

C2. DIRECT PAYMENT

I enclose three 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	East Mankham Village Hall	£20.00	04/05
2	Tuxford Mine & Informational	£30.00	[REDACTED]
3	JHCS	£39.95	
4			04/05
5			
6			
7			
8			
9			
10			
		89.95 £ 2000	

RECEIVED
20 APR 2004

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

SIGNED.....MP

PRINTED NAME PATRICK MERCER

DATE 20/4/04 CONSTITUENCY NEWARK

East Markham Village Hall Booking Form

Registered Charity No 522210

Name

Patrick Mercer MP

Position

Total hire charge

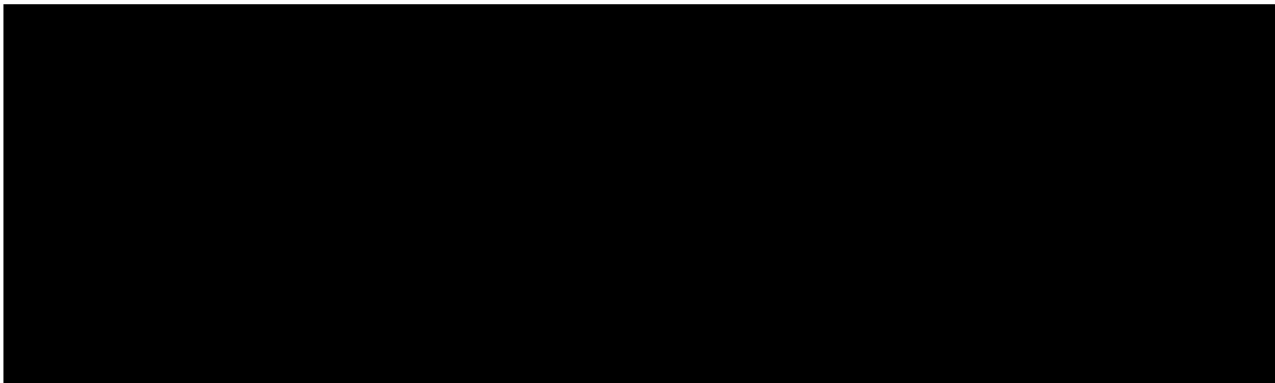
£20

Hire

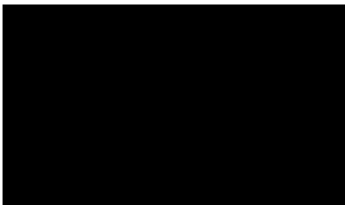
£20



TUXFORD MINE OF INFORMATION LTD



Mr Patrick Mercer MP



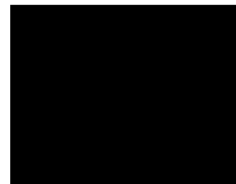
31ST March 2004

INVOICE



To:

Hire of Room for Patrick Mercer MP's Surgery



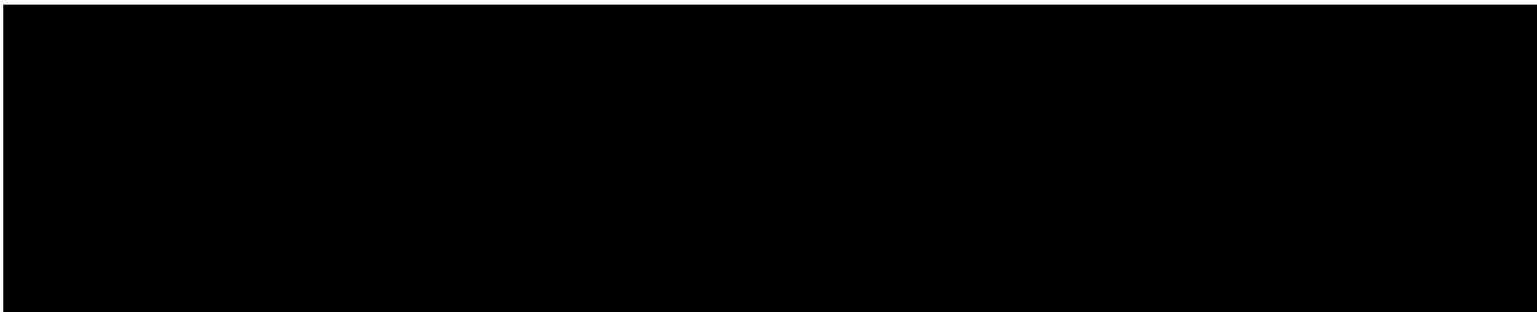
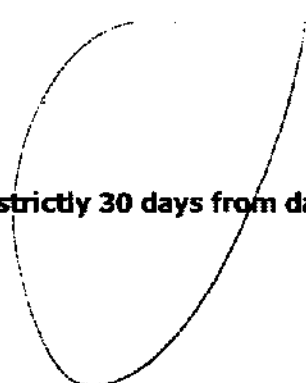
30 th January 2004 1 Hour	10.00
27 th February 2004 1 Hour	10.00
26 th March 2004 1 Hour	10.00

30.00

TOTAL

30.00

Payment strictly 30 days from date of invoice



INVOICE

Mr Patrick Mercer

Invoice No. [REDACTED]

Tax Date 29 March 2004

Account No. [REDACTED]

Your Ref.

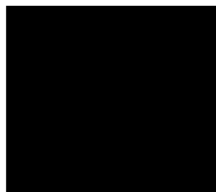
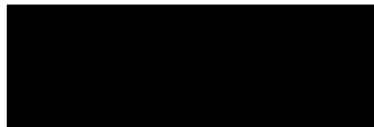
DESCRIPTION

AMOUNT

Investigate email issue on laptop.

34.00

Found and removed two viruses from laptop. Tested email function.



Sub Total

34.00

VAT @ 17.50%

5.95

Total Due £

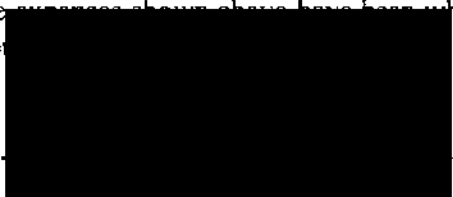
39.95

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 £	<i>Transaction code</i> <i>For Fees office use only</i>
1	<u>EAST MANHAM VILLAGE HALL</u>	<u>8.00</u>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		<u>£ 8.00</u>	

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

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

PRINTED NAME...PATRICK MERCER OBE.....

DATE...7/6/04.....CONSTITUENCY...NEWARK.....

East Markham Village Hall Booking Form

Registered Charity No 522210

Name

D. Mercer MP

Position

Total hire charge

£8

C2. DIRECT PAYMENT

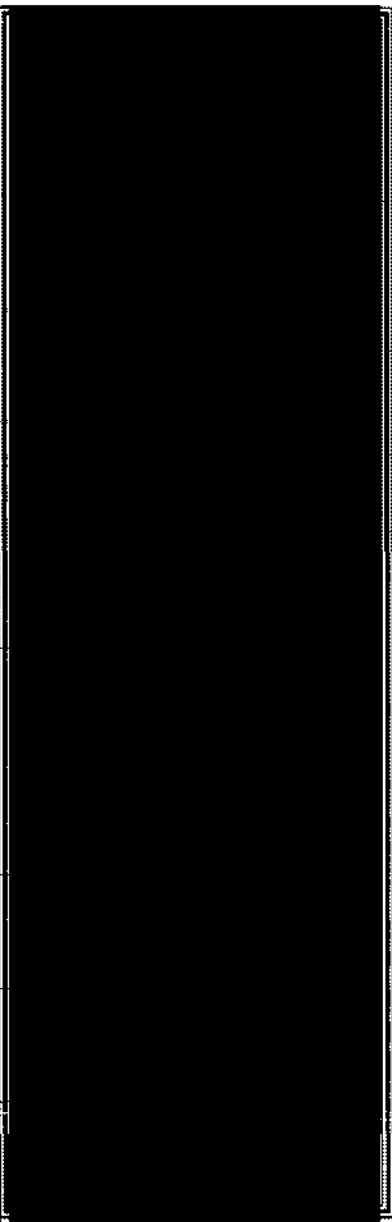
RECEIVED

09 JUN 2004

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

DFA

Invoice	Supplier's name	Amount £
1	BANNER	42:11
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 42:11



I certify that [redacted] and necessarily incurred on parliamentary

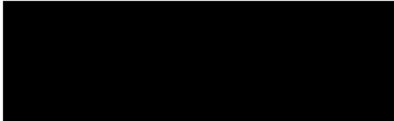
SIGNED.. [redacted].....MP

PRINTED NAME. PATRICK MERCER OBE.....

DATE 8/6/04.....CONSTITUENCY.....NEWARK.....

