

## C2. DIRECT PAYMENT

04/05

I enclose ~~2~~ **4** 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	newsquest	844.98	
2	newsquest	905.93	
3	Banner	43.04	
4	West Country Publications Ltd.	1,566.00	
5			
6			
7			
8			
9			
10			

£ 3,359.95

Received

30 APR 2004

Parliamentary Expenses Unit  
Parliamentary Administration

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

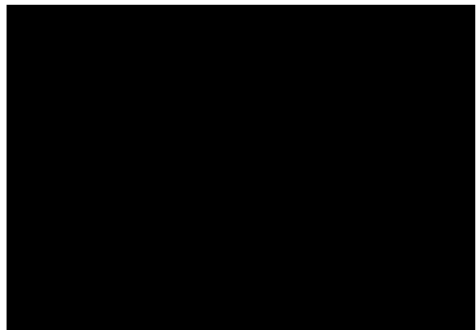
SIGNED..... [REDACTED] .....MP

PRINTED NAME..... PAUL GOODMAN .....

DATE..... 28/4/04 ..... CONSTITUENCY..... WYCOMBS .....



## Leaflet Sales Invoice



TO: [Redacted]  
 PAUL GOODMAN MP  
 [Redacted]

Date 21/04/2004  
 Invoice No. [Redacted]  
 Your Ref [Redacted]  
 Our Ref [Redacted]  
 Account no. [Redacted]  
 Terms: 10 DAYS FROM INVOICE DATE

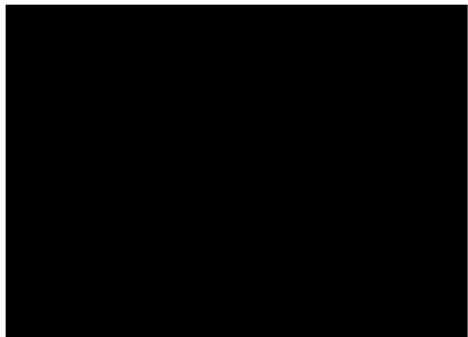
Order Description [Redacted]  
 On week ending 24/04/2004  
 Leaflets @: 27.50 per thousand



Area/Town		QUANTITY	AMOUNT
STAR			
[Redacted]	Sub Total	26150	719.13
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00
			0.00
			0.00
	Net Total		719.13
	VAT@ 17.50		125.85
<b>TOTAL</b>		<b>844.98</b>	
[Redacted]			







**Leaflet Sales Invoice**

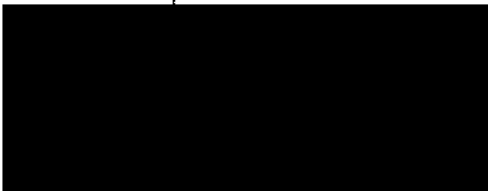


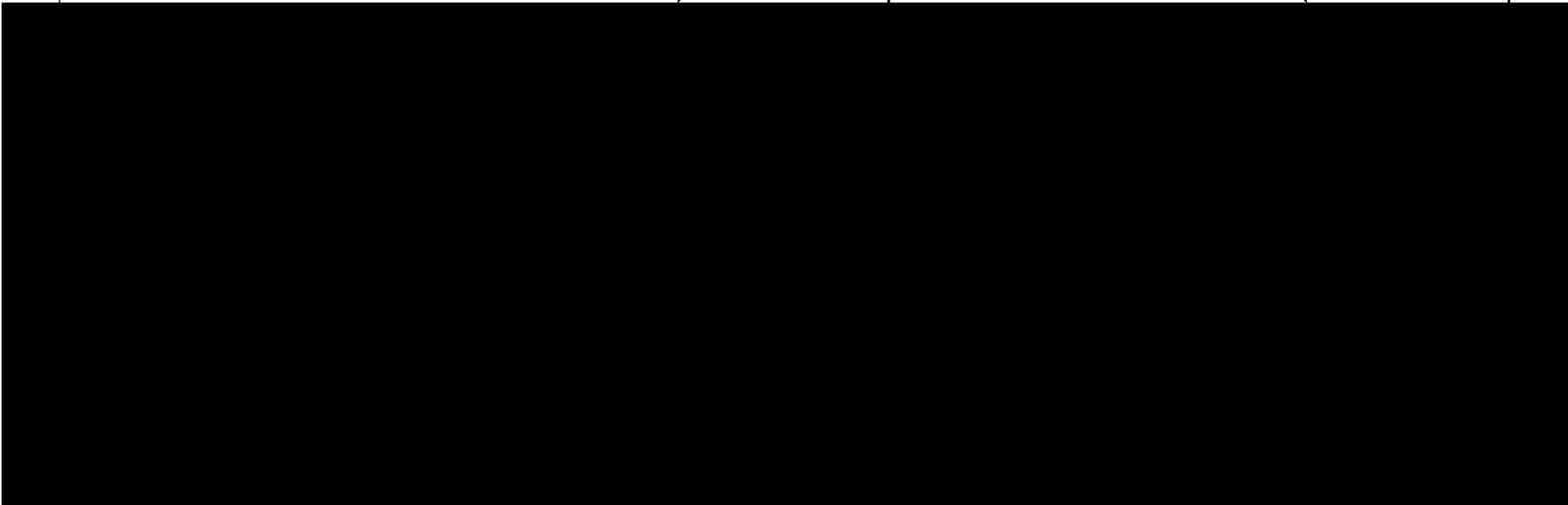
TO:   
 PAUL GOODMAN MP  




Date 21/04/2004  
 Invoice No.   
 Your Ref  
 Our Ref   
 Account no.  
 Terms: 10 DAYS FROM INVOICE DATE

Order Description   
 On week ending 24/04/2004  
 Leaflets @: 60.00 per thousand

Area/Town		QUANTITY	AMOUNT
	Sub Total	12850	771.00
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00 0.00 0.00
	Net Total		771.00
	VAT@ 17.50		134.93
	<b>TOTAL</b>		<b>905.93</b>
			



# Invoice

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

Invoice To :

Paul Goodman MP  
[REDACTED]



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

Page 1 Of 1 Date 22/04/2004  
Acc.No [REDACTED] Order Date 21/04/2004  
Order [REDACTED]  
C.A.R.

Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]  
Inv. Date: 22/04/2004  
Amt. Due : 43.04

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		0405120	CRYSTALTABS CLEAR	1	PACK50	6.7300	21/04/04	6.73	17.50	1.18
2		0405138	CRYSTALFILE EX FS SUSP FILE V BLUE	1	BOX25	29.9000	21/04/04	29.90	17.50	5.23



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	36.63	6.41

Sales Order Total (VAT excl) 36.63

INVOICE GOODS	36.63
INVOICE V.A.T.	6.41
<b>INVOICE TOTAL</b>	<b>43.04</b>

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

20/05/2004

INVOICE No. [REDACTED]

INVOICE DATE

26/04/2004

CUSTOMER A/C No. [REDACTED]

Page : 1

Mr P Goodman Mp  
[REDACTED]

CUSTOMER CONTACT

CUSTOMER ORDER No.

