



Member's reimbursement form

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.

MEMBERS
28 MAY 2008

MEMBERS

Your details

Name in CAPITAL LETTERS

PAUL BENESKONA

Constituency

MOVE VALLEY

Office use only

Cost/Cat 2

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 communication and travel.

Period of claim

from 01/04/07 to 04/06/07

Allowance year

2007/2008 ✓

Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1	BT INTERNET	£ 30 : 99 p
Item 2	RYMARS - CONSUMABLES	£ 5 : 98 p
Item 3	DELLTECH IT REPAIR	£ 85 : 00 p
Item 4	BT INTERNET	£ 30 : 99 p
Item 5	VEIKING CONSUMABLES	£ 63 : 77 p
Item 6	O2 MOBILE	£ 99 : 99 p
Item 7	O2 PHONE REPAIR	£ 20 : 87 p
Item 8	DABS - SCANNER ON LENS	£ 104 : 04 p
Item 9	McAFEE - ANTI VIRUS	£ 20 : 99 p
Item 10	DABS - PRINTER	£ 178 : 71 p

Office use only

Allow or Exp/
A/c code Cat 5

Total

£ 820 : 00 p

continued on page 2

611-55 ✓ 537-29

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

27 May 2008

Data protection

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

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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

[/ /]

Subtotals per Cat 5

£
£
£
£
£
£
£
£

Comments

[Empty Comments Box]

 **Order Status**

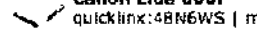
Below are the details of your order. You are able to change your order up to the point of completion (please see order status field below).

Please note that this isn't a tax invoice. As a registered business customer, you won't automatically receive a tax invoice unless you paid on credit. However, you can request an e-invoice (which is an invoice sent electronically to your registered email address) by clicking the request e-invoice button below.

Delivery Address

Mr Paul Baresford

Payment Details**Order Details**

Sales Order	Order Date	Reference	Order Status	Account Number			
[REDACTED]	31/05/2007	Scanner	completed	[REDACTED]			
product name	used stock	qty	ex vat	line price	status	part dispatch	cancel
 Canon Lide 600F quicklink:48N6WS m [REDACTED]		1	£75.44	£75.44	shipped		
			delivery charges (3.898kg)	£13.11			
			subtotal	£88.55			
			vat	£15.49			
			total (inc. VAT)	£104.04			

image(s) for illustrative purposes only

Customer Satisfaction Survey

3 days after most orders have been despatched, we invite our customers to complete a short online survey about their experience of using our website and their overall impression of dealing with us. Surveys should take no more than a couple of minutes to complete, yet will be really valuable in helping us improve our future quality of service.

Click [here](#) to access our survey now. Thanks in advance for taking the time to provide your much valued feedback.



Order Status

Below are the details of your order. You are able to change your order up to the point of completion (please see order status field below).

Please note that this isn't a tax invoice. As a registered business customer, you won't automatically receive a tax invoice unless you paid on credit. However, you can request an e-invoice (which is an invoice sent electronically to your registered email address) by clicking the request e-invoice button below.

Delivery Address

Mr Paul Beresford
Sir Paul Beresford MP

Payment Details

Order Details

Order Date	Reference	Account Number
04/06/2007		

product name	used stock	qty	ex vat	line price	status	part dispatch	cancel
HP Photosmart D7360 Printer quicklink:458CWS mfr#:		1	£115.74	vat £115.74	shipped		
HP 363 Pht Pck 10X15cm 150Shts quicklink:48YQWS mfr#:		1	£19.98	vat £19.98	shipped		
			delivery charges (10.752kg)	£16.39			
image(s) for illustrative purposes only				subtotal	£152.11		
				vat	£26.60		
				total (inc. VAT)	£178.71		

A customer satisfaction survey for this specific transaction has already been completed.



Member's reimbursement form

MEMBERS

28 MAY 2008

BUDGETS

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Your details

Name in CAPITAL LETTERS

PAUL BEARFORD

MOLE VALLEY

Office use only

Costs/C

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, v communication and travel.

Period of claim

from 10 / 09 / 07 to 4 / 11 / 07

Allowance year

2007 / 2008

Office use only

Allow or Exp/

	Description of service or goods	Amount
Item 1	PC WORMS - USB ADAPTER	£ 46 : 48 p
Item 2	DEGETECH - FLOPPY US3	£ 27 : 00 p
Item 3	BT INTERNET	£ 29 : 99 p
Item 4	PC WORMS TOWERS	£ 185 : 96 p
Item 5	BT INTERNET	£ 59 : 98 p
Item 6	FOR PHONE LINE REPAIR ^{MISSED CALLS} _{INTERNATIONAL}	£ 34 : 78 p
Item 7	O ₂ MOBILE	£ 69 : 92 p
Item 8	DEGETECH - NOT CLEAN	£ 25 : 00 p
Item 9	RYMANS - LAMPARIES	£ 9 : 49 p
Item 10	BT - CONSTRUCTION	£ 48 : 35 p

Total

£ 502 : 17 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 27 May 2008

Data protection

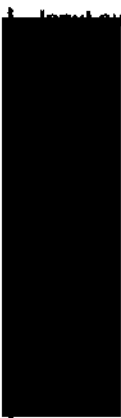
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			Amount subtotals per Cat 5	
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		/ /		
			Comments	

PC WORLD

The Computer Superstore

VAT RECEIPT

VALID AS A VAT RECEIPT ONLY
NOT VALID FOR REFUND OR
GUARANTEE PURPOSES

BELKIN 125 USB ADAPTER £34.99

Vat Code 'A'

1 x 0000138020 @ £34.99

Discount: Pre-Owned -£3.50

INTEGRAL 1GB FLEXI DRIVE £14.99

Vat Code 'A'

1 x 0000 68217 @ £14.99

Total

£46.48

Sales Receipt

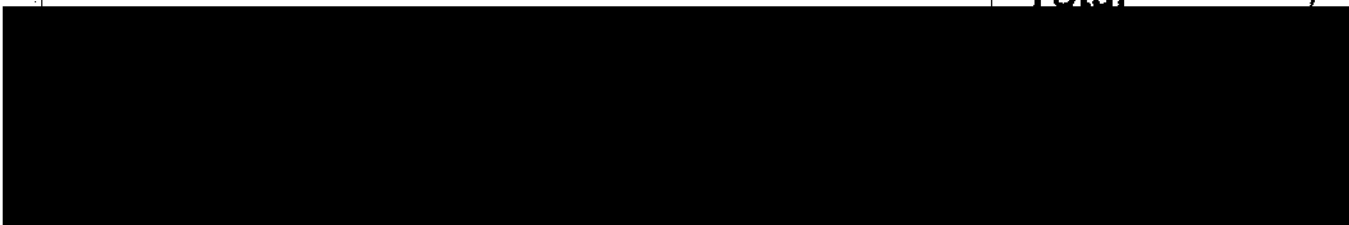


VAT REG NO	TAX DATE	SALE NO.
	10/09/2007	

SOLD TO

PROJECT

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Floppy usb		27.00	4.02	27.00
VAT SUMMARY			SUBTOTAL	22.98
£ 4.02 @ 17.5% ;			VAT TOTAL	4.02
			Total	£27.00



