

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

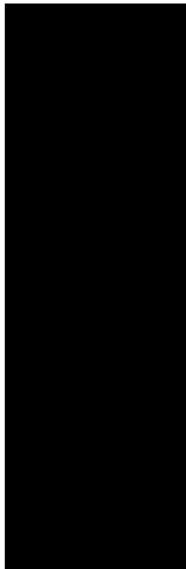
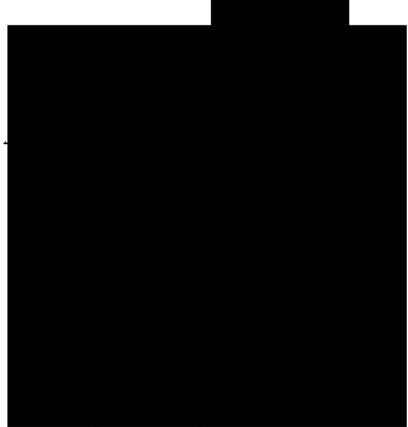
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 137.10

£

£

£

£

£

£

£

£

£ 137.10

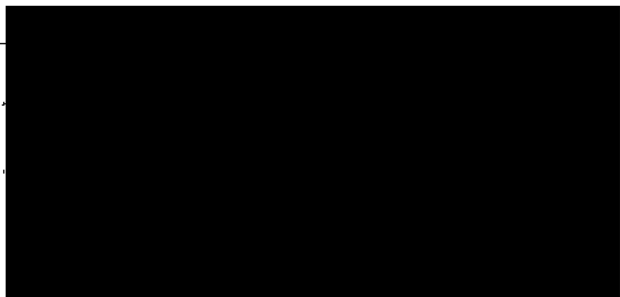
TOTAL

Comments:



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

Posted by (initials & date)





Direct payment of suppliers

19 MAY 2005

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.

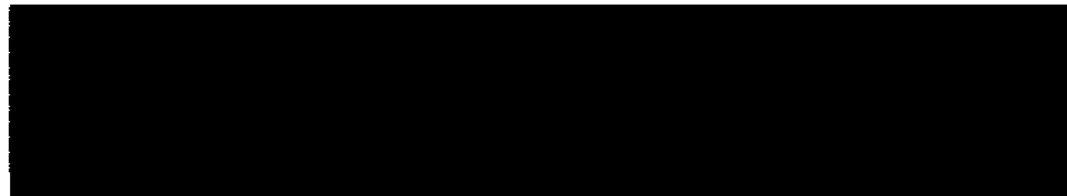
Your details

Name in CAPITAL LETTERS

DR. RICHARD TAYLOR

Constituency

WYRE FOREST



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

18 105/05

Allowance year

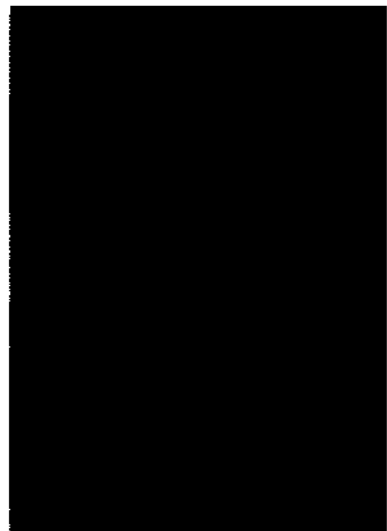
2004/2005

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	WEBDESIGN@ CHADDESLEY CORBETT	£ 137 : 10 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total