SALES REP. &amp; AD REF.

EDITION

DESCRIPTION

TOTAL COST

TO PRINT PLS MYCOMBE 12/04/04

COLOUR

DELIVERY

1,296.00

150.00

120.00

Payment due by 17/05/2004

GOODS VALUE

1,566.00

V.A.T.

0.00

INVOICE TOTAL

1,566.00

## C2. DIRECT PAYMENT

I enclose .....2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BT	44-69.	
2	PLS	42-42	
3			
4			
5			
6			
7			
8			28 MAY 2004
9			
10			
		£ 87-11	

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

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

PRINTED NAME..... PAUL SOODMAN .....

DATE 25/5/04.....CONSTITUENCY..... WYCOMBE .....

# Invoice

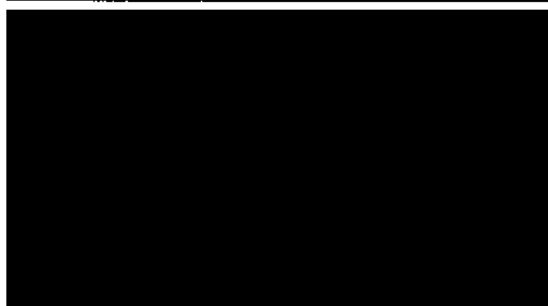


Parliamentary  
Liaison Services  
Limited

Invoice To
Paul Goodman [REDACTED]
[REDACTED]

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

Description	Net Amount	VAT %	VAT AMT
Recharge of postage costs (202 x 21p)	42.42		0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



SUBTOTAL	£42.42
VAT TOTAL	£0.00
<b>Total</b>	<b>£42.42</b>





More connections.  
More possibilities.

Your account and bill number

Date  
18 May 2004

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



## BT Standard

Bill for

---

<b>Total now due</b>	<b>£ 44.69</b>
----------------------	----------------

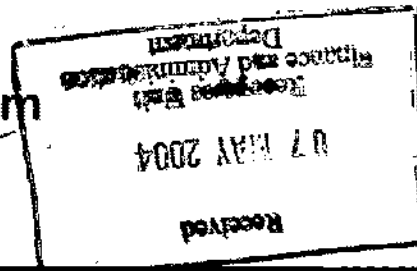
---

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





# Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL GOODMAN

Constituency

WYCOMBE

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 564 : 89 p monthly

Food

£ 200 : 00 p 4 weeks

Utilities

£ : p

Council Tax/Rates

£ 110 : 00 p monthly

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p monthly

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 974 : 89 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

[Redacted]

Postcode

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

5-5-04

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

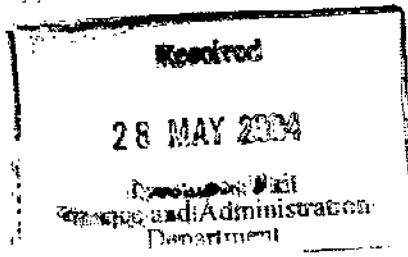
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Transaction code. [REDACTED]

**C3. DIRECT PAYMENT**  
of expenses to Secretaries/research assistants.  
(To exclude travel between home and normal place of work)

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

Name... [REDACTED]  
Address... [REDACTED]  
Post code... [REDACTED]

*Only complete the bank details if this is the first time of payment or if your details need amending.*

Bank name and address.....  
Sort code..... Account No..... [REDACTED]  
Account name..... [REDACTED]

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		[REDACTED]
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites <i>Both</i>	<i>10-75</i>	<i>Early Year - Development High Ability Children</i>
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	<i>£ 10-75.</i>	

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

Signed (Member)..... [REDACTED]  
Printed name..... *PAUL GOODMAN*  
Date..... *26/5/08* Constituency..... *WYCOMBE*

# Sales Invoice

Document No: [REDACTED]  
 Document Date: 05-05-04  
 Customer No: [REDACTED]  
 Customer Ref: [REDACTED]

Page: 1

0 0 0



Deliver to:-

[REDACTED]

Account to:-

[REDACTED]

[REDACTED]

05-05-04 [REDACTED] [REDACTED]

QUANTITY	TITLE	PRICE	DISC %	VAT	VALUE
Credit Card Payment. Thank You. This Invoice Is For Information Only.					
1	Handling Charge [REDACTED] 05-05-04	10.75	1	(1 ma) 1	10.75
	Vat Breakdown - VAT at 0.00% (code 1) on	10.75	=	0.00	

VAT Registration Number: [REDACTED]

Total Excluding VAT £ 10.75  
 Total VAT on Invoice £ 0.00  
 Total Amount Due £ 10.75

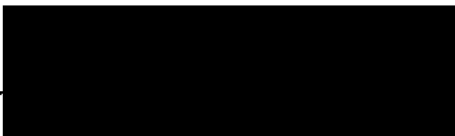
Document No:  
 Account No:  
 £ Card Payment  
 £ Being Processed  
 £ Thank You

## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... 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	Barnes	11-39	
2			
3			
4			
5			
6			
7			DFA
8			22 JUN 2004
9			RECEIVED
10			
		£ 11-39	

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

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

PRINTED NAME..... PAUL SODDAN .....MP

DATE..... 16/6/04 ..... CONSTITUENCY..... WYCOMBE.....

# Invoice

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

Paul Goodman MP  
 [REDACTED]



## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Page 1 Of 1 Date 29/05/2004  
 Acc.No [REDACTED] Order Date 28/05/2004  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 29/05/2004  
 Amt. Due : 11.39

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		0980448	IMATION CD-RW 74 MIN 650MB IN CASE	1	EACH	4.3100	28/05/04	4.31	17.50	0.75
2		0984422	IMATION CD-REWRITABLE 74 MINUTES SONY CD REWRITABLE 74 MINUTES 650MB	1	EACH	5.3900	28/05/04	5.39	17.50	0.94



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.70	1.69

Sales Order Total (VAT excl) 9.70

INVOICE GOODS 9.70  
 INVOICE V.A.T. 1.69  
 INVOICE TOTAL 11.39

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

26/06/2004

Transaction code.



**C3. DIRECT PAYMENT**  
of expenses to Secretaries/research assistants.  
(To exclude travel between home and normal place of work)

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

Name:

Address:

Post code:

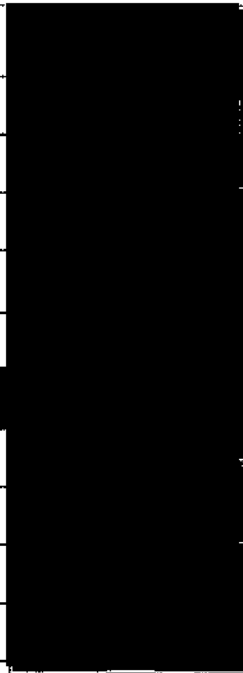
*Only complete the bank details if this is the first time of payment or if your details need amending.*

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites <i>Post</i>	<i>7.50</i>	<i>Choochip to be different</i>
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£	



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

Signed (Member).....