Invoice

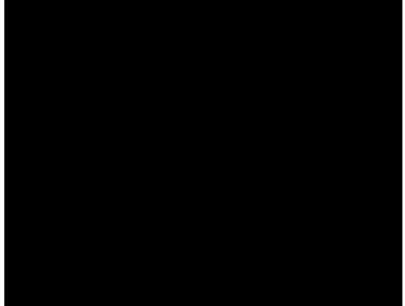
 * INVOICE NO [REDACTED]



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

Invoice To :
 Patrick Mercer MP
 [REDACTED]

Charge To :
 Patrick Mercer MP
 [REDACTED]



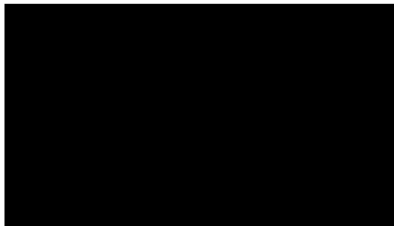
Page 1 of 1 Date 27/05/2004
 Acc.No [REDACTED] Order Date 26/05/2004
 Order [REDACTED]
 C.A.R.

Delivered To :
 Patrick Mercer MP
 [REDACTED]

Sales Order, No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 27/05/2004
 Amt. Due : 42.11

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		0982806	HP LASERJET 1200/1220 TNR NO.15A BK HP LASERJET 1200/1220 NO.15A BLACK TONER C7115A	1	CRTRDG	35.8400	26/05/04 26/05/04 26/05/04	35.84	17.50	6.27



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

V.A.T. Summary			Sales Order Total (VAT excl)			
Rate	Taxable Sum	V.A.T. Amount				
17.50	35.84	6.27	VAT Registration	[REDACTED]	INVOICE GOODS	35.84
			Settlement	: None	INVOICE V.A.T.	6.27
			Discount Terms	:	INVOICE TOTAL	42.11



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 £
1	<u>Data Protection</u>	<u>35.00</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
		<u>£ 35.00</u>



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

SIGNED: [redacted]MP

PRINTED NAME PATRICK MERLER OBE

DATE 14/6/04 CONSTITUENCY NEWARK

DP

Data Protection

PATRICK MERCER MP

21 May 2004

Data Controller Name: PATRICK MERCER MP
Registration Number: [REDACTED]

For the attention of : PATRICK MERCER MP

Data Protection Act 1998 – Reminder to Renew

Your register entry [REDACTED] has an expiry date of 02 July 2004 .

The fee for renewal of the entry is £ 35.00 (VAT nil).

[REDACTED]

[REDACTED]

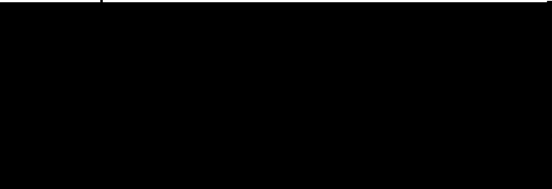
C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	B.T.	162.18
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 162.18

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

SIGNED  MP

PRINTED NAME... PATRICK MERLER OBE

DATE... 14/6/04 ...CONSTITUENCY... NEWARK



More connections.
More possibilities.

Your account and bill number

PATRICK MERCER MP



Date
2 June 2004

BT Commitment

Bill for

Cost of calls	£ 86.98
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 51.05
VAT	£ 24.15

Total now due **£ 162.18**

This invoice is payable immediately.

Class	Ticket type	Adult	Child
STD	DAY RETURN	ONE	NIL

OUT

Number

Valid

ON DATE SHOWN


Price

£20.60x

Route



Class	Ticket type	Adult	Child
	STD DAY RETURN	ONE	NIL RTN
	[REDACTED]	[REDACTED]	[REDACTED]
From	[REDACTED]	valid	Price
	[REDACTED]	ON DATE SHOWN	£20-60X
	Route	[REDACTED]	[REDACTED]



Class	Ticket type	Adult	Child	
STD	DAY SINGLE	ONE	NIL	SEL
		Number		
From		Valid	Price	
		ON DATE SHOWN	£2.50M	
		Route		
		BEALING CH/MN ACTH		



C.4 DIRECT PAYMENT

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



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

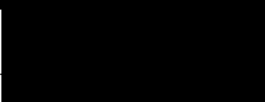
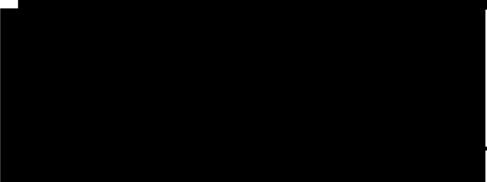
Name:



Address:

NI Number:

Date of Birth:-



Bank Name:

Address:

Sort Code:

Account Number:

Account Name:

RECEIVED

23 JUL 2004

DEA

RECEIVED 27 JUL 2004

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

Salary Payments

27 JUL 2004

£

Rail/Air/Taxi travel between home and normal place of work

£

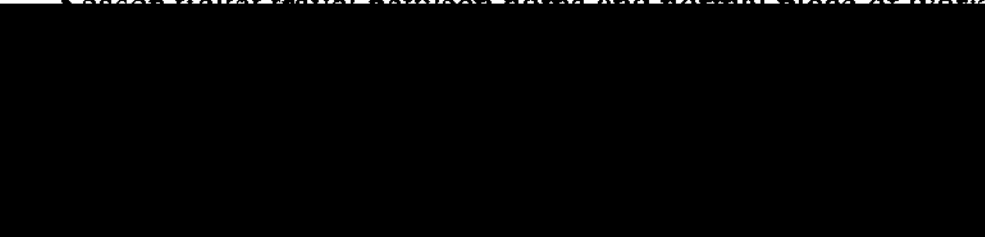


Car travel between home and normal place of work

£

Season ticket travel between home and normal place of work

£



23.10

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

Signed

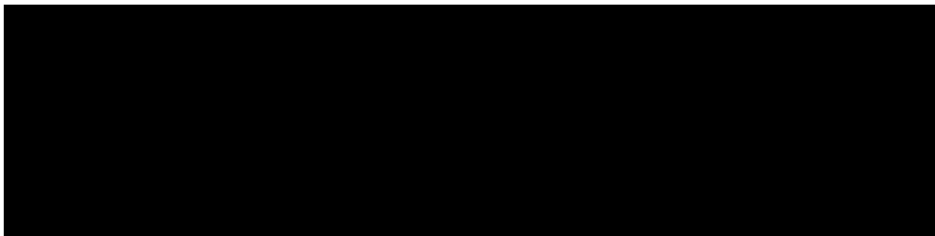


(MEMBER)

Printed Name

PATRICK MERGER OBE

Constituency

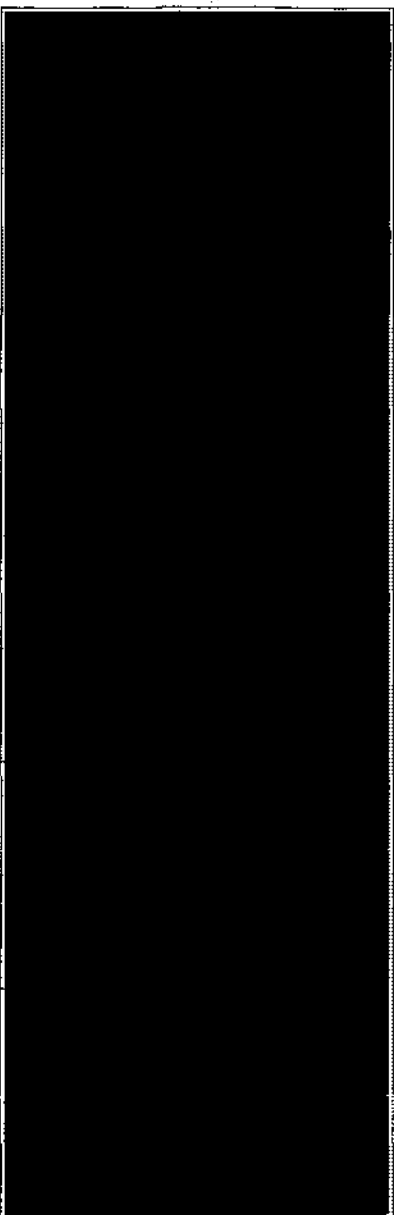


Date

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 £
1	JHCS Computer Solutions	112,92
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 112,92



I certify that the [redacted] wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... [redacted]MP

PRINTED NAME PATRICK MERCER

DATE 14/6/04..... CONSTITUENCY NEWARK

INVOICE

Mr Patrick Mercer

Invoice No. [REDACTED]

Tax Date 24 May 2004

Account No. [REDACTED]

Your Ref.

