

RECEIVED

23 JUN 2004

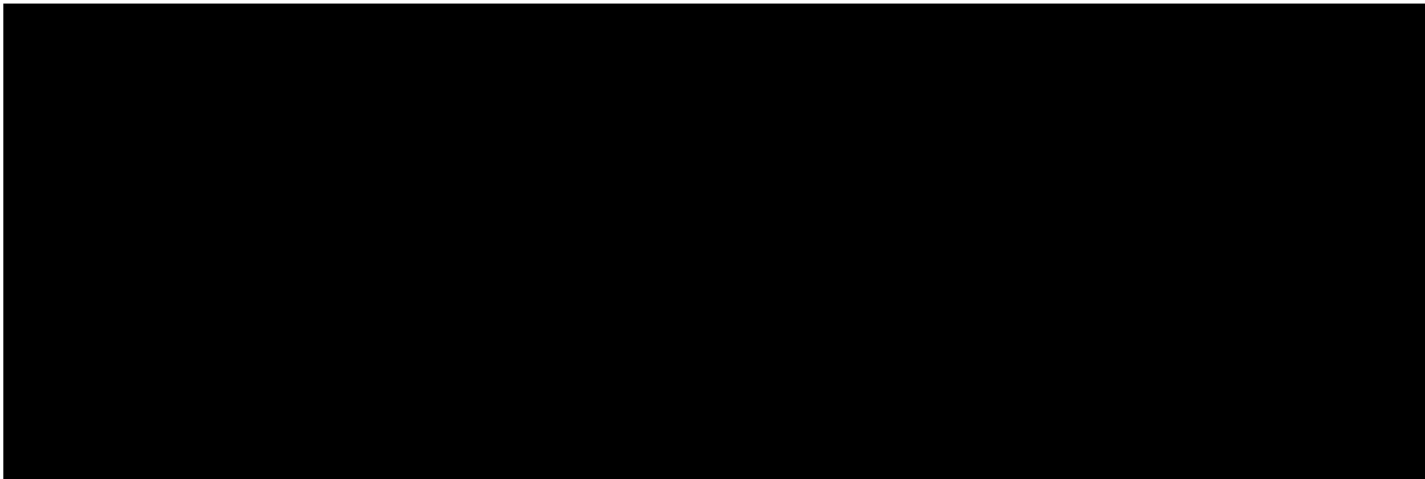


DFA

C3. DIRECT PAYMENT

of expenses to Secretaries/research assistants.

(To exclude travel between home and normal place of work)



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 & Fax	£ 47.81	
Home as office		
Office requisites	£ 6.52	
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.	£ 54.33	

I certify that these expenses have been incurred in the performance of my parliamentary duties.

Signed (Member).....

Printed name..... STEPHEN

Date..... 23.6.04 Constituency..... CHARNWOOD

RYMAN THE STATIONER



SALE

PAPERCLIPS 26mm BRASSED	£1.19
0740105252	
SELLOTAPE ORIGINAL	£1.79
0601013590	
BAMBI STAPLES	£2.49
0705025050	
TOTAL (3 items)	£5.47
VAT CONTENT	£0.821
PAID BY	
CASH	£5.50
CHANGE	-£0.03



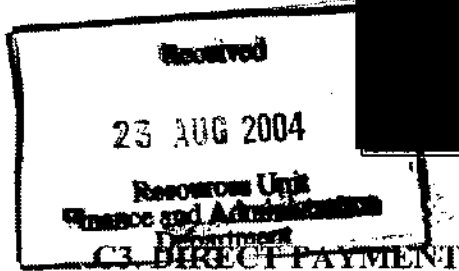


Post Office Ltd.
Your Receipt



Postage stamp		
1 @	1.05	1.05
TOTAL DUE TO POST OFFICE		1.05
Cash	FROM CUSTOMER	1.05
BALANCE		0.00





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

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	£136.20	
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.	£ 136.20p	

I certify that these expenses are necessary for the performance of my duties.

Signed (Member).....

Printed name.....

DORRELL

Date..... 20/8/04..... Constituency..... CHARNWOOD.....



RYMAN THE STATIONER



SALE

PAPERCLIPS 26mm BRASSED	£1.19
0740105252	
PAPERCLIPS 26mm BRASSED	£1.19
0740105252	
HP C66150 NO 15 BLK	£27.99
1302506901	

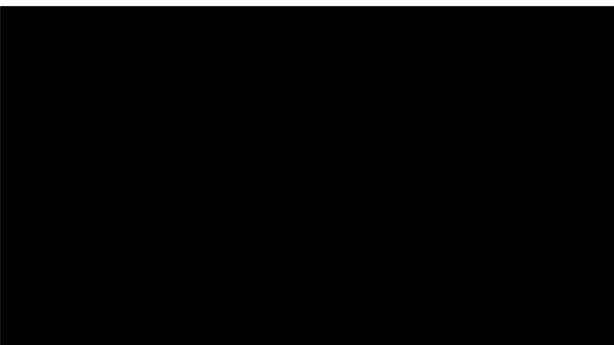
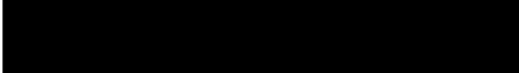
TOTAL (3 items) £30.37

VAT CONTENT £4.53



£30.37

Amount £ £30.37



Post Office Ltd.
Your Receipt

Postage stamp		0.68
1	¢	0.68
TOTAL DUE TO POST OFFICE		0.68
Cash	FROM CUSTOMER	0.68
BALANCE		0.00

Thank You

RYMAN THE STATIONER

SALE

TIPPEX RAPID FLUID PK 2
0852104216

£2.49

TOTAL (1 item)

£2.49

VAT CONTENT

£0.37

PAID BY

CASH

CHANGE

£10.00

-£7.51

Post Office Ltd.
Your Receipt



ASL Pers Chq Dep	
1 £ 0.00	0.00
TOTAL DUE TO POST OFFICE	0.00

BALANCE

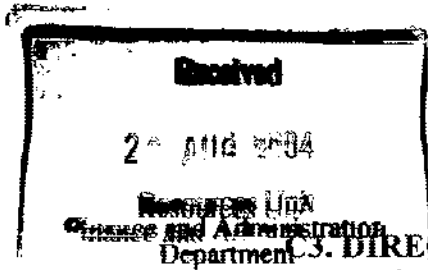
A large black rectangular redaction box covering the balance information in the lower middle section of the receipt.