** CUSTOMER COPY **
DIGITECH COMPUTE
S
SW156TQ



TOTAL SALE

£25.00

Please retain



PLEASE RETAIN RECEIPT
THANK YOU

Sales Receipt

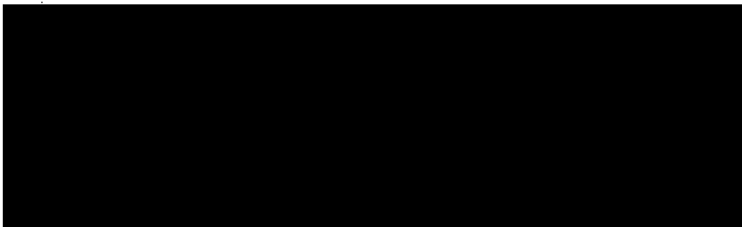


VAT REG NO	TAX DATE	SALE NO.
	26/09/2007	

SOLD TO

PROJECT

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Wireless net gear		25.00	3.72	25.00
VAT SUMMARY			SUBTOTAL	21.28
£3.72 @ 17.5% ;			VAT TOTAL	3.72
			Total	£25.00





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28 MAY 2008

Your details

Name in CAPITAL LETTERS

PAUL BENSFORD

Constituency

MOLE VALLEY

Office use
Cat 2

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 communication and travel.

Period of claim

from 04 / 11 / 07

to 12 / 03 / 08

Allowance year

07/08 ✓

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	BT - Home office	£ 242:18 p
Item 2	Compho Wine House ^{Battery} _{CONSTRUCTION}	£ 34:78 pv
Item 3	O2 mobile	£ 20:27 p
Item 4	BT INTERNET	£ 29:99 p
Item 5	LONDON PLAZA - ^{ONLY PAPERS} DICTATED MACHINE	£ 312:58 pv
Item 6	Rowe's Stationery - CONSUMABLES	£ 124:00 p
Item 7	BT Home OFFICE LEASE	£ 235:12 pv
Item 8	DISCOVERY - NETWORK ROOMS	£ 76:37 pv
Item 9	VEKEVE TOWERS	£ 333:52 pv
Item 10	BT INTERNET	£ 29:99 p
	Total	£ 1439:00 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

27 May 2008

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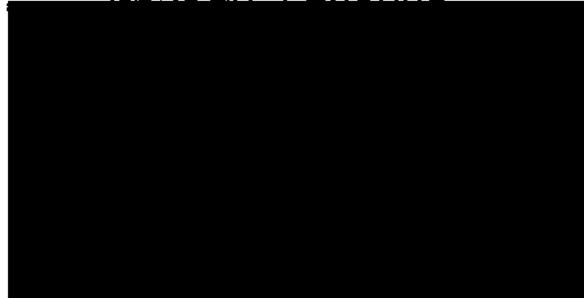
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	[Redacted]	£ <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ <input type="text"/>
Member Res ID & Costs	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ <input type="text"/>
Processing Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
			Comments	
			<input style="height: 100px;" type="text"/>	

DMCL
LONDON PLASMAS



1 x OLYMPUS DS4000

999

292.58

S/N 241197

1 x OLYMPUS 1 GB XD CARD

999

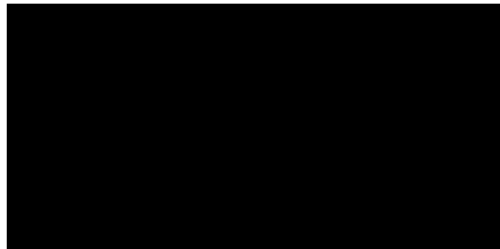
20.00

S/N

Total 312.58

CREDIT CD

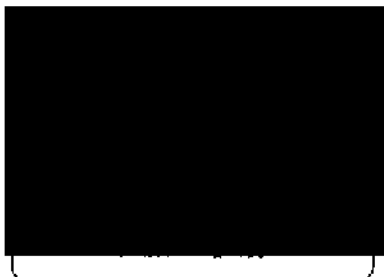
312.58



THE Carphone Warehouse

Your phone, your way.

01 203 203 203
203 203 203
203 203



Price	Qty	Amount
£ 99	1	£99.00
£10.00	1	£10.00

01 203 203 203
203 203 203



01 203 203 203
203 203 203

Amount	£99.00
Qty	1
Price	£99.00
Total	£99.00

Sales Receipt

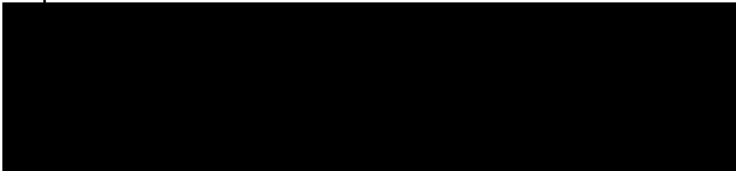


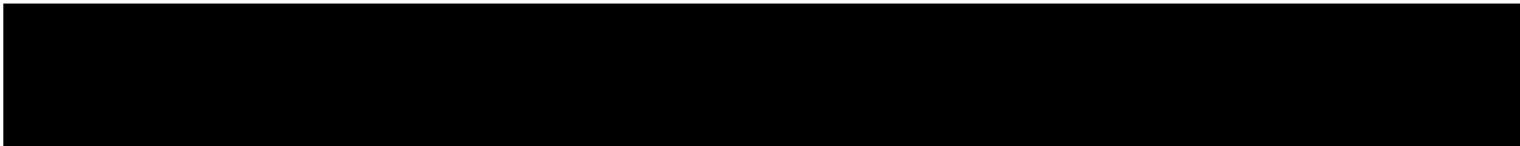
VAT REG NO	TAX DATE	SALE NO.
	07/02/2008	

SOLD TO

PROJECT

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Network		76.37	11.37	76.37
VAT SUMMARY			SUBTOTAL	65.00
£ 11.37 @ 17.5% ;			VAT TOTAL	11.37
			Total	£76.37





ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	27/02/08	[REDACTED]	PAUL	27/02/08	0/00/00

