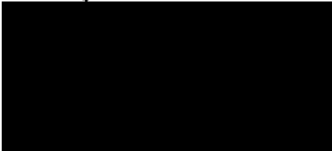
**Tax Point Date: 31.03.2004**



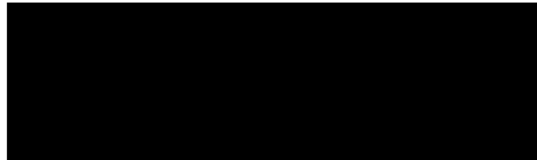
**Invoice No:** 

**TENANT:**

Pamjit Dhandra MP



**PROPERTY:**

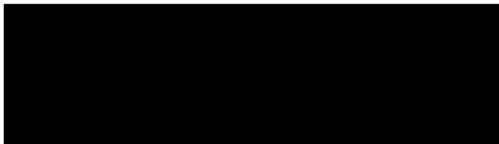


**Due Date**

31.03.2004

**Details/Notes**

**Rent:**



**Net Amount**

£2392.00

**Total Due** £2392.00