GLOBUS OFFICE WORLD SLOUGH

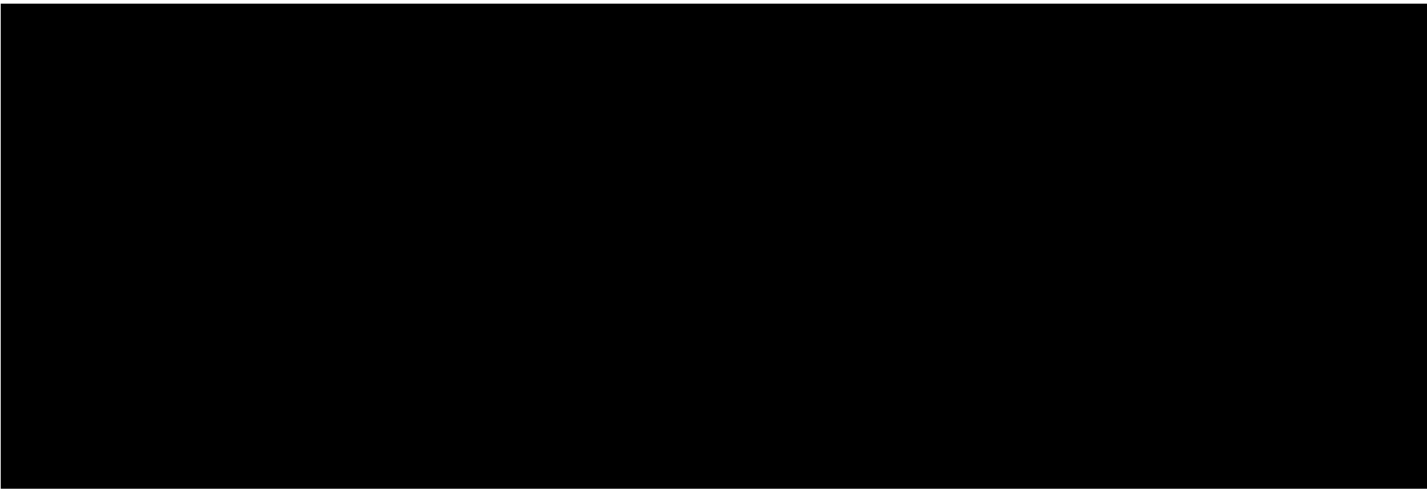
BROTHER MFC3220C MULTIFUNCTION ALL IN 1
SKU 209227 1 @ 93.49 93.49 a
TELEPHONE EXTENSION CABLE 10M
SKU 404303 1 @ 7.99 7.99 a

Sale Total Inc Vat 101.48

£101.48




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



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 + Fax	£ 50.94	
Home as office		
Office requisites		
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.	£	

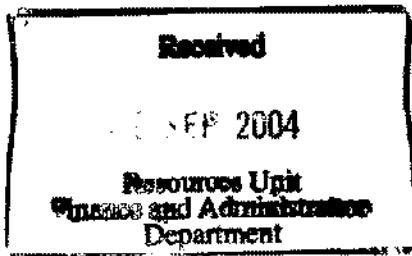


I certify that these expenses have been incurred wholly and exclusively on parliamentary duties.

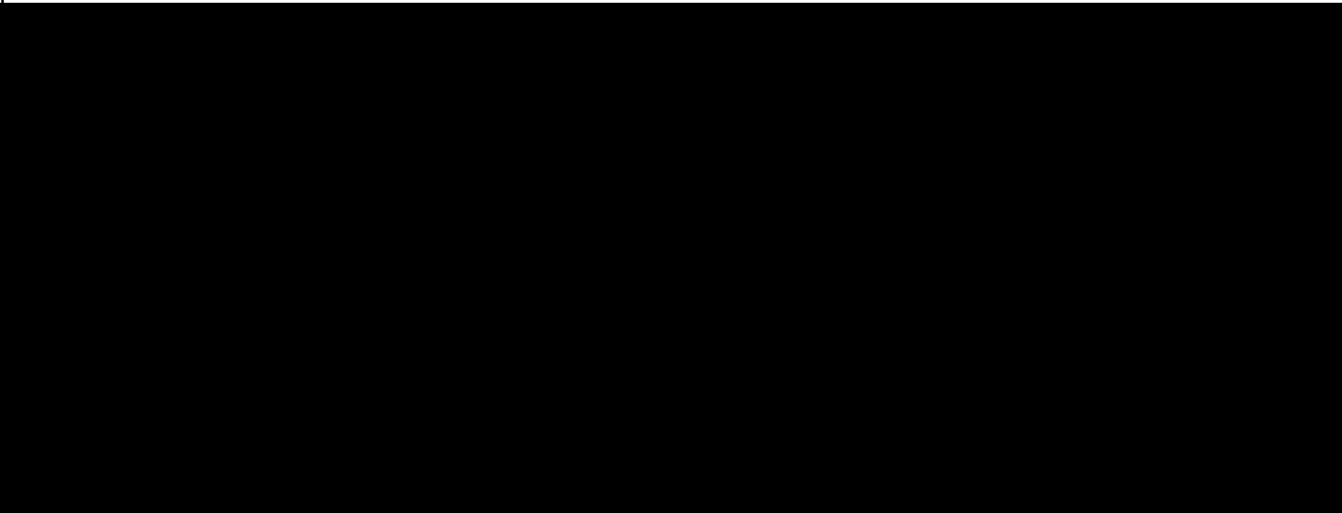
Signed (Member)..... 

Printed name..... STEPHEN DORRELL

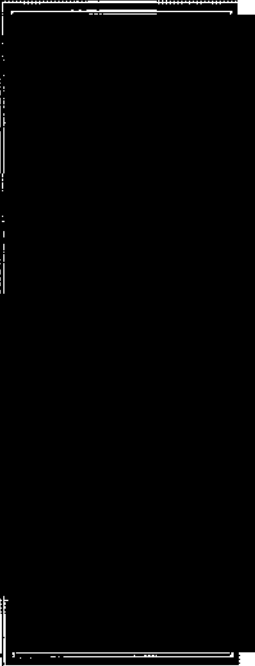
Date..... 25/8/04 Constituency..... CHARNWOOD



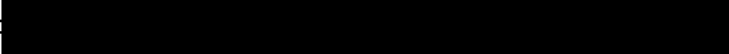
C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)



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	£ 99.00	
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.	£ 99.00	



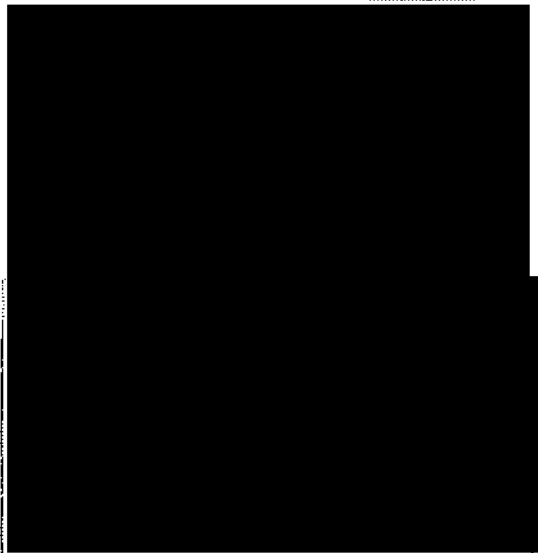
I certify that these expenses are for the purpose of parliamentary duties.

