

Financial Processing }

Transaction No.

Registration No.

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£ 137.48

£.....

£.....

£.....

£.....

£.....

£.....

£.....

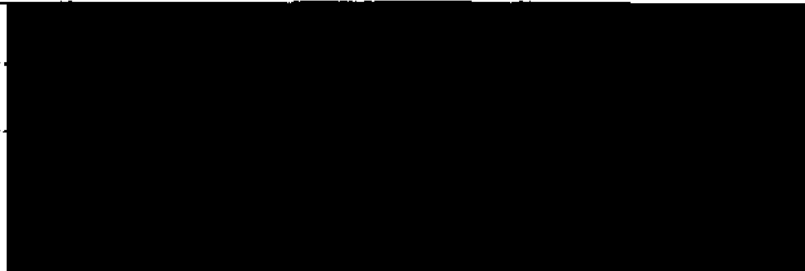
£ 137.48

TOTAL

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

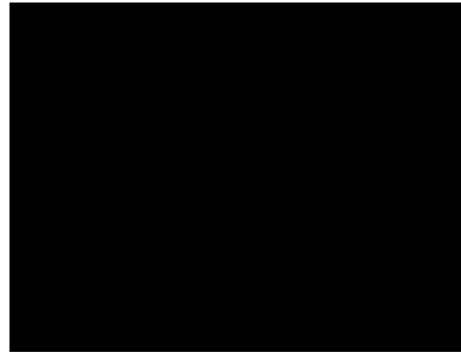
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06



£.....

£ 64.44

£.....

£.....

£.....

£.....

£.....

£.....

£.....

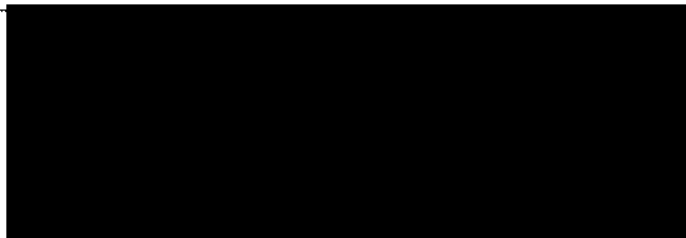
£ 64.44

TOTAL

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06

£.....

£ 117.51

£.....

£.....

£.....

£.....

£.....

£.....

£.....

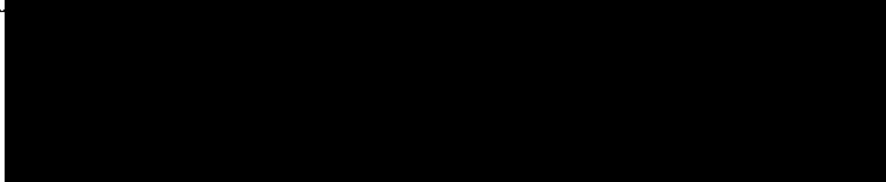
£ 117.51

TOTAL

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

[REDACTED]

£.....

£ 224.86

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 224.86

TOTAL

Comments:

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

A.G.S [REDACTED]

Posted by (initials & date)

[REDACTED]

Financial Processing }

Transaction No.

Registration No.

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

[Redacted]

£.....

£ 187.21

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 187.21

TOTAL

Comments:

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

Posted by (initials & date)

[Redacted]

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06

[REDACTED]

£.....

£ 67.91

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£67.91

TOTAL

Comments:

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

Posted by (initials & date)

[REDACTED]

Financial Processing }

Transaction No. ...

Registration No. ...

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

[Redacted]

TOTAL

£.....

£ 278.81

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 278.81

Comments:

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

Posted by (initials & date)

[Redacted]

Financial Processing }

Transaction No.

Registration No.

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06



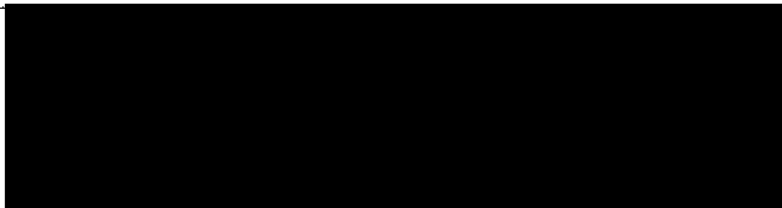
£.....
 £ 182.92
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 182.92

TOTAL

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06

[Redacted]

£.....