DESCRIPTION

AMOUNT

Laptop and printer diagnosis and repair.
=====

66.15

29.95

Sub Total

96.10

VAT @ 17.50%

16.82

Total Due £

112.92

RECEIVED

16 JUN 2004

C2. DIRECT PAYMENT

DFA

I enclose 1 certified invoice to allow direct payment to be made from my 2004-5 Office Costs Allowance (Staffing or IEP - please delete as appropriate).

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 par

SIGN

PRINTED NAME..... Patrick Mercer MP

DATE 14/6/04.....CONSTITUENCY...Newark

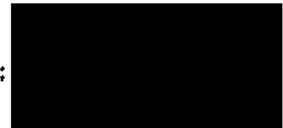


Parliamentary Resources Unit



INVOICE

VAT Registration Number:



Customer

Patrick Mercer MP



Service

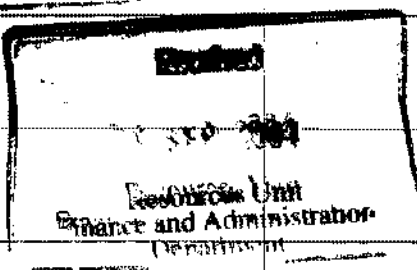
For the provision of research services:

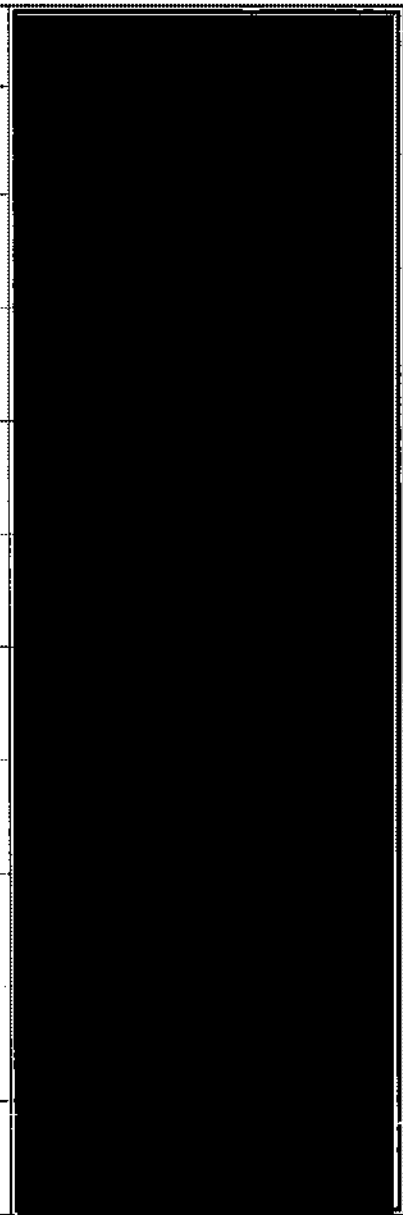
Contract	£3,125
VAT	£546.87
Total	£3,671.87




C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	Niddocks	141.00
2	Tuxford Line of Information	20.00
3		
4		
5		
6		
7		
8		
9		
10		
		£ 161.00



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

SIGNED MP

PRINTED NAME... PATRICK MERCER OBE

DATE... 7/9/04 CONSTITUENCY... NEWARK

VAT Reg No [REDACTED]

Patrick Mercer	Invoice Number	[REDACTED]
[REDACTED]	Date	20/08/2004
[REDACTED]	Account Number	[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Update existing website (patrickmercer.org.uk) To include disability awareness as per quotation [REDACTED] [REDACTED]	120.00	120.00	17.50	21.00

[REDACTED]

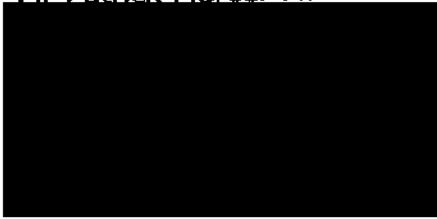
[REDACTED]

Total Net Amount	£	120.00
Charge Net	£	0.00
Total VAT Amount	£	21.00
Invoice Total	£	141.00

TUXFORD MINE OF INFORMATION LTD



Mr Patrick Mercer MP



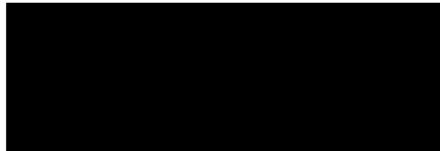
1st July 2004

INVOICE



To:

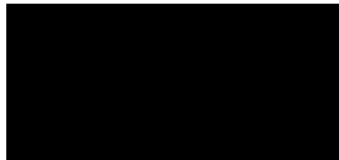
Hire of Room for Patrick Mercer MP's Surgery



23 rd April 2004 1 hour	10.00
21 st May 2004 1 hour	10.00

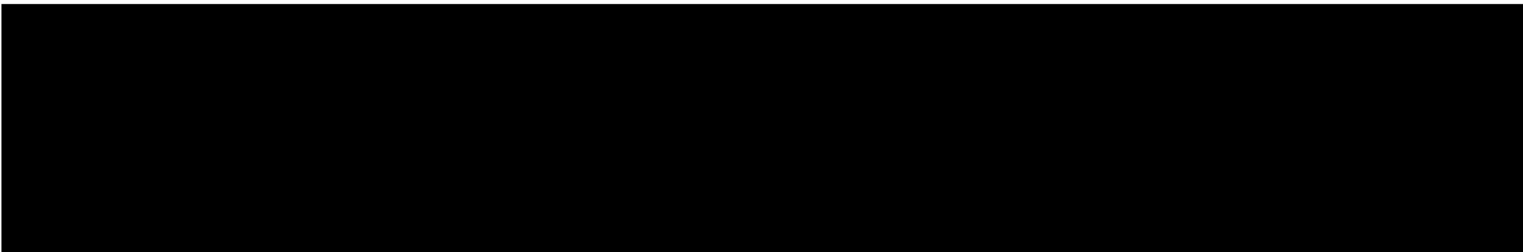
20.00

TOTAL



20.00

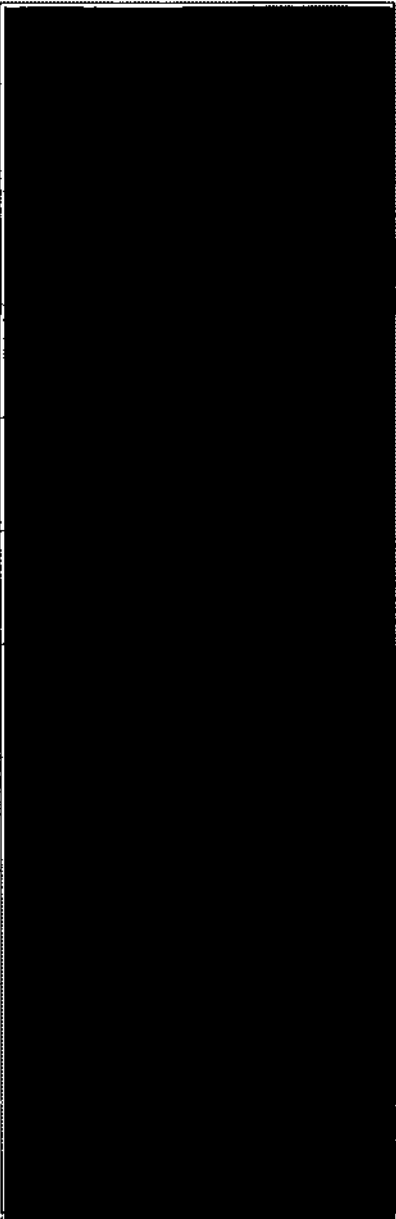
Payment strictly 30 days from date of invoice




C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	B.T.	1166.88
2		
3	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">Received</p> <p style="text-align: center;">06 SEP 2004</p> <p style="text-align: center;">Resources Unit Finance and Administration Department</p> </div>	
4		
5		
6		
7		
8		
9		
10		
		£ 1166.88



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

SIGNED..... MP

PRINTED NAME... **PATRICK MERCER OBE**

DATE **8/9/04** CONSTITUENCY... **NEWARK**

More connections.
More possibilities.