Printed name..... *PAUL GOODMAN*

Date..... *14/7/04*..... Constituency..... *WY COMBES*

# CASH SALE

Centre for Policy Studies Ltd.,  
[Redacted]  
[Redacted]

[Redacted]  
CS .....

Date 3.6.04  
[Redacted]

Unit Price		Total	
£	P	£	P
7	50	7	50
		7	50

To 1 Policy Study No .....

1 x Choosing to be different

[Redacted]



[REDACTED]

Class	Ticket type	Adult	Child
ADULT	RTG 25% RETURN ONE	NIL	CBUNT
	Date	Number	[REDACTED]
From	04 JUN 01	Valid	Price
[REDACTED]	OR. DATE SHOWN	£13.70P	
To	Route	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

PAUL GOODMAN

APPLICATION FOR THE APPROVAL OF A JOURNEY WITHIN THE U.K. ON PARLIAMENTARY BUSINESS AT PUBLIC EXPENSE OTHER THAN ON THE MEMBER'S NORMAL APPROVED TRAVEL PATTERN UNDER THE EXTENDED TRAVEL SCHEME.

C3

An application must be signed personally by the Member and should be submitted to the Fees Office at least 3 working days before the date of the proposed journey to enable the request to be considered and a reply to be sent to the Member.

If the proposed journey is to be undertaken by rail or air, a Special Parliamentary warrant for use by the Member will be enclosed with the Fees Office letter replying to the application for the journey, if approved. The Member's own warrants should not be used. The Member should seek reimbursement from the Fees Office if cash, cheque or a credit/debit/charge card is used.

If the proposed journey is to be undertaken by road and approval is received from the Fees Office, the Member should include the journey on a separate sheet with his or her next Car Allowance claim.

I request approval of the under-mentioned journey on Parliamentary business at Public Expense.

Date of Journey	From	To	Single/Return	Mode of Travel
24/6/04	[REDACTED]	[REDACTED]	R	[REDACTED]
		£13.70		pay from IEP

Reason for journey: (which must be for a stated Parliamentary, and not general political or party political, purpose. An information sheet with qualifying criteria is available.)

[REDACTED] accompanied Paul Goodman as his researcher to the meeting with Union President in Darlip on 24 June, in his capacity as Shadow minister for work & pensions.

Amount to be paid to account - [REDACTED]

Signature... [REDACTED] MP

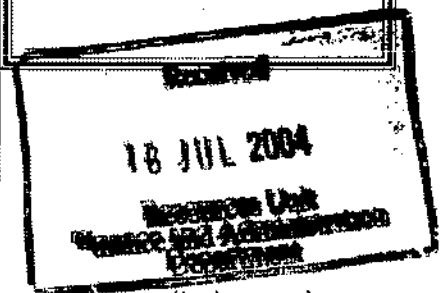
Constituency... WYCOMBE Date... 14/7/04

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Data Protection Act	35.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 35.00



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



SIGNED.....MP

PRINTED NAME..... PAUL GOODMAN .....

DATE..... 14/7/04..... CONSTITUENCY..... WYCOMBE .....

**DP**

Data Protection

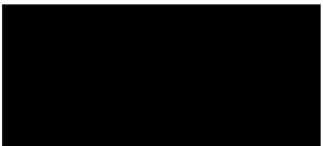
PAUL GOODMAN MP



01 July 2004

Data Controller Name: [Redacted]

Registration Number: [Redacted]



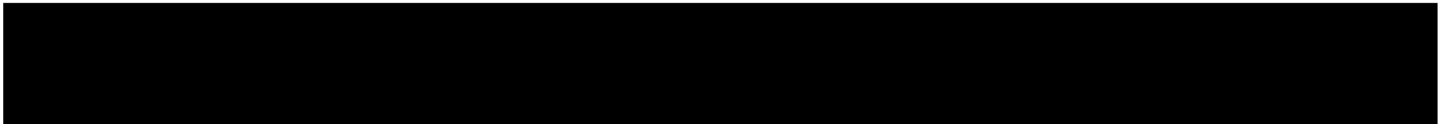
For the attention of [Redacted]

**Data Protection Act 1998 – Reminder to Renew**

Your register entry [Redacted] has an expiry date of **12 August 2004**.

The fee for renewal of the entry is £ 35.00 (VAT nil). The payment options are listed below. You may find that the most convenient way of renewing is to pay by direct debit because you would not need to take any action to renew in subsequent years (see over). A direct debit form is enclosed.

**Whichever payment method you choose we must receive your payment on or before 12 August 2004**



**I wish to renew:**

Registration Number: [Redacted]

Expiry Date: [Redacted]

Data Controller Name: [Redacted]

Method of payment:  Direct Debit  
(please tick as appropriate)  Cheque  
 BACS [Redacted]

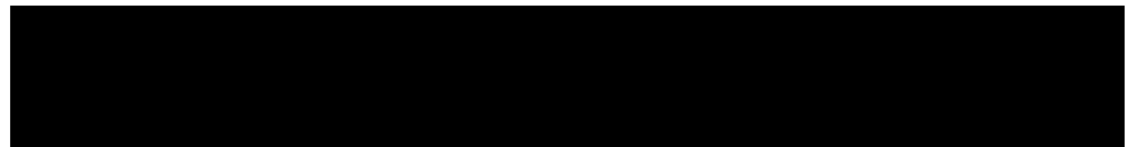
**You should return this letter with your payment in the envelope provided.**

Name: Paul Goodman Job Title: MP

Signature: [Redacted] Date: 14/7/04 Tel No: [Redacted]

If any of the details within your entry have changed or if notification is no longer required please refer to the enclosed alteration form.

**NOTIFICATION MANAGER**



**Form for Amendment or Removal of Registry Entry**  
(only return if you wish to amend or remove your register entry)Register Entry: [REDACTED]  
Expiry Date: 12-Aug-2004

Data Protection

Below are the Data Controller and contact details that are currently held.

Data Controller Name:	PAUL GOODMAN MP	
Company Reg No:		
Contact Name:	[REDACTED]	
Current Addresses:	Data Controller Address:	Contact Address:
	[REDACTED]	[REDACTED]
Tel No:	[REDACTED]	Fax No: [REDACTED]

IF YOU WISH TO MAKE ANY AMENDMENTS TO THE ABOVE DETAILS PLEASE COMPLETE THE FORM BELOW.

<b>Amended Details</b>		
Data Controller Name:	<i>Please refer to the note overleaf</i>	
Company Reg No:	<i>Please refer to the note overleaf</i>	
	<i>(Optional)</i>	
Contact Name:		
Amended Addresses:	Data Controller Address:	Contact Address:
<i>(The contact details will be used for all correspondence in connection with your notification. The contact details will not appear on the public register)</i>		
Tel No:		Fax No:

If you require any other amendments to be made to your register entry you should write to the Changes Team (address on the covering letter) giving details or download our Changes Form from the Internet ([www.dpr.gov.uk](http://www.dpr.gov.uk)).

IF YOU WISH TO REMOVE YOUR REGISTER ENTRY PLEASE COMPLETE THE FORM BELOW.

