

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	B. y New World (hebrae)	235. 00
2	Viking	46. 65
3	Viking	42. 40
4		
5		
6		
7		
8		
9		
10		
		£ 324. 05

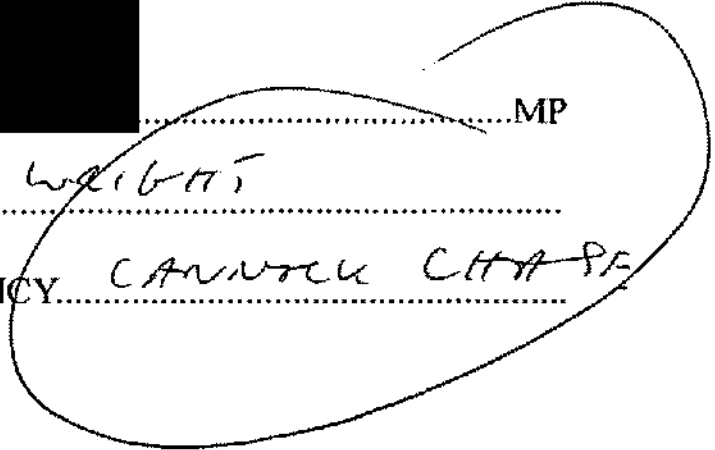


I certify that the [redacted] shown above have been wholly, exclusively and necessarily incurred on parliamentary [redacted]

SIGNED... [redacted]MP

PRINTED NAME... Tony Wright

DATE 21/12/04... CONSTITUENCY... Cannock Chase





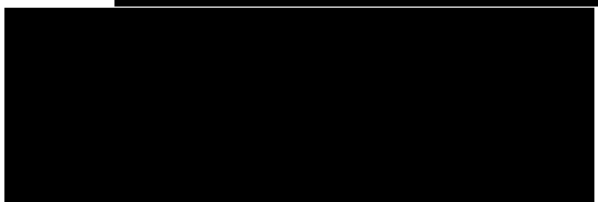
Dr Tony Wright MP



Invoice No. : [Redacted]
Invoice Date 1-Nov-04
Order No. [Redacted]
Account [Redacted]

INVOICE

Details	Amount
[Redacted]	
Web in a Box	
Member number	
Website address	
Website hosting for the period 1st Decem	200.00
Administration fee	35.00



Invoice Total £235.00



(Handwritten signature)



ACCOUNT No. DATE INVOICE No.

TERMS: NETT 30 DAYS

22/11/04

22/11/04

22/11/04

Dr Tony Wright MP

Dr Tony Wright MP

Remain property of Viking Direct until invoice

B/NO 184 DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST											
500 RECYCLD C5 ENVLP PLN		2 BX	17.5	29.82	7.990	15.98											
50 BUBBLE-LITE BWE AGS		1 BX	17.5	11.00	7.790	7.79											
500G CAFE DIRECT COFFEE		1 EA			16.990	16.99											
<table border="1"> <tr> <td>70.64</td> <td>46.87</td> <td>40.76</td> <td>FREE</td> <td>1.47</td> <td>4.42</td> <td> <table border="1"> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>AMOUNT DUE</td> </tr> <tr> <td></td> <td>46.65</td> </tr> </table> </td> </tr> </table>							70.64	46.87	40.76	FREE	1.47	4.42	<table border="1"> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>AMOUNT DUE</td> </tr> <tr> <td></td> <td>46.65</td> </tr> </table>	PLEASE PAY THIS AMOUNT	AMOUNT DUE		46.65
70.64	46.87	40.76	FREE	1.47	4.42	<table border="1"> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>AMOUNT DUE</td> </tr> <tr> <td></td> <td>46.65</td> </tr> </table>	PLEASE PAY THIS AMOUNT	AMOUNT DUE		46.65							
PLEASE PAY THIS AMOUNT	AMOUNT DUE																
	46.65																

[REDACTED]

[REDACTED]

[REDACTED]

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	9/12/04	[REDACTED]	[REDACTED]	9/12/04	9/12/04

TERMS: NETT 30 DAYS

Dr Tony Wright MP

Dr Tony Wright MP

[REDACTED]

[REDACTED]

[REDACTED]

property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
BLACK CARTRIDGE (NO.45)	[REDACTED]	2 EA	17.5		15.990	31.98
MAGIC TAPE 19X33MM	[REDACTED]	3 EA	17.5	1.86	.990	2.97
[REDACTED]						
[REDACTED]						
[REDACTED]						

[REDACTED]

5.58	2.61
------	------

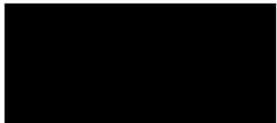
34.95 FREE .97 6.28

PLEASE PAY THIS AMOUNT	AMOUNT DUE
	42.20


[REDACTED]

C.1.

REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1/11/02 to 31/12/02, as detailed under the following headings:-

40 OFFICE RUNNING COSTS - BT  £ 177. 58
..... Vodafone £ 75. 78
..... Vodafone £ 25. 80
..... £
..... £

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




41 CONSTITUENCY ASSOCIATION
..... £

60 EQUIPMENT & SOFTWARE (leasing or purchase) -
(Certified receipts/invoices to be attached)
..... £
..... £

09 AGENCY PAYMENTS (invoices to be attached)
..... £

98 MISCELLANEOUS £

TOTAL : £ 279. 16

I certify  own above have been wholly, exclusively and necessarily incurred by me on Parliamentary business.

SIGNED  M.P.

PRINTED NAME PAUL TOWNSEND

DATE 21/12/02 CONSTITUENCY Canvey CHASE



More connections.
More possibilities.

MR A W WRIGHT
[REDACTED]



Date
15 December 2004

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

BT Together Option 1

[REDACTED]

Total now due **£ 177.58**

Save on calls to mobiles
with Friends & Family

[REDACTED]



Questions?

0800 434 333

0900 000 000

0800 000 000

0800 000 000

vodafone

12 Nov 04

[Redacted]

MR TONY W. WRIGHT

[Redacted]

your vodafone bill

Quick breakdown

[Redacted] MR TONY W. WRIGHT	
Service charges	
Vodafone 200 1 Nov to 30 Nov	£21.27
Usage charges up to 29 Oct	
Calls	£17.71
Total before VAT	£38.98
VAT at 17.5% on £38.98	£6.82
Total for this bill	£45.80
Charge	£29.98
Total	£75.78

by Direct Debit on or
after 26 November 2004

Your price plan

[Redacted]

[Redacted]

[Redacted]



MR TONY W. WRIGHT

your vodafone bill

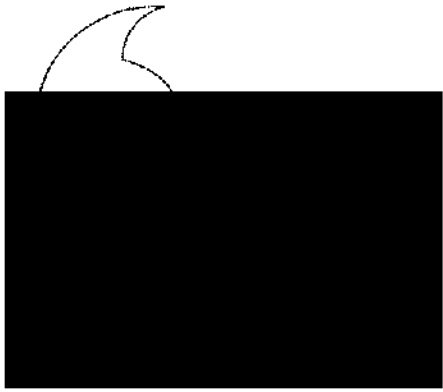
Quick breakdown

[Redacted] used by MR TONY W. WRIGHT

Service charges	
Vodafone 200 1 Dec to 31 Dec	£21.27
Usage charges up to 30 Nov	
Calls	£0.69
Total before VAT	£21.96
VAT at 17.5% on £21.96	£3.84
Total	£25.80

by Direct Debit on or after 24 December 2004

Your price plan



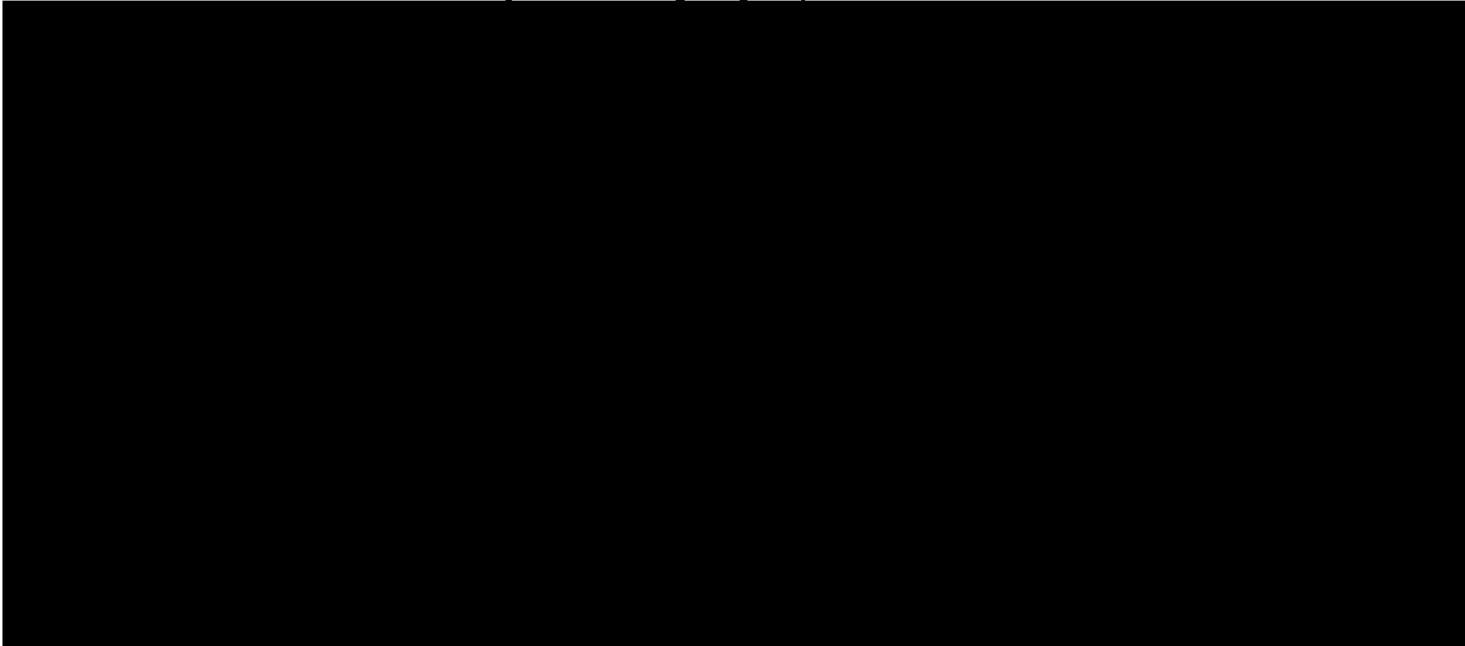
SALARIES SERVICES

12 JAN 2005

RECEIVED,

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	150
Rail/Air/Taxi travel between home and normal place of work	£	150
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	
Total		£ 150.00

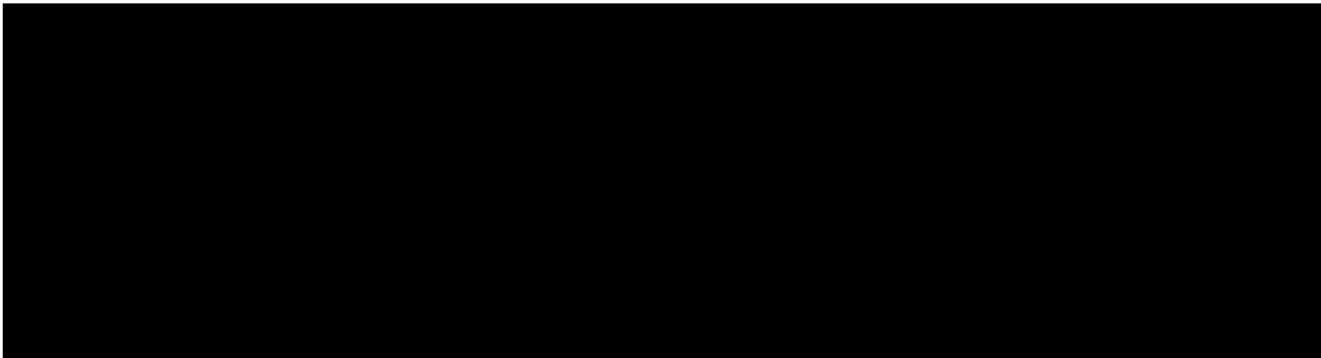


I certify that these expenses were incurred on Parliamentary duties.