TERMS: NETT 30 DAYS
1

Sir Paul Beresford



Sir Paul Beresford



All goods remain property of Viking Direct until invoice is settled in full

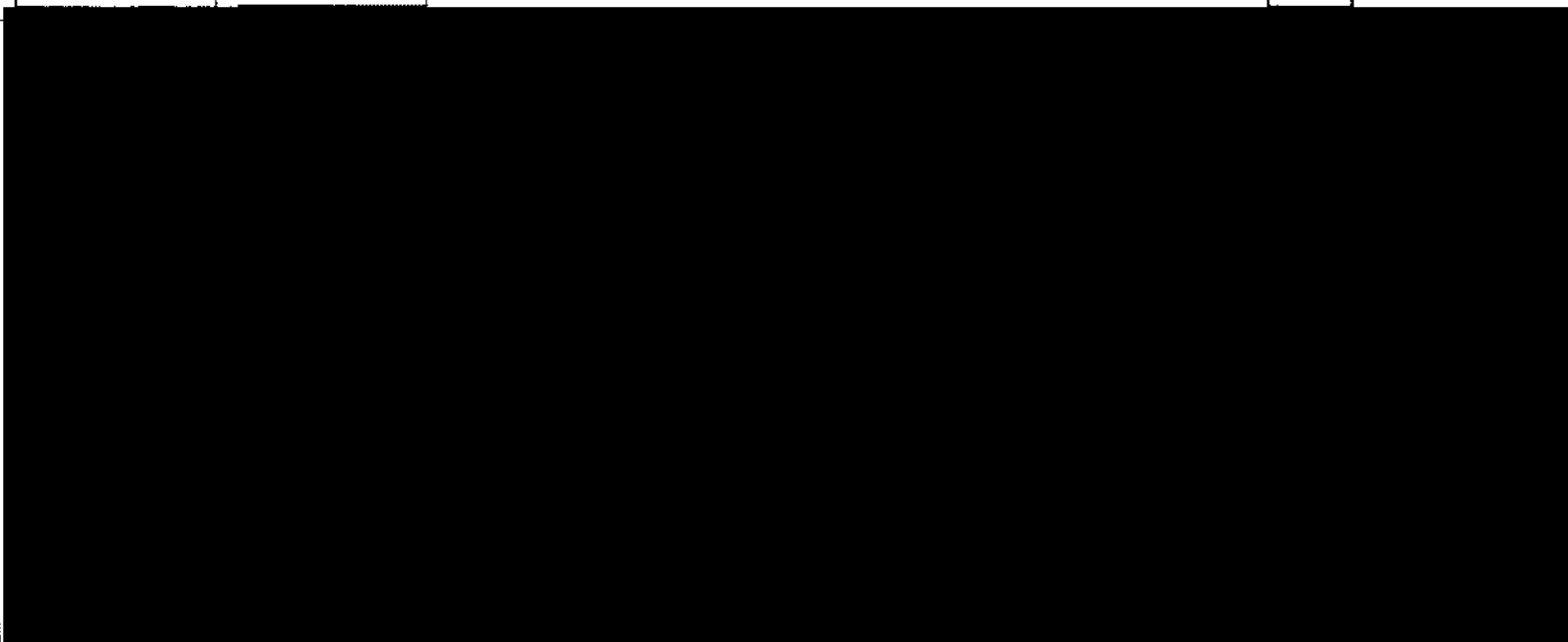
DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
LEX C5220KS BLACK TONER	A21-C5220KS	1 EA	17.5		63.990	63.99
LEX C5220CS CYAN TONER	A21-C5220CS	1 EA	17.5		70.790	70.79
LEX C5220MS MAGENTA TONER	A21-C5220MS	1 EA	17.5		70.790	70.79
LEX C5220YS YELLOW TONER	A21-C5220YS	1 EA	17.5		70.790	70.79
VIKING NOTES 76X76MM	A21-VHMAN12	1 PK	17.5	10.89	7.490	7.49
VALENTINE THANKYOU CXXDC	G22-VALTHANKS	1 EA	17.5	5.99		.00

COMP MADE FOR LEXMARK C522

INVOICE CONTINUED ON PAGE 2



TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
---------------------------	-----------------------	------------	--------------------------	--------	-----------------	------------------------	------------

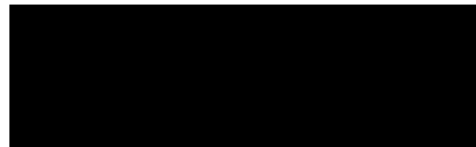




ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	27/02/08	[REDACTED]	[REDACTED]	27/02/08	0/00/00

TERMS: NETT 30 DAYS
1

Sir Paul Beresford



Sir Paul Beresford



SIR PAUL BERESFORD
All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED]						

Shortage or damage must be reported within 5 days of delivery, to report please [REDACTED]

*Indicates this item is backordered and will be despatched as soon as stock is available

TOTAL VALUE AT LIST PRICE	TOTAL TAXES THIS AMOUNT	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
16.88	9.39	283.85	FREE	.00	49.67	333.52
						.00

Company of the Year
Business AWARDS
Community 2007

Promote your business online for FREE with BT Tradespace basic.

Sign-up now at [REDACTED]

[REDACTED]
SIR PAUL BERESFORD
[REDACTED]



Bringing it all together

Date
20 February 2008

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

Your BT bill

for [REDACTED]

Cost of calls	£ 139.67
Rental charges	£ 56.61
Payment charges	£ 4.50
VAT	£ 34.34

Total now due **£ 235.12**

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

Are you benefiting from
discounted line rental?



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MEMBERS
28 MAY 2008

Your details

Name in CAPITAL LETTERS

PAUL BRIDGEMAN

Constituency

MORE VALLEY

Office use only

Costs/Cat 2

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
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You can only claim for

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

Period of claim

from 05/06/07

to 10/09/07

Allowance year

2007/2008 ✓

	Description of service or goods	Amount
Item 1	BT - COMPUTER LINE	£ 48 : 35 p
Item 2	BT - HOME OFFICE LINE	£ 244 : 64 p ✓
Item 3	Rylands - CONSUMABLES	£ 22 : 75 p
Item 4	PELL - TOWER	£ 68 : 15 p ✓
Item 5	COACH - SOFTWARE	£ 282 : 01 p ✓
Item 6	DIAGNOSTIC DEVICES	£ 161 : 98 p
Item 7	O ₂ MOBILE	£ 23 : 24 p
Item 8	M. A. P. ANTENNAS	£ 39 : 99 p
Item 9	PC WORLD BACK-UP DATA	£ 94 : 98 p ✓
Item 10	PC WORLD - LOGS	£ 29 : 99 p

Total

£ 1016 : 28 p

734.27

Office use only
Allow or Exp/

Authorisation and declaration

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Signature  MP

Date 27 May 2008

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Office use only			Input subtotals per Cat 5	
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		/ /		

Comments

Direct Debit

– the smart way to pay.

Your account and bill number

Date
13 June 2007

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

SIR PAUL BERESFORD



Reminder

for

Total now overdue
£ 244.64

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

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

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

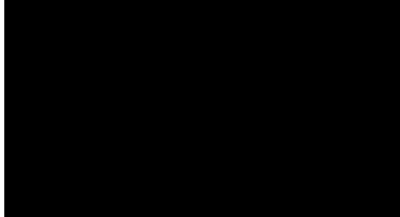


Invoice

Invoice to:

Deliver To:

Sir Paul Beresford



Invoice Date 30/07/2007

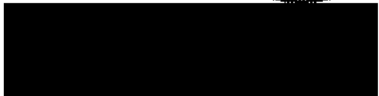
Item No.	Description	Quantity	Unit Price	Net
593-10120	Standard Capacity Black Toner Cartridge for Dell Colour Laser Printer 5110cn - Kit	2	29.00	58.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00