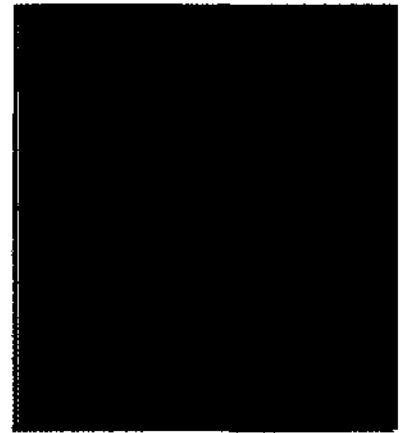
£137 : 10 p



Claim details continued

Staffing Allowance claims

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



Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

_____ MP

Date

18 / 05 / 05

Data protection

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

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

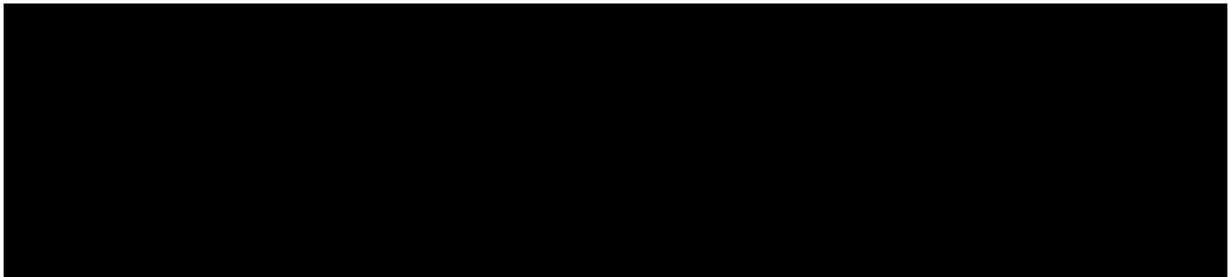
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

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

Please use margin for comments

INVOICE

(By E-mail)



For maintenance of the web-site

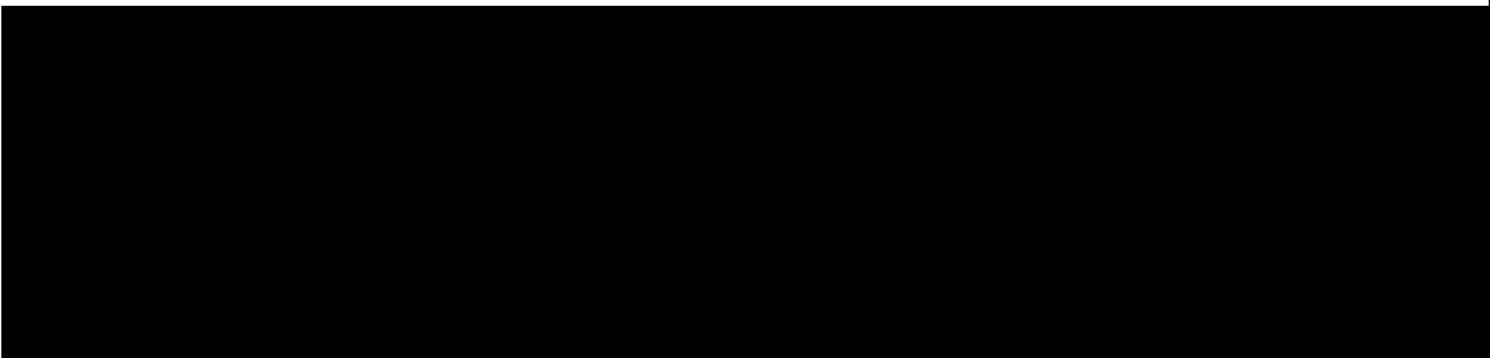


i For outgoings up to April 5th

i £100 + £17.50 (VAT) up to Feb + £19.60 (2 mths) = £137.10


Total:

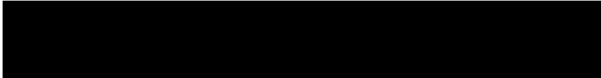
£137.10





1. TO BE COMPLETED BY DEPARTMENTS

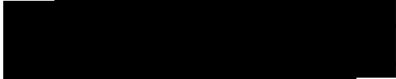
Date of Cheque: 0 5 0 4 0 5

Cheque Number 

Cheque Payee: 

Account Code	Amount		Cost C	Piro	Who	Exp Code	Description
	£	p					
	25	00					Refund for Constituency Office
Total	25	00					

COMPLETED BY: 

Signature: 

Name: 

Date: 06/04/05

REMARKS:

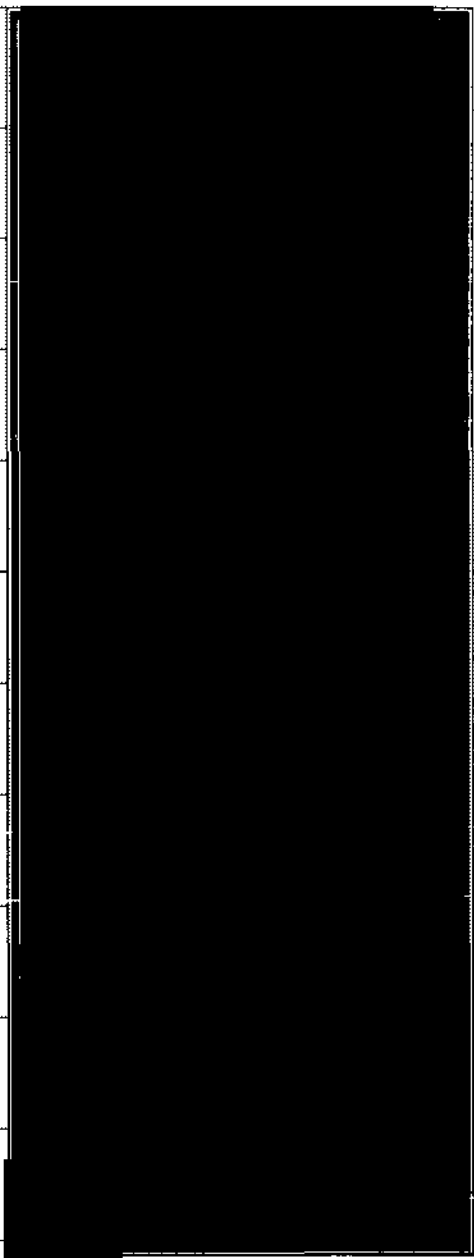
Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.