Signed (Member)..... Date 11/1/05

Printed Name TONY WRIGHT

Constituency CANNOCK CHASE



C2. DIRECT PAYMENT

I enclose 6 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Police Inquest [REDACTED]	2874.13
2	Banner [REDACTED]	177.66
3	Banner [REDACTED]	105.28
4	BT [REDACTED]	190.20
5	BT [REDACTED]	80.74
6	BT [REDACTED]	48.35
7		
8		
9		
10		
		£3476.36

I certify that the expenses stated above were wholly and necessarily incurred on parliamentary business

SIGNED..... [REDACTED]MP

PRINTED NAME..... LOWE WILKINSON

DATE 7/2/05 CONSTITUENCY CANNOCK CHASE

Invoice

Tony Wright MP



Invoice No



Invoice/Tax Date

27/12/2004

Order No

Account Ref



Service Details

Printing of Annual Report

35k x 4pp Colour

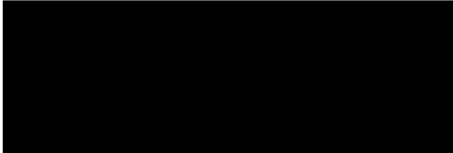
2,645.00

0.00

Delivery at cost

195.00

34.13



Total Net Amount

2,840.00

Total VAT Amount

34.13

Invoice Terms: 30 Days

Invoice Total

2,874.13

Invoice

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



office2office

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

Invoice To :
 Dr Tony Wright MP
 [REDACTED]

Charge To :
 Dr Tony Wright MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 16/01/2005
 Acc.No [REDACTED] Date 26/11/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To : [REDACTED]
 Dr Tony Wright MP
 [REDACTED]

[REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 16/01/2005
 Amt. Due : 177.66

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		[REDACTED]	SPECIAL BUSINESS CARD WITH TONY WRIGHT MP DETAILS PRINTED IN BLACK 3 X 8X100 ARTWORK SUPPLIED	3	EACH	50.4000	22/12/04 22/12/04 22/12/04 22/12/04 22/12/04	151.20	17.50	26.46



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	151.20	26.46

Sales Order Total (VAT excl) 151.20

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS 151.20
 INVOICE V.A.T. 26.46
 INVOICE TOTAL 177.66

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

13/02/2005

Invoice

 * INVOICE NO. [REDACTED]



office2office

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

Invoice To :
 Dr Tony Wright MP
 [REDACTED]

Charge To :
 Dr Tony Wright MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 22/12/2004
 Acc.No [REDACTED] Order Date 26/11/2004
 Order ORDER NO [REDACTED]
 C.A.R.

Delivered To :
 Dr Tony Wright MP
 [REDACTED]

[REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 22/12/2004
 Amt. Due : 105.28

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		[REDACTED]	HC19-118GA OVERPRINTED WITH TONY WRIGHT MP DETAILS PRINTED IN GREEN 5 X BX250 ARTWORK SUPPLIED	5	EACH	17.9200	21/12/04 21/12/04 21/12/04 21/12/04 21/12/04	89.60	17.50	15.68

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.60	15.68

Sales Order Total (VAT excl) 89.60

INVOICE GOODS	89.60
INVOICE V.A.T.	15.68
INVOICE TOTAL	105.28

Settlement : None
 Discount Terms :

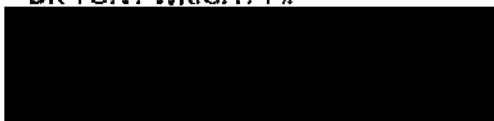
**Please
 return
 the slip**
 from final page
 of invoice with
 your payment
 by



More connections.
More possibilities.



DR TONY WRIGHT MP



Date
4 January 2005

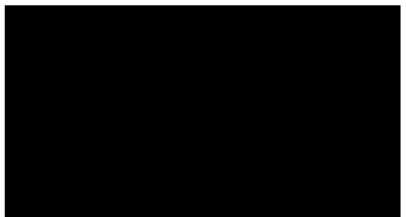
If you have a query
please see reverse for
our contact details.

BT Commitment



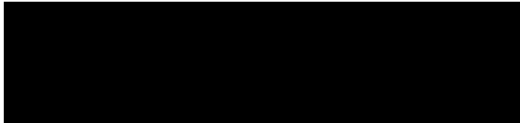
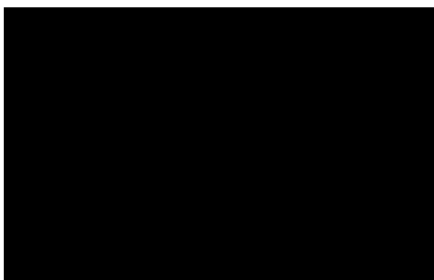
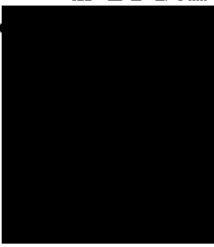
Cost of calls	£ 100.92
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 60.96
VAT	£ 28.32

BT Customer Commitment



Total now due **£ 190.20**

*Please make sure we receive the total no
15 January 2005*





More connections.
More possibilities.

DR TONY WRIGHT MP



Date
4 January 2005

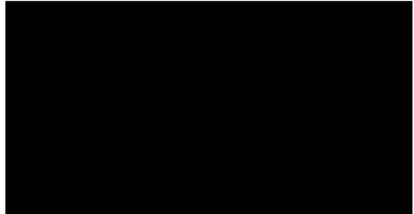
If you have a query
please see reverse for
our contact details.

BT Commitment



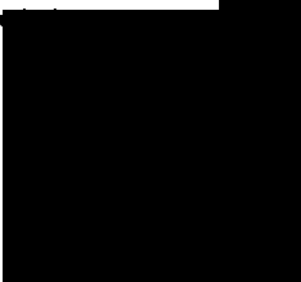
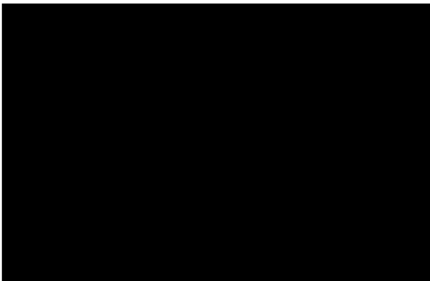
Cost of calls	£ 7.57
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 61.15
VAT	£ 12.02

BT Customer Commitment



Total now due £ 80.74

*Please make sure we receive the total now due
15 January 2005*



Direct Debit

– the smart way to pay.

DR TONY WRIGHT MP



Date
1 February 2005

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

Reminder

Total now overdue
£ 48.35

Have you thought of
paying by Direct Debit?

C.1.

REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1/1/05 to 31/1/05, as detailed under the following headings:-

40 OFFICE RUNNING COSTS -.....	£	
.....	£	
<i>Mobile phone</i>	£	<i>24 - 99</i>
<i>(Vodafone)</i>	£	
.....	£	

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

41 CONSTITUENCY ASSOCIATION	
.....	£

60 EQUIPMENT & SOFTWARE (leasing or purchase) - (Certified receipts/invoices to be attached)	
.....	£
.....	£

09 AGENCY PAYMENTS (invoices to be attached)	
.....	£

98 MISCELLANEOUS	
.....	£

TOTAL: £ 24 - 99

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

SIGNED  M.P.

PRINTED NAME Tony Wright

DATE 7/2/05 CONSTITUENCY Canmore Chase





Questions?

Vodafone

011 202 0000

011 202 0000

011 202 0000

011 202 0000

13 Jan 05



MR TONY W. WRIGHT



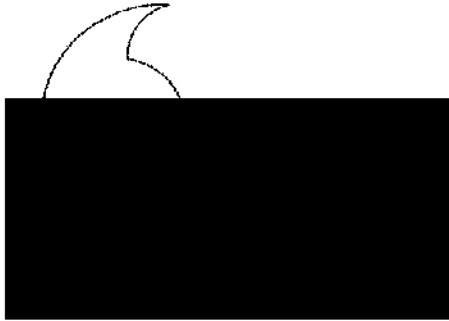
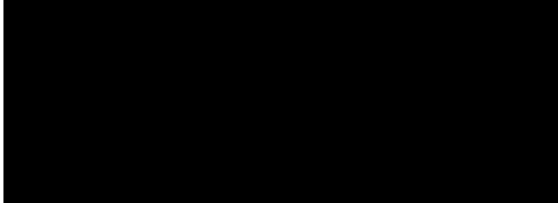
your vodafone bill

Quick breakdown

	used by MR TONY W. WRIGHT
Service charges	
Vodafone 200 1 Jan to 31 Jan	£21.27
Usage charges up to 24 Dec	
Calls	£0.00
Total before VAT	£21.27
VAT at 17.5% on £21.27	£3.72
Total	£24.99

by Direct Debit on or after 27 January 2005

Your price plan



C.1.

REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1/2/05 to 28/2/05, as detailed under the following headings:-

40 OFFICE RUNNING COSTS - £
 £
 Mobile phone (Vodafone) £ 24.99
 £
 £

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

41 CONSTITUENCY ASSOCIATION
 £

60 EQUIPMENT & SOFTWARE (leasing or purchase) -
 (Certified receipts/invoices to be attached)
 £
 £

09 AGENCY PAYMENTS (invoices to be attached)
 £

98 MISCELLANEOUS £

TOTAL : £ 24.99

I certify that the above expenses were wholly, exclusively and necessarily incurred by me on Parliament

SIGNED M.P.