Your account and bill number

PATRICK MERCER MP

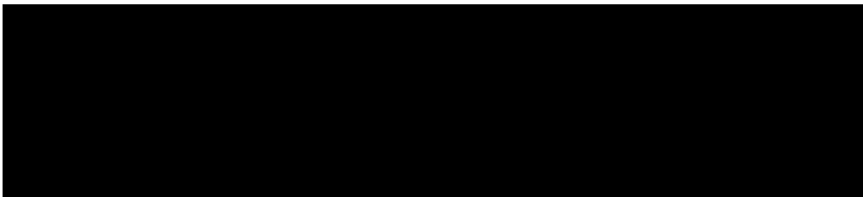
Date
2 September 2004

BT Commitment

Bill for

Cost of calls	£ 90.98
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 51.05
VAT	£ 24.85

Total now due **£ 166.88**



INVOICE

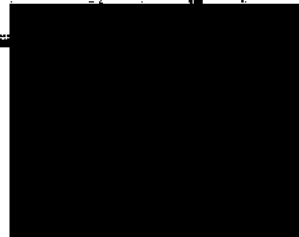
Sold To: **Patrick Mercer OBE MP**

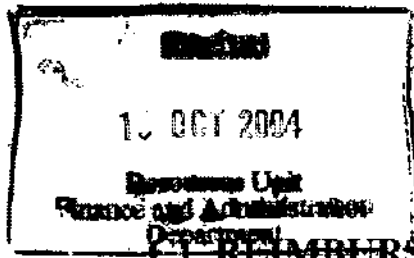
Invoice Number:

Invoice Date: **1st July 2004**

Timescale			
Period Commencing 28 th Sept - 27 th Oct 2004			
Period	Description of Services	Cost	
	Lower Ground Floor Office Suite.		
	Notice; 1st August 2004 to terminate 27th October 2004		
1	Licence Fee £3,200 per annum Quarterly Licence Fee	£800.00	£266.66
1	Service Charge £4,300 per annum Quarterly Service Charge	£1075.00	£358.33
		Net Total	£624.99
		Plus VAT	£109.37
		TOTAL	£734.36

**PAYABLE ON OR BEFORE 24TH of the MONTH
BY STANDING ORDER INTO ACCOUNT DETAILED ABOVE**





Transaction code. [Redacted]

OFFICIAL RECEIPT
OFFICE REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 8/9/04 to 7/10/04 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	Telephone charges	136.83	[Redacted]
2			
3			
4			
5			
6	[Redacted]		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		
		£ 136.83	

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

SIGNED.....MP

PRINTED NAME PATRICK MERCER OBE

DATE 18/10/04 CONSTITUENCY NEWARK



Account Number

Invoice Number

Date and Tax Point:
08 Oct 2004



Invoice

Mr P Mercer

Page 1 of 4



This month's charges

Charges excluding VAT
VAT at 17.50%

133.42
3.41

Total £136.83

Your account summary

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

29.97
-29.97
136.83

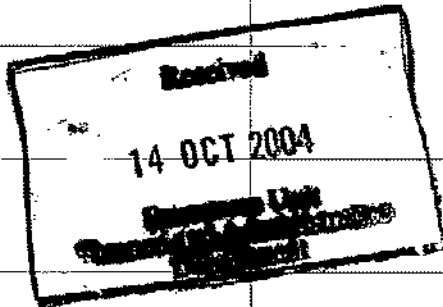
Amount due £136.83



C2. DIRECT PAYMENT

I enclose TWO 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	109.72	
2	BANNER	4.82	
3			
4			
5			
6			
7			
8			
9			
10			
		£114.54	



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

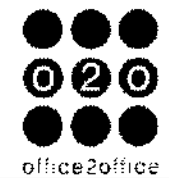
SIGNE [REDACTED]MP

PRINTED NAME PATRICK MERCER DBE

DATE 14/10/04 CONSTITUENCY NEWARK

Invoice

 * INVOICE NO [REDACTED]



office2office

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

Invoice To :
 Patrick Mercer MP
 [REDACTED]

Charge To :
 Patrick Mercer MP
 [REDACTED]

[REDACTED]

Page 1 Of 1 Date 06/10/2004
 Acc.No [REDACTED] Order Date 01/10/2004
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 Patrick Mercer MP
 [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 06/10/2004
 Amt. Due : 109.72

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		0980396	HP LJ2100 TONER CARTRIDGE C4096A BK	1	CRTRDG	93.3800	02/10/04	93.38	17.50	16.34

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)			
Rate	Taxable Sum	V.A.T. Amount				
17.50	93.38	16.34	VAT Registration	[REDACTED]	INVOICE GOODS	93.38
			Settlement	: None	INVOICE V.A.T.	16.34
			Discount Terms	:	INVOICE TOTAL	109.72

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

Invoice

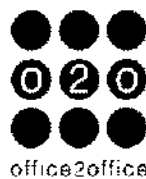
 * INVOICE NO. [REDACTED] *

Invoice To :

Patrick Mercer MP
 [REDACTED]

Charge To :

Patrick Mercer MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

Delivered To :

Patrick Mercer MP
 [REDACTED]

Page 1 of 1 Date 06/10/2004

Acc.No. [REDACTED] Order Date 05/10/2004

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/10/2004

Amt. Due : 4.82

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		9285004	BANNER FOLDBACK CLIP 51mm	1	BOX10	2.7400	05/10/04	2.74	17.50	0.48
2		9285002	BANNER FOLDBACK CLIP 32mm	1	BOX10	1.3600	05/10/04	1.36	17.50	0.24



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.10	0.72

Sales Order Total (VAT excl) 4.10

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	4.10
INVOICE V.A.T.	0.72
INVOICE TOTAL	4.82

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

03/11/2004

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 £	<i>Transaction code For Fees office use only</i>
1	• Tuxford Mine of Information	20.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 20.00	

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

SIGNED.....MP

PRINTED NAME PATRICK MERCER DBE.....

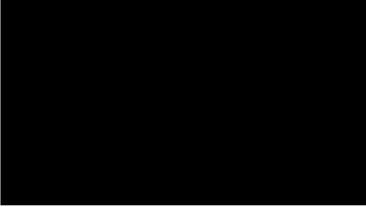
DATE 25/10/04..... CONSTITUENCY NEWARK.....



TUXFORD MINE OF INFORMATION LTD



Mr Patrick Mercer MP



15th October 2004

INVOICE



To:



Hire of Room for Patrick Mercer MP's Surgery

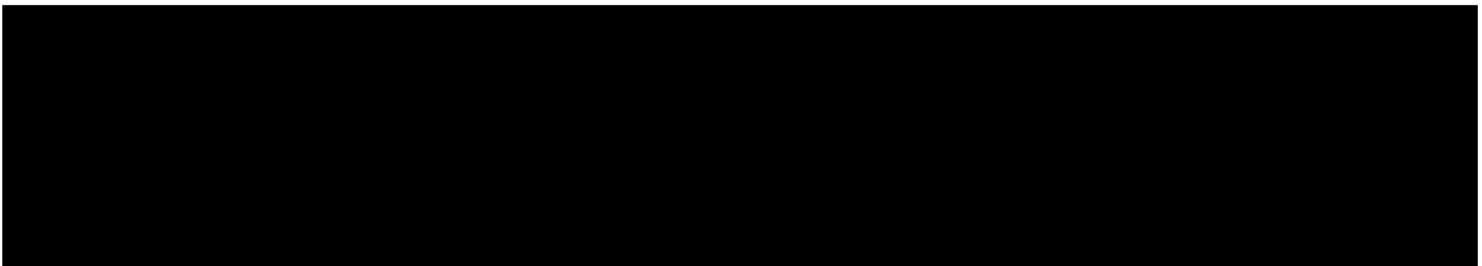
23 rd July 2004 1 hour	10.00
19 th August 2004 1 hour	10.00



20.00

20.00

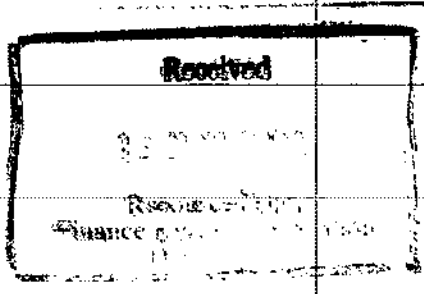
Payment strictly 30 days from date of invoice



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 £	<i>Transaction code For Fees office use only</i>
1	<u>Care Matters Mobility Ltd</u>	<u>343.85</u>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		<u>£343.85</u>	



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

SIGNED..... [redacted]MP

PRINTED NAME PATRICK MERCER OBE

DATE 17/11/04 CONSTITUENCY NEWARK

CARE MATTERS MOBILITY LTD



NAME

Mr Patrick Mercer

ADDRESS

DATE/TAX POINT

26.10.04

QTY.	DESCRIPTION.	PRICE	AMOUNT
1	[REDACTED]		292 64
TERMS/SPECIAL		SUB-TOTAL	292 64
ORDER N°.		VAT %	51 21
		TOTAL	343 85