£ 167.62

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 167.62

TOTAL

Comments:

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

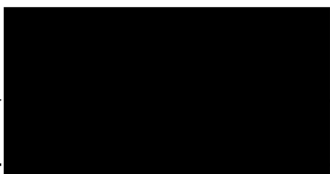
Posted by (initials & date)

[Redacted]

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06



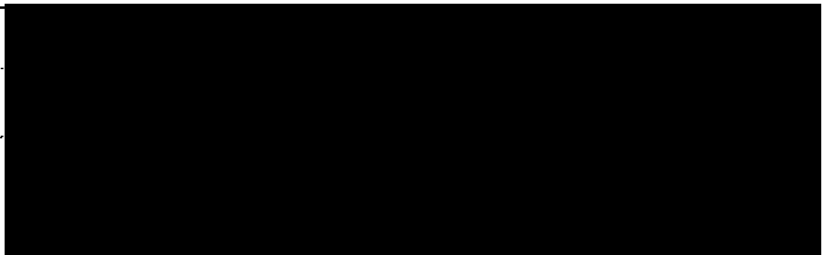
£.....
£ 122.61
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£ 122.61

TOTAL

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

[REDACTED]

£.....

£1708.48

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£1708.48

TOTAL

Comments:

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

Posted by (initials & date)

[REDACTED]

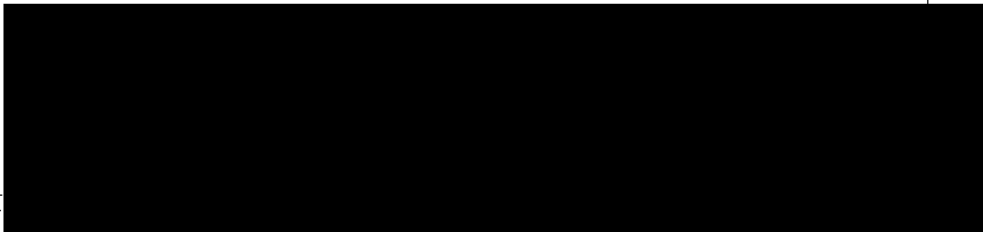
Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	31/12/2004	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	122.61		0.00
SUBTOTAL			£122.61
VAT TOTAL			£0.00
Total			£122.61



Invoice number
 Invoice date
31 Dec 2004
 Page
1 of 1

Invoice

Account held at



Customer account number



Terms
10 days
 Please pay by
10 Jan 2005

Docket no.	Posting date	Sender's ref.	Service	Weight (kg)	Unit cost (€)	Net value	VAT
	29 Dec 04		DOOR TO DOOR 2,885 2885 ITEMS AT 4.250 PENCE			122.61	E

Total Net	122.61
Total VAT	E = exempt 0.00
Total	122.61

Amount due
£122.61

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	07/01/2005	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	167.62		0.00

SUBTOTAL	£167.62
VAT TOTAL	£0.00
Total	£167.62



Invoice number
 Invoice date
06 Jan 2005
 Page
1 of 1

Invoice

Account held at

Customer account number

Terms
10 days
 Please pay by
16 Jan 2005

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	04 Jan 05		DOOR TO DOOR 3,944			167.62	E
			3944 ITEMS AT 4.250 PENCE				

Total Net		167.62
Total VAT	E = exempt	0.00
Total		167.62

Amount due
£167.62

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	13/01/2005	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	182.92		0.00

SUBTOTAL	£182.92
VAT TOTAL	£0.00
Total	£182.92



Invoice number

Invoice date
12 Jan 2005

Page
1 of 1

Invoice

Account held at



Customer account number

Terms
10 days

Please pay by
22 Jan 2005



Desk no	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cos (£)	Net value	VAT
	10 Jan 05		DOOR TO DOOR 4,304			182.92	E
			4304 ITEMS AT 4.256 PENCE				

Total Net	182.92
Total VAT	E = exempt 0.00
Total	182.92

Amount due
£182.92

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/02/2005	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of stationery costs (£70/1000 + VAT)	66.78	17.50%	11.69
Recharge of postage costs (£210/1000 no VAT)	200.34		0.00

SUBTOTAL	£267.12
VAT TOTAL	£11.69
Total	£278.81

Invoice



Invoice To

Sir Paul Beresford MP

VAT REG NO

Tax Date

Invoice No

Ref No

Terms

03/02/2005

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	67.91		0.00
SUBTOTAL			£67.91
VAT TOTAL			£0.00
Total			£67.91



Invoice number
 Invoice date
02 Feb 2005
 Page
1 of 1

Invoice

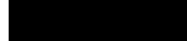


Customer account number



Terms
10 days

Legal entity number



Please pay by
12 Feb 2005

Please note we have made a change to some account numbers which are now prefixed with an extra zero.