VAT Summary

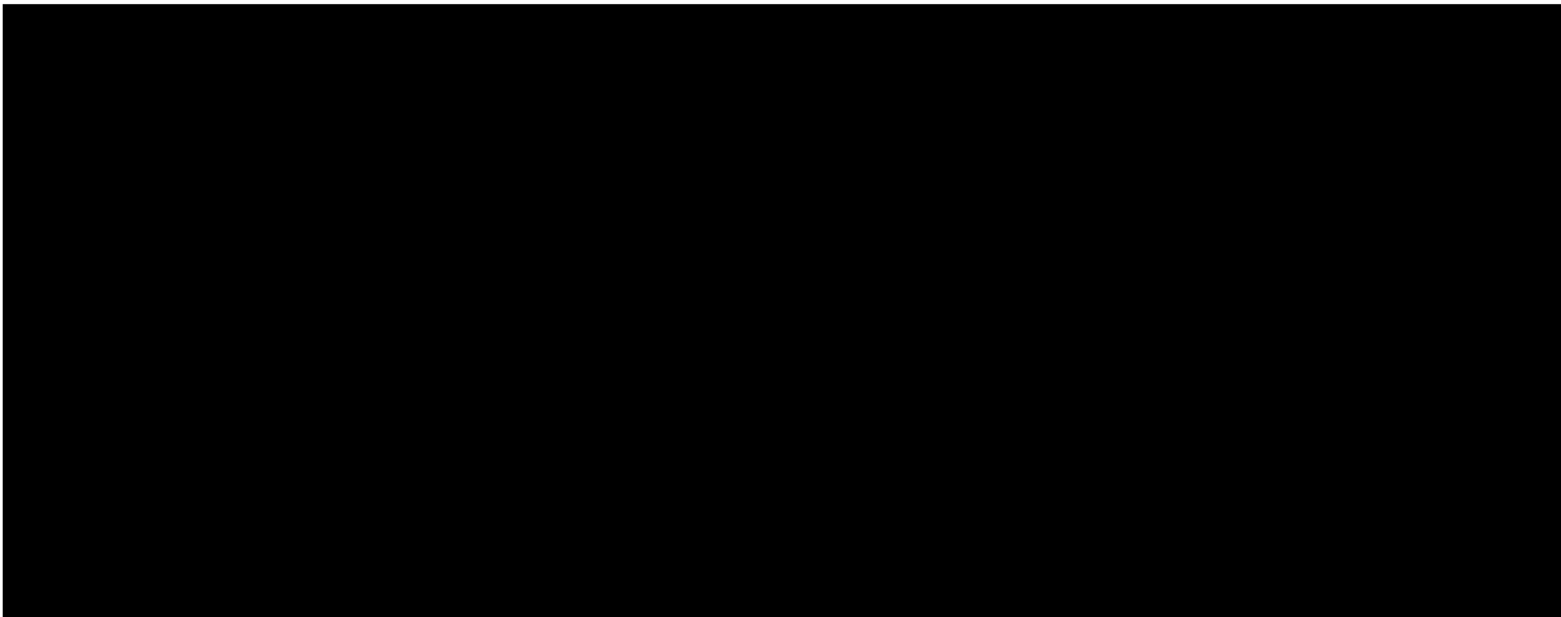
VAT Rate	GBP	GBP
%	Total Net £	VAT £
17.5	58.00	10.15

	GBP
Subtotal	58.00
Freight	0.00
VAT £	10.15
Total	68.15

Tag Nos.



Dual use goods: Subject to control if exported outside the European Union. These commodities, technology or software were exported in accordance with the US Export Administration Regulations. Diversion contrary to U.S. law prohibited. The purchaser agrees to indemnify the seller and hold the seller harmless from and against all claims, liability, and obligation whatsoever (including, but not limited to, reasonable attorneys' fees) arising out of the transfer of these commodities across national boundaries without proper government licenses and authorizations. Reexport/retransfer without prior authorization from the US Bureau of Export Administration is prohibited. Export, reexport, sale or retransfer to military end-users or end-uses in prohibited destinations and proliferation end-users and end-uses is strictly prohibited without prior authorisation from the US government.





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[About Corel](#)
[Partners](#)

Dear Valued Customer,

Thank you for placing your order with the Corel Store. Please save this email for future reference as it contains important information that you may need should you have any questions about your order.

Order Details
 Date of Transaction: 2007-08-15 07:16:37.0 EST
 Order/Invoice [REDACTED]

Billing Address

Paul Beresford
 Sir Paul Beresford MP

Shipping Address

Paul Beresford
 Sir Paul Beresford MP

QTY	Product	Delivery Method	Unit Price	Total
2	Corel WordPerfect Office X3 - Box	Box	£117.50	£235.00
Subtotal				£235.00
VAT 17.5%				£41.13
Shipping				£5.00
Shipping VAT				£0.88
Total VAT				£42.01
Total				£282.01

Questions:



VAT RECEIPT

**VALID AS A VAT RECEIPT ONLY
NOT VALID FOR REFUND OR
GUARANTEE PURPOSES**

MAXTOR 3.5" BASH 500GBEX £74.99

Vat Code 'A'

1 x 000012005E @ £74.99

BELKIN GIG PCI 4 DSKTP £19.99

Vat Code 'A'

1 x 0000721696 @ £19.99

Total

£94.98



Incidental Expenses Provision



Member's reimbursement form

15 AUG 2007

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

Your details

Name in CAPITAL LETTERS

PAUL BENESFORD

Constituency

MIDVA VALLEY

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 16 Aug 2007 to 1 1 1 2007

Allowance year

07108

Office use only

	Description of service or goods	Amount
Item 1	PROFESSIONAL Computer	£1787:08p
Item 2	EUSHAM PROFESSIONAL COMPUTER	£2302:30p
Item 3	EUSHAM COREL SOFTWARE	£282:01p
Item 4	DABCI SCANNER	£104:04p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 16.08.07

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

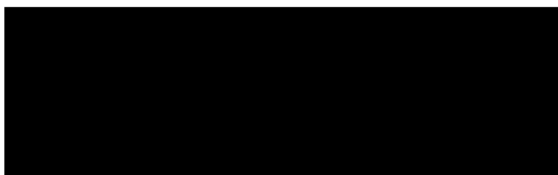
£
£
£
£704.04
£
£4371.39
£
£
£11475.43

Comments

Empty box for comments.

PAUL BERESFORD

From:
To:
Sent:
Subject:



Dear Valued Customer,

Thank you for placing your order with the Corel Store. **Please save this email for future reference as it contains important information that you may need should you have any questions about your order.**

Order Details



Billing Address

Paul Beresford



Shipping Address

Paul Beresford



VAT No GB 845769475

Corel Corporation

1600 Carling Avenue, Ottawa, Ontario,
K1Z 8R7, Canada

QTY	Product	Delivery Method	Unit Price	Total
2	Corel WordPerfect Office X3 - Box	Box	£117.50	£235.00
			Subtotal	£235.00
			VAT 17.5%	£41.13
			Shipping	£5.00
			Shipping VAT	£0.88
			Total VAT	£42.01
			Total	£282.01





Order Confirmation

Thank you for your order and choosing dabs4work
 This is your order confirmation. It is not a tax invoice.
 Your order number is: [REDACTED]

Delivery Address

Mr Paul Beresford
 Sir Paul Beresford MP




Payment Details

£104.04 will be debited from the card below on
 despatch of your goods:



Order Details

Sales Order	Order Date	Reference	Order Status	Account Number	
[REDACTED]	31/05/2007	Scanner	order placed	[REDACTED]	
product name	used stock	qty	ex vat	line price	status
 Canon Lide 600F quicklinx:48N6WS mfr# [REDACTED]		1	£75.44	£75.44	allocated
			delivery charges (3.898kg)	£13.11	
			subtotal	£88.55	
			vat	£15.49	
			total	£104.04	

image(s) for illustrative purposes only



Member's reimbursement form

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 9.8
- If you have any doubt about whether you can claim for a please call 020 7219 1340.

28 MAY 2008

Your details

Name in CAPITAL LETTERS

PAUL BRADFORD

Constituency

MORE VALLEY

Office use only

Cost/Cat 2

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, welfare communication and travel.

Period of claim

from 12 103 108

to 31 103 108

Allowance year

2008/2008

	Description of service or goods	Amount
Item 1	DELL Printer Paper	£ 122 : 20 p
Item 2	BT INTERNET	£ 29 : 99 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

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

Total

£ 152 : 19 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature [Redacted] MP

Date 27 MAY 2008

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.