Signed (Member) 

Printed name.  DORRELL

Date 29/9/04 Constituency CHARNWOOD

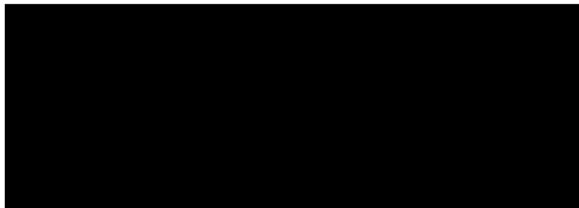
PC WORLD
The Computer Superstore



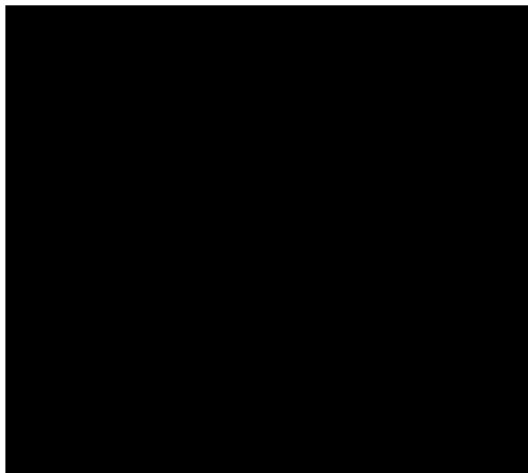
EMACHINES EM-175 17" CRT £99.00

1 x 0000615101 @ £99.00

AMOUNT DUE £99.00



TOTAL TENDERED £99.00



Received
 19 OCT 2004
 Expense Unit
 REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period
 1st April 2004 to 30th Sept 2004 as detailed below.

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

Item	Description of service / goods	Amount £
1	Data Protection Registrar	£35.00
2	Stationery (paid to UK)	£231.25
3	Staples Luvoim 9/10/04	£59.98
4		
5		
6		
7		
8		
9		
10		

£ 326.23

I certify that the expenses were necessarily incurred on parliamentary business

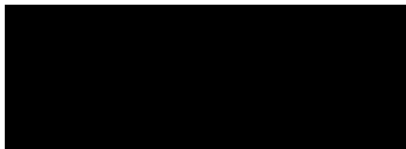
SIGNED..... MP

PRINTED NAME..... STEPHEN DOWD

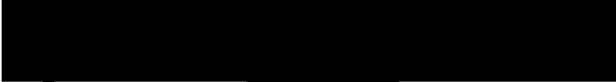
DATE 19/10/04..... CONSTITUENCY CHALWORTH



STEPHEN DORRELL MP



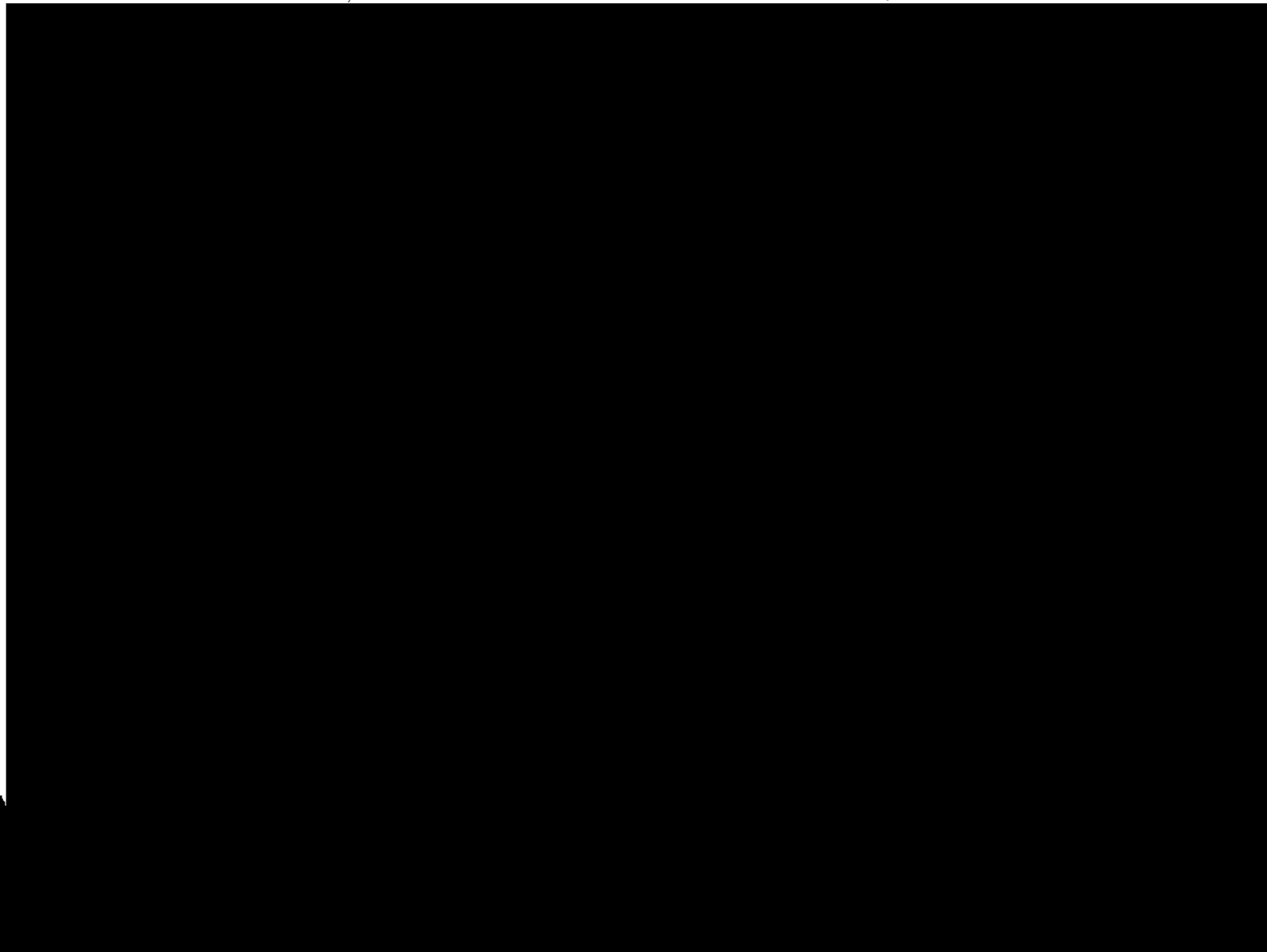
04 August 2004



For the attention of : **STEPHEN DORRELL MP**



The fee for renewal of the entry is £ 35.00 (VAT nil). The payment options are listed below. You may find that the mos:



EXPENSES

JUNE 2004

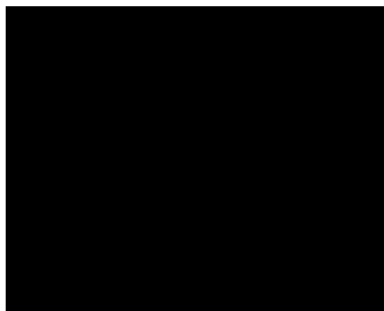
Printer Cartridge – colour £31.99

Printer Cartridge – black (2) £55.98

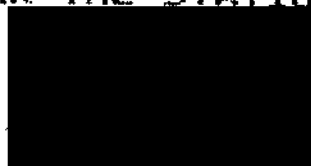
TOTAL £87.97

LR 08/06/04

Receipts attached



RYMAN THE STATIONER



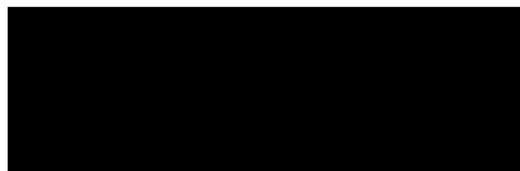
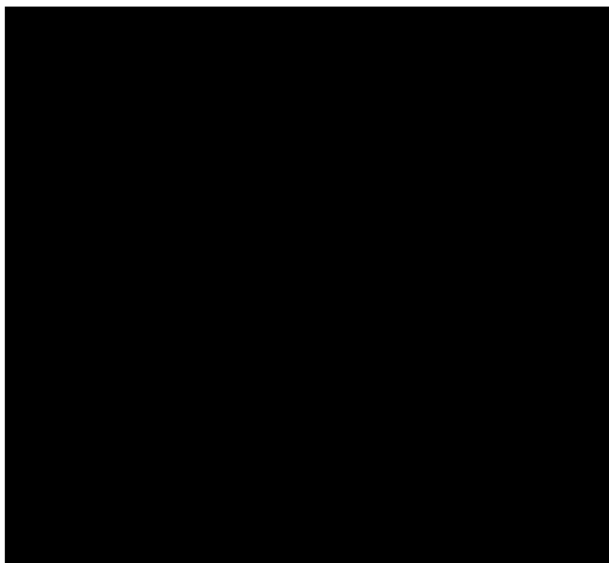
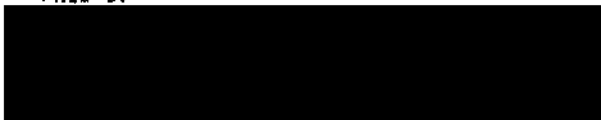
SALE

RYMAN POSTCARDS PACK 25	£0.99
0206359916	
PAPERCLIPS 26mm BRASSED	£1.19
0740105252	
HP51645A	£27.99
1302507101	

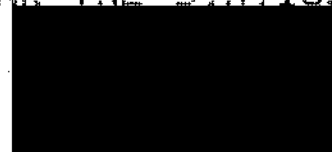
TOTAL (3 items) £30.17

CVAT CONTENT £4.503

PAID BY



RYMAN THE STATIONER



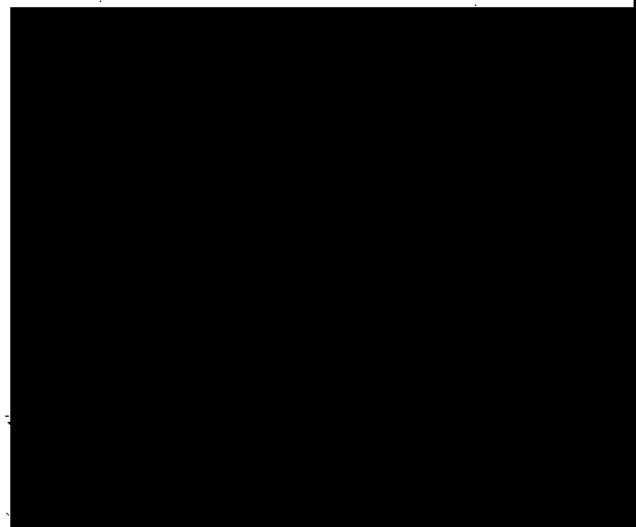
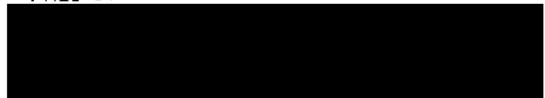
SALE

RYMAN L7ARCH A4 CLOUD GRE	
0105070411	
£1.59	£6.36
HP51645A	£27.99
1302507101	
HP INKJART C6578D	£31.99
1302507268	

TOTAL (6 items) £66.34

CVAT CONTENT £9.882

PAID BY



EXPENSES

JULY/AUGUST 2004

Printer Cartridge – black & Documents Wallets (29/06/04)	£31.28
Printer Cartridge – black (11/08/04)	£27.99
TOTAL	£59.27

LR 16/08/04

Receipts attached

W. H. SMITH LTD



NO. 40 BLACK INK C 27.99

1 GAL. DUE 27.99



EXPENSES

SEPTEMBER 2004

Envelope Labels (02/09/04)	£20.99
Printer Cartridge – black & colour (06/09/04)	£59.98
Misc Stationary (08/09/04)	£3.04
TOTAL	£84.01

LR 14/09/04

Receipts attached

RYNAN THE STATIONER



SALE

RYNAN LABELS P16 PK100 £20.99
022002336

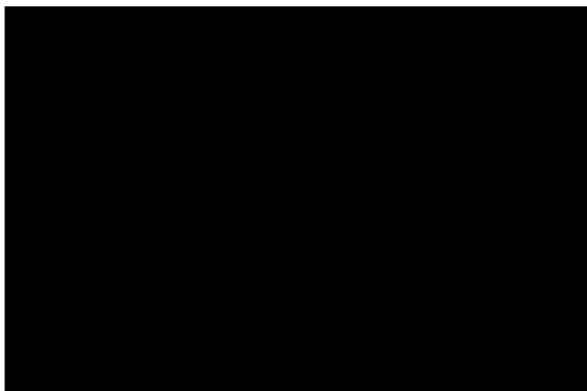
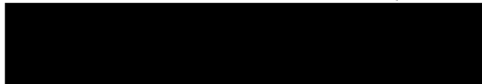
TOTAL (1 item) £20.99