Postal no.	Posting date Postfix	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	31 Jan 2005 SW1W 0EB		DOOR TO DOOR 1,598 1598 ITEMS AT 4.250 PENCE			67.91	E
Total Net						67.91	
Total VAT						0.00	E = exempt
Total						67.91	

Total amount due

£67.91

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	03/02/2005	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	187.21		0.00

SUBTOTAL	£187.21
VAT TOTAL	£0.00
Total	£187.21



Invoice number
 Invoice date
20 Jan 2005
 Page
 1 of 1

Invoice



Customer account number
 Royal Mail number

Terms
 10 days
 Please pay by
30 Jan 2005

Please note we have made a change to some account numbers which are now prefixed with an extra zero.

Invoice date	Invoice number	Description	Quantity	Unit price	Total price	VAT
17 Jan 2005	B3	DOOR TO DOOR 3,403 3403 ITEMS AT 4.250 PENCE			144.62	E
17 Jan 2005	B3	DOOR TO DOOR 4,405 4405 ITEMS AT 4.250 PENCE			187.21	E
Total Net					331.83	
Total VAT					0.00	E = exempt
Total					331.83	

Total amount due
£331.83

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	10/02/2005	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	224.86		0.00

SUBTOTAL	£224.86
VAT TOTAL	£0.00
Total	£224.86

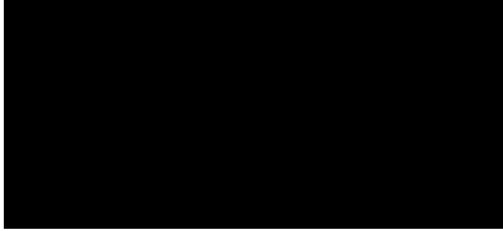


Invoice number
[Redacted]

Invoice date
09 Feb 2005

Page
1 of 1

Invoice



Customer account number
[Redacted]

Terms
10 days

Legal entity number
[Redacted]

Please pay by
19 Feb 2005

Please note we have made a change to some account numbers which are now prefixed with an extra zero.

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	07 Feb 2005	[Redacted]	DOOR TO DOOR 5,291 5291 ITEMS AT 4,250 PENCE	[Redacted]	[Redacted]	224.86	E
Total Net						224.86	
Total VAT						0.00	E = exempt
Total						224.86	

Total amount due
£224.86

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	21/02/2005	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	117.51		0.00

SUBTOTAL	£117.51
VAT TOTAL	£0.00
Total	£117.51



Invoice number
 [Redacted]
 Invoice date
17 Feb 2005
 Page
 1 of 1

Invoice



Customer account number



Terms
 10 days
 Please pay by
27 Feb 2005

Please note we have made a change to some account numbers which are now prefixed with an extra zero.

Docket no.	Posting date Postnet	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Feb 2005	[Redacted]	DOOR TO DOOR 2,765 2765 ITEMS AT 4.250 PENCE		[Redacted]	117.51	E

Total Net	117.51
Total VAT	E = exempt 0.00
Total	117.51

Total amount due
£117.51

Invoice



Invoice To

Sir Paul Beresford MP

VAT REG NO

Tax Date

Invoice No

Ref No

Terms

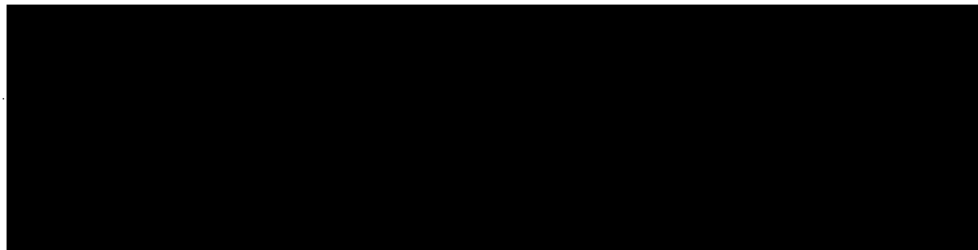
21/03/2005

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	64.44		0.00

SUBTOTAL £64.44

VAT TOTAL £0.00

Total £64.44



Invoice number
[Redacted]

Invoice date
18 Mar 2005

Page
1 of 1

Invoice



Customer account number
[Redacted]

Terms
10 days

Legal entity number
[Redacted]

Please pay by
28 Mar 2005

Please note we have made a change to some account numbers which are now prefixed with an extra zero.