<b>Removal of Register Entry</b> [REDACTED]
If you wish to remove this entry please tick this box: <input type="checkbox"/>

Now sign the declaration overleaf and return this form with your renewal request.

**C2. DIRECT PAYMENT**


**RECEIVED**

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

27 JUL 2004

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Langford Printers	72.85.	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 72.85	

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

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

PRINTED NAME..... Paul Goodman .....


DATE 23/7/04... CONSTITUENCY..... WYCOMBE .....




# LANGFORD PRINTERS

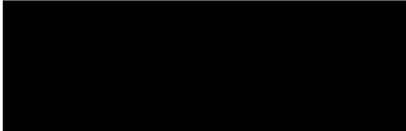
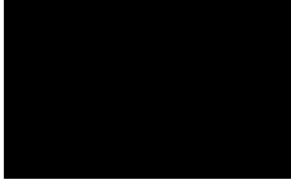




Invoice

Paul Goodman MP  


INVOICE NUMBER	
DATE / TAX POINT	21/07/2004

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
1000 x A6 Green House of Commons Comp Slips	42.00	7.35
250 x A5 Green House of Commons Letterheads	20.00	3.50
		
		
		

DELIVERY ADDRESS:  




TOTAL NET	62.00
TOTAL VAT	10.85
INVOICE TOTAL £	72.85

## C2. DIRECT PAYMENT

**Received**

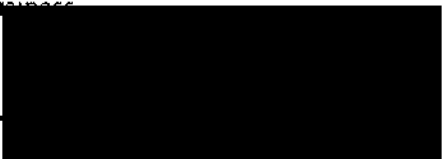
**07 SEP 2004**

**Resources Unit  
Finance and Administration  
Department**

I enclose .....<sup>1</sup>..... 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	Migge & Co (Printers). (Henley Standard)	57.20	
2	BT (Home office)	63.50.	
3			
4			
5			
6			
7			
8			
9			
10			
		£120.70	

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

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

PRINTED NAME..... PAUL GOODMAN .....

DATE..... 11/9/04..... CONSTITUENCY..... WYCOMBE .....



# Henley Standard

Dear Sir or Madam

Your subscription to the above expires on 20th August 2004  
If you wish to continue to receive the Henley Standard weekly, will you please  
forward remittance of £57.20 for 12 months.

If we do not hear from you by 26th August, we will assume  
that you wish to cancel your subscription.

Yours faithfully

More connections.  
More possibilities.



Year, month and bill number

Date  
17 August 2004

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

## BT Together Option 1

Bill for

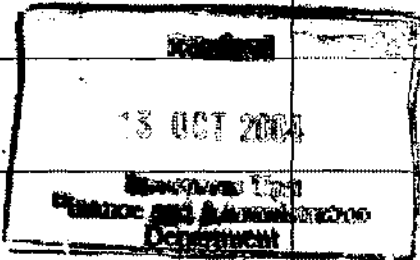
**Total now due** **£ 63.50**

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

## C2. DIRECT PAYMENT

I enclose .....3..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	West of Scotland Publications Ltd.	1,541.00	
2	Newsprint	905.93	
3	Newsprint	844.98	
4			
5			
6			
7			
8			
9			
10			



£ 3,291.92

£ 3,291.92

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

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

PRINTED NAME.....Paul Goodnan.....

DATE.....11/10/04.....CONSTITUENCY.....WYCOMBE.....



**Leaflet Sales Invoice**

TO: [Redacted]  
 PAUL GOODMAN MP  
 [Redacted]  
 [Redacted]

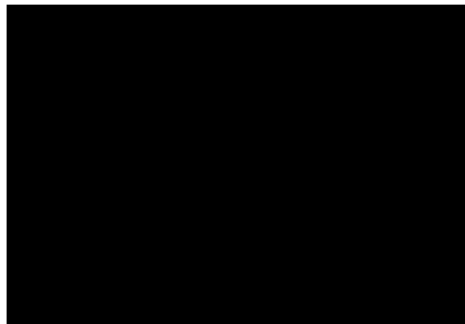
Date 22/09/2004  
 Invoice No. [Redacted]  
 Your Ref [Redacted]  
 Our Ref [Redacted]  
 Account no. [Redacted]  
 Terms: 10 DAYS FROM INVOICE DATE



Order Description [Redacted]  
 On week ending 25/09/2004  
 Leaflets @: 27.50 per thousand


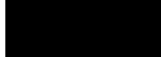


Area/Town		QUANTITY	AMOUNT
[Redacted]			
	Sub Total	26150	719.13
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00
			0.00
			0.00
	Net Total		719.13
	VAT@ 17.50		125.85
	<b>TOTAL</b>		<b>844.98</b>
[Redacted]		[Redacted]	





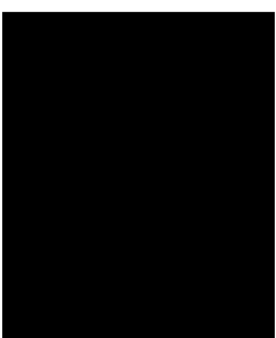
**Leaflet Sales Invoice**

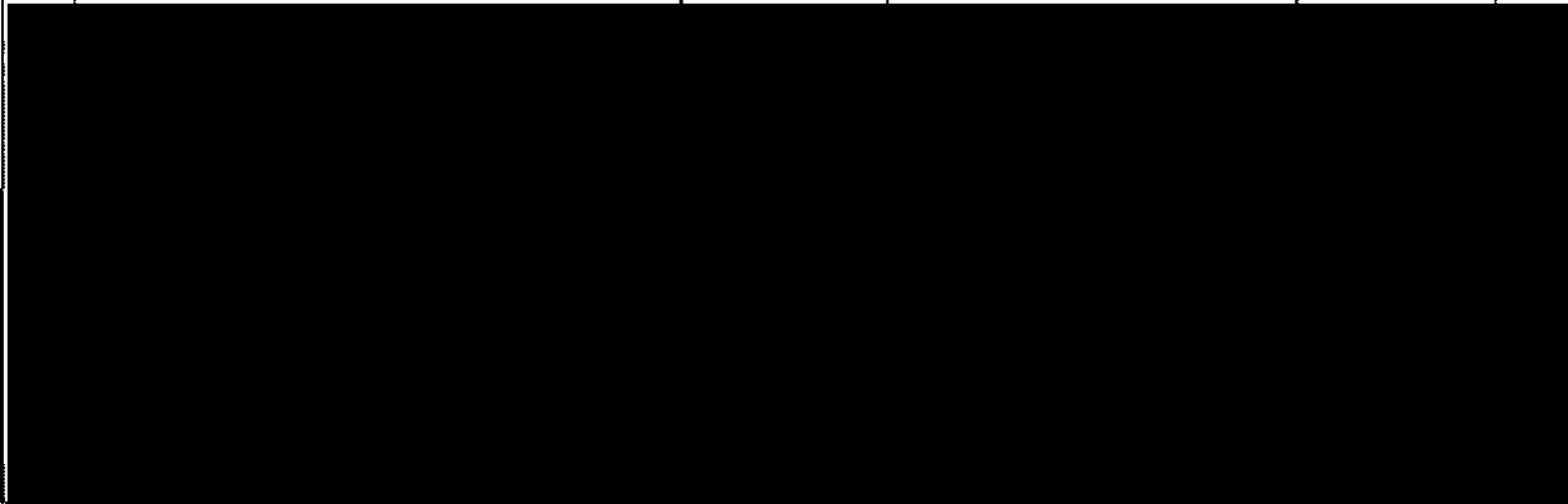


TO:   
 PAUL GOODMAN MP  


Date **22/09/2004**  
 Invoice No.   
 Your Ref   
 Our Ref   
 Account no.   
 Terms: 10 DAYS FROM INVOICE DATE