C2. DIRECT PAYMENT 22 FEB 2005

I enclose²..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BANNER	127.30
2	BANNER	1.35
3		
4		
5		
6		
7		
8		
9		
10		
		£128.65 ✓



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

SIGNED.....

PRINTED NAME..... DR MICHAEL TAYLOR.....

DATE..... 18 FEB 2005..... CONSTITUENCY..... WYRE FOREST.....

Invoice

 * INVOICE NO. [REDACTED] *



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

Invoice To :
 Dr Richard Taylor MP
 Wyre Forest

Charge To :
 Dr Richard Taylor MP
 Wyre Forest

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :
 Dr Richard Taylor MP
 Wyre Forest

Page 1 Of 1 Date 16/02/2005
 Acc. No. [REDACTED] Order Date 15/02/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 16/02/2005
 Amt. Due : 1.35

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		9100028	BANNER 203x127 SPRL SH N/BOOK 300P	3	BOOK	0.2900	15/02/05	0.87	17.50	0.15
2		9250002	BANNER ERASER TIP OFFICE PENCIL HB	1	BOX12	0.2800	15/02/05	0.28	17.50	0.05

[REDACTED]

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)	
Rate	Taxable Sum	V.A.T. Amount		
17.50	1.15	0.20	VAT Registration	[REDACTED]
			Settlement	[REDACTED]
			Discount Terms	[REDACTED]

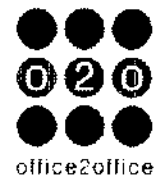
	1.15
INVOICE GOODS	1.15
INVOICE V.A.T.	0.20
INVOICE TOTAL	1.35

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

16/03/2005

Invoice

 * INVOICE NO. [REDACTED] *



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

Invoice To :
 Dr Richard Taylor MP
 Wyre Forest

Charge To :
 Dr Richard Taylor MP
 Wyre Forest

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

Dr Richard Taylor MP
 Wyre Forest

[REDACTED]

Page 1 of 1 Date 16/02/2005
 Acc. No. [REDACTED] Order Date 15/02/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 16/02/2005
 Amt. Due : 127.30

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total	VAT excl	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	15/02/05	38.52	17.50		6.74
2		0981672	HP DESKJET 990XCI NO.78 38ml C657BA	2	EACH	31.5200	15/02/05	63.04	17.50		11.03
			HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950				15/02/05				
			C/930C/1220C/OFFICEJET				15/02/05				
			G55/G85/G95/K60/K80 HP PHOTOSMART				15/02/05				
			PRINTER				15/02/05				
3		9310024	INVISIBLE TAPE 18mmx33m	1	ROLL	1.0900	15/02/05	1.09	17.50		0.19
4		0570116	RAPESCO 26/6 STAPLE	1	BX1000	0.4000	15/02/05	0.40	17.50		0.07
			Product code 0570088 has been superseded by product code 0570116 which is of equal or higher specification.				15/02/05				
5		9420095	BANNER A-Z MYLAR TAB EXPANDING FILE	1	EACH	5.2900	15/02/05	5.29	17.50		0.93

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

V.A.T. Summary

Sales Order Total (VAT excl)

108.34

Rate	Taxable Sum	V.A.T. Amount	
17.50	108.34	18.96	VAT Registration

INVOICE GOODS	108.34
INVOICE V.A.T.	18.96
INVOICE TOTAL	127.30

Settlement Discount Terms [REDACTED]

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BT	104.96
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 104.96

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

SIGNED.....

PRINTED NAME..... DR RICHARD TAYLOR.....

DATE..... 14.02.05..... CONSTITUENCY..... WYRE FOREST.....

More connections.
More possibilities.