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	16 Mar 2005	[Redacted]	DOOR TO DOOR 8,056			64.44	E
			ITEM OVERSIZE OF ORIG. CON.				

Total Net		64.44
Total VAT	E = exempt	0.00
Total		64.44

Total amount due
£64.44

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	18/03/2005	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	137.48		0.00

SUBTOTAL	£137.48
VAT TOTAL	£0.00
Total	£137.48



Invoice number
[Redacted]

Invoice date
17 Mar 2005

Page
1 of 1

Invoice



Customer account number



Terms
10 days

Legal entity number



Please pay by
27 Mar 2005

Please note we have made a change to some account numbers which are now prefixed with an extra zero.

Docket no.	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Mar 2005	[Redacted]	DOOR TO DOOR 17,186			137.48	E
						Total Net	137.48
						Total VAT	0.00
						Total	137.48

Total amount due
£137.48

THE NORTHCLIFFE PRESS

SALES INVOICE

No. [REDACTED]

Page: 1

Invoice Date

21/01/2005

Customer Account No.

[REDACTED]

PAYMENT DUE BY

28/02/05

Sir Paul Beresford Mp

All queries to

[REDACTED]

Telephone No.

[REDACTED]

Description	VAT%	Net Charge
Title: Conservatives Sir P BERESFORD MP	Z	0.00
Issue Date: 17.01.05		
Production Details:		
Pagination: 4 70GSM		
Print Order: 30,262		
Production Charge	Z	1,126.55
Transport 230.00	Z	230.00
colour pages 1 unit	Z	150.00
Additional: FOLD	Z	201.93

Total Net Cost

1,708.48

VAT

0.00

Invoice Total

£

1,708.48

More connections.
More possibilities.

Your account and bill number
[REDACTED]

Date
18 August 2004

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

SIR PAUL BERESFORD
[REDACTED]



Your BT bill

for [REDACTED]

Cost of calls	£ 198.32
Service charges	£ 46.25
VAT	£ 42.79

Total now due **£ 287.36**

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

**New FREE online billing
services!**

More connections.
More possibilities.

Your account and bill number

Date
18 November 2004

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

SIR PAUL BERESFORD



Your BT bill

for

Cost of calls	£ 204.21
Service charges	£ 46.25
VAT	£ 43.83

Total now due **£ 294.29**

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

**New FREE online billing
services!**

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period August 2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	BT INTERNET	15.79	
2	02 MOBILE	30.39	
3	BT HOME OFFICE	287.36	
4	BT HOME OFFICE COMPUTER LINE	48.49	
5			
6	Claim Reduced		
7	letter sent		
8	Reduced to 494.87		
9			
10			
		£ 382.23	

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

SIGNED.....

PRINTED NAME.....

DATE 02/02/05..... CONSTITUENCY.....

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period DECEMBER 2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	BT Internet	30.99	
2	O2 mobile	60.04	
3	BT Home computer line	54.14	
4	BT - Home office phone	294.29	
5			
6			
7	Claim Reduced		
8	Life Sent Reduced to £145.17		
9			
10			
		£1639.46	

I certify that the expenses shown above have been wholly, exclusively and necessarily in connection with my parliamentary business.

SIGNED MP

PRINTED NAME

DATE 02/01/05 CONSTITUENCY North Valley

Finance and Administration	Reason for Amendment:
Prepared by: <i>(print and sign)</i>	
Authorised by: <i>(print and sign)</i>	
Date: 14/01/2005	
Correct allocation of expenditure from IEP 04/05 to STAF 04/05	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Correction in Parliamentary										£ 9,635.00
Correction of Account Code on Tran									£ 9,635.00	

Total	9,635.00	9,635.00
-------	----------	----------

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

Date Input onto Computer:

Checked by: *(Signature)*

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from August to Feb 2005 Incl made up as follows:-

Hotel Accommodation £

Residential Accommodation £

- (i) Rent/Rates
- (ii) Heat and Light
- (iii) Telephone
- (iv) Cleaning
- (v) Repairs and Maintenance
- (vi) Other (please specify)

Food

Other Expenses (please specify)

75% of mortgage interest - August to December inclusive ie 5 x £227.66 £1138.30

75% of ADT Entrycall upgrade - 75% of £1700 + vat (£1997.5) £1498.13

75% Replacement light (Englishman's Castle) 75% of £1397.20 £1047.90

£3684.33

£

Total £ 3684.33

Signed M.P.