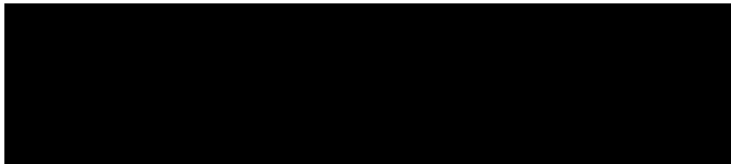
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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			Subtotals per Cat 5
Validation	Initials	Date	
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>
Processing			
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	

Comments



Invoice

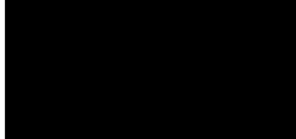
Invoice to:

Deliver To:



Sir Paul Beresford MP

Sir Paul Beresford MP



Invoice Date 14/03/2008

Item No.	Description	Quantity	Unit Price	Net	VAT
593-10181	Dell - 5110cn - Imaging Drum and Transfer Roller	1	104.00	104.00	S
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00	S

VAT Summary

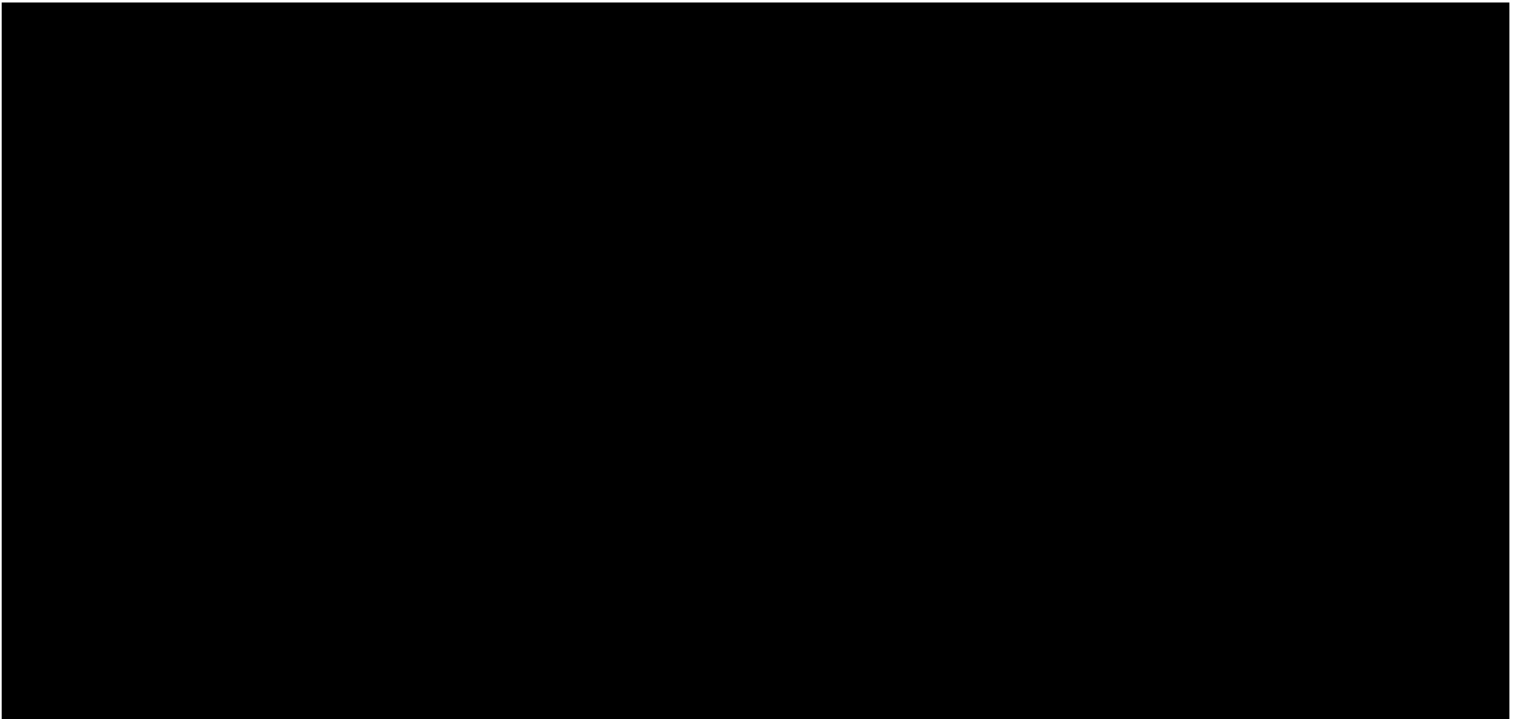
VAT Type	VAT Rate %	GBP Total Net £	GBP VAT £
S	17.5	104.00	18.20

	GBP
Subtotal	104.00
Freight	0.00
VAT £	18.20
Total	122.20

Tag Nos.



Dual use goods: Subject to control if exported outside the European Union. These commodities, technology or software were exported in accordance with the US Export Administration Regulations. Diversion contrary to U.S. law prohibited. The purchaser agrees to indemnify the seller and hold the seller harmless from and against all claims, liability, and obligation whatsoever (including, but not limited to, reasonable attorneys' fees) arising out of the transfer of these commodities across national boundaries without proper government licenses and authorizations. Reexport/retransfer without prior authorization from the US Bureau of Export Administration is prohibited. Export, reexport, sale or retransfer to military end-users or end-uses in prohibited destinations and proliferation end-users and end-uses is strictly prohibited without prior authorization from the US government.



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 LTD	2077-76	[Redacted]
2			
3			
4			
5			
6			
7			
8			
9			
10			

£2077-76




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

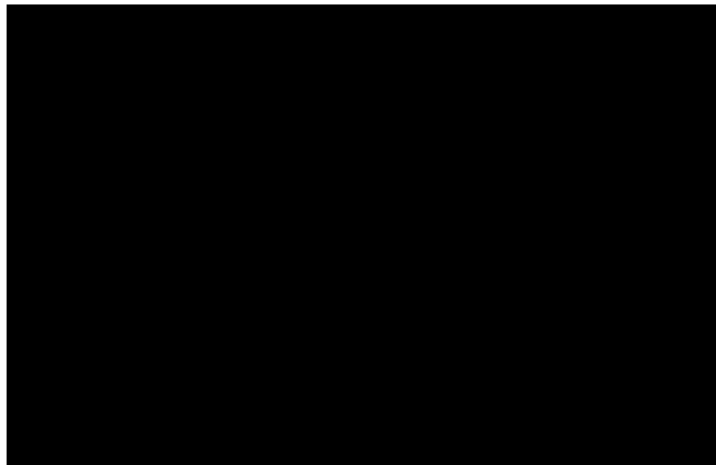
SIGNED..... [Redacted Signature]




PRINTED NAME..... PAUL BENEFONT..... [Redacted]

DATE..... 14 Feb 2008..... CONSTITUENCY..... Merle Valley.....