CVAT CONTENT £3.13

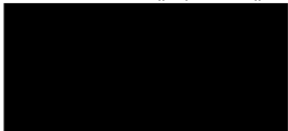
PAID BY



Amount: £20.99



RYMAN THE STATIONER



SALE

HP51645A	£27.99
1302507101	
HP INK CART C657BD	£31.99
1302507268	

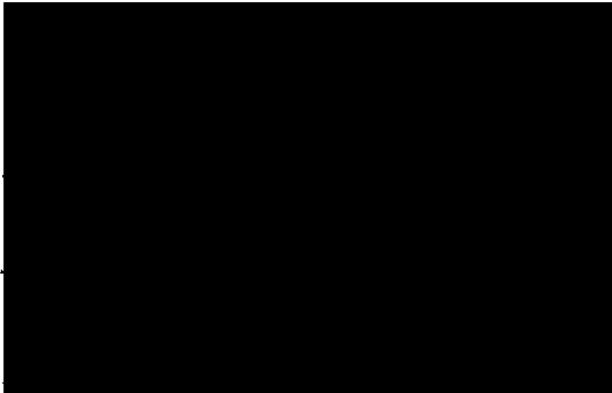
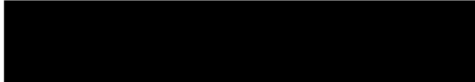
TOTAL (2 items) £59.98

EVAT CONTENT £8.931

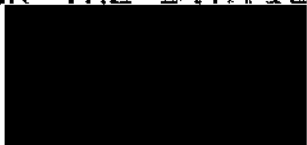
PAID BY



Amount: £59.98



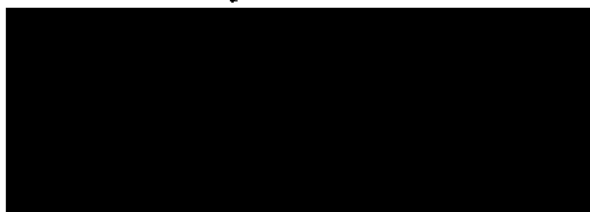
RYMAN THE STATIONER



SALE

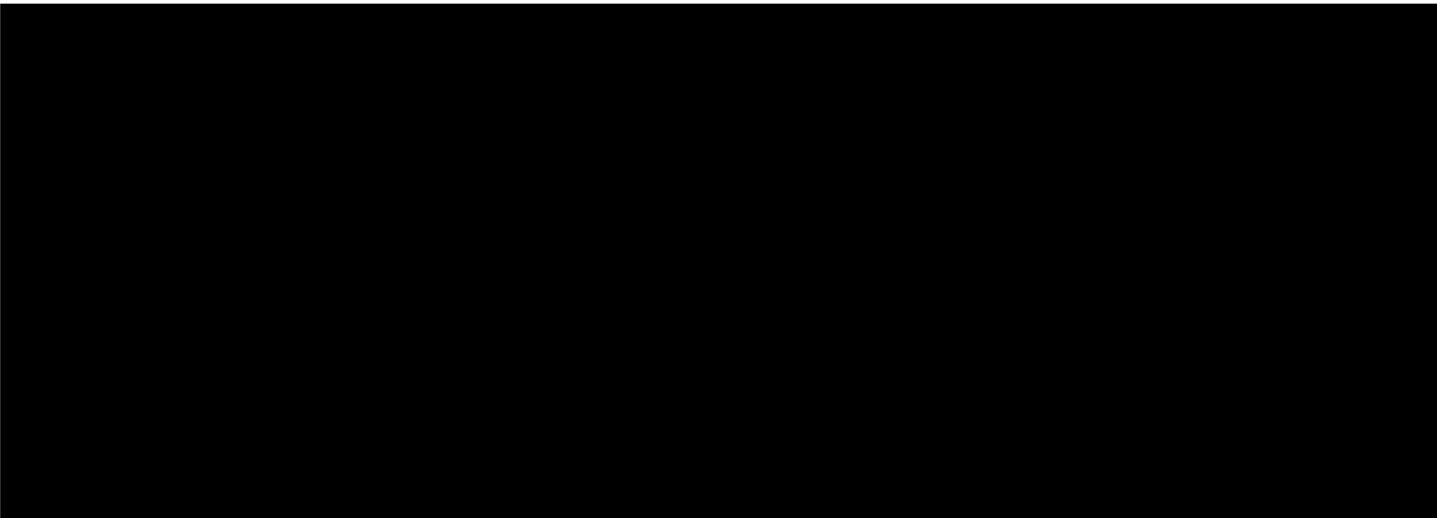
THUMB CUTS CLEAR PKT 10	£1.85
0405020461	
PAPERCLIPS 26mm BRASSED	£1.19
0740105252	

TOTAL (2 items)	£3.04
VAT CONTENT: £0.461	
PAID BY	
CASH	£3.10
CHANGE	-£0.06





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



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 / Fax	£ 60.56 a	
Home as office		
Office requisites	£ 71.95 b	
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.	£ 132.51 p	

I certify that these expenses are necessary for the performance of my parliamentary duties.

Signed (Member)

Printed name

DORRELL

Date 15. 12. 04

Constituency CHARNWOOD

RYHAN THE STATIONER



SALE

BROTHER INK CART LC-800BK £17.99
1302056401

BROTHER INK CART LC-800BK £17.99
1302056401

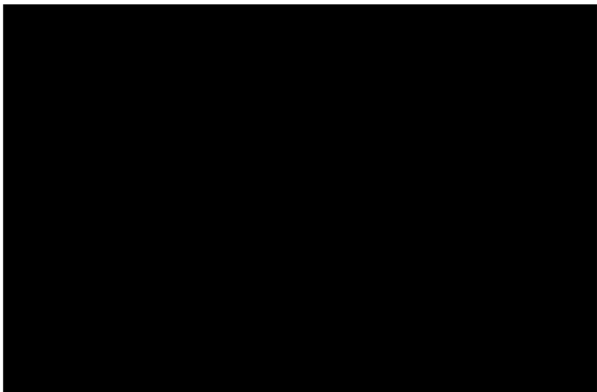
PAPERCLIPS BX 1000 LIPPED £2.49
0740075050

TOTAL (3 items) £38.47

VAT CONTENT £5.73



Amount = £38.47



RYMAN THE STATIONER



SALE

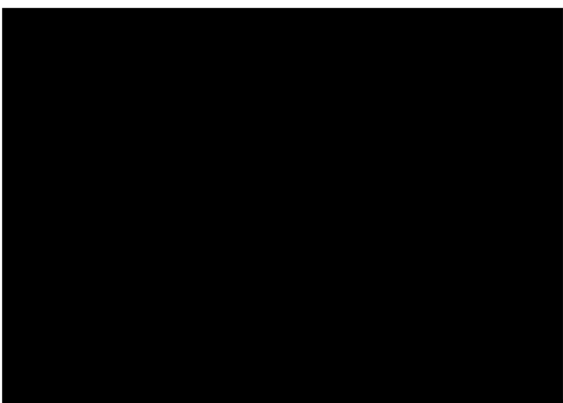
BROTHER INK CART LC-800E	£10.99
1302056429	
BROTHER INK CART LC-600V	£10.99
1302056217	
BROTHER INK CART LC-800M	£10.99
1302056430	