PRINTED NAME

DATE 28/2/05 CONSTITUENCY Camrook Chase






MR TONY W. WRIGHT



your vodafone bill

Quick breakdown

 used by MR TONY W. WRIGHT

Service charges	
Vodafone 200 1 Feb to 28 Feb	£21.27
Usage charges up to 31 Jan	
Calls	£0.00
Total before VAT	£21.27
VAT at 17.5% on £21.27	£3.72
Total	£24.99

Your price plan



by Direct Debit on or
after 28 February 2005

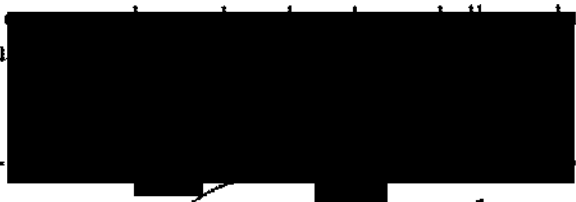


C2. DIRECT PAYMENT

I enclose5..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Premier Print (Invoiced cards)	78.73
2	Accountancy fee Hardman Smith & Power	581.63
3	Viking (Office supplies)	510.92
4	Viking (Office supplies)	145.70
5	Viking (Office supplies)	58.64
6		
7		
8		
9		
10		
		£1375.62

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

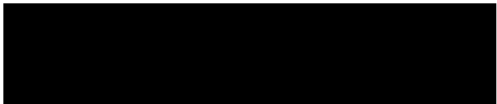
SIGNED..........MP

PRINTED NAME.....Conor Wright.....

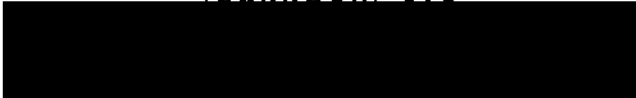
DATE.....28/2/05.....CONSTITUENCY.....CANNOCK CHASE.....



INVOICE



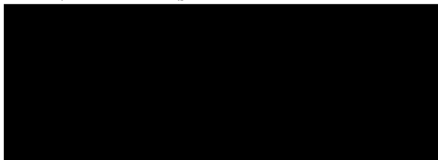
PREMIER PRINT
(CANNOCK) LTD



Invoice

Page 1


TONY WRIGHT



Invoice No.: 

Date: 31/01/2005

Order No.:

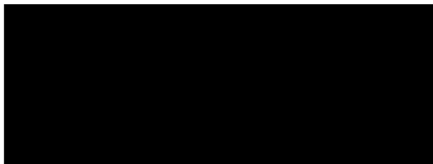
Customer Ref.: 

Service Details

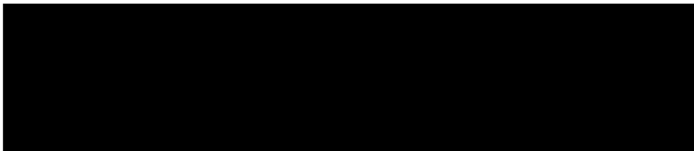
1000 SURGERY CARDS A6



Net Amount	VAT Amount
67.00	11.73

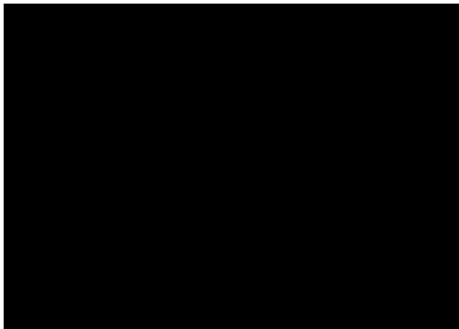


Total Net Amount	67.00
Total VAT Amount	11.73
Carriage	0.00
Invoice Total	78.73





Hardeman Smith & Power



INVOICE



Dr. A W Wright

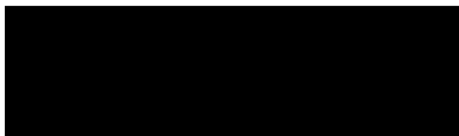


11th February 2005

PROFESSIONAL SERVICES RENDERED

Preparation and submission of your Self-Assessment Tax Return for the Year Ended 5th April 20044 and advising you of your tax liability thereon.

Preparing schedules in connection with your office costs allowance and Parliamentary expenses claim, together with a capital allowance computation.



Generally dealing with all your taxation affairs.

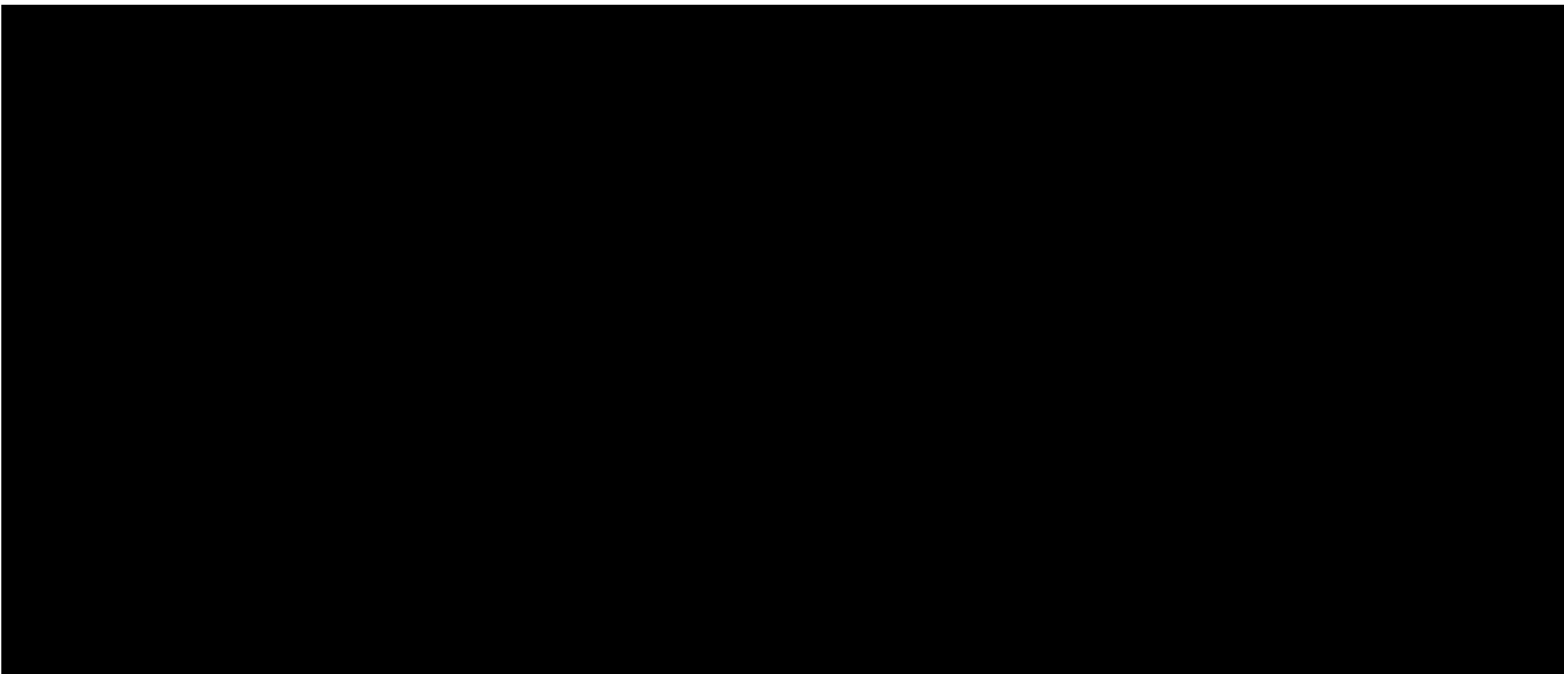
VAT @ 17.50%

£495.00

£86.63

£581.63

=====



Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	14/02/05			14/02/05	14/02/05

TERMS: NETT 30 DAYS

Tony Wright

Tony Wright

Goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	QTY	EA	VAT %	LIST PRICE	YOUR COST	NETT COST
BLACK CARTRIDGE (NO.45)	5	EA	17.5		23.490	117.45
8 ROLLS TAPE 19MMX66MM	1	PK	17.5	10.08	8.890	8.89
3 COLOUR CART 38ML-NO 78	2	EA	17.5		41.990	83.98
MICROPORE STAMP PAD BLCK	1	EA	17.5	2.95	2.490	2.49
MICROPORE STAMP PAD RED	1	EA	17.5	2.95	2.490	2.49
10 STICK PENS MEDIUM BK	1	BX	17.5	1.79	1.490	1.49
CONQ CREAM WOVE A4 100GM	2	RM	17.5	24.13	18.990	37.98
2C CONQ DL CREAM WOVE	3	BX	17.5	19.57	15.990	47.97
190 ADDRESS LABELS 4X2	2	BX	17.5	3.19	2.590	5.18
21 PER SHEET LASER	5	BX	17.5	30.89	24.990	124.95

285.57	54.13	432.87	FREE	1.96	76.09	PLEASE PAY THIS AMOUNT	AMOUNT DUE
							510.92

Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	11/02/05	[REDACTED]	[REDACTED]	11/02/05	11/02/05

TERMS: NETT 30 DAYS

Dr Tony Wright MP

Dr Tony Wright MP

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
ECLIPSE RECYCLED A4 PPR	[REDACTED]	5 RM	17.5	7.95	5.690	28.45
TWININGS LOTUS GREEN TEA	[REDACTED]	2 PK			1.790	3.58
LEMON/GINGER X 20	[REDACTED]	3 EA			1.790	5.37
BLACK CARTRIDGE (NO.45)	[REDACTED]	2 EA	17.5		22.990	45.98
3 COLOUR CART 38ML-NO 78	[REDACTED]	1 EA	17.5		39.990	39.99
HP O/JET G85	[REDACTED]					

[REDACTED]					[REDACTED]		[REDACTED]	
39.75	11.30	123.37	FREE	1.96	20.37	PLEASE PAY THIS AMOUNT	AMOUNT DUE	
							145.70	

Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DESPATCHED
[REDACTED]	23/02/05	[REDACTED]	[REDACTED]	23/02/05	23/02/05

TERMS: NETT 30 DAYS

Dr Tony Wright MP

Dr Tony Wright MP

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
DIY STAMP UP TO 8 LINES	[REDACTED]	1 EA	17.5	21.00	19.990	19.99
ECLIPSE RECYCLED A4 PPR	[REDACTED]	5 RM	17.5	7.95	5.690	28.45
NO CODE GAVE FOR LINE 2						
[REDACTED]						
[REDACTED]						

60.75	12.31	48.44	FREE	1.47	8.73	
-------	-------	-------	------	------	------	--

PLEASE PAY THIS AMOUNT	AMOUNT DUE
	58.64

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 £
1	Midland Newspapers Limited	615.98
2	Mr. D. Dixon (computer work)	500.00
3		
4		
5		
6		
7		
8		
9		
10		

29 MAR 2005

£1115.98

28 MAR 2005


I certify that the expenses stated above are those necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME RON WRIGHT

DATE 20/3/05.....CONSTITUENCY CANNOCK CHASE

MIDLAND
NEWSPAPERS LIMITED

A  Trinity Mirror business

WRIGHT TONY MP


RECORDED
22 FEB 2005
RECEIVED

21 Feb 2005

Dear Sir or Madam

January Invoices

Account No. 

