

FORM OF AUTHORITY FOR THE DIRECT PAYMENT OF FEES ETC

I Khalid Mahmood Member of Parliament for the Constituency [REDACTED] the Fees Office, House of Commons, to pay the undermentioned organisation the sum of Two Hundred and Thirty Five Pounds (£235) on the 01st August 2002, and the same amount to be paid annually on this date until notified otherwise, for services provided wholly, exclusively and necessarily in connection with my Parliamentary duties.

1) Organisation
Address

2) Bank Details
Bank Name
Sort Code
Bank Address

Account Name
Account Number

3) Narrative


Signed (Member)

Date 20-06-02

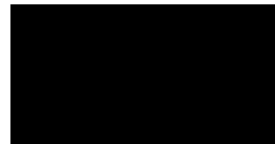
[REDACTED]

[REDACTED]

FORM OF AUTHORITY FOR THE DIRECT PAYMENT OF FEES ETC

I Khalid Mahmood Member of Parliament for the Constituency 
the Fees Office, House of Commons, to pay the undermentioned organisation the sum of One
Hundred Pounds (£100) on the 01st August 2002, for services provided wholly, exclusively
and necessarily in connection with my Parliamentary duties.

1) Organisation
Address



2) Bank Details
Bank Name
Sort Code
Bank Address

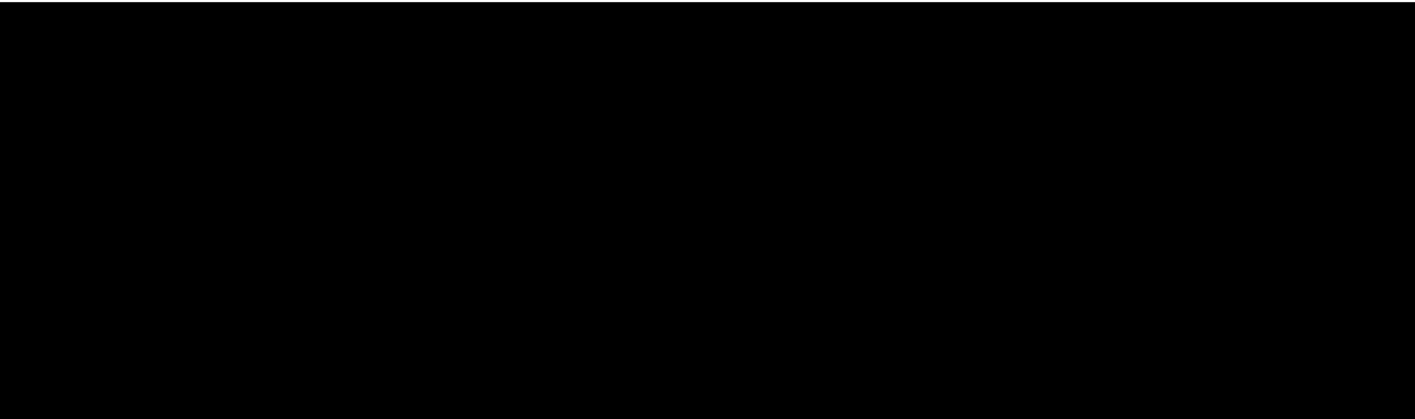
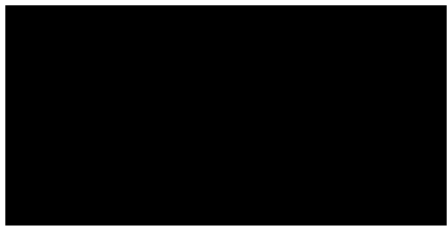
Account Name
Account Number

3) Narra



Signed (Member)

Date 20-06-02.....