Invoice

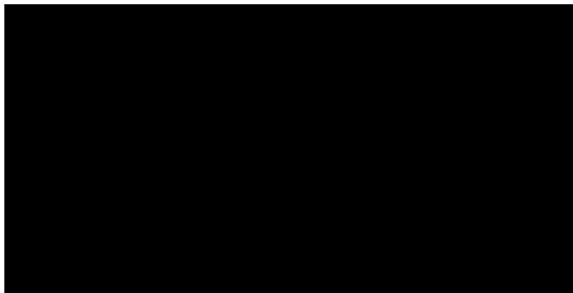
Invoice To
Sir Paul Beresford MP ✓




VAT REG NO	Tax Date	Invoice No	Ref No	Terms
	03/01/2008 ✓	 ✓		Due on receipt

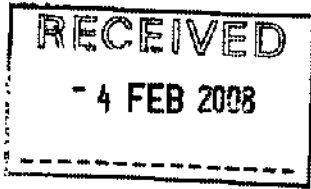
Description	Net Amount	VAT %	VAT AMT
Recharge of Royal Mail Distribution Costs (CA)	1,768.31	17.50%	309.45

Please make cheques payable to



SUBTOTAL	£1,768.31
VAT TOTAL	£309.45
Total	✓ £2,077.76

Statement



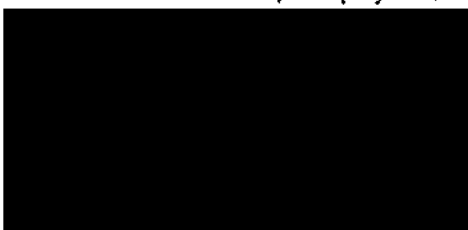
Parliamentary
Liaison Services
Limited

Invoice To
Sir Paul Beresford MP
[Redacted]

Tax Date	Amount Due	Amount Enc.
31/01/2008	£2,077.76	

Date	Description	Amount	Balance		
03/01/2008	INV No. [Redacted] Due 03/01/2008. Orig. Amount £2,077.76. --- Royal Mail Distribution £1,768.31 --- Total VAT £309.45	2,077.76	2,077.76		
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	2,077.76	0.00	0.00	0.00	£2,077.76

Please make cheques payable to PARLIAMENTARY LIAISON SERVICES Ltd and return to:





Direct payment of supplier

1002 JFS 2 07 SEP 2007

When to use this form

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

About filing in this form

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

Your details

Name in CAPITAL LETTERS

PAUL BENESIDMA ✓

Constituency

MOLE VALLEY

Office use only

Cost/Cat 2

Supp/Res ID

Claim details

Please ensure

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

You must specify

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

You can specify

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

Date of claim

05 10 07

Allowance year

07 08

Incidental Expenses Provision claims

Office use only

Suppliers

Amount

Item 1

M. & V. HAY LOUISIANA ASSOC £ 7880 : 00 P

Item 2

DELU £ 68 : 15 P

Item 3

£ : P

Item 4

£ : P

Item 5

£ : P

Total

£ 7948 : 15 P

Claim details continued

Staffing Allowance claims

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

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

Authorisation and declaration

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

Signature _____ MP

Date _____ / _____ / _____

Data protection

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

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Send your completed form to

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

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

Please use margin for comments

INVOICE

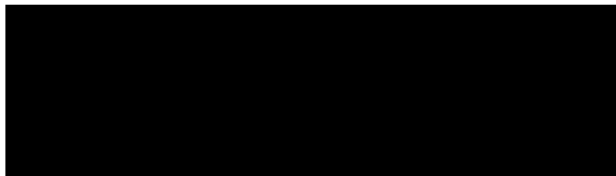
2 May 2007
✓

Sir Paul Beresford MP,


To provision of services in connection with your duties as a Member of Parliament
for the period April 2007 to March 2008, in respect of:

Secretarial and staff support	£ 7530
Contribution to fax/telephone costs	250
Occasional use of office facilities	100
TOTAL	£ 7880

✓



Invoice

Invoice to:

Deliver To:



Sir Paul Beresford

Page 1 of 1

Invoice Date 03/08/2007

Item No.	Description	Quantity	Unit Price	Net
593-10120	Standard Capacity Black Toner Cartridge for Dell Colour Laser Printer 5110cn - Kit	2	29.00	58.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00

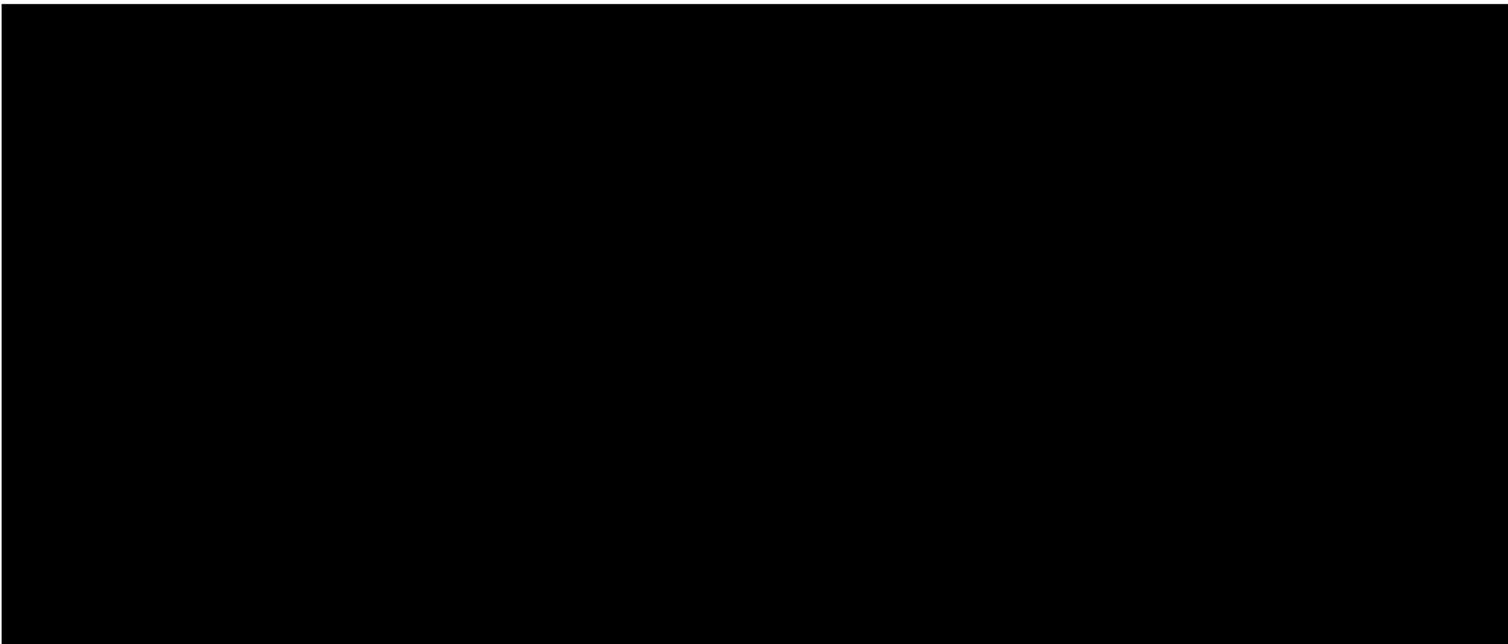
VAT Summary

VAT Rate %	GBP Total Net £	GBP VAT £	Subtotal	GBP
17.5	58.00	10.15	Subtotal	58.00
			Freight	0.00
			VAT £	10.15
			Total	68.15



Tag Nos.