DR RICHARD
[REDACTED]



Date
2 February 2005

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

Your BT bill

for [REDACTED]

Cost of calls	£ 37.83
Service charges	£ 51.50
VAT	£ 15.63

Total now due **£ 104.96**

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

New FREE online billing services!

New View My Bill services from BT:

- 'View My Bill Standard' - which is a bill available online & your regular paper bill
- 'View My Bill Lite' - which is a bill available online, but with a paper bill summary page only
- 'View My Bill Paper-free' - which is purely an online bill with an eVAT statement (no paper bill)

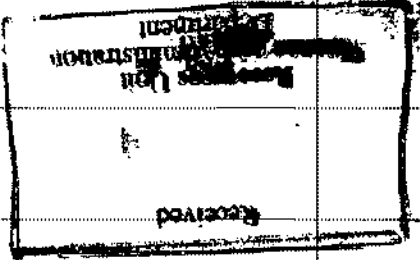
See the last page of this bill for a detailed list of benefits or visit www.bt.com/business/billing

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

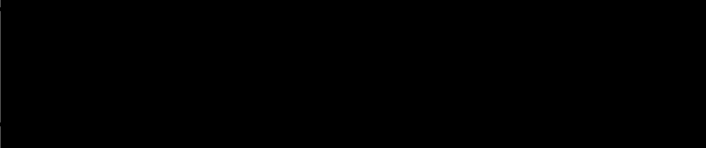
[REDACTED]

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	Banner	45.26	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 45.26	

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

SIGNED..........

PRINTED NAME.....DR MICHAEL TAYLOR.....

DATE.....13.12.04..... CONSTITUENCY.....WYRE FOREST.....

Invoice

 * INVOICE NO. [REDACTED] *



office2office

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

Invoice To :
 Dr Richard Taylor MP
 Wyre Forest

Charge To :
 Dr Richard Taylor MP
 Wyre Forest

Banner Business Supplies Ltd
 Cashier



Page 1 of 1 Date 12/11/2004
 Acc.No. [REDACTED] Order Date 11/11/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Dr Richard Taylor MP
 Wyre Forest



Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 12/11/2004
 Amt. Due : 45.26

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		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	11/11/04	38.52	17.50	6.74



**Please
 return
 the slip**

 from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	38.52	6.74

Sales Order Total (VAT excl)	38.52
INVOICE GOODS	38.52
INVOICE V.A.T.	6.74
INVOICE TOTAL	45.26

VAT Registration [REDACTED]
 Settlement Discount Terms [REDACTED]

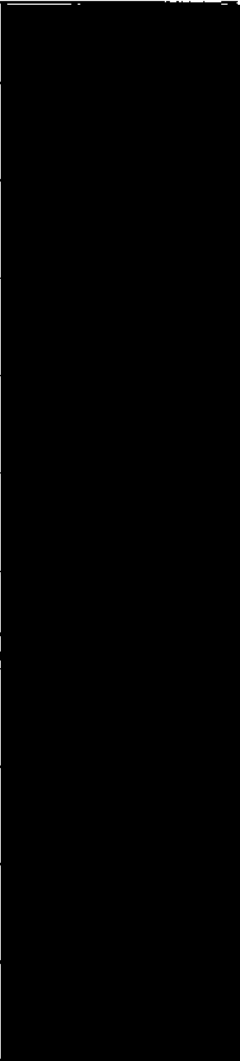


CL. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	BOOK HIRE FOR CONSTITUENCY SURGERY	32.55
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 32.55



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my duties as a member of parliament by