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	UCE, Birmingham	1038.18	
2	UCE, Birmingham	695.20	
3			
4			
5			
6			
7			
8			
9			
10			

£ 1733.38

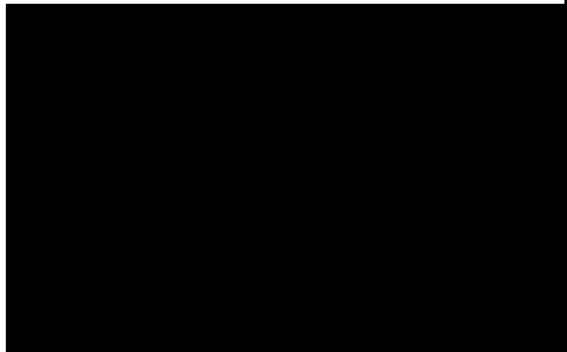
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

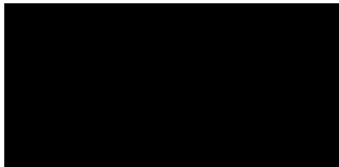
PRINTED NAME... Khalid Mahmood

DATE... 10/06/04 ... CONSTITUENCY... Birmingham Perry Barr


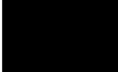
uce
union
of Students



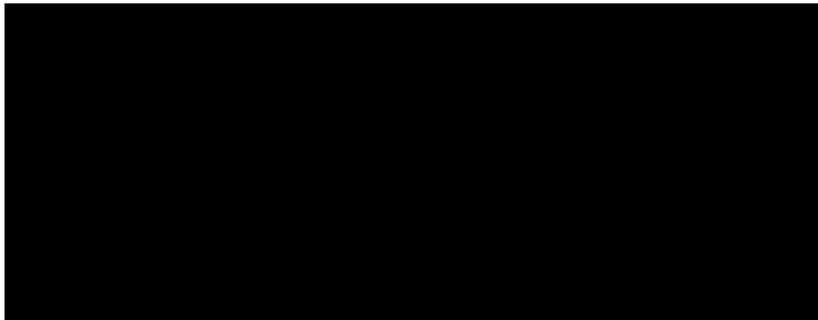
Khalid Mahmood

—INVOICE—

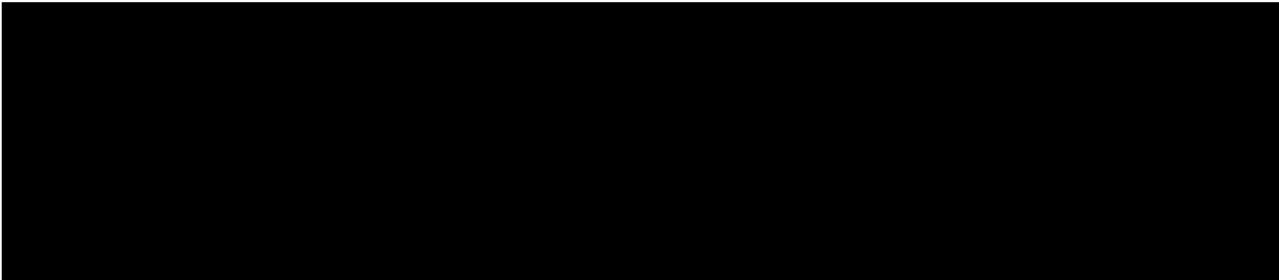
Invoice/Credit No: 
Invoice Date: 01 Apr 2004
Their Reference:
Account Number: 

Description	QTY	List Price	Total
Rent for second Office in Union Building for the period 3rd October - 24th March 2004	1.00	591.66	591.66



VAT RATE GOODS TOTAL
17.50% 591.66

GOODS TOTAL 591.66
VAT TOTAL 103.54
INVOICE TOTAL 695.20



the
union
of Students

University
of
Central England

----- INVOICE -----

MP's Office

Invoice/Credit No:

Invoice Date: 02 Oct 2003

Their Reference:

Account Number:

Description	QTY	List Price	Total
Rental for Unit In Union Building 12th November - 24th December 2003	1.00	883.56	883.56

VAT RATE GOODS TOTAL
17.50% 883.56

GOODS TOTAL 883.56

VAT TOTAL 154.62

INVOICE TOTAL 1038.18

Terms days from Document Date

C2. DIRECT PAYMENT

I enclose 7 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner Inv. No [REDACTED]	£8.25	
2	UCE Inv No: [REDACTED]	£106.93	
3	UCE Inv [REDACTED]	£201.45	
4	UCE Inv [REDACTED]	£297.73	
5	UCE Inv [REDACTED]	£204.00	
6	UCE Inv [REDACTED]	£25.85	
7	UCE Union of Students [REDACTED]	£2203.13	
8			
9			
10			
		£	

I certify that the expenses were necessarily incurred on parliamentary business

SIGNED..... [REDACTED]MP

PRINTED NAME..... Khalid Mahmood.....