Dual use goods: Subject to control if exported outside the European Union. These commodities, technology or software were exported in accordance with the US Export Administration Regulations. Diversion contrary to U.S. law prohibited. The purchaser agrees to indemnify the seller and hold the seller harmless from and against all claims, liability, and obligation whatsoever (including, but not limited to, reasonable attorneys' fees) arising out of the transfer of these commodities across national boundaries without proper government licenses and authorizations. Reexport/retransfer without prior authorization from the US Bureau of Export Administration is prohibited. Export, reexport, sale or retransfer to military end-users or end-uses in prohibited destinations and proliferation end-users and end-uses is strictly prohibited without prior authorisation from the US government.





Member's reimbursement form

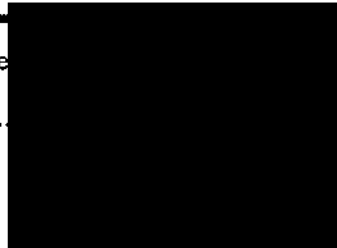
15 AUG 2007

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

PAUL BEESFORD

Constituency

ROOF VALLEY



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 16 Aug 2007 to 2007

Allowance year

07108

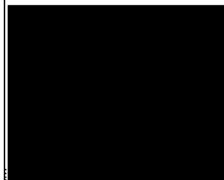
Office use only

	Description of service or goods	Amount
Item 1	PROFESSION COMPUTER	£1787:08 p
Item 2	EVESHAM PROFESSION COMPUTER	2302:30 p £2030:2
Item 3	EVESHAM GOREL SOFTWARE	£ 282:01 p
Item 4	DAB: SCANNER	£104:04 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p



Total

£4475:43 p



Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 16.08.07

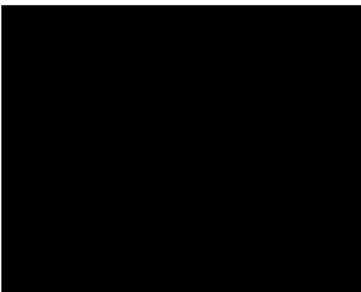
Data protection


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Send your completed form to

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



Office use only		Input subtotals per Cat 5	
Validation	Initials Date		
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
Member Res ID & Costs	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>
Processing			
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		<input type="text"/>

Comments

Order Confirmation



Beresford
SIR PAUL BERESFORD MP

Our Reference : [REDACTED]

Order Date : 08 Aug 2007

Account Number : [REDACTED]

Customer Tel No. : [REDACTED]

Customer Fax : [REDACTED]

Customer reference : [REDACTED]

FURTHER TO YOUR ENQUIRY WE ARE PLEASED TO CONFIRM YOUR ORDER:

<u>Stock Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
SO1107000128-KIT Zieo QX-1000 (Aug07) Consisting Of : Intel® Core 2™ Quad processor Q6600 (2.40GHz, 8MB L2 Cache, 1066MHz FSB) Genuine Windows XP Professional Edition 4GB DDR2 RAM, 667 MHz Twin 500GB 7200rpm SATA Hard Drives 320MB DDR NVIDIA 8800GTS PCI-Express Graphics with TV-Out & DVI 22" Viewsonic VX2235WM Widescreen (Black) TFT Monitor Stylish Silver Aluminium ATX Case (470 x 215.5 x 429.8mm) Multi Format 18x Dual layer DVD re-writer / CD-RW (40x) Drive Creative SoundBlaster X-Fi Xtreme Gamer Creative I-Trigue 3220 2.1 Speakers Microsoft® Wireless Optical Desktop 6000 V2.0 CD/DVD creation software, video editing and DVD playback software. Evesham Gold 3 Year Warranty - 1st & 2nd year in-home service (Parts & Labour), 3rd year Return-To-Base (Parts & Labour). Lifetime national rate telephone technical support. Lifetime technical email support. Sony Multicard Reader - Supports SD, MMC, MS, MS Pro, CF, MicroDrive, SM Microsoft® Office 2007 Small Business Edition (OEM) - Microsoft Office Excel, Microsoft Office Outlook with Business Contact Manager, Microsoft Office PowerPoint, Microsoft Office Word & Microsoft Office Publisher 2007 Bullguard Antivirus Software & 90 Days Updates	1	£1,520.92	£1,520.92

Order Confirmation



Goods Sub-Total	£1,520.92
Carriage	£0.00
Sub-Total	£1,520.92
VAT	£266.16
TOTAL	£1,787.08

Order Confirmation



Beresford
SIR PAUL BERESFORD MP

Invoice Address

Our Reference

Order Date : 08 Aug 2007

Account Number :

Customer Tel No.

Customer Fax

Customer reference

FURTHER TO YOUR ENQUIRY WE ARE PLEASED TO

Stock Description

Quantity

Unit Price

Total

SO1109000058-KIT

1

£1,959.40

£1,959.40

Zieo QX-9000 (Aug07)

Consisting Of :

- Intel® Core 2™ Quad processor Q6600 (2.40GHz, 8MB L2 Cache, 1066MHz FSB)
- Genuine Windows XP Professional Edition
- 4GB DDR2 RAM, 667 MHz
- Twin 750GB 7200rpm SATA Hard Drives
- 768MB DDR NVIDIA GeForce PX8800GTX PCI-Express Graphics with TV-Out & DVI
- 24" Viewsonic VX2435WM Widescreen
- Stylish Silver Aluminium ATX Case (470 x 215.5 x 429.8mm)
- Multi Format 18x Dual layer DVD re-writer / CD-RW (40x) Drive
- Creative SoundBlaster X-Fi Xtreme Gamer
- Microsoft® Wireless Optical Desktop 6000 V2.0
- CD/DVD creation software, video editing and DVD playback software.
- Evesham Platinum 3 Year Warranty - 3 years in-home service (Parts & Labour), Lifetime national rate telephone technical support. Lifetime technical email support.
- 3.5" 1.44Mb Floppy Disk Drive
- Microsoft® Office 2007 Small Business Edition (OEM) - Microsoft Office Excel, Microsoft Office Outlook with Business Contact Manager, Microsoft Office PowerPoint, Microsoft Office Word & Microsoft Office Publisher 2007
- Bullguard Antivirus Software & 90 Days Updates

Order Confirmation



Goods Sub-Total	£1,959.40
Carriage	£0.00
Sub-Total	£1,959.40
VAT	£342.90
TOTAL	£2,302.30

Billing Address

Paul Beresford
 Sir Paul Beresford MP

**Shipping Address**


Paul Beresford
 Sir Paul Beresford MP



QTY	Product	Delivery Method	Unit Price	Total
2	Corel WordPerfect Office X3 - Box	Box	£117.50	£235.00
			Subtotal	£235.00
			VAT 17.5%	£41.13
			Shipping	£5.00
			Shipping VAT	£0.88
			Total VAT	£42.01
			Total	£282.01



Order Confirmation

Thank you for your order and choosing dabs4work
 This is your order confirmation. It is not a tax invoice.
 Your order number is 


Delivery Address

Mr Paul Beresford
 Sir Paul Beresford MP





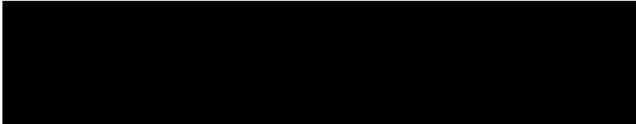
Payment Details

£104.04 will be debited from the card below on
 despatch of your goods:



Order Details

Sales Order	Order Date	Reference	Order Status	Account Number
	31/05/2007	Scanner	order placed	

product name	used stock	qty	ex vat	line price	status
		1	£75.44	£75.44	allocated
			delivery charges (3.898kg)	£13.11	
			subtotal	£88.55	
			vat	£15.49	
			total	£104.04	

Image(s) for illustrative purposes only



Incidental Expenses Provision/Staffing Allowance
Direct payment of suppliers

C2

26 JUN 2007

When to use this form

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

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

PAUL BEAUFORD

Constituency

More Valley

Office use only

Costo/Cat 2

Supp/Res ID

Claim details

Please ensure

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

You **must** specify

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

You can specify

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

Date of claim

25 10 07

Allowance year

~~06/07~~ 07/08

Incidental Expenses Provision claims

Suppliers

Amount

Item 1

WINDUSAL £ 1900 : 00 P

Item 2

£ : P

Item 3

£ : P

Item 4

£ : P

Item 5

£ : P

Total

£1900 : 00 P

Office use only

Claim details continued

Staffing Allowance claims

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

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

Authorisation and declaration

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

Signature

[Redacted Signature]

Date

23 10 2007

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' Estimates, 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 purposes 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		/ /	
Validation			
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments



INVOICE (COPY)

SIR PAUL BERESFORD MP

Your Ref.	Our Ref.	Delivery	Type	Date	Number
			INV Page:1	31 MAR 07	
Description		Quantity	Price		Value £
JOB NO [REDACTED] MOLE VALLEY WESTMISTER REPORTS QTY: 36,000 INK: 4X4 STOCK: 90 GSM BOND TRIM FOLD AND PACK		1.00	1790.00		1790.00 0
DELIVERY CHARGE FOR ABOVE 2 DROPS [REDACTED]		1.00	110.00		110.00 0

<-----E VAT Analysis----->

Code	Supplies	VAT
0	0.00	1900.00
		0.00

Net	1900.00
VAT	0.00
Total	1900.00
For payment by BACS	



Direct payment of suppliers

11 MAY 2007

When to use this form

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About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR PAUL BERESFORD

Constituency

MOLE VALLEY

Office use of

Costs/Cat 2

Supp/Res ID

Claim details

Please ensure

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

You must specify

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

You can specify

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

Date of claim

09 / 05 / 07

Allowance year

07 / 08

Incidental Expenses Provision claims

Suppliers	Amount
Item 1	£ : p
Item 2	: p
Item 3	: p
Item 4	: p
Item 5	: p
Total	£ : p

Office use only

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

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	PRU	£ 3877 : 50 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Total		£ 3877 : 50 p

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

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, [redacted] my Parliamentary duties.

Signature [redacted] MP

Date 9 / 5 / 2009

Data protection

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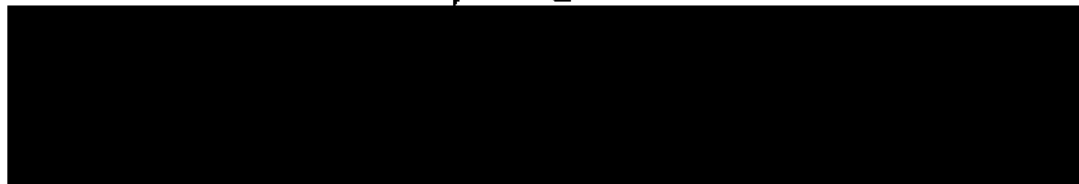
Send your completed form to

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

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



Parliamentary Resources Unit



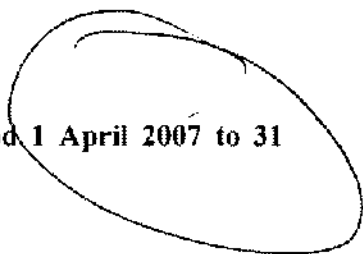
INVOICE

VAT Registration Number



Service

For the provision of research services from the PRU, for the period **1 April 2007 to 31 March 2008**.



Fee

Standard contract: £3,300 plus VAT: **Total £3,877.50**

Please complete the enclosed C2 form and return it, along with the invoice, to the Department of Finance & Administration. Alternatively, cheques can be made payable to *Parliamentary Resources Unit* and sent to us at the above address.



Parliamentary Resources Unit
April 2007



Direct payment of suppliers 15 MAY 2007

When to use this form

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

About filling in this form

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Your details

Name in CAPITAL LETTERS

PAUL BELESFORD

Constituency

MOLE VALEY

Office use only

Costo/Cat 2

Supp/Res ID

Claim details

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You can specify

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

Date of claim

09 10 2007

Allowance year

07/08

Incidental Expenses Provision claims

Suppliers

Amount

Item 1

PLS £9635.00 P

Item 2

[Redacted]

Item 3

[Redacted]

Item 4

[Redacted]

Item 5

[Redacted]

Total

£9635.00 P

Office use only

Allow or A/c code

Supplier ID

Exp/ Cat 5

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	PLS	£ 9635 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Total		£9635 : 00 p

Office use only		
Allowance	Supplier	Entry

Authorisation and declaration

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

Signature

[Redacted Signature]

Date

09 / 05 / 2007

Data protection

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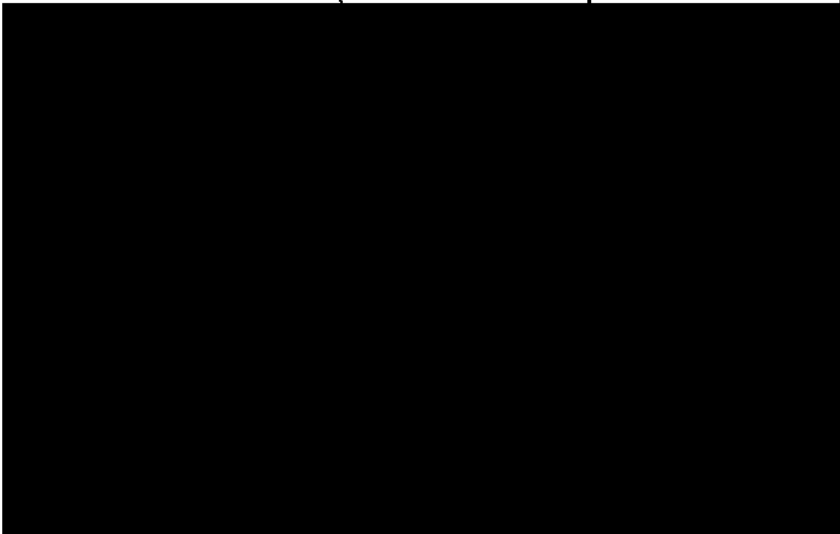
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Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments

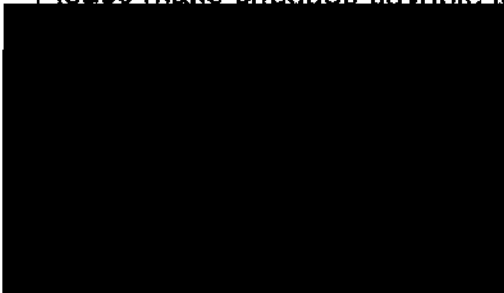
Invoice

Invoice To
Sir Paul Beresford MP


VAT REG NO	Tax Date	Invoice No	Ref No	Terms
	02/04/2007			Due on receipt

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

Please make cheques payable to



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