SIGNED.....MP

PRINTED NAME..... DR. RICHARD TAYLOR

DATE..... 4.11.04 CONSTITUENCY..... WYKE FOREST

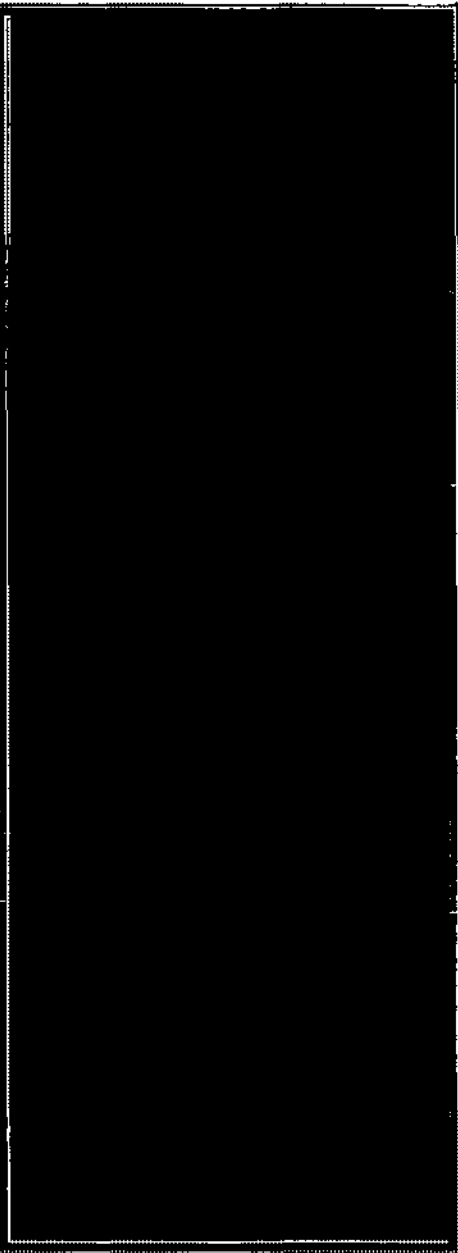
RECEIVED

C2. DIRECT PAYMENT

16 NOV 2004

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Banner & 2	40.80
2		
3		
4		
5		
6		
7		
8		
9		
10		



42.59
 £ 40.80

 83.39

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

SIGNED.



PRINTED NAME.....

DR MICHAEL TAYLOR

DATE..... 12.11.04

CONSTITUENCY..... WYRE FOREST

Statement



Dr Richard Taylor MP
Wyre Forest

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

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
24/09/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1.79	1.79
05/11/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	40.80	40.80

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Banner
world-class office products

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

Total : 42.59

Invoice

 * INVOICE NO. [REDACTED] *



Banner Business Supplies Ltd
 Cashier

Invoice To :
 Dr Richard Taylor MP
 Wyre Forest

Charge To :
 Dr Richard Taylor MP
 Wyre Forest

[REDACTED]

Page 1 Of 1 Date 05/11/2004
 Acc.N [REDACTED] Order Date 04/11/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Dr Richard Taylor MP
 Wyre Forest

[REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0986318	EPSON INK CART FOR STYLUS 440 BK	2	EACH	17.3600	04/11/04	34.72	17.50	6.08

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	34.72	6.08

Sales Order Total (VAT excl) 34.72

INVOICE GOODS	34.72
INVOICE V.A.T.	6.08
INVOICE TOTAL	40.80

Settlement
 Discount Terms [REDACTED]

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 05/11/2004
 Amt. Due : 40.80


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

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BT	109.33
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 109.33

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

SIGNED.....

PRINTED NAME..... DR. RICHARD TAYLOR.....

DATE..... 11-11-04..... CONSTITUENCY..... WYRE FOREST.....

More connections.
More possibilities.



DR RICHARD
[REDACTED]

Date
15 November 2004

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

Your BT bill

for [REDACTED]

Cost of calls	£ 41.55
Service charges	£ 51.50
VAT	£ 16.28

Total now due £ 109.33

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

Don't miss this Update. Inside you'll discover:

- how you can make savings on local, national and international calls with BT Business Plan
 - how BT Business Broadband can give you a competitive advantage
 - 11 simple and affordable ways to get more from your phone line
 - how easy it can be to manage your phone bill online
- For more information on these and other services that could benefit business take a look inside your copy of Business Update

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

[REDACTED]

[REDACTED]

details of how to pay overleaf

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	BT	100.58	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 100.58	

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

SIGNED...

PRINTED NAME.....

DR. RICHARD TAYLOR

DATE

.....CONSTITUENCY.....

WYKE FOREST

More connections.
More possibilities.

DR RICHARD
TAYLOR MP'S OFFICE



Date
4 August 2004

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

Your BT bill

for

Cost of calls	£ 34.10
Service charges	£ 51.50
VAT	£ 14.98

Total now due **£ 100.58**

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

**Approached about moving
your business from BT?**

If you are approached about moving your
business from BT, call 0800 731 4244 for
an instant quote based on our latest
price offers.

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

s of how to pay overleaf.
to the details on this payment slip.

RECEIVED

C2. DIRECT PAYMENT

CG-SL

I enclose 40 certified invoices to allow direct payment to be made from my Office Costs Allowance.

DFA

Invoice	Supplier's name	Amount £
1	Barnes	64.08
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 64.08



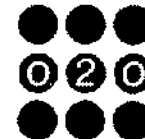
I certify that the above expenses were wholly and necessarily incurred on parliamentary duties.