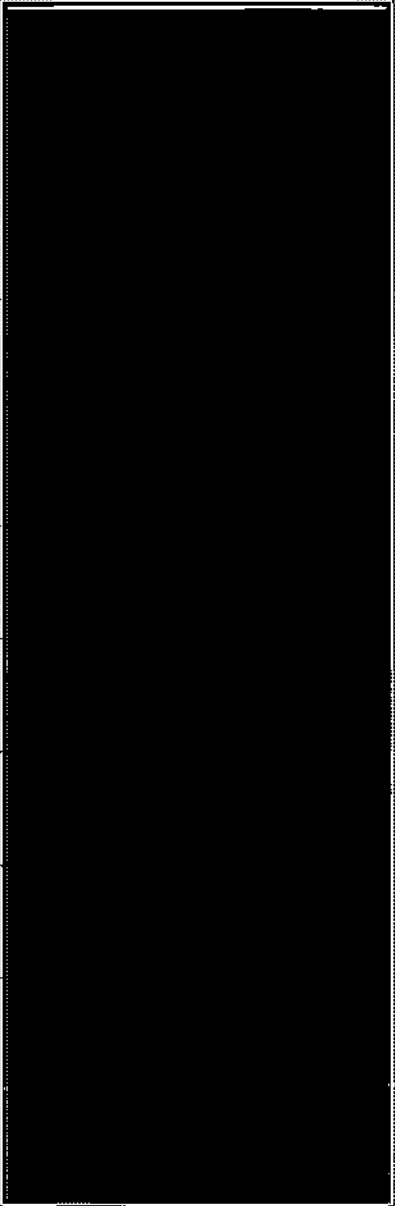
INVOICE



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 £
1	BT	154.87
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 154.87



I certify that the [redacted] wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... [redacted]MP

PRINTED NAME..... PATRICK MERCER OBE

DATE 8/12/04 CONSTITUENCY NEWARK

More connections.
More possibilities.



Your account and bill number

PATRICK MERCER MP

Date
2 December 2004

BT Commitment

Bill for

Cost of calls	£ 80.76
Package benefits BT Commitment	£ 0.00
Service charges	£ 51.05
VAT	£ 23.06
Total now due	£ 154.87

C2. DIRECT PAYMENT

22 DEC 2004

I enclose one 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	East Markham Village Hall	12.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 12.00	

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

SIGNED..... MP

PRINTED NAME..... PATRICK MERCER

DATE 21/12/04 CONSTITUENCY..... NEWARK

East Markham Village Hall Booking Form

Name P. Mercer

Position MP. 2

Deposit taken

(returnable less damages, extra cleaning costs)

Total amount due

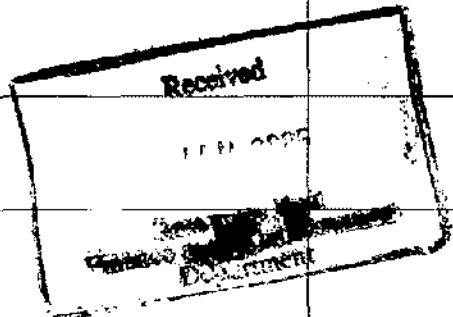
(please pay within 7 days of hire)

£12

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 £	<i>Transaction code For Fees office use only</i>
1	BANNER	113.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 113.00	



I certify that the e
parliamentary bus

necessarily incurred on

SIGNED..... [REDACTED]MP

PRINTED NAME..... PATRICK MERUSSE OBE

DATE 13/1/05 CONSTITUENCY..... NEWARK

Invoice

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

Invoice To :

Patrick Mercer MP
 [REDACTED]

Charge To :

Patrick Mercer 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 11/01/2005
 Acc.No. [REDACTED] Order Date 10/01/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]

Patrick Mercer MP
 [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 11/01/2005

Amt. Due : 113.00

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total	VAT	Line VAT
1		0980396	HP LJ2100 TONER CARTRIDGE C4096A BK	1	CRTRDG	96.17				

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	96.17	16.83

Sales Order Total (VAT excl) 96.17

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	96.17
INVOICE V.A.T.	16.83
INVOICE TOTAL	113.00

**Please
 return
 the slip**

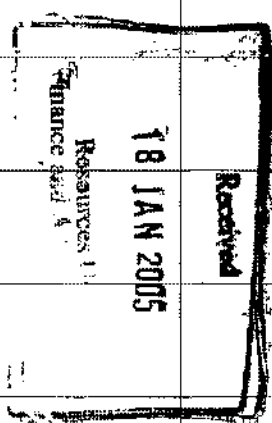
from final page
 of invoice with
 your payment
 by

08/02/2005

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 £	<i>Transaction code For Fees office use only</i>
1	BANNER	80.09	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 80.09	



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

SIGNED.. [redacted] ..MP

PRINTED NAME PATRICK MERCER OBE

DATE 18/1/05 ..CONSTITUENCY NEWARK ..

Invoice

 * INVOICE NO. [REDACTED]



office2office

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

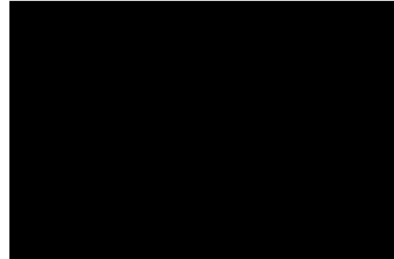
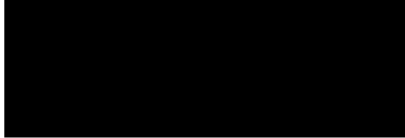
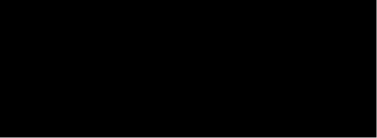
Invoice To :

Patrick Mercer MP

Charge To :

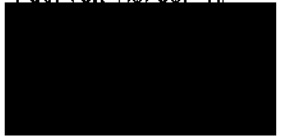
Patrick Mercer MP

Banner Business Supplies Ltd



Delivered To [REDACTED]

Patrick Mercer MP



Sales Order No [REDACTED]

Page 1 Of 1 Date 12/01/2005
 Acc.No [REDACTED] Order Date 10/01/2005
 Order [REDACTED]
 C.A.R.

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/01/2005

Amt. Due : 80.09

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		0983B20	SAMSUNG SF5100 LASER FAX TONER BK	1	CRTRIG	68.1600	10/01/05	68.16	17.50	11.93



Sales Order Total (VAT excl) 68.16

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	68.16	11.93

VAT Registration : [REDACTED]

INVOICE GOODS	68.16
INVOICE V.A.T.	11.93
INVOICE TOTAL	80.09

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

09/02/2005

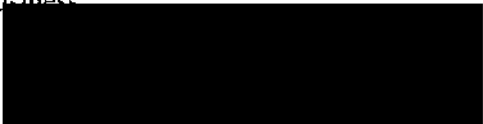


C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Tuxford Mine of Information	20 : 00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 20 : 00	

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

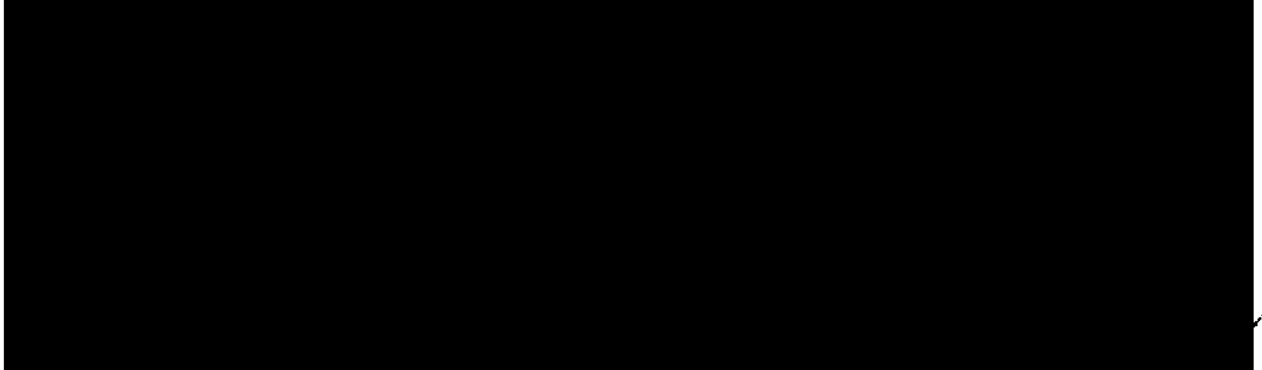
SIGNED  MP

PRINTED NAME PATRICK MERCER OBE

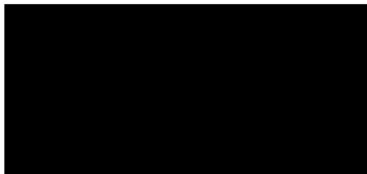
DATE 8/2/05 CONSTITUENCY NEWARK



TUXFORD MINE OF INFORMATION LTD



Mr Patrick Mercer MP

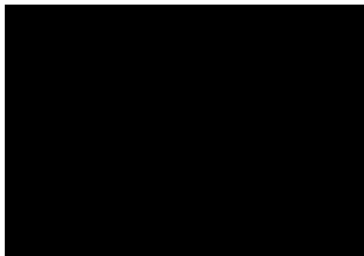


7th January 2005

INVOICE 

To:

Hire of Room for Patrick Mercer MP's Surgery



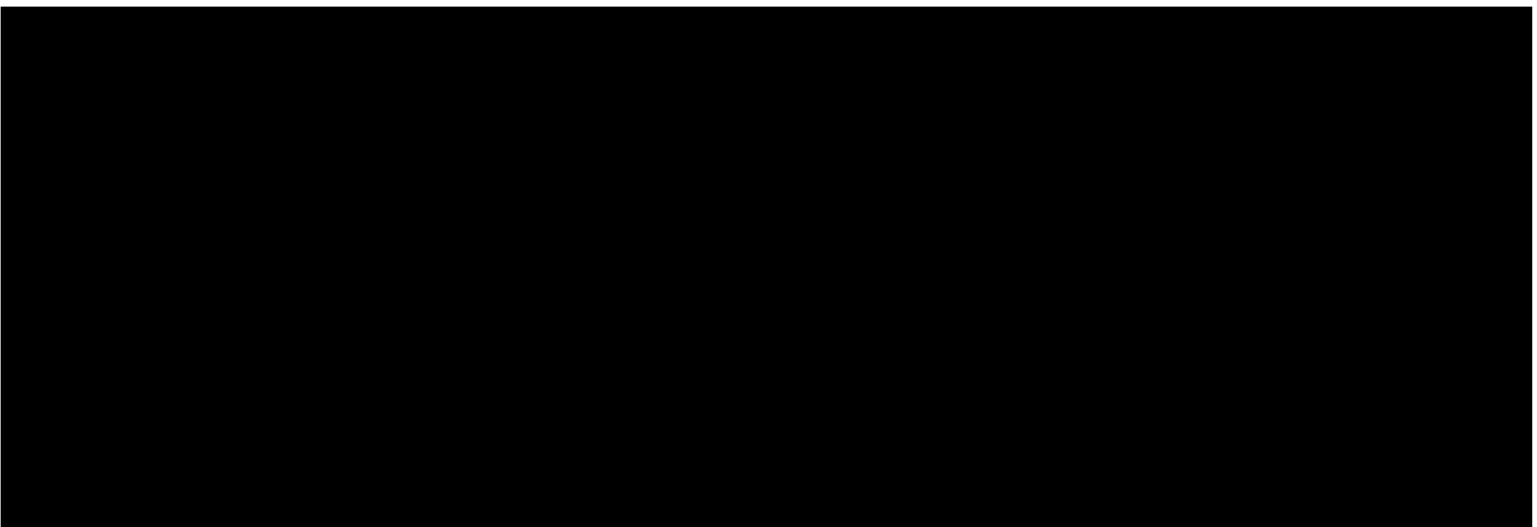
22 nd	October 2004 1 hour	10.00
26 th	November 2004 1 hour	10.00

20.00

TOTAL

20.00

Payment strictly 14 days from date of invoice



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 £
1	BT	150.55
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 150.55 ✓

15 MAR 2005

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

SIGNED .....MP

PRINTED NAME PATRICK MERCER OBE.....

DATE 14/3/05.....CONSTITUENCY NEWARK.....



More connections.
More possibilities.



Your account and bill number

[REDACTED]

Date
2 March 2005

[REDACTED]

PATRICK MERCER MP

[REDACTED]

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 77.08
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 51.05
VAT	£ 22.42
Total now due	£ 150.55

[REDACTED]

[REDACTED]

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 £	
1	Nottinghamshire County Council	12.50	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 12.50	03 MAR 2005

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

SIGNED.....MP

PRINTED NAME PATRICK MERCER OBE

DATE 2/3/05.....CONSTITUENCY NEWARK

Your Ref
Our Ref
Please ask for
Tel
Fax
e-mail
Date

21 February 2005



Nottinghamshire
County Council

VAT NO:

Re: Patrick Mercer's Surgery

Herewith the account for the use of the lecture room,
premises. Please make payment to
soon as possible, cheques to be made payable to
Date(s)

11 February 2005

i.e. 1 sessions @ £12.50 per session of 3 hours £12.50

Use of kitchen facilities

i.e. sessions @ £ per session

VAT on kitchen use @ 17.5%

TOTAL CHARGE £12.50

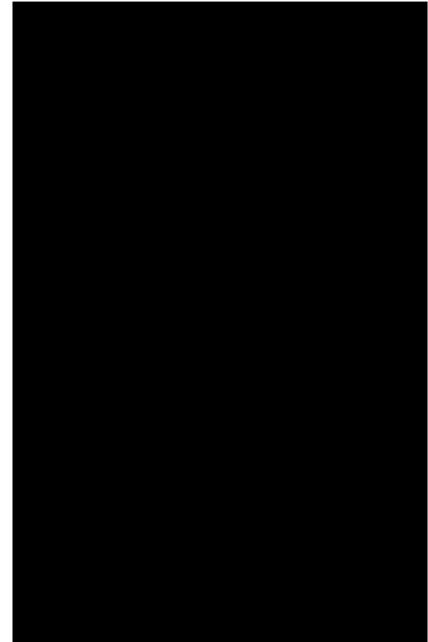
Please return this account when making payment.

2

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_05~~

Expenditure type (Cat5) :

16/3



£ 12.50

£

£

£

£

£

£

£

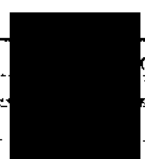
£

£ 12.50

TOTAL

Comments:

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



215

Posted by (initials & date)

04 MAY 2005

Financial Processing }

Transaction No. [redacted]

Registration No. [redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

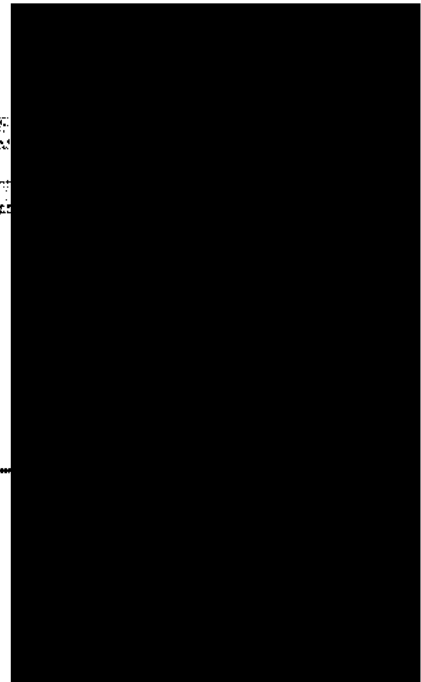
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06

25/3



£.....

£ 38.18

£.....

£.....

£.....

£.....

£.....

£.....

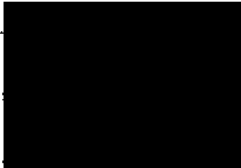
£.....

£ 38.18

TOTAL

Comments:

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



Posted by (initials & date)

4 MAY 2005

Financial Processing }

Transaction No. [redacted]

Registration No. [redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£ 30.93

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 30.93

25/3

Comments:

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



3/5

Posted by (initials & date)

04 MAY 2005



04_05 / 05-01

C2. DIRECT PAYMENT

16 APR 2005

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

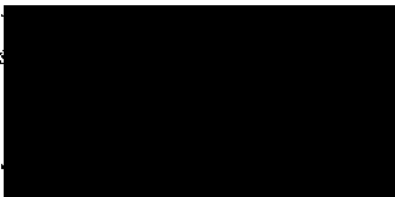
Invoice	Supplier's name	Amount £	
1	NCC (Reford surgery)	12.50	
2	Banner	38.18	
3	Banner	30.93	
4			
5			
6			
7			
8			
9			
10			
		81.61	
		£ [REDACTED]	

19 APR 2005

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

SIGNED

X



A

MP

PRINTED NAME

PATRICK MERLER OBE

DATE 4/4/05

CONSTITUENCY NEWARK

Your Ref
Our Ref
Please ask for
Tel
Fax
e-mail
Date

16 March 2005



Nottinghamshire
County Council

VAT NO :

Re: Patrick Mercer Surgery

Herewith the account for the use of the lecture room,
premises. Please make payment to
soon as possible, cheques to be made payable to
Date(s)

11 March 05

i.e. 1 sessions @ £12.50 per session of 3 hours £12.50

Use of kitchen facilities

i.e. sessions @ £ per session

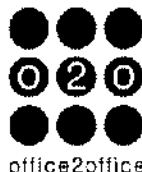
VAT on kitchen use @ 17.5%

TOTAL CHARGE £12.50

Please return this account when making payment.