Order Description   
 On week ending **25/09/2004**  
 Leaflets @: **60.00 per thousand**

Area/Town		QUANTITY	AMOUNT
	Sub Total	12850	771.00
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00
			0.00
			0.00
	Net Total		771.00
	VAT@ 17.50		134.93
<b>TOTAL</b>		<b>905.93</b>	
			



INVOICE No. [REDACTED]

INVOICE DATE

01/10/2004

CUSTOMER A/C No. [REDACTED]

Page : 1

Mr P Goodman  
[REDACTED]

CUSTOMER CONTACT

CUSTOMER ORDER No.

SALES REP. &amp; AD REF.

EDITION

DESCRIPTION

TOTAL COST

TO PRINT PAPER 13/09/04

COLOUR

DELIVERY

1,296.00

150.00

95.00

Payment due by 22/10/2004

GOODS VALUE

1,541.00

V.A.T.

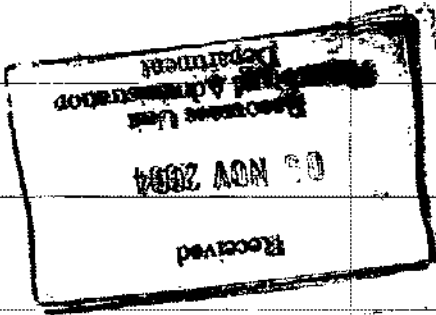
0.00

INVOICE TOTAL


1,541.00

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>	
1	Banner	11-53.		
2				
3				
4				
5				
6				
7				
8				
9				
10				
		£ 11-53		

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

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

PRINTED NAME PAUL SOODMAN.....

DATE 1/11/04.....CONSTITUENCY..... WYCOMBE.....

# Invoice

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

Invoice To :

Paul Goodman MP

[REDACTED]



## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 22/10/2004

Amt. Due : 11.53

Page 1 Of 1 Date 22/10/2004  
 Acc.No [REDACTED] Order Date 21/10/2004  
 Order [REDACTED]  
 C.A.R.

[REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		BETSLIPS	HOC BETSLIPS SCRIBBLING PAD	2	PK500	2.8500	21/10/04	5.70	17.50	1.00
2		9100018	BANNER 203x127 SPRL SH N/BOOK 160P	10	BOOK	0.1300	21/10/04	1.30	17.50	0.23
3		9090025	BANNER CUBE 75x75mm YELLOW	3	EACH	0.7500	21/10/04	2.25	17.50	0.39
4		9371000	BANNER CORRECTION FLUID 20ml WHITE	4	EACH	0.1400	21/10/04	0.56	17.50	0.10

[REDACTED]

[REDACTED]

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.81	1.72

### Sales Order Total (VAT excl)

9.81

INVOICE GOODS	9.81
INVOICE V.A.T.	1.72
INVOICE TOTAL	11.53

Please  
 return  
 the slip

from final page  
 of invoice with  
 your payment  
 by

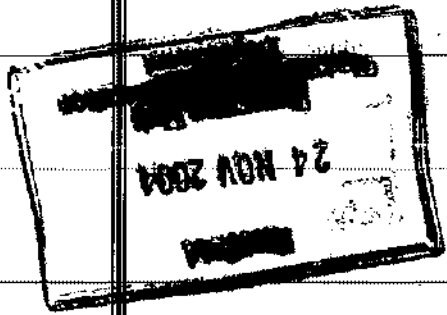
19/11/2004



## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BANNER	37-93	
2	BT (Home as office)	70-57	
3			
4			
5			
6			
7			
8			
9			
10			
		£108.50	



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

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

PRINTED NAME..... PAUL SOUDAN .....MP

DATE 23/11/04 ..... CONSTITUENCY..... W7 6097 5

# Invoice

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

Invoice To :

Paul Goodman MP  
[REDACTED]



## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 30/10/2004

Amt. Due : 37.93

Page 1 of 1 Date 30/10/2004

Acc.No [REDACTED] Order Date 29/10/2004

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	4	BX250	8.0700	29/10/04	32.28	17.50	5.65



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	32.28	5.65

Sales Order Total (VAT excl)

32.28

INVOICE GOODS	32.28
INVOICE V.A.T.	5.65
INVOICE TOTAL	37.93

# Please return the slip

from final page  
of invoice with  
your payment  
by

27/11/2004



More connections.  
More possibilities.

Your account and bill number

Date  
17 November 2004

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



## BT Together Option 1

Bill for

**Total now due**

**£ 70.57**

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

**C2. DIRECT PAYMENT**


*Please pay from my Staffing Allowance.*

I enclose .....1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

*STAFFING? if possible*

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	PLS	9,635.00	
2	<div style="border: 1px solid black; padding: 5px; text-align: center;">                     Received                      02 DEC 2004                      Resources Unit                      Administrator                 </div>		
3			
4			
5			
6			
7			
8			
9			
10			
		£ 9,635.00	

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

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

PRINTED NAME..... *PAUL GOODMAN* .....

DATE..... *7/12/04* ..... CONSTITUENCY..... *WY 69735* .....

# Invoice



Parliamentary  
Liaison Services  
Limited

Invoice To
Paul Goodman [REDACTED]
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/12/2004	[REDACTED]	[REDACTED]	Due on receipt

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

[REDACTED]	SUBTOTAL	£8,200.00
[REDACTED]	VAT TOTAL	£1,435.00
[REDACTED]	<b>Total</b>	<b>£9,635.00</b>



## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BANNER	35.13.	
2	Langford Printers	124.55	
3			
4			
5			
6	<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;"><b>Received</b></p> <p style="text-align: center;">26 JAN 2005</p> <p style="text-align: center;">Paul Goodman Department</p> </div>		
7			
8			
9			
10			
		159.68	

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

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

PRINTED NAME..... PAUL GOODMAN .....

DATE..... 24/1/05 ..... CONSTITUENCY..... WYCOMBE .....