SIGNED... [Redacted Signature]

PRINTED NAME... DR RICHARD TAYLOR

DATE... 2 Sept 2004 ... CONSTITUENCY... WILKE FOREST

Statement



office2office

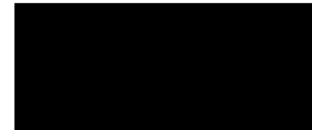
Dr Richard Taylor MP
Wyre Forest



Customer Account : [REDACTED]

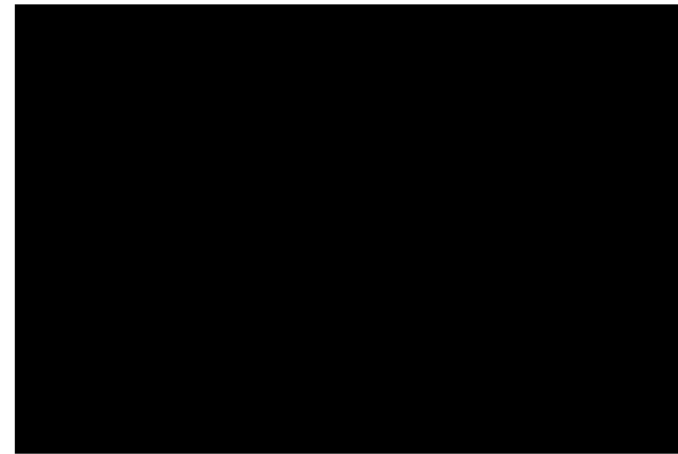
Statement Date : 09/08/2004

Banner Business Supplies Ltd



Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
20/07/2004	[REDACTED]	[REDACTED]	[REDACTED]		64.08	64.08



The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

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

Total : 64.08



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	Banner	64.08	
2			
3			
4	04 AUG 2004		
5	DPA		
6			
7			
8			
9			
10			
		£ 64.08	

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

SIGNED..... [REDACTED]

PRINTED NAME..... DR MICHAEL TAYLOR

DATE..... 23 JULY 2004 CONSTITUENCY..... WYRE FOREST

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :
 Dr Richard Taylor MP
 Wyre Forest

Charge To :
 Dr Richard Taylor MP
 Wyre Forest

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Page 1 Of 1 Date 20/07/2004
 Acc. No. [REDACTED] Order Date 19/07/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Dr Richard Taylor MP
 Wyre Forest

[REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0986317	EPSON INK CART FGR STYLUS 400 CGL	1	EACH	19.8100	19/07/04	19.81	17.50	3.47
2		0986318	EPSON INK CART FGR STYLUS 440 BK	2	EACH	17.3600	19/07/04	34.72	17.50	6.08

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	54.53	9.55

Sales Order Total (VAT excl) 54.53

VAT Registration : [REDACTED]
 Settlement : [REDACTED]
 Discount Terms : [REDACTED]

INVOICE GOODS	54.53
INVOICE V.A.T.	9.55
INVOICE TOTAL	64.08

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 20/07/2004

Amt. Due : 64.08

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

17/08/2004

C2. DIRECT PAYMENT

Received
 27 JUL 2004
 Accounts Unit
 Finance and Administration
 Department

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	BANNER	
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 47.30



I certify that these necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... DR RICHARD TAYLOR.....

DATE..... 14.07.04..... CONSTITUENCY..... WYRE FOREST.....

Statement



Dr Richard Taylor MP
Wyre Forest

Customer Account : [REDACTED]
Statement Date : 08/07/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
22/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		47.30	47.30

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

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

Total : 47.30

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	<i>lamer</i>	47.30	
2			
3			
4			
5			
6			
7			
8		RE 2.5	
9			
10			
		£ 47.30	

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

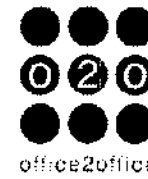
SIGNED..... [REDACTED]

PRINTED NAME..... *DR. MICHAEL TAYLOR*

DATE *24.06.04* CONSTITUENCY *WYRE FOREST*

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :

Dr Richard Taylor MP
 Wyre Forest

Charge To :

Dr Richard Taylor MP
 Wyre Forest

Banner Business Supplies Ltd

Cashier

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 22/06/2004

Amt. Due : 47.30

Page 1 of 1 Date 22/06/2004

Acc. No. [REDACTED] Order Date 21/06/2004

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To : [REDACTED]

Dr Richard Taylor MP
 Wyre Forest

Sales Order No. : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	21/06/04	38.52	17.50	6.74
2		9100028	BANNER 203x127 SPRL SH N/BOOK 300P	6	BOOK	0.2900	21/06/04	1.74	17.50	0.30