TOTAL (3 items) £32.97

VAT CONTENT £4.92

Amount:

£32.97



TESCO

NOTEBOOK
3 0

*

£0.17

£

0.51

TOTAL

0.51

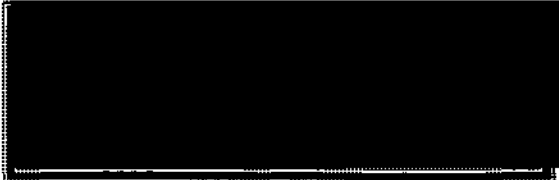
CASH

0.51

CHANGE DUE

0.00

POST OFFICE
28 DEC 2004
RECEIVED



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 15 Oct 04 to 31st Dec 04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Typex - website maintenance	210-33
2	Langford Printers - Letterheads	180-95
3	Computer supplies	143-95
4	Document wallet	3-29
5		
6		
7		
8		
9		
10		
		£ 538-52 ✓

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

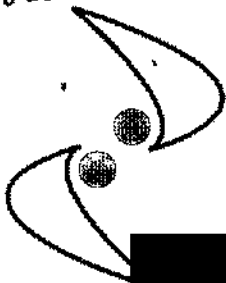
SIGNED.. [redacted] ..MP

PRINTED NAME..... STEPHEN JONES

DATE 20/12/04 CONSTITUENCY CHALWOOD


13 DEC 2004

LANGFORD PRINTERS



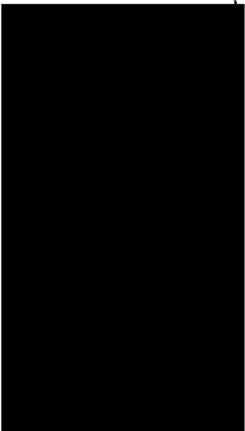

Invoice



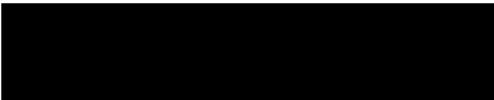
The Rt. Hon. Stephen Dorrell MP


INVOICE NUMBER	
DATE / TAX POINT	09/12/2004

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

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
500 x Black House of Commons Postcards	48.00	8.40
		
		

DELIVERY ADDRESS:

TOTAL NET	154.00
TOTAL VAT	26.95
INVOICE TOTAL £	180.95

20 OCT 2004



Billing Address :

Rt Hon. Stephen Dorrell MP

Total Due : £210.33

Date Due : 15/11/04

Invoice covers period 15/11/04 to 14/11/05

Order Details

Type	Description	Quantity	Total
Domain	iLink Light (Unix)	1	£179.00

Invoice Value : £179.00
VAT @ Current Rate : £31.33
Total Invoice Value : £210.33

Invoice Date
18-Oct-04

PO Number

Tax Point
15-Nov-04

RYMAN THE STATIONER



SALE

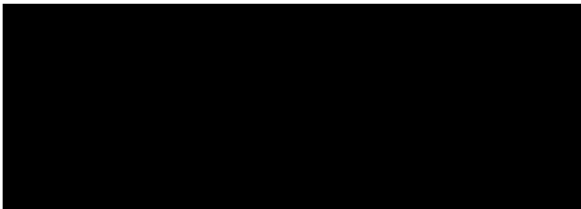
HF51645A £27.99
1302507101

TOTAL (1 item) £27.99

[VAT CONTENT £4.17]



Amount: £27.99



RYMAN THE STATIONER



SALE

HF51545A £27.79
1302567101

TOTAL (1 item) £27.99

CVAT CONTENT £4.17



Amount: £27.99



RYMAN THE STATIONER



SALE

HP51645A

1302507101

2 X \$27.99

\$55.98

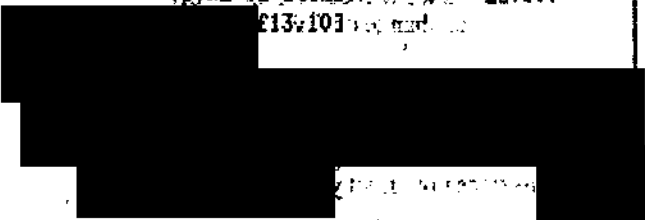
HP INK CART C45780

\$31.99

1302507288

TOTAL (3 items) \$87.97

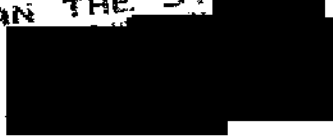
\$13.10



Amount: \$87.97



RYMAN THE STATIONER



SALE

DOCUMENT WALLET BLUE A10
0130070703

£3.29

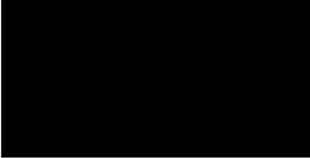
TOTAL

£3.29

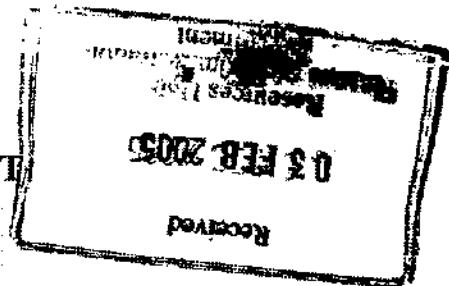
EVAT CONTENT
PAID BY
CASH
CHANGE

£3.50

-£0.21

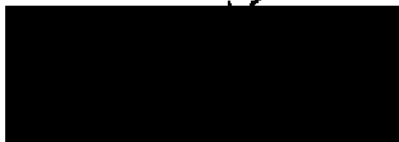


C2. DIRECT PAYMENT

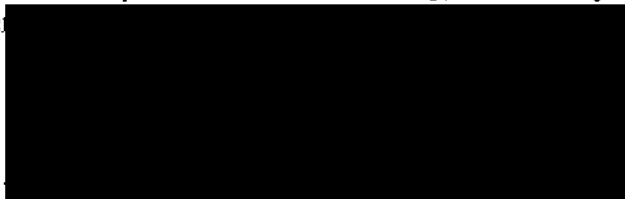


I enclose 1 certified invoice to allow direct payment to be made from my 2004-5 Office Costs Allowance (Staffing or IEP – please delete as appropriate).

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Standard Contract 2004/5	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
Total		£3,671.87	



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



SIGNED.