Print Name.

Date 03/01/05 Constituency North Valley

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period SEPT 04 to 2.00.05 as detailed below.

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

Item	Description of service / goods	Amount £	<i>Fees Office use only</i>
1	O2 MOBILE	30.00	
2	BT INTERNET	15.99	
3	WH SMITH	49.98	
4	TEKSTATE - REPAIRS	20.00	
5			
6			
7			
8			
9			
10		£115.97	
		£128.00	

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

SIGNED..... [REDACTED]MP

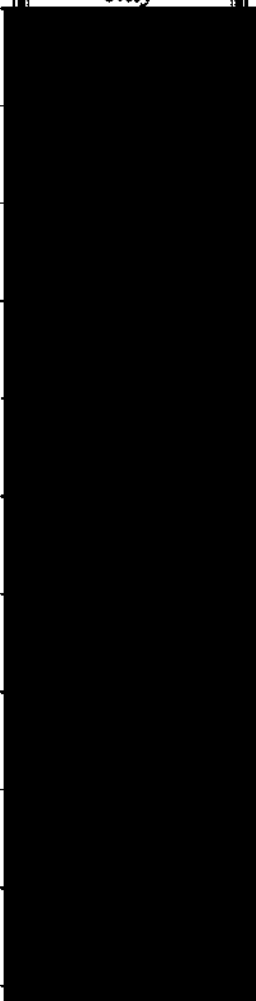
PRINTED NAME..... [REDACTED]

DATE 02/01/05 CONSTITUENCY Wale Valley


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period
.....DECEMBER 2004..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	BT Internet	30.99	
2	O2 mobile	60.04	
3	BT - Home computer line	54.14	
4	BT - Home office phone	294.29	
5			
6			
7			
8			
9			
10			
		£1639.46	

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

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

PRINTED NAME..........

DATE 02/01/05.....CONSTITUENCY.....North Valley

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period August to 2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	BT INTERNET	15.77	
2	O2 MOBILE	30.39	
3	BT HOME OFFICE	287.36	
4	BT HOME OFFICE OPTION LINE	48.49	
5			
6			
7			
8			
9			
10			
		£ 382.23	

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

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

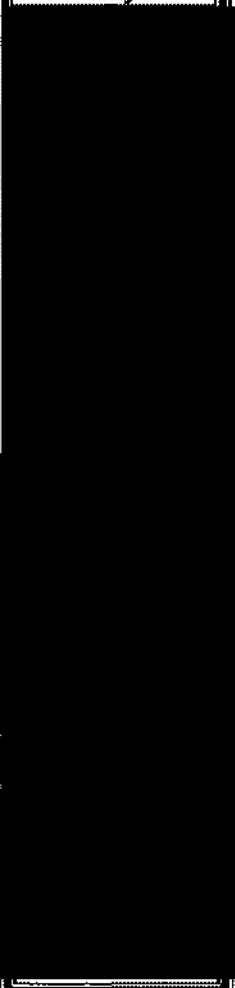
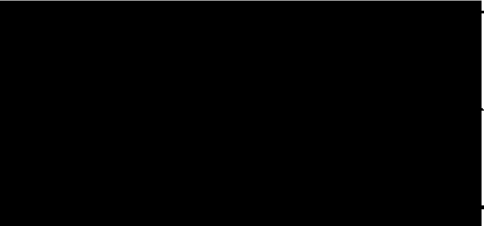
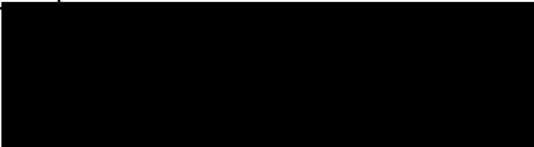
PRINTED NAME BENEFORD.....

DATE 02/01/05..... CONSTITUENCY Malvern Valley.....