Amount due **£615.98**

Your credit controller 




A Trinity Mirror business

For Credit Control Contact :

For Supply>Returns queries ple

WRIGHT TONY MP

Account No.

Invoice No.

Tax Point : 07 Jan 2005

Payment Due : 28 Feb 2005

Description	VAT	Net Charge £
MWN - LEAFLETS OUR REF: 1/9 69706 AUTH/ORDER NO: C MITCHELL W/C: 03/01/05 PAPER TITLE: CHASE/RUGELEY POST LEAF NAME: CANNOCK PARLIMETARY REPORT TONY WRIGHT MP SIZE: A3P QUANTITY: 37446 RATE/1000: 14.00	1	524.24

Total Net Value	524.24
Total VAT	91.74
Total due	615.98

From Dennis Dixon



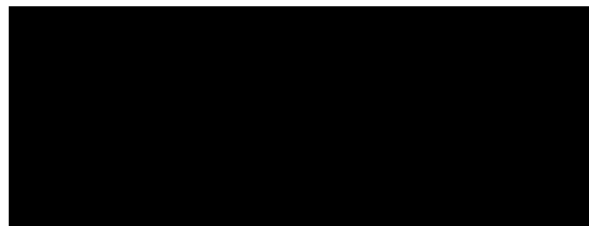
21 March 2005

Invoice

Updating of computer records, inputting of data and maintenance of records (1st October
2004 – 31st March 2005)

500.00

£500.00



Finance and Administration		Reason for Amendment:	
Prepared by: <i>(print and sign)</i>		PERIOD 13	
Authorised by: <i>(print and sign)</i>			
Date:	22/04/2005		

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Correction in Cleanaway										£ 112.50
Correction of Account Code of									£ 112.50	
Correction in										£ 80.00
Correction of A									£ 80.00	
Correction in										£ 45.00
Correction of A									£ 45.00	

Total	237.50	237.50
-------	--------	--------

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

Transaction Reference:



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

(NB Financial Processing to check whether a dedicated a/c ex

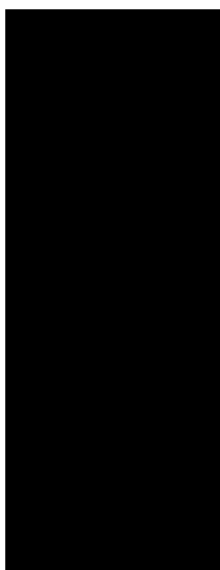
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 25.68

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 25.68

TOTAL

Comments:

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



Posted by (initials & date)



18 APR 2005

C.1.

REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1/3/05 to 31/3/05, as detailed under the following headings:-

40 OFFICE RUNNING COSTS - £
Vodafone / Mobile Phone £ 25.68
..... £
..... £

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

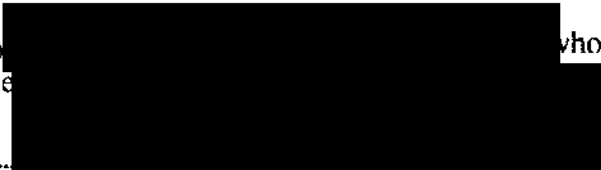
41 CONSTITUENCY ASSOCIATION
..... £

60 EQUIPMENT & SOFTWARE (leasing or purchase) -
(Certified receipts/invoices to be attached)
..... £
..... £

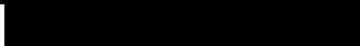
09 AGENCY PAYMENTS (invoices to be attached)
..... £

98 MISCELLANEOUS £

TOTAL : £ 25.68
=====

I certify  wholly, exclusively and necessarily incurred by me on Parliament

SIGNED M.P.

PRINTED NAME  Mr (Mrs)

DATE 6/4/05 CONSTITUENCY CANNOCK CHASE



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

10 Mar 05

[Redacted]

MR TONY W. WRIGHT

[Redacted]

your vodafone bill

Quick breakdown

[Redacted] used by MR TONY W. WRIGHT

Service charges		
Vodafone 200	1 Mar to 31 Mar	£21.27
Usage charges up to 25 Feb		
Calls		£0.49
Text messaging		£0.10
Total before VAT		£21.86
VAT at 17.5% on £21.86		£3.82
Total		£25.68

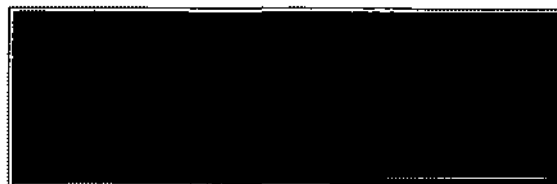
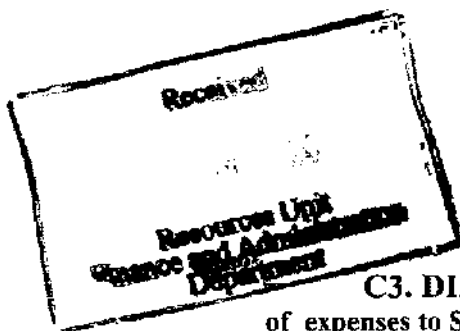
by Direct Debit on or after 24 March 2005

Your price plan

[Redacted]

[Redacted]


[Redacted]



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		
Private medical insurance		
Other (please specify)	£ 23-00	EYE TEST
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 23-00	

I certify that these expenses were incurred on parliamentary business.

Signed (Member)..... 

Printed name..... TONY WRIGHT M.P.

Date..... Constituency..... CANNOCK CHASS



INVOICE

Stidwills Ltd

67 04

From

To

Signt test

£

23-00

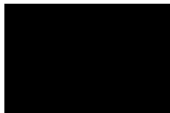
Paid with thanks

V.A.T.

TOTAL

£

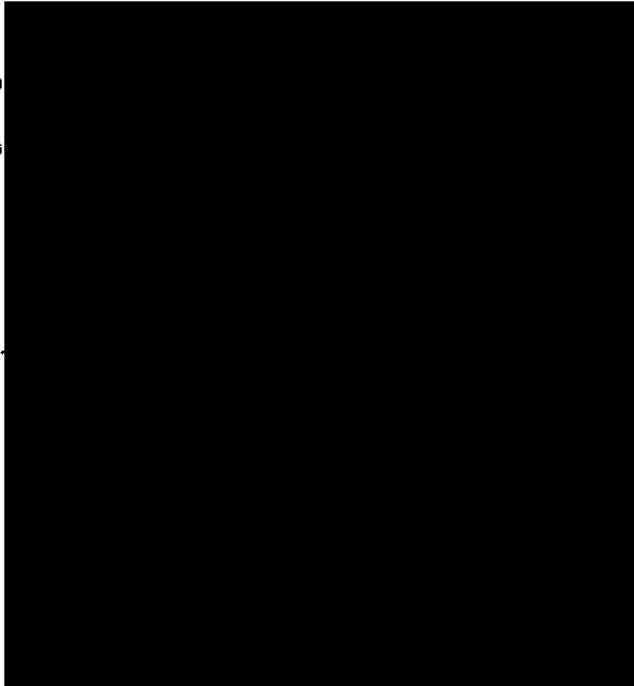
23-00



Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

12/1/05



TOTAL

£ 48.35

£

£

£

£

£

£

£

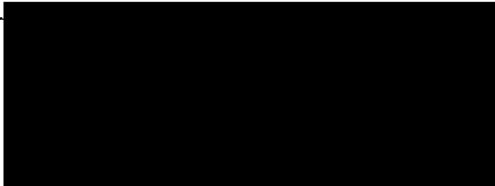
£

£ 48.35

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

29/3/05



£.....

£ 60.45

£.....

£.....

£.....

£.....

£.....

£.....

£.....

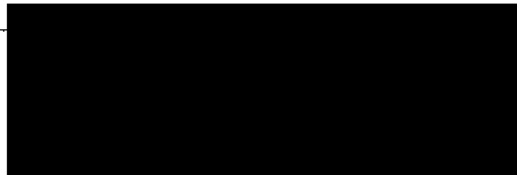
£ 60.45

TOTAL

Comments:

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

Posted by (initials & date)




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	Viking	60.45
2	BT (consumer phone)	48.35
3	BT (long phone)	332.59
4		
5		
6		
7		
8		
9		
10		
		£641.39

I certify that exclusively and necessarily incurred on
parliamentary business

SIGNED. MP

PRINTED NAME..... WRIGHT

DATE 6/6/05 CONSTITUENCY CANNOCK CHASE

More connections.
More possibilities.



MR A W WRIGHT
[Redacted]

Date
2 March 2005

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

BT Together Option 1

[Redacted]

Total now due £ 332.59

Free* online
account service

[Redacted]



More connections.
More possibilities.

DR TONY WRIGHT MP



Date
12 January 2005

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

BT Commitment

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
23 January 2005*

BT Customer Commitment

Your VAT invoice is enclosed.

Customer Service

DATE	INVOICE	DATE ENTERED	DATE DESPATCHED
29/03/05		29/03/05	29/03/05

TERMS: NETT 30 DAYS

DR Tony Wright MP

DR Tony Wright MP

property of Viking Direct until invoice is settled in full

DESCRIPTION	QTY	VAT %	LIST PRICE	YOUR COST	NETT COST
700MB CD 10 PACK		17.5	34.99	10.990	10.99
50 A4 SUSPENSION FILES	1 BX	17.5	48.57	38.990	38.99

AMOUNT DUE

PLEASE
PAY
THIS
AMOUNT

60.45

83.56

33.58

49.98

FREE

1.47

9.00

C3 DIRECT PAYMENT**Certain expenses to Members' employees and volunteers**
(To exclude travel between home and normal place of work)

Payment for	Amount £	Description – if further clarification required	<i>For Fees Office use only</i>
Travel - (rail/air/taxi) *** Please see below	£80.00		
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
TOTAL	£ 125.00		

I certify that the [redacted] necessarily incurred on parliamentary duties.