DATE..10/09/04..CONSTITUENCY.. [REDACTED]

Invoice

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



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

Invoice To : Khalid Mahmood MP
 Charge To : Khalid Mahmood MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To : Khalid Mahmood MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 Of 1 Date 23/07/2004
 Acc.No [REDACTED] Order Date 22/07/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 23/07/2004
 Amt. Due : 8.25

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		9670061	BANNER S/A ADDRESS LABEL 89x37mm WH	2	RL250	1.1700	22/07/04	2.34	17.50	0.41
2		0070090	AVERY S/A ADDRESS LABEL 89x37mm WH	2	ROL250	1.7300	22/07/04	3.46	17.50	0.61
3		0080100	POST-IT INDEX FLAG DISP 25x44mm BL	1	DISP	1.2200	22/07/04	1.22	17.50	0.21

[REDACTED]

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	7.02	1.23

Sales Order Total (VAT excl) 7.02

INVOICE GOODS	7.02
INVOICE V.A.T.	1.23
INVOICE TOTAL	8.25

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



20/08/2004

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

28/05/2004

UCE
Birmingham

KHALID MAHMOOD MP

Product Code	Description	Net Value	Tax Value	Gross Value
MISC	TELEPHONE CALL CHARGES FOR APRIL 2004	91.00	15.93	106.93
			Net Total	£ 91.00
			Tax	£ 15.93
			Gross	£ 106.93

Payment Terms : 30 days from Invoice Date

UCE

Birmingham

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

01/07/2004

KHALID MAHMOOD MP

Product Code	Description	Net Value	Tax Value	Gross Value
	Telephone call charges for May 2004	171.45	30.00	201.45
			Net Total	£ 171.45
			Tax	£ 30.00
			Gross	£ 201.45

Payment Terms : 30 days from Invoice Date

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

19/07/2004

UCE
Birmingham

KHALID MAHMOOD MP

Product Code	Description	Net Value	Tax Value	Gross Value
	CALL CHARGES FOR JUNE 2004	253.39	44.34	297.73
			Net Total	£ 253.39
			Tax	£ 44.34
			Gross	£ 297.73

Payment Terms : 30 days from Invoice Date

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

05/08/2004

UCE
Birmingham

KHALID MAHMOOD MP

Product Code	Description	Net Value	Tax Value	Gross Value
	CALL CHARGES FOR JULY 2004	173.62	30.38	204.00
			Net Total	£ 173.62
			Tax	£ 30.38
			Gross	£ 204.00

Payment Terms : 30 days from Invoice Date

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

30/07/2004

KHALID MAHMOOD MP

Product Code

Description

Net Value

Tax Value

Gross Value

CALLLED TO LOCATE LINE FAULT

22.00

3.85

25.85

Net Total £ 22.00

Tax £ 3.85

Gross £ 25.85

Payment Terms : 30 days from Invoice Date

uce
union
of Students

— INVOICE —

Invoice/Credit: [REDACTED]
Invoice Date: 01 Apr 2004
Their Reference:
Account Number: [REDACTED]

Khalid Mahmood
[REDACTED]

[REDACTED]

Description	QTY	List Price	Total
Rent for Office on 2nd floor of Union Building for the period 25th March 2004- 24h June 2004	1.00	1875.00	1875.00

[REDACTED]

[REDACTED]

VAT RATE GOODS TOTAL
17.50% 1875.00

GOODS TOTAL 1875.00
VAT TOTAL 328.13
INVOICE TOTAL 2203.13

[REDACTED]

C2. DIRECT PAYMENT

I enclose 7 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner Inv No: [REDACTED]	20.06	
2	Banner Inv No: [REDACTED]	22.70	
3	Banner Inv No: [REDACTED]	113.17	
4	Banner Inv No: [REDACTED]	97.06	
5	Banner Inv No: [REDACTED]	8.93	
6	Banner Inv No: [REDACTED]	246.75	
7	UCE Birmingham Inv [REDACTED]	295.57	
8			
9			
10			
		£	

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

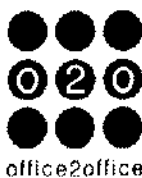
SIGNED... [REDACTED] MP

PRINTED NAME... KHALID MAHMOOD

DATE... 1/11/04 CONSTITUENCY... [REDACTED]

Invoice

COPY INVOICE NO



Banner Business Supplies Ltd

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

Invoice To :

Charge To :

Khalid Mahmood MP

Khalid Mahmood MP

[Redacted]

[Redacted]

Delivered To

Khalid Mahmood MP

Customer Services

Telephone No :

Fax No :

Page 1 Of 1 Date 21/04/2004

Acc.No Order Date 20/04/2004

Order

C.A.R.