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period October to 2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	O2 mobile	30.00	
2	BT Internet	29.99	
3	WH SMITH	94.98	
4			
5			
6			
7			
8			
9			
10		£154.97	
		£154.97	

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

SIGNED.....MP

PRINTED NAME.....BERESFORD

DATE 02/01/05.....CONSTITUENCY.....North Valley

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period NOVEMBER 2004 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	BT Internet	30.99	
2	Or mobile	30.87	
3	DAIS.	644.92	
4	TEKMATE	82 -	
5	London Graphics	10.86	
6			
7			
8			
9			
10			
		£ 799.64	

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

SIGNED.....MP

PRINTED NAME BENEFOND

DATE 02/01/05 CONSTITUENCY Wob Valley

Invoice

Invoice Address
Sir Paul Beresford MP

Delivery Address
Sir Paul Beresford MP

Invoice Date 24/11/04 Page 01/01
 Invoice Number
 Delivery Number
 Account Number
 Pay By Date
 Shipment Meth.
 EEC Country
 EEC Vat No

Purchase Order Number:

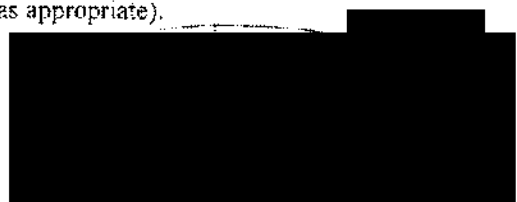
Stock Code	Type	Manu	Description	Qty	Price	Extension	Inc	CC Chg	NET	V.A.T.	Rate
		COREL	WordPerfect Office v12	1	182.9700	182.97	214.98	5.37	178.39	31.22	17.50
		ADOBE	Photoshop Elements v3 Win	1	61.2700	61.27	71.99	1.79	59.74	10.46	17.50
		SCANSOFT	Dragon Nat Speak Pref v8	1	108.0800	108.08	126.99	3.17	105.39	18.44	17.50
		SAMSUNG	Toner	3	63.8200	191.46	224.96	5.62	186.67	32.67	17.50
		MISC	Delivery Charge	1	5.1100	5.11	6.00	0.15	4.98	0.87	17.50

IMPORTANT: All returns must have prior authorisation and RMA Number

Sub Total	16.10	535.16
Premium Carriage Charge		0.00
CC Charge	16.10	0.00
TOTAL		535.16
VAT		93.66
Total Invoice Value		644.92

C2. DIRECT PAYMENT

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



Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Special Contract	4,625	
2	+ VAT	809.37	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	£5,434.37	

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



SIGNED....

PRINTED NAME..... Sir Paul Beresford MP

DATE... 12/02/04... CONSTITUENCY... Mole Valley



Parliamentary Resources Unit

INVOICE

Customer

Sir Paul Beresford MP

Service

For the provision of research services:

Contract	£4,625
VAT	£809.37
Total	£5,434.37

C2. DIRECT PAYMENT

I enclose [redacted] certified invoices to allow direct payment [redacted] made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	PLS	£29.82	[redacted]
2			[redacted]
3			[redacted]
4			[redacted]
5			[redacted]
6			[redacted]
7			[redacted]
8			[redacted]
9			[redacted]
10			[redacted]
		£29.82	

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

SIGNED..... [redacted]