Signed (Member [redacted])

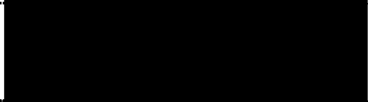



Printed name TONY WRIGHDate 20/6/04 Constituency CANNOCK CHASE

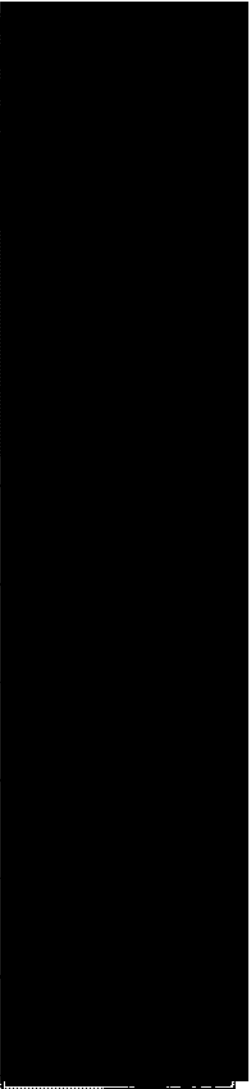



C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/5/04 to 31/5/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Vodafone 	26.43
2	Vodafone 	31.58
3		
4		
5		
6		
7		
8		
9		
10		
		£58.01



I certify that  and necessarily incurred on parliamentary business.

SIGNED  MP

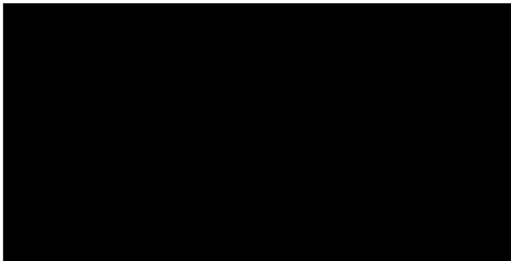
PRINTED NAME TONY WRIGHT

DATE 14/6/04 CONSTITUENCY CANNOCK CHASE

Your Vodafone bill



MR TONY W. WRIGHT



Invoice Date
12/05/04

Used By : MR TONY W. WRIGHT

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 200	21.27	01/05/04 to 31/05/04	21.27	S
Calls Vodafone 200		to 30/04/04	1.22	S
			<hr/> 22.49	

Total (Ex. VAT)			22.49	
S= Standard Rate	(22.49)	VAT @ 17.50%	3.94	
Total		£	26.43	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

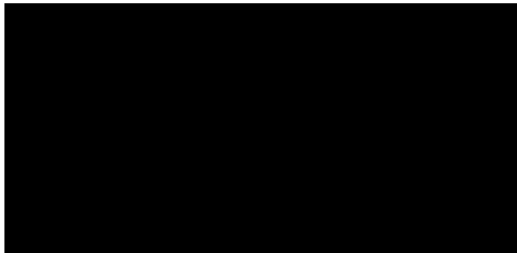
Previous Balance	Payments	Current Invoice	Amount Due
25.27	25.27CR	26.43	£ 26.43



Your Vodafone bill



MR TONY W. WRIGHT



Invoice Date
09/06/04



Used By: MR TONY W. WRIGHT

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 200	21.27	01/06/04 to 30/06/04	21.27	S
Calls Vodafone 200		to 29/05/04	5.61	S
			26.88	

Total (Ex. VAT)			26.88	
S= Standard Rate	(26.88)	VAT @ 17.50%	4.70	
Total		£	31.58	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
26.43	26.43CR	31.58	£ 31.58

Thank you for paying by direct debit.



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 £
1	Viking [REDACTED]	205.81
2	Premier Line [REDACTED]	163.33
3		
4		
5		
6		
7		
8		
9		
10		
		£ 369.14

I certify that the [REDACTED] exclusively and necessarily incurred on parliamentary business

SIGNED..... [REDACTED]MP

PRINTED NAME..... Tom T. Williams.....

DATE 14/6/04..... CONSTITUENCY..... Cannock Chase.....

Customer Service

DATE

12/05/04

REFERENCE

DATE ENTERED

12/05/04

DATE
DESPATCHED

12/05/04

TERMS: NETT 30 DAYS

Dr Tony Wright MP

Dr Tony Wright MP

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

DESCRIPTION	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
10 ECONOMY A4 80GSM	5 RM	17.5	9.00	4.190	20.95
FOUNTAIN PEN BLUE	1 EA	17.5	32.09	19.990	19.99
25MM FOLDBACK CLIP	1 BX	17.5	1.36	1.290	1.29
32MM FOLDBACK CLIP	1 BX	17.5	1.60	1.490	1.49
41MM FOLDBACK CLIP	1 BX	17.5	2.76	2.490	2.49
ASSTD COLR PUSH PINS	2 BX	17.5	1.45	.590	1.18
MAGIC TAPE 19X33MM	1 EA	17.5	1.86	1.690	1.69
TAPE FLAGS YELLOW	2 EA	17.5	1.96	1.790	3.58
DOUBLE CLIPBOARD BLUE	2 EA	17.5	5.10	3.790	7.58
BLACK CARTRIDGE (NO.45)	2 EA	17.5		23.990	47.98
3 COLOUR CART 38ML-NO 78	1 EA	17.5		41.990	41.99
HEW PACK 51629A INKJET	1 EA	17.5		22.990	22.99
OJET G85 QTY 2 BK 1					
DJET 690C QTY 1 BK					

AMOUNT DUE

PLEASE
PAY
THIS
AMOUNT

Customer Service

DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
12/05/04			12/05/04	12/05/04

TERMS: NETT 30 DAYS

Dr Tony Wright MP

Dr Tony Wright MP

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED]						
101.69	41.45	173.20	FREE	1.96	30.65	
						AMOUNT DUE
						PLEASE PAY THIS AMOUNT
						205.81



PREMIER PRINT

INVOICE

Invoice

Page 1

TONY WRIGHT

Invoice No.: [REDACTED]

Date: 27/05/2004

Order No.: [REDACTED]

Customer Ref.: [REDACTED]

Service Details

5000 SURGERY CARDS

Net Amount	VAT Amount
139.00	24.33

Total Net Amount	139.00
Total VAT Amount	24.33
Carriage	0.00
Invoice Total	163.33

C2. DIRECT PAYMENT

I enclose 6 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BT [REDACTED]	80.53
2	BT [REDACTED]	195.52
3	BT [REDACTED]	48.35
4	CABLE [REDACTED]	6559.50
5	BT [REDACTED]	370.84
6	BT [REDACTED]	6.00
7		
8		
9		
10		
		£7260.74

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... TOM WRIGHT

DATE 24/7/04..... CONSTITUENCY..... CANNOCK CHAPEL

More connections.
More possibilities.



DR TONY WRIGHT MP
(DR TONY WRIGHT MP)

Date
12 July 2004

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

BT Commitment

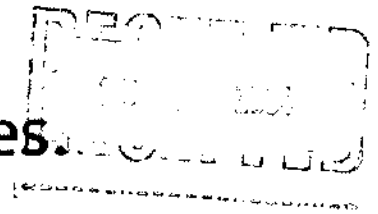
Cost of calls	£ 7.39
Package benefits BT Commitment	£ 0.00
Service charges	£ 61.15
VAT	£ 11.99

Total now due **£ 80.53**

*Please make sure we receive the total now due by
23 July 2004.*

OneBillPlus

More connections.
More possibilities.



DR TONY WRIGHT MP



Date
12 July 2004

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

BT Commitment

Cost of calls	£ 107.45
Package benefits BT Commitment	£ 0.00
Service charges	£ 58.95
VAT	£ 29.12

Total now due **£ 195.52**

*Please make sure we receive the total now due by
25 July 2004.*

OneBillPlus



More connections.
More possibilities.

[Redacted]

DR TONY WRIGHT MP
[Redacted]



Date
12 July 2004

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

BT Commitment

[Redacted]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

OneBillPlus

[Redacted]

Total now due **£ 48.35**

*Please make sure we receive the total now due by
23 July 2004.*

[Redacted]

[Redacted]

[Redacted]

Your VAT invoice is enclosed.

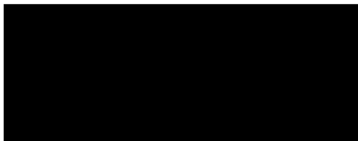
INVOICE

RENT AND SERVICE CHARGE ACCOUNT

DR. TONY WRIGHT MP OFFICES No. 1, 2 & 3

Office running costs prepared by CABLE (CANNOCK) Ltd.

Period 1st April 2004 to 31st March 2005
based upon assessment of annual estimated costs



ACTUAL 2003 – 2004
Assessed date 1st April 2004

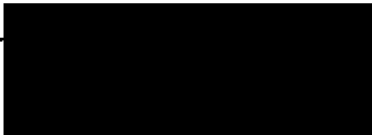
Underspend of Electricity	80% of £200	=	£ 160.00
Underspend of Buildings Insurance	45% of £30	=	£ 13.50
Underspend of Water rates	80% of £60	=	£ 48.00
Underspend of Miscellaneous	45% of £200	=	£ 90.00
Balanced underspend to be rebated		=	<u>£ 311.50</u>

BUDGET 2004 – 2005

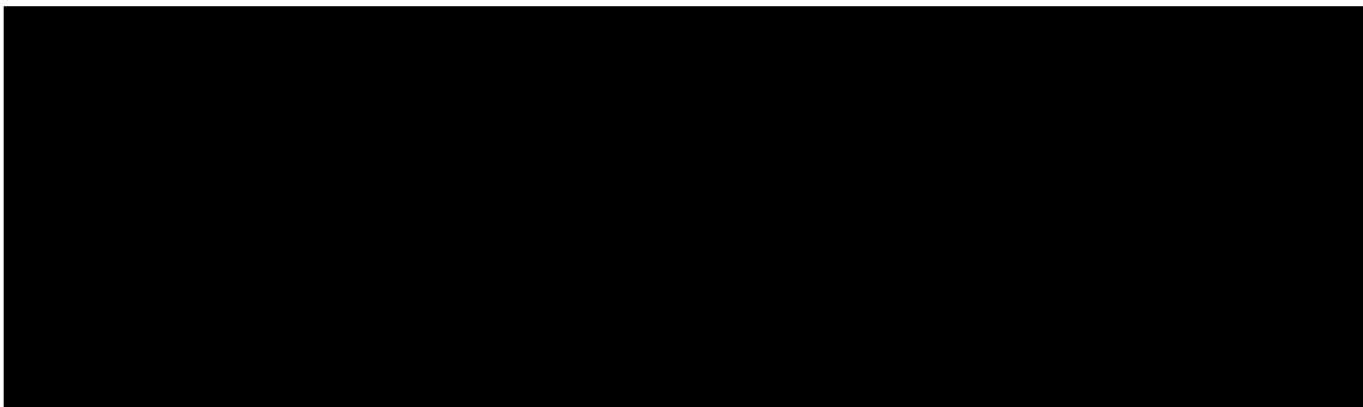
Rent of offices		=	£3750.00
Electricity	80% of £600	=	£ 480.00
Buildings Insurance	45% of £550	=	£ 247.50
Water rates	80% of £170	=	£ 136.00
General Rates	60% of £2600	=	£1560.00
Cleaning & Materials	70% of £900	=	£ 630.00
Miscellaneous	45% of £150	=	<u>£ 67.50</u>
			£6871.00

Less underspend £ 311.50

DUE TO CABLE (CANNOCK) LTD



£6559.50





More connections.
More possibilities.