Invoice

 * INVOICE N [REDACTED]
 * *****
 Invoice To [REDACTED]



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

Patrick Mercer MP
 [REDACTED]

Charge To :
 Patrick Mercer MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 25/03/2005
 Acc.No [REDACTED] Order Date 24/03/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Patrick Mercer MP
 [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 25/03/2005
 Amt. Due : 38.18

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		9000022	BANNER ENV 110x220 MDW 80g 5/SL WH	1	BOX1000	6.1700	24/03/05	6.17	17.50	1.08
2		0986384	BANNER CD-R 80mins 700MB	1	BOX25	26.3200	24/03/05	26.32	17.50	4.61

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	32.49	5.69

Sales Order Total (VAT excl) 32.49

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	32.49
INVOICE V.A.T.	5.69
INVOICE TOTAL	38.18

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

22/04/2005

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Patrick Mercer MP
 [REDACTED]

Charge To :

Patrick Mercer MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 25/03/2005

Amt. Due : 30.93

Page 1 of 1 Date 25/03/2005

Acc. N. [REDACTED] Order Date 24/03/2005

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To :

Patrick Mercer MP
 [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0986384	BANNER CD-R 80mins 700MB	1	BOX25	26.3200	24/03/05	26.32	17.50	4.61

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	26.32	4.61

Sales Order Total (VAT excl)

26.32

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	26.32
INVOICE V.A.T.	4.61
INVOICE TOTAL	30.93

Please
 return
 the slip

from final page
 of invoice with
 your payment
 by

22/04/2005

Banner
 world-class office products

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

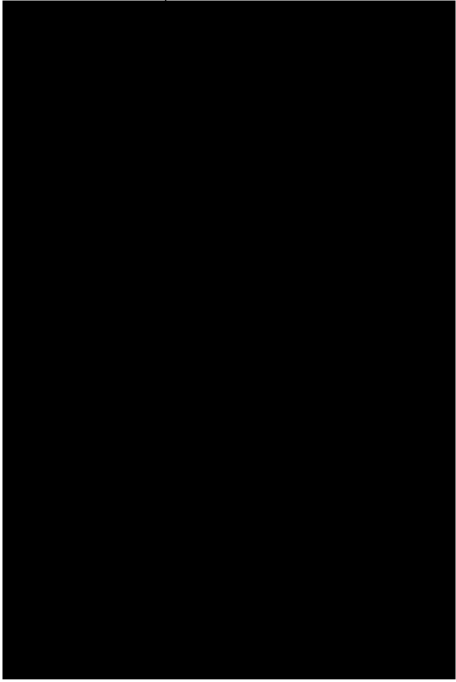
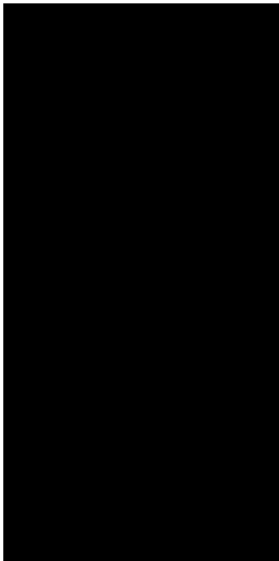
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05-06

10/3

£..... 12.50
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£..... 12.50

TOTAL

Comments:

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

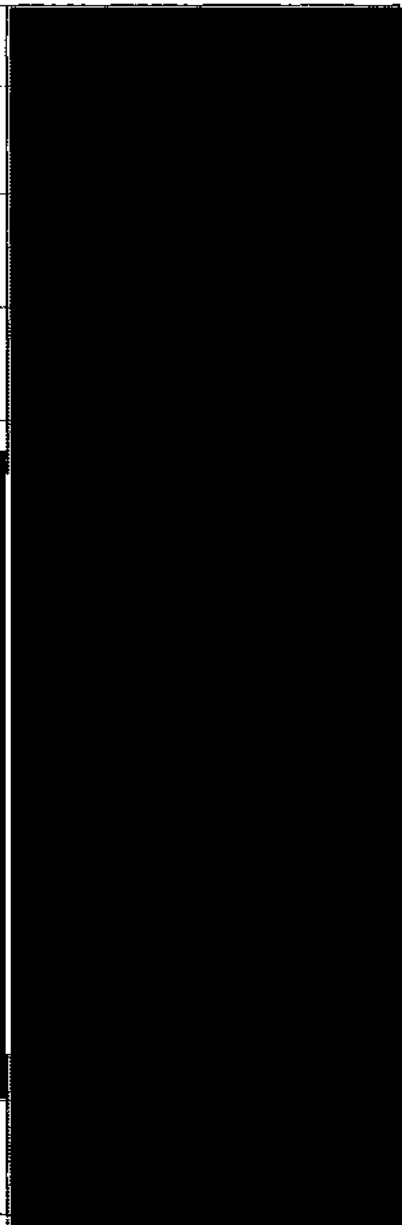
Posted by (initials & date)

20/4
29 APR 2005

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 £
1	Nottinghamshire County Council	12.50
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 12.50



16 MAR 2005

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

SIGNED..MP

PRINTED NAME PATRICK MERCER OBE.....

DATE 15/3/04.....CONSTITUENCY NEWARK.....

Your Ref
Our Ref
Please ask for
Tel
Fax
e-mail
Date

[Redacted]

10 March 2005



Nottinghamshire
County Council

[Redacted]

[Redacted]

Dear [Redacted]

Further to our telephone conversation today I am enclosing a copy of our Invoice No. [Redacted] for £12.50 which remains outstanding for the hire of the Lecture Room on 21 January 05.

We have today received notification that [Redacted] for £12.50 which was for 11 February 05 has been paid into our bank.

It appears that payment for Invoice [Redacted] has been overlooked.

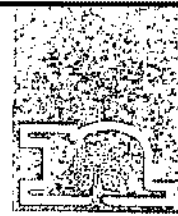
If you require any further information please do not hesitate to contact me.

Yours sincerely,

[Redacted]

[Redacted]

COPY INVOICE

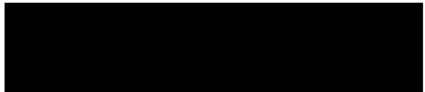


Nottinghamshire
County Council

Your Ref
Our Ref
Please ask for
Tel
Fax
e-mail
Date



28 January 2005



Re: Patrick Mercer's Surgery

Herewith the account for the use of the lecture room, [redacted] premises. Please make payment to [redacted] as soon as possible, cheques to be made payable to [redacted] Date(s)

21 January 05

i.e. 1 sessions @ £12.50 per session of 3 hours £12.50

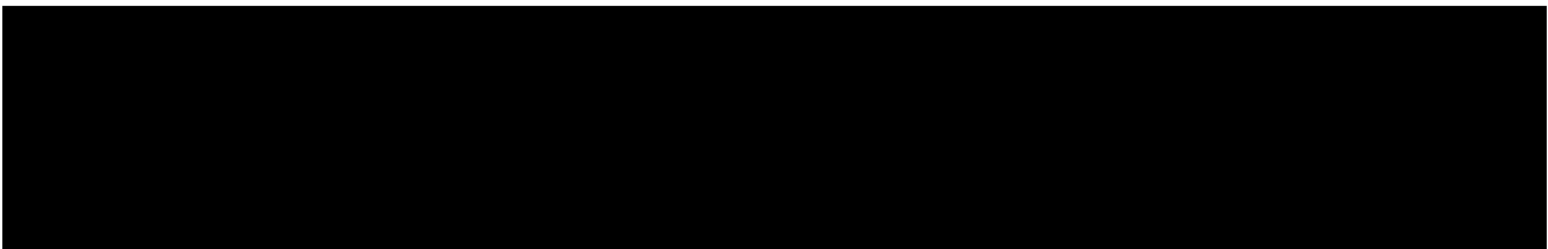
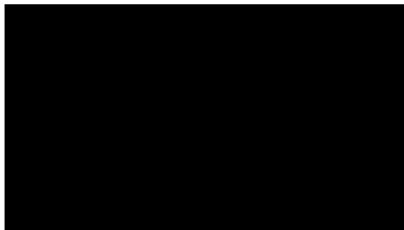
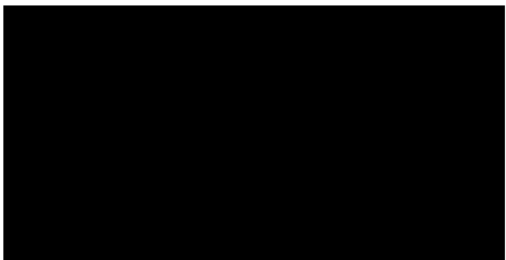
Use of kitchen facilities