# Invoice

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

Invoice To :

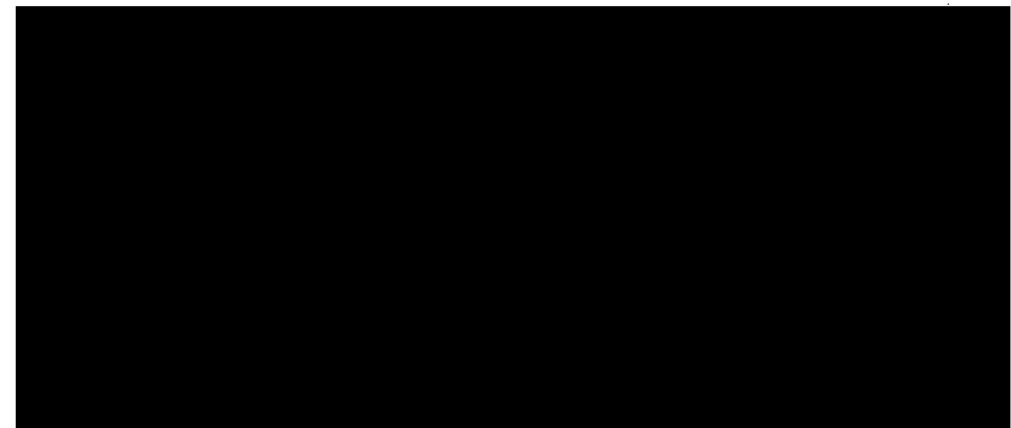
Paul Goodman MP  
[REDACTED]



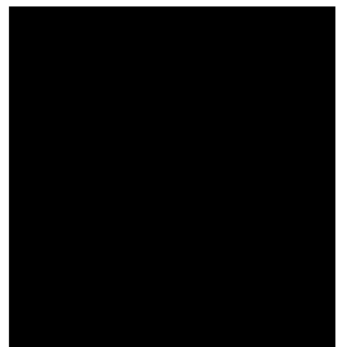
**PAYMENT SLIP**  
Please see reverse  
for terms of business  
and how to pay

Page 1 Of 1 Date 09/01/2005  
Acc.No [REDACTED] Order Date 07/01/2005  
Order [REDACTED]  
C.A.R.

Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]  
Inv. Date: 09/01/2005  
Amt. Due : 35.13



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		0405138	CRYSTALFILE EX FS SUSP FILE V BLUE	1	BOX25	29.9000	07/01/05	29.90	17.50	5.23



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	29.90	5.23

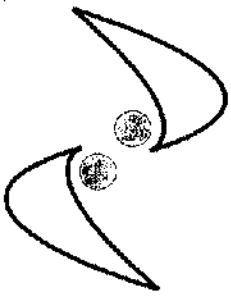
Sales Order Total (VAT excl) 29.90

INVOICE GOODS	29.90
INVOICE V.A.T.	5.23
<b>INVOICE TOTAL</b>	<b>35.13</b>


**Please return the slip**


from final page of invoice with your payment by


# LANGFORD PRINTERS

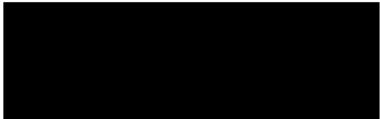
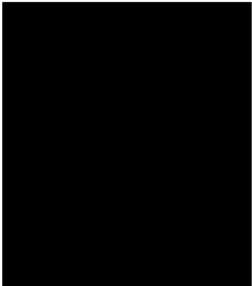
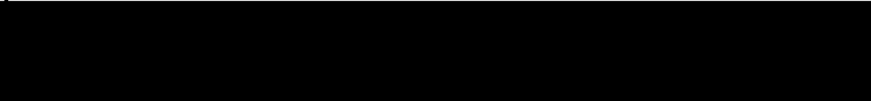



Invoice

Paul Goodman MP  


INVOICE NUMBER	
DATE / TAX POINT	11/01/2005

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads   	106.00	18.55

DELIVERY ADDRESS:  


TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55



## C2. DIRECT PAYMENT

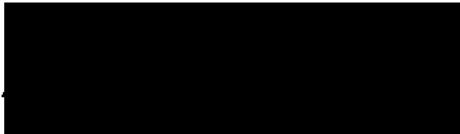
03 FEB 2005

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	PLS	563.17	
2	Northcliffe Press	1,601.00	
3	Parl. Recording Unit	5.88	
4			
5			
6			
7			
8			
9			
10			

£170.05

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

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

PRINTED NAME..... PAUL GOODMAN .....

DATE..... 3/2/05 ..... CONSTITUENCY..... WYCOMBE .....

# Invoice



Parliamentary  
Liaison Services  
Limited

Invoice To
Paul Goodman [REDACTED]
[REDACTED]

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

Description	Net Amount	VAT %	VAT AMT
Recharge of stationery costs (£70/1000 + VAT)	134.89	17.50%	23.61
Recharge of postage costs (£210/1000 no VAT)	404.67		0.00
[REDACTED]			

SUBTOTAL £539.56

VAT TOTAL £23.61

**Total** £563.17

# THE NORTHCLIFFE PRESS

**SALES INVOICE**

No. [REDACTED]

Page: 1

Invoice Date

28/01/2005

Customer Account No.

[REDACTED]

PAYMENT DUE BY

28/02/05

Any queries must be notified to us within seven days of the date of this invoice

All queries to

[REDACTED]

Telephone No.

[REDACTED]

Paul Goodman Mp

[REDACTED]

Description	VAT%	Net Charge
[REDACTED]	Z	0.00
Issue Date: 22.01.05 Production Details: Pagination: 4 70gsm Print Order: 40,000		
Production Charge	Z	1,296.00
Transport 155.00	Z	155.00
1st Insert @ £ per 1,000	Z	0.00
2nd Insert @ £ per 1,000	Z	0.00
Colour Pages 4	Z	150.00
Additional Charges	Z	0.00
[REDACTED]		
[REDACTED]		

Total Net Cost

1,601.00

VAT

0.00

Invoice Total

£

1,601.00

[REDACTED]



Parliamentary Recording Unit

INVOICE

Page 1 of 1

PAUL GOODMAN [REDACTED]  
[REDACTED]

Invoice Number	[REDACTED]
Account No	[REDACTED]
Date	27/01/2005
VAT Reg No	[REDACTED]

Customer Reference [REDACTED]

Order Number [REDACTED]

Description	Qty	Unit Duration	Amount
[REDACTED] Print Print from Presentation of Petition 25 January 2005  [REDACTED]	1	Print	5.00

VAT @ 17.50%

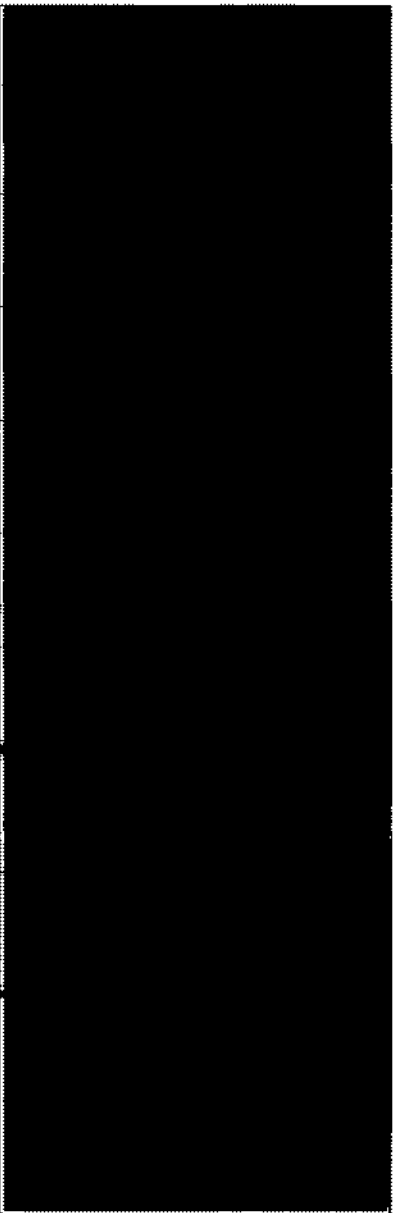
[REDACTED]