MR A W WRIGHT



Date
14 June 2004

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

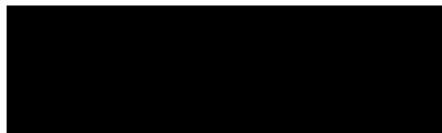
BT Standard



Total now due

£ 370.84

Save £12 per year





More connections.
More possibilities.



MR A W WRIGHT



Date
13 June 2004

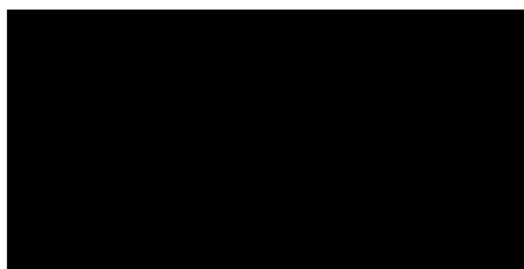
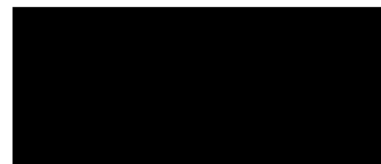
If you have a query
please see reverse for
our contact details.

Your BT bill



Total now due **£ 6.00**

BT Update



This page is not a tax invoice.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/8/04 to 31/8/04 as detailed below.

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

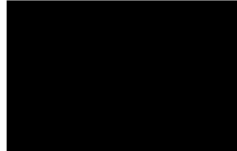
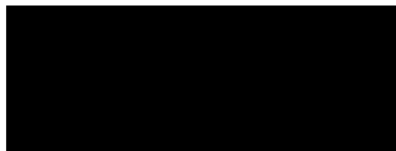
Item	Description of service / goods	Amount £
1	Mobile phone/Vodafone (invoice attached)	29.47
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 29.47

I certify that the expenses were wholly and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME..... Tony Whitby

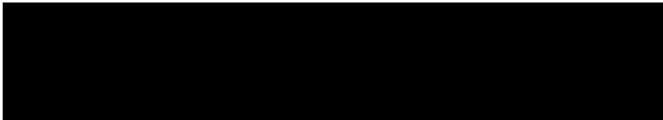
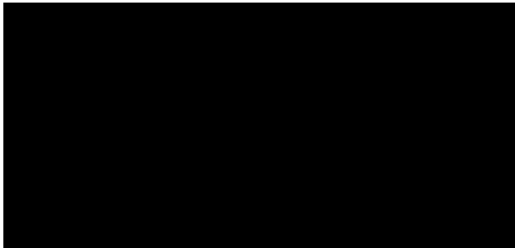
DATE 6/9/04 CONSTITUENCY CANNOCK CHASE



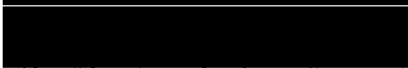
Your Vodafone bill



MR TONY W. WRIGHT



Invoice Date
12/08/04



Used By: MR TONY W. WRIGHT

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

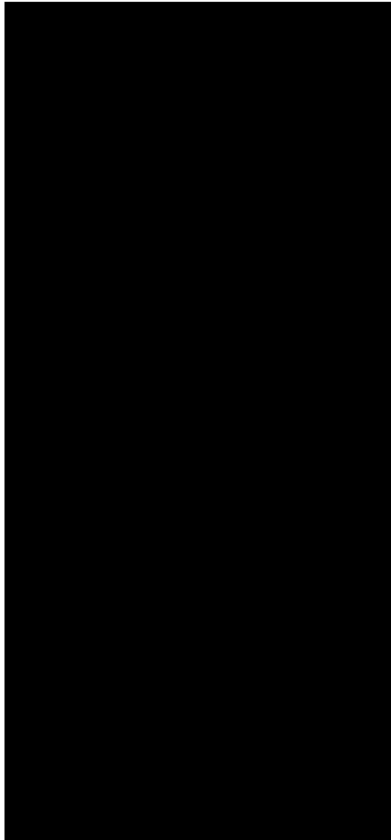
Line Rental Vodafone 200	21.27	01/08/04 to 31/08/04	21.27	S
Calls Vodafone 200		to 30/07/04	3.81	S
			25.08	

Total (Ex. VAT) 25.08

S= Standard Rate (25.08) VAT @ 17.50% 4.39
Total £ 29.47

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
27.60	27.60CR	29.47	£ 29.47



C.1.

REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from 1/9/04 to 31/10/04, as detailed under the following headings:-

40 OFFICE RUNNING COSTS £
Vodafone (mobile) £ 40.85 }
Vodafone (mobile) £ 26.12 } 500.
..... £
..... £

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

41 CONSTITUENCY ASSOCIATION
..... £

60 EQUIPMENT & SOFTWARE (leasing or purchase) -
(Certified receipts/invoices to be attached)
..... £
..... £

09 AGENCY PAYMENTS (invoices to be attached)
..... £

98 MISCELLANEOUS £

TOTAL : £ 66.97

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

SIGNED M.P.

PRINTED NAME TONY WRIGHT

DATE 8/11/04 CONSTITUENCY CANNOCK CHASE



Your Vodafone bill



MR TONY W. WRIGHT



Invoice Date
13/09/04

Mobile Number : [Redacted] Used By : MR TONY W. WRIGHT

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

Line Rental Vodafone 200	21.27	01/09/04 to 30/09/04	21.27	S
Calls Vodafone 200		to 31/08/04	13.50	S
			34.77	

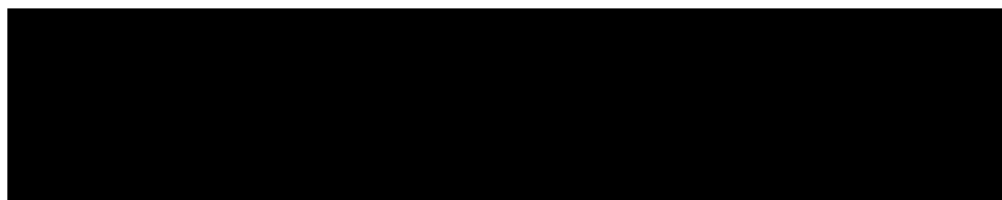
Total (Ex. VAT) 34.77

S= Standard Rate (34.77) **VAT @ 17.50%** 6.08

Total £ 40.85

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

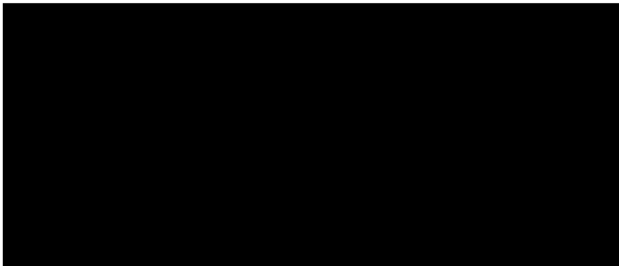
Previous Balance	Payments	Current Invoice	Amount Due
29.47	29.47CR	40.85	£ 40.85



Your Vodafone bill



MR TONY W. WRIGHT



Invoice Date
12/10/04

Mobile Number: [Redacted] Used By: MR TONY W. WRIGHT

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

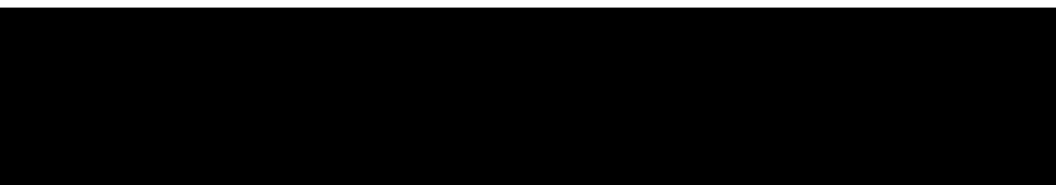
Line Rental Vodafone 200	21.27	01/10/04 to 31/10/04	21.27	S
Calls Vodafone 200		to 30/09/04	0.96	S
[Redacted]			22.23	

Total (Ex. VAT) 22.23

S= Standard Rate (22.23) VAT @ 17.50% 3.89
Total £ 26.12

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
40.85	40.85CR	26.12	£ 26.12



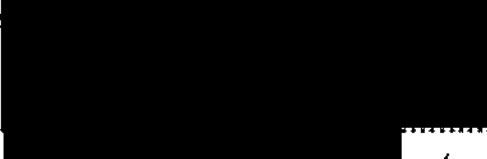
C2. DIRECT PAYMENT

I enclose 10 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BT (home office)	240.65
2	CANNOCK CHASE CLP (Electoral Register Download)	560.00
3	BT (conference, phone)	167.07
4	BT (conference, fax)	79.08
5	BT (conference, computer)	68.35
6	House of Copies	117.50
7	Viking	98.55
8	Viking	110.37
9	Viking	75.06
10	Viking	172.15

£ 1868.78
5424

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

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

PRINTED NAME..... ~~TONY~~ TONY WRIGHT.....

DATE 8/11/04..... CONSTITUENCY..... CANNOCK CHASE.....

More connections.
More possibilities.

MR A W WRIGHT



Date
15 September 2004

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

BT Together Option 1

Bill for

Total now due

£ 240.65

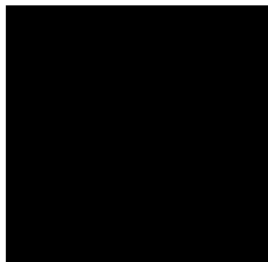
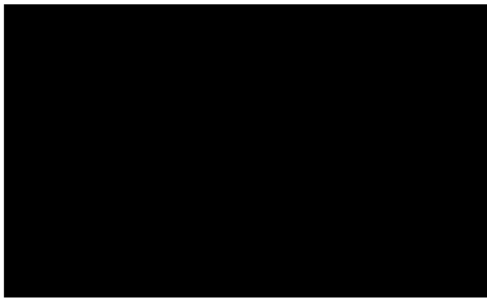
We've cut the price of
BT Together Option 1

FA.O.
Dr Tony Wright MP



Dear Tony Wright MP
May I respectfully bring to your attention the account below owing to the Cannock Chase
CLP.