PRINTED N

Handwritten signature

DATE. *2/2/05*

CONSTITUENCY. *CHALWORTH*



C2. DIRECT PAYMENT

10 MAR 2005

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

Invoice	Supplier's name	Amount £
1	Banner Business Supplies Ltd.	49.27p.
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 49.27p.

I certify that the [redacted] red on parliamentary duties.

SIGNED..... [redacted]

PRINTED NAME [redacted] DORRELL

DATE..... 9.3.05 CONSTITUENCY..... CHARNWOOD

Invoice

7 - MAR 2005



* INVOICE NO. [REDACTED]

Invoice To :

Rt Hon Stephen Dorrell MP
[REDACTED]

Charge To :
Rt Hon Stephen Dorrell MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

Page 1 of 1 Date 03/03/2005
Acc. [REDACTED] Order Date 02/03/2005
Order [REDACTED]
C.A.R.

Delivered To :
Rt Hon Stephen Dorrell MP
[REDACTED]

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]
Inv. No. : [REDACTED]
Inv. Date: 03/03/2005
Amt. Due : 49.27

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.C.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	IMASTR LASER TONER FOR HP C7115A	1	EACH	41.9300	02/03/05	41.93	17.50	7.34

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V A.T. Amount
17.50	41.93	7.34

Sales Order Total (VAT excl)

41.93

Settlement : None
Discount Terms :

INVOICE GOODS	41.93
INVOICE V.A.T.	7.34
INVOICE TOTAL	49.27

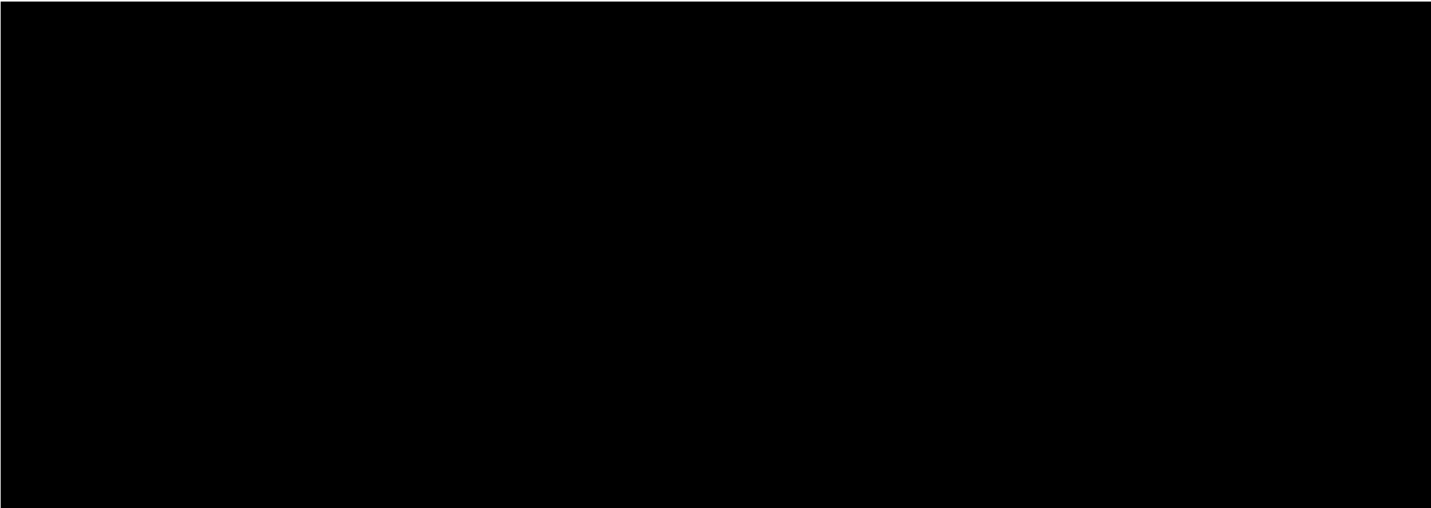
Please return the slip

from final page
of invoice with
your payment
by

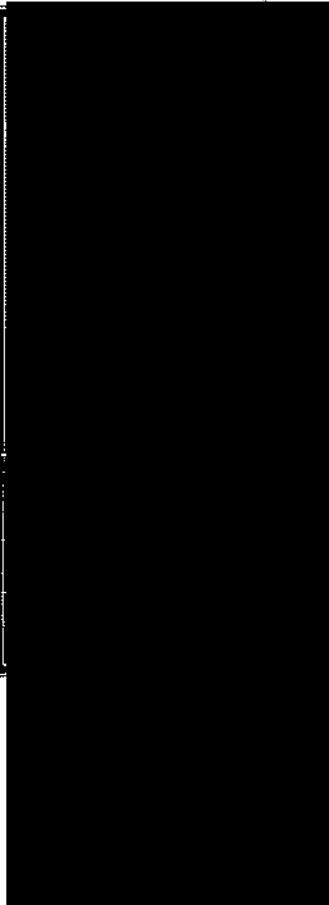
1 0 MAR 2005



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



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	£ 49.38	
Home as office		
Office requisites	£ 38.98	
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.	£ 88.36p.	



I certify that these expenses have been incurred

Signed (Member)



Printed name

DORRELL

Date

9. 3. 05

Constituency

CHARNWOOD

RYHAN THE STATIONER



SALE

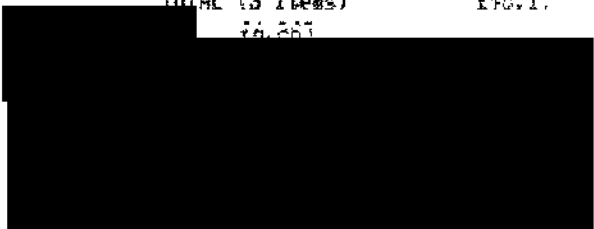
GROTHER INKDOT LE-BOOY 110.99
1302056417

166150 NB 15 BLK 117.99
1302506701

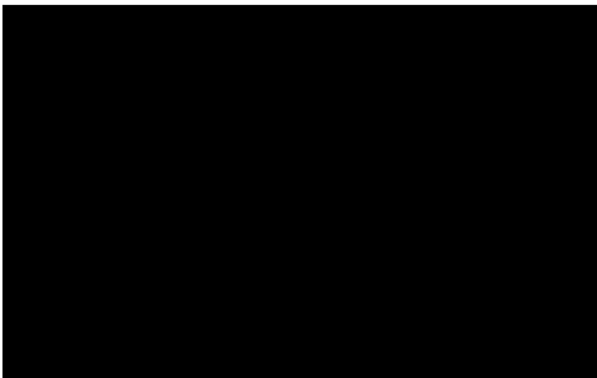
~~FILE FOLDERS 24 CLEAR PKTS 17.10~~
0405030463

138.98

TOTAL (3 items) 146.17
146.17



Amounts £46.17



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

Invoice No.