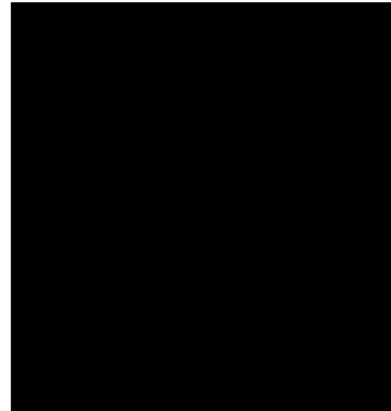
PRINTED NAME..... BENESFORD

DATE..... 30 August 2004 CONSTITUENCY..... Mole Valley

Statement

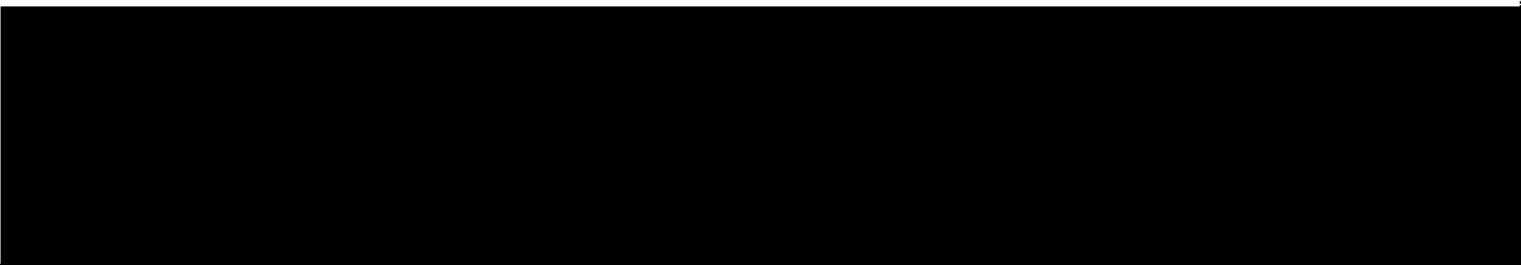


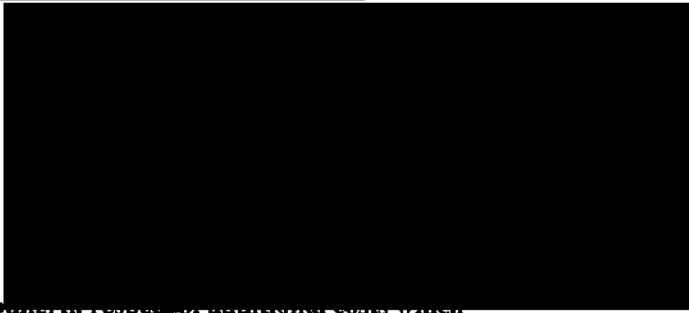
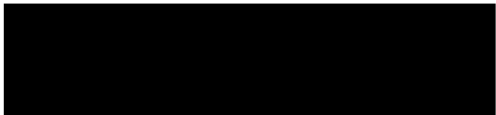
Invoice To
Sir Paul Beresford MP
[Redacted]



Tax Date	Amount Due	Amount Enc.
12/08/2004	£29.82	

Date	Description	Amount	Balance		
24/05/2004	INV No [Redacted] Due 24/05/2004. Orig. Amount £29.82. --- Postage costs £29.82 --- Total VAT [Redacted]	29.82	29.82		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	29.82	0.00	£29.82





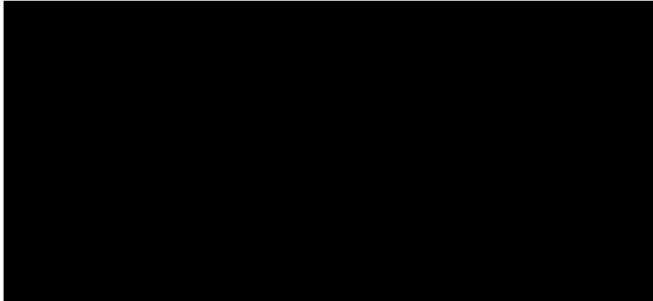
I wish to claim reimbursement of the following amount of expenses which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from *1st April* to *31st July* made up as follows:-

Hotel Accommodation

Residential Accommodation

£

- (i) Rent/Rates
- (ii) Heat and Light
- (iii) Telephone
- (iv) Cleaning
- (v) Repairs and Maintenance
- (vi) Other (please specify)



Food

Other Expenses (please specify)

75% of mortgage interest for April, May, June, July ie 4 x £227.66
 75% of Emergency repairs ie 75% x £1015.20 = £761.40
 75% Major stone work repairs ie 75% x £1632.41 = £1224.31
 75% Building Insurance ie 75% x £502.77 = £377.08

	£
	£
£910.00	£
£761.40	£
£1224.31	£
£377.08	£
	3273.46
	£
	3273.46
Total	£

Signed M.P.

Print Name *BENEFIELD*

Date *11/8/4* Constituency *Mole Valley*



C2. DIRECT PAYMENT

I enclose 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	PLS	29.82	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£29.82

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

SIGNED.....

PRINTED NAME.....

DATE.....

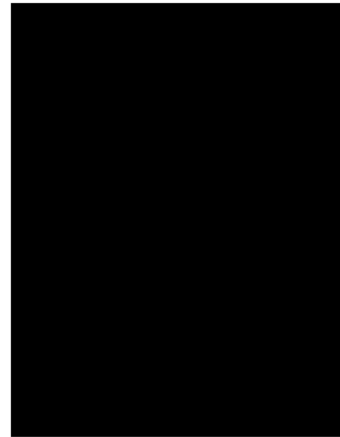
CONSTITUENCY.....