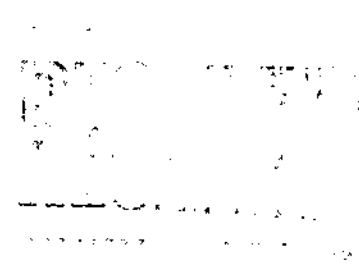
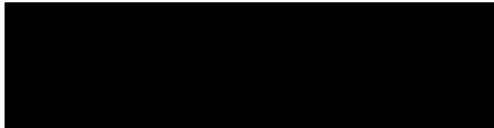
Downloading of the Constituency Electoral register for 2005 £560.00





More connections.
More possibilities.


DR TONY WRIGHT MP



Date
12 October 2004

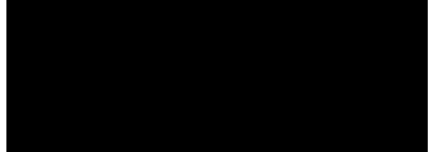
If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for 

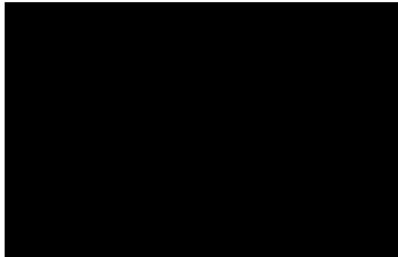
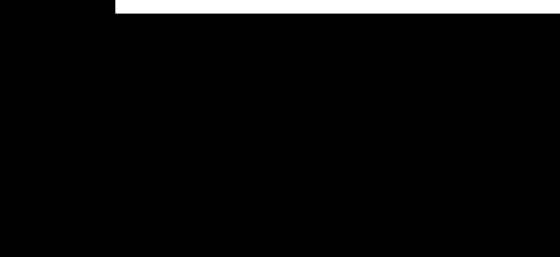
Cost of calls	£ 83.24
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 58.95
VAT	£ 24.88

Approached about moving
your business from BT?



Total now due £ 167.07

*Please make sure we receive the total now due by
23 October 2004*



More connections.
More possibilities.



DR TONY WRIGHT MP
(DR TONY WRIGHT MP)

Date
12 October 2004

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

BT Commitment

Bill for

Cost of calls	£ 6.16
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 61.15
VAT	£ 11.77

Total now due £ 79.08

*Please make sure we receive the total now due by
23 October 2004*

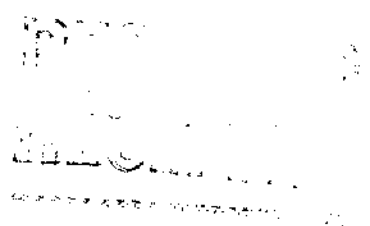
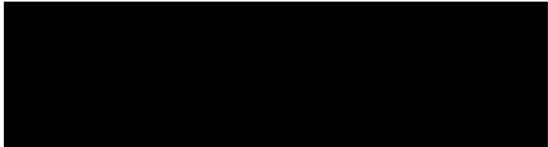
Approached about moving

Your VAT invoice is enclosed.



More connections.
More possibilities.

DR TONY WRIGHT MP



Date
12 October 2004

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

BT Commitment

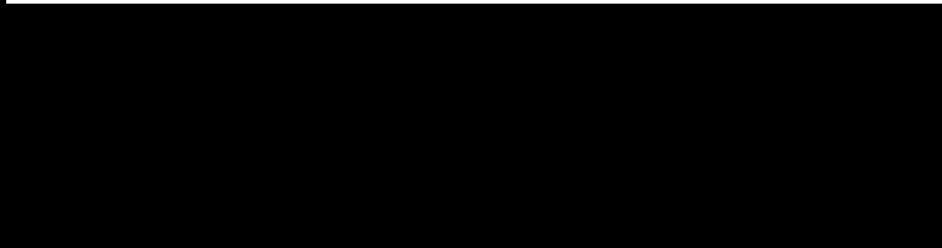
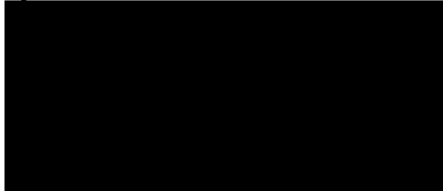
Bill for 

Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.20

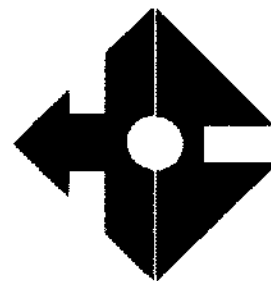
Total now due **£ 48.35**

*Please make sure we receive the total now due by
23 October 2004*

Approached about moving
your business from BT?



HOUSE OF COPIERS LTD



SALES INVOICE

Customer:

TONY WRIGHT MP

Invoice No:

Date:

30/06/2004

Account No:

Customer Order No:

Job No:

Product	Description	Quantity	Unit Price	Amount
---------	-------------	----------	------------	--------

SERV

CHARGE FOR COLLECTION OF CANON NP 6216
AT END OF CONTRACT

1

100

£100.00

Net Amount

£100.00

Carriage

VAT

£17.50

Total Due

£117.50

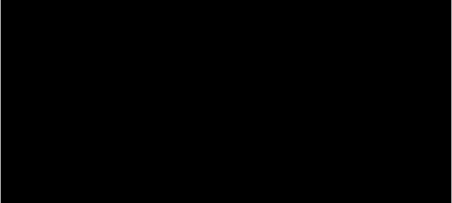
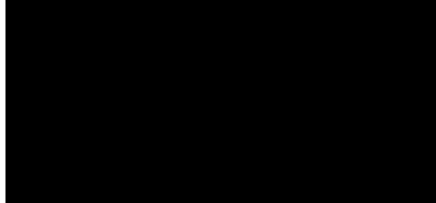
Delivery Address:

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	2/09/04	[REDACTED]	[REDACTED]	2/09/04	2/09/04

TERMS: NETT 30 DAYS

Dr Tony Wright MP

Dr Tony Wright MP



property of Viking Direct until invo

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
[REDACTED] /04						
ECLIPSE RECYCLED A4 PPR	[REDACTED]	3	RM	7.95	5.690	17.07
500 RECYCLD C5 ENVLP PLN	[REDACTED]	2	BX	29.82	20.990	41.98
50 INK CARTRIDGES BLUE	[REDACTED]	1	BX	1.49	1.290	1.29
A5 WIREBOUND R&B BOOK	[REDACTED]	2	EA	5.00	3.790	7.58
3 TIER TRAYS SV	[REDACTED]	1	EA	16.99	13.990	13.99



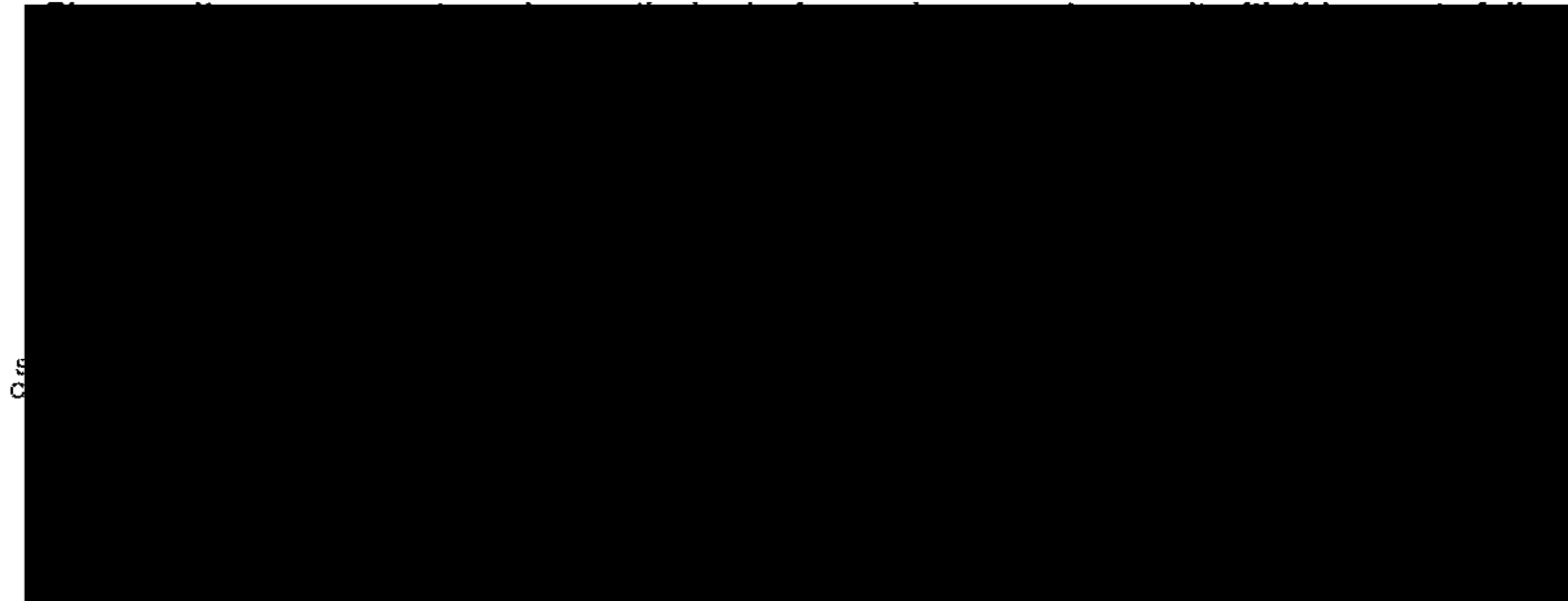
AMOUNT DUE

111.97	30.06
--------	-------

81.91 FREE 1.96 14.68

PLEASE
PAY
THIS
AMOUNT

98.55



Customer Service

ACCOUNT No.	DATE	INVOICE No.	
	/10/04	20/10/04	20/10/04

TERMS: NETT 30 DAYS

Dr Tony Wright MP

Dr Tony Wright MP

Property of Viking Direct until invoice is settled in full

DESCRIPTION	QTY	UNIT	VAT %	LIST PRICE	YOUR COST	NETT COST
ECLIPSE RECYCLED A4 PPR	5	RM	17.5	7.95	5.690	28.45
GEL WRIST PILLOW	1	EA	17.5	15.99	14.990	14.99
GEL MOUSE PILLOW	1	EA	17.5	15.99	14.990	14.99
TWININGS LOTUS GREEN TEA	2	PK	17.5		1.790	3.58

71.73	13.30	62.01	FREE	1.87	11.18	PLEASE PAY THIS AMOUNT	AMOUNT DUE
							75.06

Customer Service

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DESPATCHED
[REDACTED]	4/11/04	[REDACTED]	[REDACTED]	4/11/04	4/11/04