Account code / reference

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

514500

£.....

514505

£.....

514520

£.....

514525

£.....

514530

£.....

514535

£.....

514540

£.....

514565

£.....

514 _ _ _

£.....

TOTAL

£.....

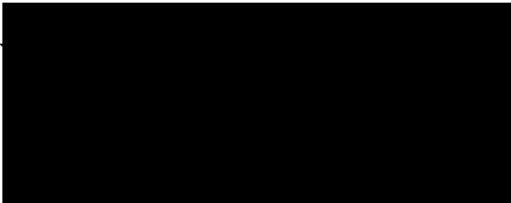
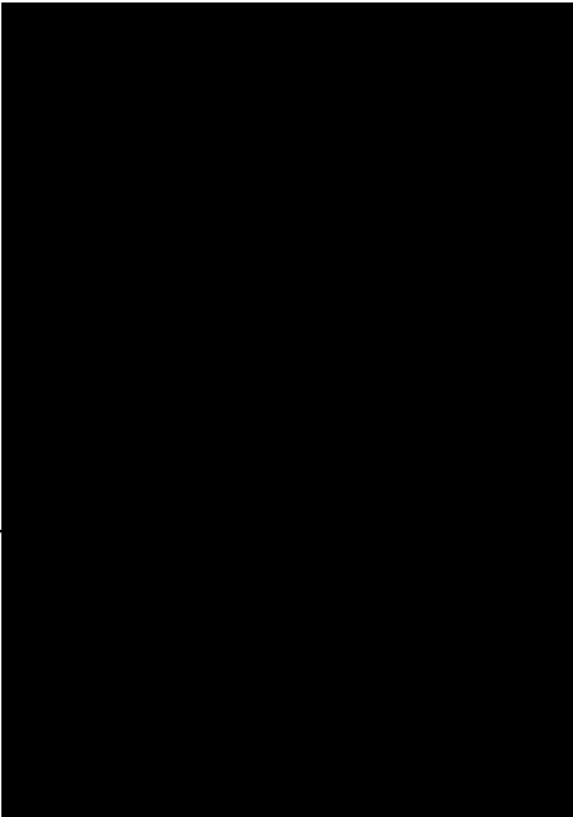
164.66

164.66

Comments:

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

Posted by (initials & date)






C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st Jan 05 to 30th March 05 as detailed below.

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

Item	Description of service / goods	Amount £
1	Stationery	164.66
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£

I certify that the expenses were necessarily incurred on parliamentary business.

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

PRINTED NAME..... STEPHEN LOUGH.....

DATE 2nd 4/05..... CONSTITUENCY CHARNWOOD.....

BYRON THE STATIONER



SALE

HP51848A
2302577162

207.99 ✓

TOTAL (11 1048)

207.99

NET CONTENT 24.171



AMOUNT TO

207.99



RECEIVED THE EMPLOYER



LAO 1980 100

10.18

000101000

RYNOR 1980 100 100 00

10.18

000403000

HP 1980 100 100 00

10.18

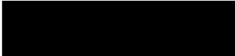
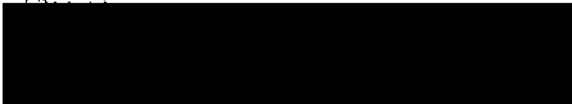
100000000

Div. 100 100 00

EMP 1980 100 100 00

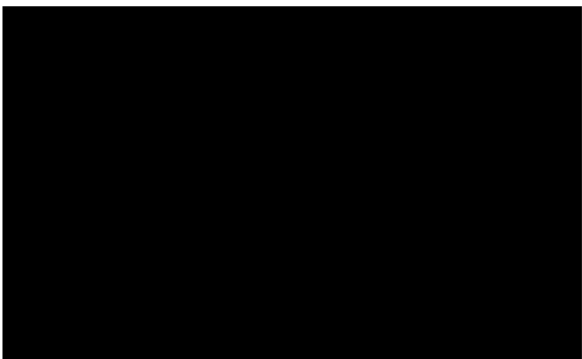
100000000

44157



100000000

100000000



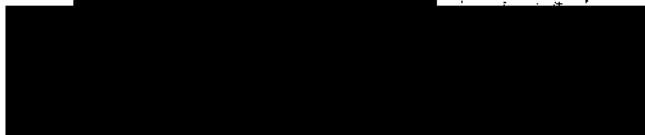
RYMAN THE STATIONER



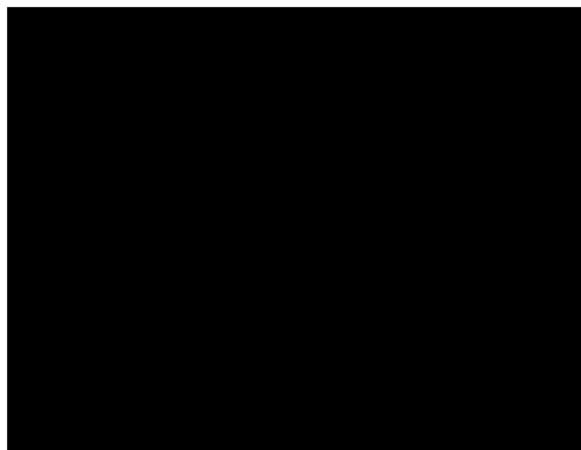
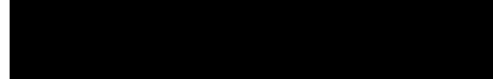
SALE

THUMB CUTS CLEAR PRT 10 1302204 ✓ £1.85
 0405020461
 METEOR STAPLING MACHINE £6.79 ✓
 0701015599
 POST-IT CUBE £4.49 ✓
 0360207117
 HP51645A £27.99 ✓
 1302507101

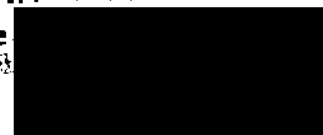
TOTAL (4 items) £41.12 ✓
 EVAT CONTENT £8.13



Amount: £41.12

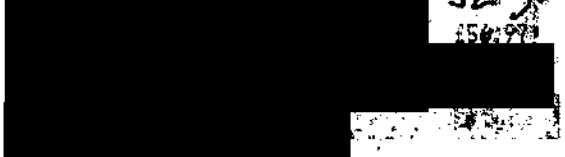


RYMAN THE STATIONER



SALE
 0502301049
 RYMAN LABELS P14 PK100 £20.99 ✓
 0220023361
 HP INK CART C6578D £31.99 ✓
 1302507268

TOTAL (3 items) £52.98 ✓
 EVAT CONTENT £8.48



Amount: £52.98