Total excl. VAT	<u>5.00</u>
Total VAT	<u>0.88</u>
<b>Total Amount in £</b>	<b><u>5.88</u></b>

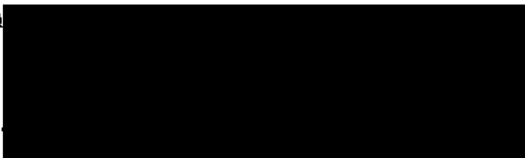
[REDACTED]

## C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Barnes	5.16	
2	Barnes	30.93	
3	Deman	105.75	
4			
5			
6			
7			
8			
9			
10			
		441.84	

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

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

PRINTED NAME..... Paul Goodman .....

DATE..... 31/11/05 ..... CONSTITUENCY..... Wycombe .....

# Invoice

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

Invoice To :

Paul Goodman MP  
[REDACTED]



## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/01/2005

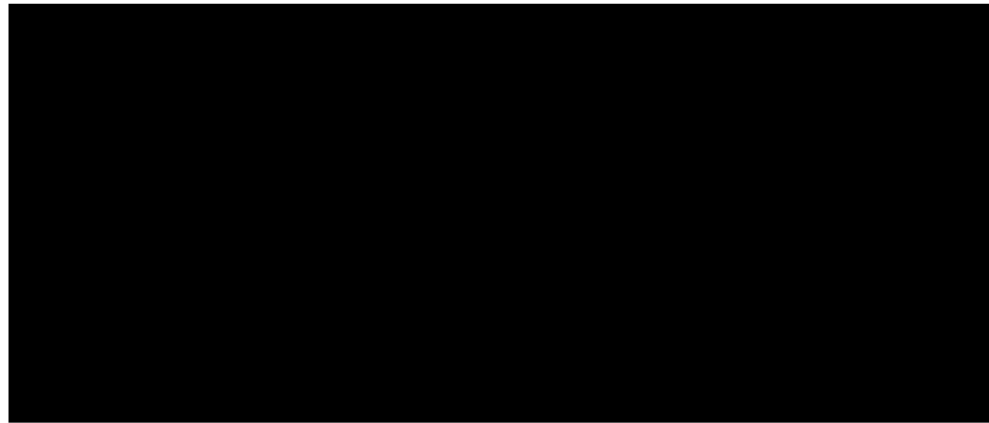
Amt. Due : 5.16

Page 1 of 1 Date 26/01/2005

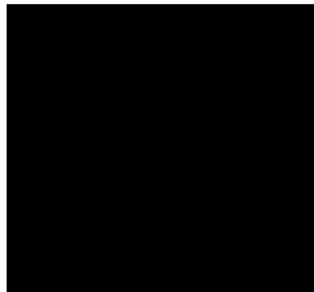
Acc.No [REDACTED] Order Date 25/01/2005

Order [REDACTED]

C.A.R.



Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		5000301	BLACK N RED A4 RULED&PERF WIRE BOOK	1	EACH	4.3900	25/01/05	4.39	17.50	0.77



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.39	0.77

Sales Order Total (VAT excl)

4.39

INVOICE GOODS	4.39
INVOICE V.A.T.	0.77
<b>INVOICE TOTAL</b>	<b>5.16</b>

# Please return the slip

from final page  
of invoice with  
your payment  
by

23/02/2005



# Invoice

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

Invoice To :

Paul Goodman MP  
[REDACTED]



## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/01/2005

Amt. Due : 30.93

Page 1 Of 1 Date 26/01/2005

Acc.No. [REDACTED] Order Date 25/01/2005

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0986384	BANNER CD-R 80mins 700MB	1	BOX25	26.3200	25/01/05	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

INVOICE GOODS	26.32
INVOICE V.A.T.	4.61
<b>INVOICE TOTAL</b>	<b>30.93</b>

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

## C2. DIRECT PAYMENT

I enclose 4 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	newsquest	1063 - 82	
2	newsquest	905 - 93	
3	Banner	14 - 95	
4	BT	57 - 35	
5			
6			
7			
8			
9			
10			
		£2,042.05	

22 FEB 2005

2,042.05

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

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

PRINTED NAME... PAUL SOODAN .....

DATE... 21/2/05 ..... CONSTITUENCY... WYCOMBE .....





**Leaflet Sales Invoice**

TO:

PAUL GOODMAN MP

Date

10/02/2005

Invoice No.

Your Ref

Our Ref

Account no.

Terms: 10 DAYS FROM INVOICE DATE

Order Description

On week ending 12/02/2005

Leaflets @: 60.00 per thousand

Area/Town		QUANTITY	AMOUNT
	Sub Total	12850	771.00
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00 0.00 0.00
	Net Total		771.00
	VAT@ 17.50		134.93
	<b>TOTAL</b>		<b>905.93</b>

# Invoice

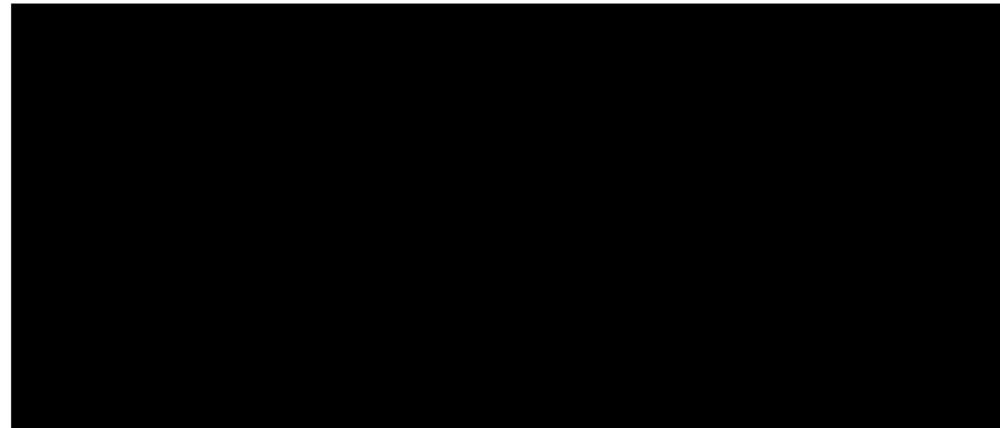
\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*



office2office

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

Invoice To :  
 Paul Goodman MP  
 [REDACTED]



Page 1 Of 1 Date 10/02/2005  
 Acc.No. [REDACTED] Order Date 09/02/2005  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 10/02/2005  
 Amt. Due : 14.95