TERMS: NETT 30 DAYS

Tony Wright

Tony Wright

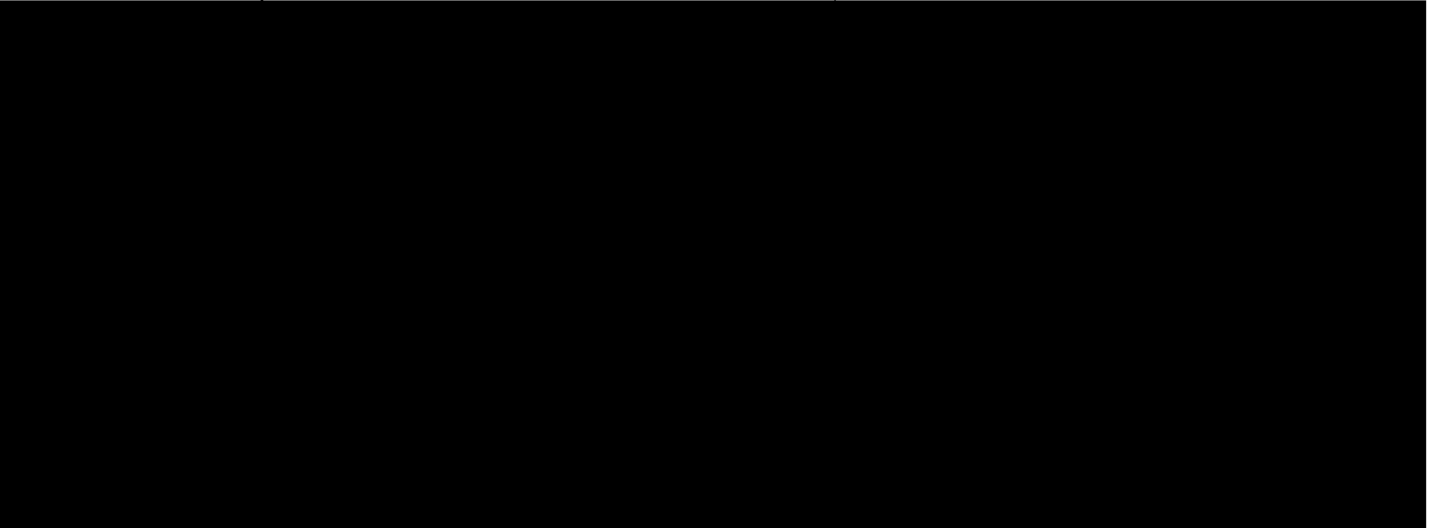
All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	QTY	UNIT	VAT %	LIST PRICE	YOUR COST	NETT COST							
21 PER SHEET LASER	1	BX	17.5	29.99	18.990	18.99							
TIPP-EX RAPID 4101	2	EA	17.5	1.10	.790	1.58							
BLACK CARTRIDGE (NO.45)	3	EA	17.5		16.990	50.97							
3 COLOUR CART 38ML-NO 78	2	EA	17.5		33.990	67.98							
CDR 700MB 32X 10PK	1	PK	17.5	16.99	6.990	6.99							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">49.18</td> <td style="width:15%;">21.62</td> <td style="width:15%;">146.51</td> <td style="width:15%;">FREE</td> <td style="width:15%;">.00</td> <td style="width:15%;">25.64</td> <td style="width:15%;"></td> </tr> </table>							49.18	21.62	146.51	FREE	.00	25.64	
49.18	21.62	146.51	FREE	.00	25.64								
						<table border="1" style="border-collapse: collapse;"> <tr> <td style="width: 50px;">PLEASE PAY THIS AMOUNT</td> <td style="width: 100px;">AMOUNT DUE</td> </tr> <tr> <td style="text-align: right;">172.15</td> <td></td> </tr> </table>	PLEASE PAY THIS AMOUNT	AMOUNT DUE	172.15				
PLEASE PAY THIS AMOUNT	AMOUNT DUE												
172.15													

07 DEC 2004



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		
Private medical insurance		
Other: (please specify)	19.95	EYE EXAMINATION
*** 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 in the performance of my parliamentary duties.

Signed (Member).....

Printed name.....

Date..... 3/12/07..... Constituency..... GARNOCK CHASE



JS	UNISEX 199 47:2	85.00 C
JS	UNISEX 199 47:2	85.00 C
	S/S Promotion	85.00-C
s1j	PRIVATE TEST	19.95 E
TOTAL		104.95
MC/VISA		55.00
DELTA		49.95
CHANGE		0.00



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	BT (costume)	84.09
2	BT (computer fee)	48.35
3	BT (telephone)	189.41
4	Abbey Business (photocopier) rental	572.23
5	House of Commons (copyer materials)	120.75
6	House of Commons (copyer materials)	50.37
7	Cleanaway (plastic bags)	112.80
8		
9		
10		
		£1178.00

I certify that the expenses were exclusively and necessarily incurred on
parliamentary business

SIGNED.....MP

PRINTED NAME.....

DATE: 12/5/04.....CONSTITUENCY: Cannock CHASE

More connections.
More possibilities.

DR TONY WRIGHT MP



Date
14 April 2004

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

BT Commitment

Bill for

Cost of calls	£ 102.25
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 58.95
VAT	£ 28.21

Total now due £ 189.41

This invoice is payable immediately.

OneBillPlus

More connections.
More possibilities.

DR TONY WRIGHT MP
(DR TONY WRIGHT MP)



Date
14 April 2004

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

BT Commitment

Bill for

Cost of calls	£ 10.42
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 61.15
VAT	£ 12.52

Total now due £ 84.09

This includes

OneBillPlus

More connections.
More possibilities.



DR TONY WRIGHT MP

Date
14 April 2004

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

BT Commitment

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20
Total now due	£ 48.35

OneBillPlus

This invoice is part of the BT OneBillPlus service.

Abbey National business
because life's complicated enough.

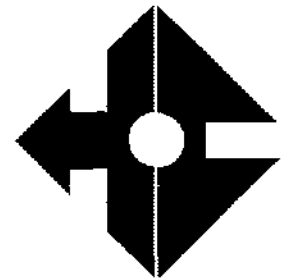
DR TONY WRIGHT

Your ref: DR TONY WRIGHT
Location:

Agreement No	Rental Type	NET	VAT %	VAT	TOTAL	Due Date
	BASIC RENT	392.00	17.50 %	68.60	460.60	
	INSURANCE	.00	exempt	.00	.00	
	ADMIN. FEE	95.00	17.50 %	16.63	111.63	
	Total payment due				572.23	26-04-04

----- Please detach ----- Cut here -----

HOUSE OF COPIERS LTD



SALES INVOICE

Customer:

TONY WRIGHT MP

Invoice No:

Date:

30/04/2004

Account No:

Customer Order No:

Job No:

Product	Description	Quantity	Unit Price	Amount
---------	-------------	----------	------------	--------

SERV	CANON NP 6216 MR 53359 LAST MR 51268	2091	2.05	£42.87
------	--	------	------	--------

Net Amount

£42.87

Carriage

VAT

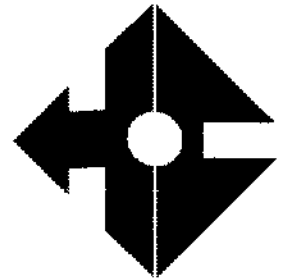
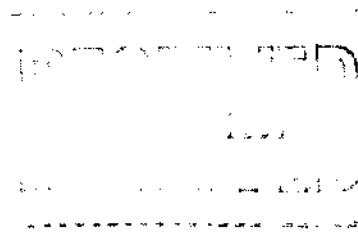
Total Due

£7.50

£50.37

Delivery Address:

HOUSE OF COPIERS LTD



SALES INVOICE

Customer:
TONY WRIGHT MP
[Redacted]
[Redacted]

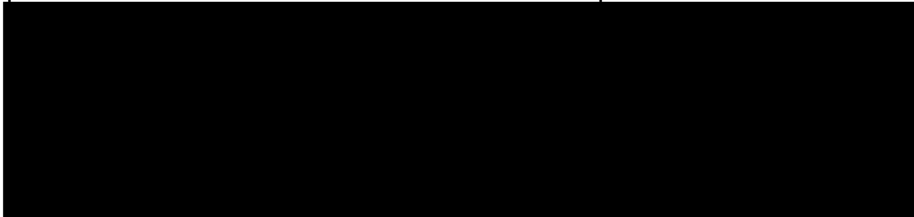
Invoice No:	[Redacted]
Date:	31/03/2004
Account No:	[Redacted]
Customer Order No:	
Job No:	

Product	Description	Quantity	Unit Price	Amount
SERV	CANON NP 6216 MR 51268 LAST MR 46645	4623	2.05	£94.77
TONER	1 X TONER DELIVERY CHARGE 11.02.04	1	8	£8.00

Delivery Address:
[Redacted]

Net Amount		£102.77
Carriage		
VAT		£17.98
Total Due		£120.75

Terms: 15 days from date of invoice



A Brambles Company

Invoice

DR TONY WRIGHT M.P.

Invoice No. [REDACTED] Invoice Date 27/03/04 Account No. [REDACTED]

Work carried out for
DR TONY WRIGHT M.P.

Date	Our Ref. No.	Service Description	Location/Your Ref. No.	Service/Rental details	Rate	Unit	Total
22/03/04	VGC98433	DELIVERY OF PLASTIC BAGS	[REDACTED]	1 LOAD 60 BAGS	1.20	BAG	96.00
						Value	£96.00
						V.A.T. @ 17.50%	£16.80
						Invoice Total	£112.80

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/1/04 to 31/12/04 as detailed below.

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

Item	Description of service / goods	Amount £	<i>Fees Office use only</i>
1	Vodafone (mobile)	27.60.	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 27.60	

I certify that the expenses [REDACTED] exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME Tony Wright

DATE 24/1/04 CONSTITUENCY Cannock Chase

Your Vodafone bill



MR TONY W. WRIGHT



Account Number [Redacted] **Invoice Number** [Redacted] **Invoice Date** [Redacted]

Mobile Number : [Redacted] **Used By :** [Redacted]

Customer Service
08700 700191

Voice Network Charges

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

Opening Hours
Mon - Sun
8am - 8pm

Line Rental Vodafone 200	21.27	01/07/04 to 31/07/04	21.27	S
Calls Vodafone 200		to 30/06/04	2.12	S
Voice Total (Ex. VAT)			23.39	

Our Postal Address
Vodafone Limited
PO Box 549
Banbury OX17 3ZJ

Data Network Charges

Text message charges Vodafone 200		to 24/06/04	0.10	S
Data Total (Ex. VAT)			0.10	

Our email Address
customer.care@
vodafone.co.uk

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Our web Address
www.vodafone.co.uk

Previous Balance	Payments	Current Invoice	Amount Due
31.58	31.58CR	27.60	£ 27.60

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 27/07/04