i.e. sessions @ £ per session

VAT on kitchen use @ 17.5%

TOTAL CHARGE £12.50

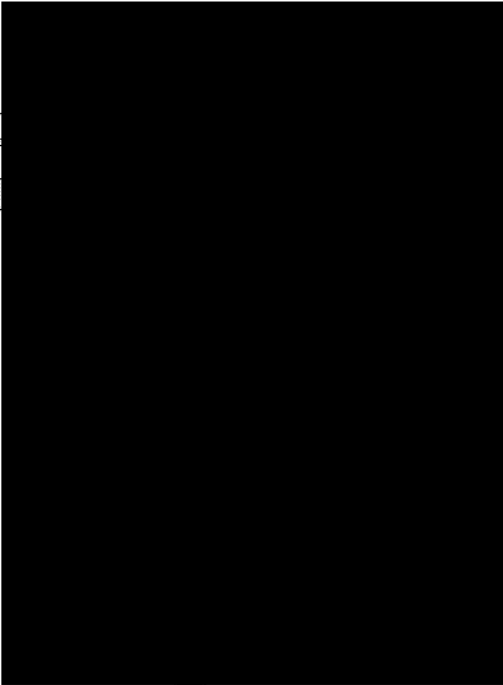
Please return this account when making payment.



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06

16/3

£ 12.50

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

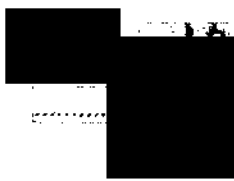
£.....

£ 12.50

TOTAL

Comments:

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



Posted by (initials & date)

10 MAY 2005

C2. DIRECT PAYMENT

29 APR 2005

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Nottinghamshire County Council	£12.50	
2			
3			
4	[REDACTED]		
5			
6			
7			
8			
9			
10			
		£ 12.50	

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

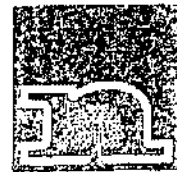
SIGNED: [REDACTED] MP

PRINTED NAME PATRICK MERCER OBE

DATE 28/04/05 CONSTITUENCY NEWARK

Your Ref
Our Ref
Please ask for
Tel
Fax
e-mail
Date

16 March 2005



Nottinghamshire
County Council

REMINDER OF OVERDUE INVOICE

VAT NO :

Re: Patrick Mercer Surgery

Herewith the account for the use of the lecture room premises. Please make payment to soon as possible, cheques to be made payable to
Date(s)

11 March 05

i.e. 1 sessions @ £12.50 per session of 3 hours £12.50

Use of kitchen facilities

i.e. sessions @ £ per session

VAT on kitchen use @ 17.5%

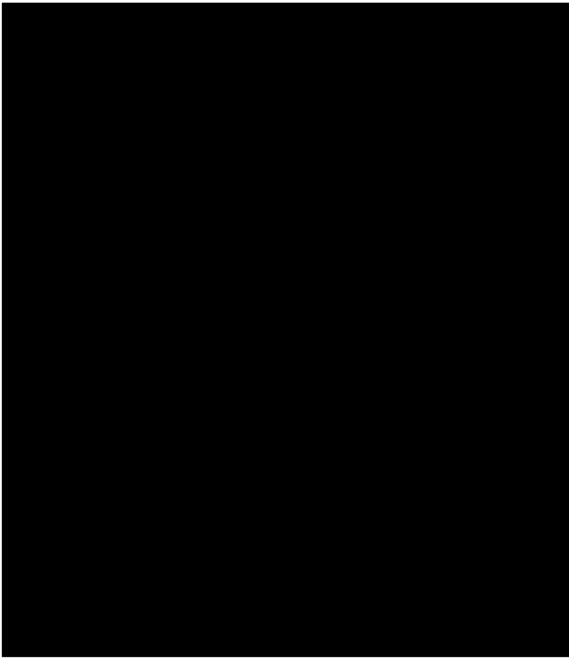
TOTAL CHARGE £12.50

Please return this account when making payment.

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

04_05 / ~~05_06~~

25/5

E.....

E. 38.18

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E. 38.18

Comments:

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



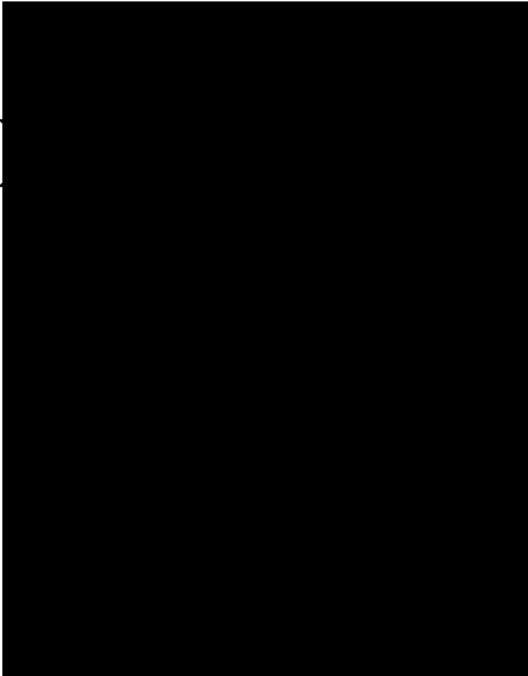
Posted by (initials & date)

10 MAY 2005

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

04_05 / ~~05_00~~

21/3

£.....

£..... 30.93

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£..... 30.93

Comments:

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

Posted by (initials & date)



10 MAY 2005

C2. DIRECT PAYMENT

03 MAY 2005

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

Invoice	Supplier's name	Amount £	
1	<i>BANNER</i>	<i>38.18</i>	
2	<i>BANNER</i>	<i>30.93</i>	
3			
4			
5			
6			
7			
8			
9			
10			
		<i>£ 69.11</i>	

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

SIGNED... [REDACTED] *MR*

PRINTED NAME..... *PATRICK MERCER OBE*

DATE..... *21/4/05* CONSTITUENCY..... *NEWARK*

Invoice

COPY INVOICE # [REDACTED]



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

Invoice To :
Patrick Mercer MP
[REDACTED]

Charge To :
Patrick Mercer MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Page 1 Of 1 Date 25/03/2005
Acc.No [REDACTED] Order Date 24/03/2005
Order [REDACTED]
C.A.R.

Delivered To :
Patrick Mercer MP
[REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
Inv. No. : [REDACTED]
Inv. Date: 25/03/2005
Amt. Due : 38.18

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		9000022	BANNER ENV 110x220 WDW 80g S/SL WH	1	EX1000	6.1700	24/03/05	6.17	17.50	1.08
2		0986384	BANNER CD-R 80mins 700MB	1	BOX25	26.3200	24/03/05	26.32	17.50	4.61

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	32.49	5.69

Sales Order Total (VAT excl) 32.49

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

INVOICE GOODS	32.49
INVOICE V.A.T.	5.69
INVOICE TOTAL	38.18

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

22/04/2005

Invoice

COPY INVOICE NO. [REDACTED]



office2office

Banner Business Supplies Ltd

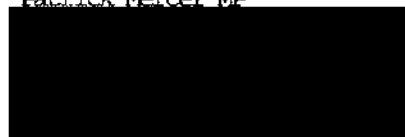
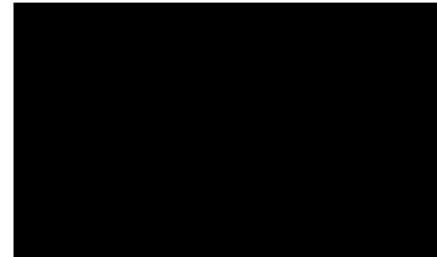
PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Invoice To :

Patrick Mercer MP

Charge To :

Patrick Mercer MP



Delivered To :

Patrick Mercer MP



Page 1 Of 1 Date 25/03/2005

Acc.No [REDACTED] Order Date 24/03/2005

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
Inv. No. : A [REDACTED]
Inv. Date: 25/03/2005
Amt. Due : 30.93

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		0986384	BANNER CD-R 80mins 700MB	1	BOX25	26.3200	24/03/05	26.32	17.50	4.61

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	26.32	4.61

Sales Order Total (VAT excl) 26.32

VAT Registration : [REDACTED]

INVOICE GOODS	26.32
INVOICE V.A.T.	4.61
INVOICE TOTAL	30.93

Settlement : None
Discount Terms :



Please return the slip

from final page of invoice with your payment by

22/04/2005