BERKSFORD
17/8/4
North Valley

Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	24/05/2004	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Recharge of postage costs (142 x 21p) [REDACTED]	29.82		0.00
[REDACTED]			

SUBTOTAL	£29.82
VAT TOTAL	£0.00
Total	£29.82

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period April..... to June 2004..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	BT - HOME OFFICE PHONES - Computer LEASING	378-14 48-35.	
2	PC WORLD - HP PRINTER AND CONSUMABLES	339-95	
3	O2 MOBILE 3 MONTHS	94.43	
4	BT INTERNET - 3 MONTHS	47.97	
5	TANNS DIRECT - PHONE RECORD ACCESS.	69.88	
6	VERENA DIRECT SUBSCRIPTIONS	185.54	
7			
8			
9			
10			

£1164.26

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

SIGNED

MP

PRINTED NAME

Pam REES-POW

DATE

28/03/04


CONSTITUENCY

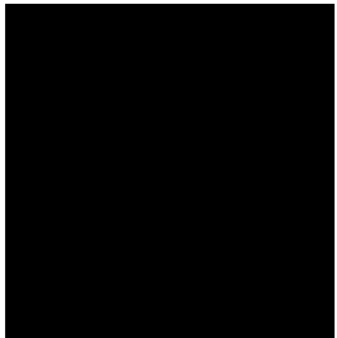
MOLLE VALLEY

C.2.

DIRECT PAYMENT

I enclose certified invoices for ~~the period from to~~ for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS £
..... £
..... £ 
..... £
..... £

50 OFFICE REQUISITES (MP'S EXPENSES) £
..... £
..... £
..... £
..... £ 

41 CONSTITUENCY ASSOCIATION £

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) - £
..... £

09 AGENCY PAYMENTS £ 9635.00
PLS

98 MISCELLANEOUS £

TOTAL: £9635.00

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties

SIGNED  M.P.

PRINTED NAME *BENEFIELD*

DATE *30 May 2005* CONSTITUENCY *North Valley*

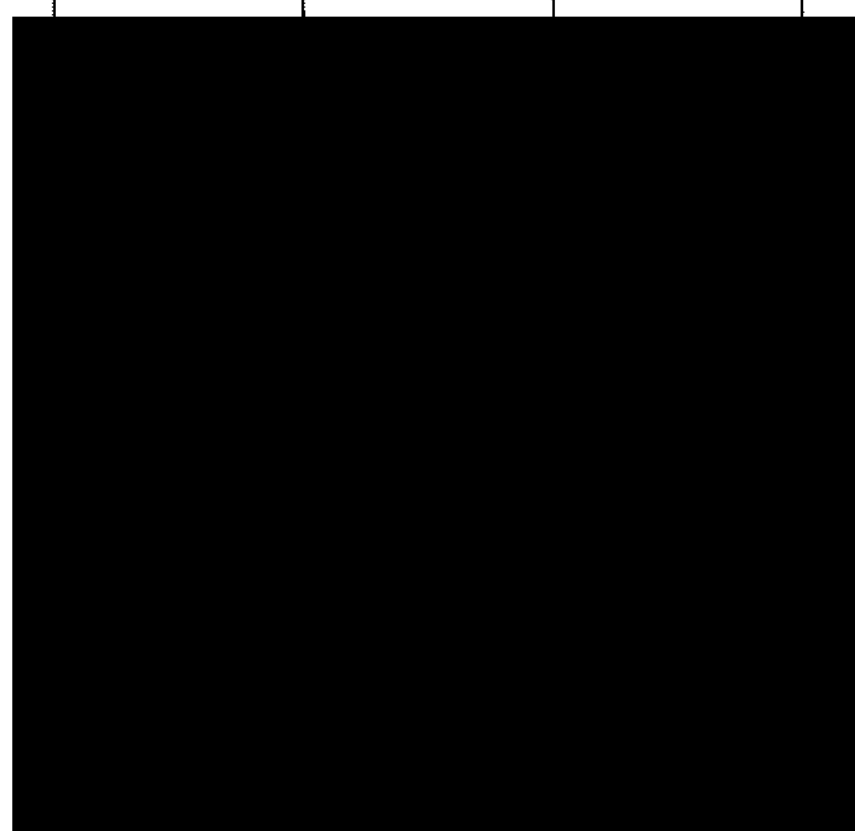
Invoice



Invoice To
Sir Paul Beresford MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/04/2004	[REDACTED]	[REDACTED]	[REDACTED]

Description	Net Amount	VAT %	VAT AMT
Research & Office Support	8,200.00	17.50%	1,435.00



SUBTOTAL	£8,200.00
VAT TOTAL	£1,435.00
Total	£9,635.00