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	40.26	7.04

Sales Order Total (VAT excl) 40.26

VAT Registration [REDACTED]

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	40.26
INVOICE V.A.T.	7.04
INVOICE TOTAL	47.30

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

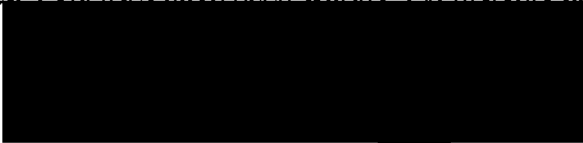
20/07/2004

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Banner	4.58
2	Banner	8.23
3		
4		
5		
6		
7		
8		
9		
10		
		£ 13.11

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

SIGNED..... 

PRINTED NAME..... DR MICHAEL TAYLOR

DATE..... 11.06.04 CONSTITUENCY..... WYRE FOREST

Invoice



 * INVOICE NO: [REDACTED] *

Invoice To :

Dr Richard Taylor MP
 Wyre Forest

Charge To :

Dr Richard Taylor MP
 Wyre Forest

Banner Business Supplies Ltd

Cashier

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 08/06/2004

Amt. Due : 9.66

Page 1 of 1 Date 08/06/2004

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

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To :

Dr Richard Taylor MP
 Wyre Forest

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9090025	BANNER CUBE 75x75mm YELLOW	1	EACH	0.7500	07/06/04	0.75	17.50	0.13
2		0600081	SCOTCH MAGIC TAPE 810 19mmx33m	1	ROLL	1.1100	07/06/04	1.11	17.50	0.19
3		9290001	BANNER ABS HALF STRIP STAPLER BLACK	1	EACH	2.1300	07/06/04	2.13	17.50	0.37
4		9410404	BANNER A4 PP CUT BACK FLDR 105mu CL	1	PACK25	3.9000	07/06/04	3.90	17.50	0.68
5		9290009	RAPESCO 24/6 STAPLES	1	BOX1000	0.3400	07/06/04	0.34	17.50	0.06

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	8.23	1.43

Sales Order Total (VAT excl)

8.23

Settlement
 Discount Terms

INVOICE GOODS	8.23
INVOICE V.A.T.	1.43
INVOICE TOTAL	9.66

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

06/07/2004

Invoice

* INVOICE NO. [REDACTED]



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

Invoice To :
Dr Richard Taylor MP
Wyre Forest

Charge To :
Dr Richard Taylor MP
Wyre Forest

Banner Business Supplies Ltd
Cashier



Acc. No. : [REDACTED]

Page 1 OF 1 Date 09/06/2004
Acc. No. [REDACTED] Order Date 08/06/2004
Order [REDACTED]
C.A.R. [REDACTED]

Delivered To :
Dr Richard Taylor MP
Wyre Forest



Inv. No. : [REDACTED]

Inv. Date: 09/06/2004

Sales Order No [REDACTED]

Amt. Due : 4.58

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9410404	BANNER A4 PP CUT BACK FLDR 105mu CL	1	PACK25	3.9000	08/06/04	3.90	17.50	0.68



**Please
return
the slip**

from final page
of invoice with
your payment
by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.90	0.68

Sales Order Total (VAT excl) 3.90

INVOICE GOODS	3.90
INVOICE V.A.T.	0.68
INVOICE TOTAL	4.58

Settlement
Discount Terms [REDACTED]