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		9410403	BANNER A4 MW FLUSH FOLDER 105mu AS	1	BOX100	12.7200	09/02/05	12.72	17.50	2.23



V.A.T. Summary

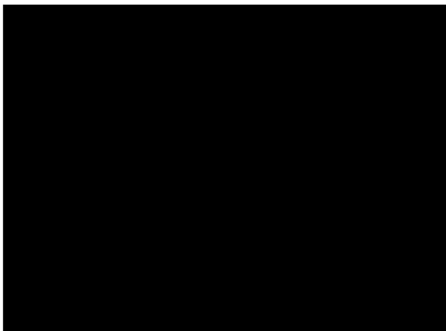
Rate	Taxable Sum	V.A.T. Amount
17.50	12.72	2.23

Sales Order Total (VAT exc) [REDACTED] 12.72  
 INVOICE GOODS 12.72  
 INVOICE V.A.T. 2.23  
 INVOICE TOTAL 14.95

Settlement : None  
 Discount Terms :

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



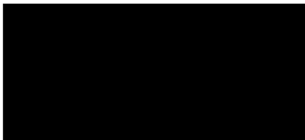


**Leaflet Sales Invoice**

TO:



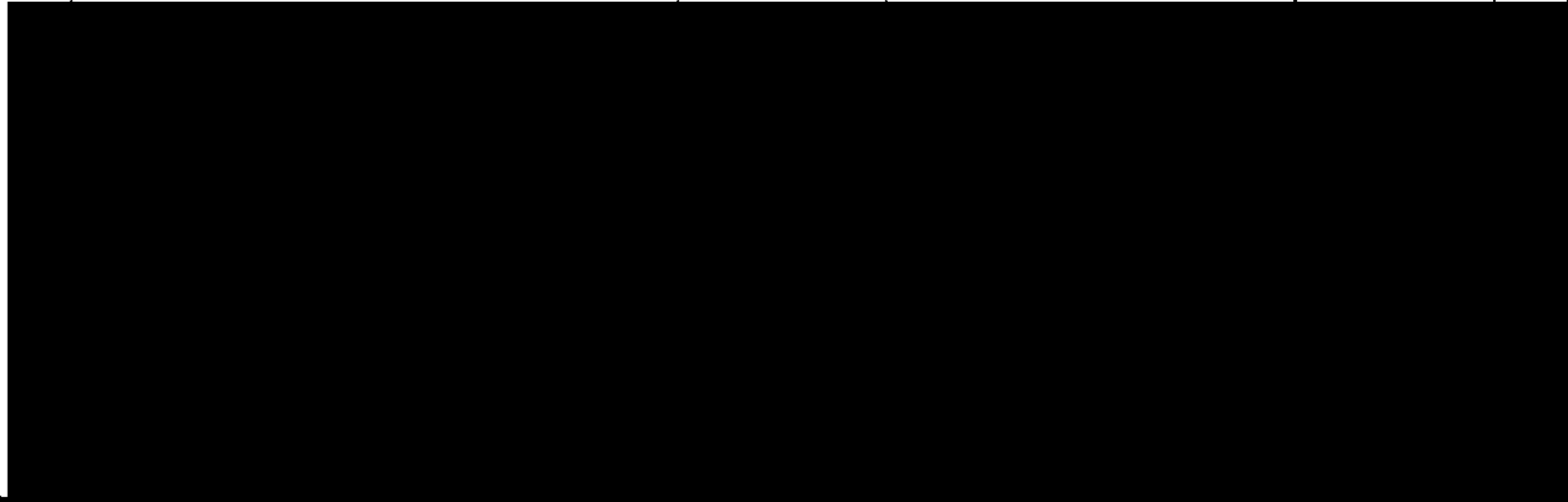
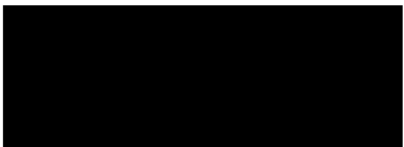
PAUL GOODMAN MP



Date 10/02/2005  
 Invoice No. [Redacted]  
 Your Ref [Redacted]  
 Our Ref [Redacted]  
 Account no. [Redacted]  
 Terms: 10 DAYS FROM INVOICE DATE

Order Description [Redacted]  
 On week ending 12/02/2005  
 Leaflets @: 27.50 per thousand

Area/Town		QUANTITY	AMOUNT
[Redacted]			
	Sub Total	32923	905.38
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00 0.00 0.00
	Net Total		905.38
	VAT@ 17.50		158.44
	<b>TOTAL</b>		<b>1063.82</b>
[Redacted]			



More connections.  
More possibilities.



Your account and bill number

Date  
**16 February 2005**

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

## BT Together Option 1

Bill for

**Total now due** **£ 57.35**

*Please make sure we receive the total now due by  
27 February 2005*

# C2. DIRECT PAYMENT

15 MAR 2005

I enclose 1 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	Barnes	7-95	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 7-95	

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

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

PRINTED NAME..... Paul Goodman .....

DATE..... 11/3/05 ..... CONSTITUENCY..... Woking

# Invoice

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

Paul Goodman MP



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

Page 1 Of 1 Date 22/02/2005  
 Acc.No. [REDACTED] Order Date 21/02/2005  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 22/02/2005  
 Amt. Due : 7.95

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		9290011	RAPESCO 26/6 STAPLES	2	BX500	0.2000	21/02/05	0.40	17.50	0.07
2		0570361	RAPESCO LUNA (727) HSTRIP STPLR SI Product code 0570245 has been superseded by product code 0570361 which is of equal or higher specification.	1	EACH	6.3700	21/02/05 21/02/05 21/02/05 21/02/05 21/02/05	6.37	17.50	1.11

Sales Order Total (VAT excl) 6.77

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.77	1.18

INVOICE GOODS 6.77  
 INVOICE V.A.T. 1.18  
 INVOICE TOTAL 7.95

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

22/03/2005

①

### C2. DIRECT PAYMENT

enclose ~~2~~ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	<del>Barnes</del>	<del>5.16</del>
2	<del>Barnes</del>	<del>30.93</del>
3	Deman	105.75
4	↳ back from Nathaniel Burrows	
5		
6	Ok to pay from IEP.	
7		
8		
9		
10		

~~141.84~~

105.75 ✓

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

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

PRINTED NAME..... Paul Goodman.....

DATE... 31/1/05... CONSTITUENCY..... WYCOMBES.....

## Invoice

Mr Paul Goodman

Invoice Number: [REDACTED]

Account Number: [REDACTED]

Ref: [REDACTED]

Your Ref: [REDACTED]

Date: 14 January 2005

Page: 1 of 1

Code	Description	Qty.	Price	Value
[REDACTED]	ADSL Line Move 17 December 2004 to 17 December 2004 Ref: [REDACTED]	1.00	90.00	90.00
[REDACTED]				
[REDACTED]				
[REDACTED]			Total Net	90.00
[REDACTED]			VAT at 17.5%	15.75
[REDACTED]			Total	<u>£ 105.75</u>