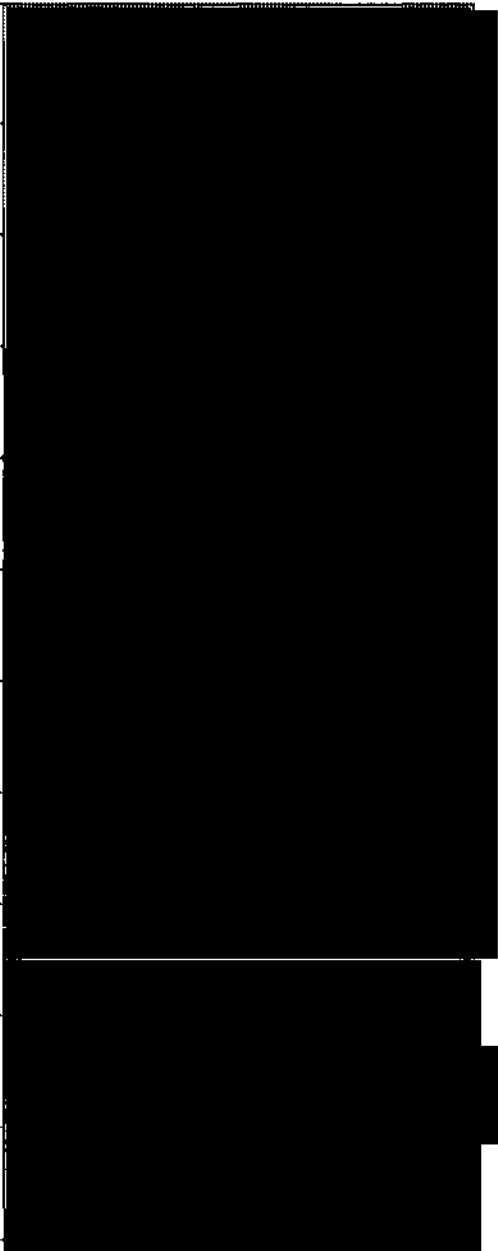


07/07/2004

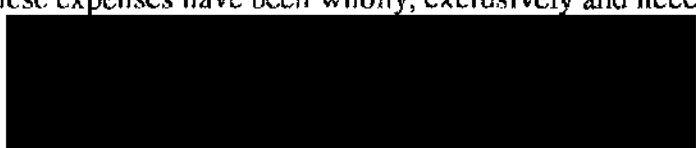
C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Langford Miners	124.55
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 124.55



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



SIGNED.....

PRINTED NAME..... DR MICHAEL TAYLOR.....

DATE..... 21.06.04..... CONSTITUENCY..... WYRE FOREST.....



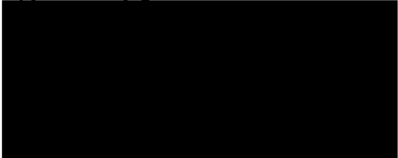
LANGFORD PRINTERS

EMAIL

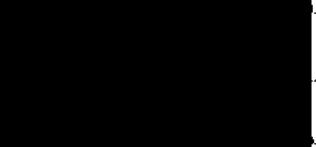



Invoice

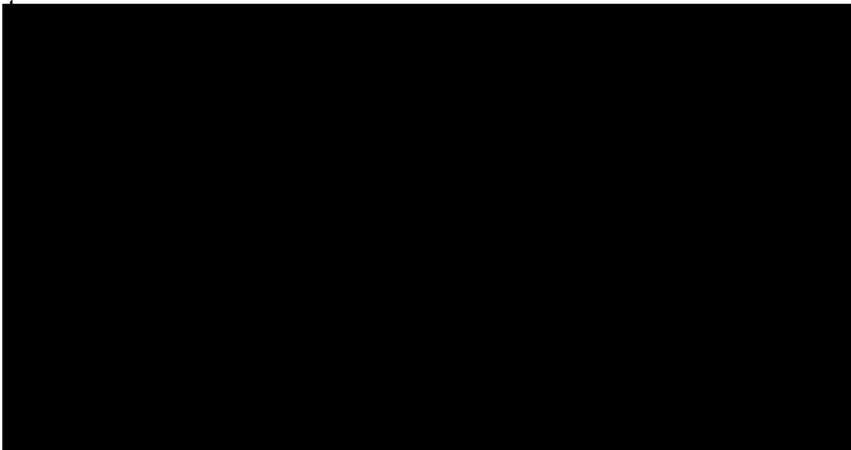


Dr Richard Taylor FRCP MP


INVOICE NUMBER 
DATE / TAX POINT 08/06/2004

ACCOUNT NUMBER 

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



TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	BT	94.83	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 94.83	

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

[Redacted Signature]

SIGNED.....

PRINTED NAME..... DR RICHARD TAYLOR.....

DATE..... 18 May 2004..... CONSTITUENCY..... WYRE FOREST.....

More connections.
More possibilities.



DR RICHARD
TAYLOR MP'S OFFICE

Date
5 May 2004

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

Your BT bill

for [REDACTED]

Cost of calls	£ 29.21
Service charges	£ 51.50
VAT	£ 14.12

Total now due **£ 94.83**

This invoice is payable immediately.

New FREE online billing services!

New View My Bill services from BT:
- 'View My Bill Standard' - which is a bill available online & your regular paper bill
- 'View My Bill Lite' - which is a bill available online, but with a paper bill summary page only
- 'View My Bill Paper-free' - which is purely an online bill with an eVAT statement (no paper bill)
See the last page of this bill for a detailed list of benefits or visit www.bt.com/business/billing

To pay the easy way with
Monthly payment plans or
Direct Debit, call us free

Your VAT invoice is enclosed.

• You can find details of how to pay overleaf.