Sales Order No

Acc. No.

Inv. No.

Inv. Date: 21/04/2004

Amt. Due : 20.06

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		9389000	BANNER A4 MAGAZINE FILE WHITE	1	PACK20	5.1600	20/04/04	5.16	17.50	0.90
2		9385001	BANNER FS RIGID BOX FILE CLOUD	10	EACH	1.1100	20/04/04	11.10	17.50	1.94
3		9410005	BANNER A4 ECON CLR PUNCH PCKT 42ml	1	EAG100	0.8200	20/04/04	0.82	17.50	0.14

[Redacted]

[Redacted]

V.A.T. Summary

Sales Order Total (VAT excl)

17.08

Rate	Taxable Sum	V.A.T. Amount
17.50	17.08	2.98

VAT Registration

Settlement
Discount Terms

INVOICE GOODS	17.08
INVOICE V.A.T.	2.98
INVOICE TOTAL	20.06

Please return the slip

from final page
of invoice with
your payment
by

19/05/2004

Invoice

COPY INVOICE NO



office2office

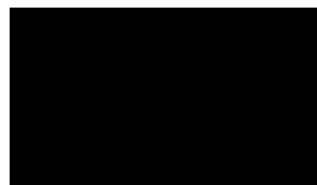
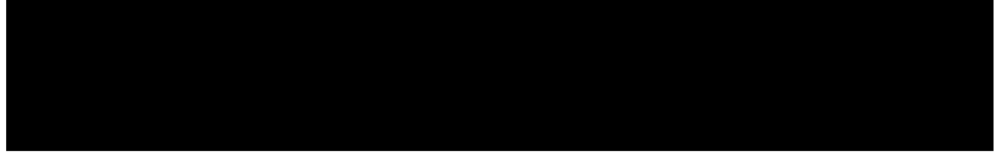
PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Invoice To :
Khalid Mahmood MP

Charge To :
Khalid Mahmood MP

Banner Business Supplies Ltd



Customer Services
Telephone No :
Fax No :

Acc. No. :

Inv. No. :

Inv. Date: 16/06/2004

Amnt. Due : 22.70

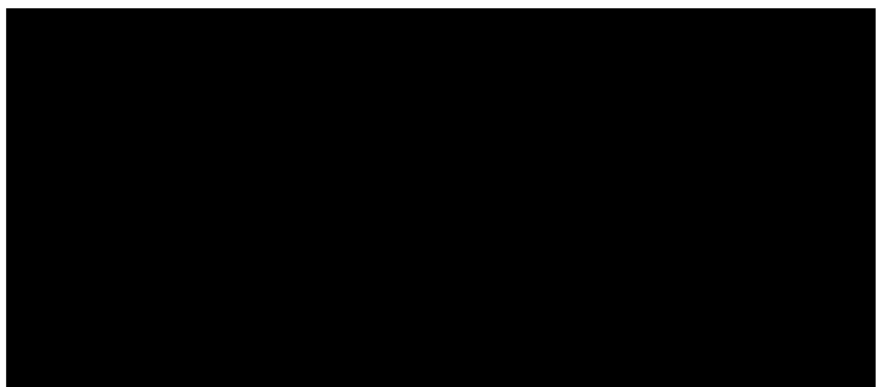
Page 1 of 1 Date 16/06/2004
Acc.No. Order Date 15/06/2004
Order
C.A.R.

Delivered To :
Khalid Mahmood MP



Sales Order No

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		9700007	BANNER LAMINATING FOUCH A4 250mu	2	PCK100	5.8600	15/06/04	11.72	17.50	2.05
2		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	2	BOX10	3.8000	15/06/04	7.60	17.50	1.33



**Please
return
the slip**

from final page
of invoice with
your payment
by

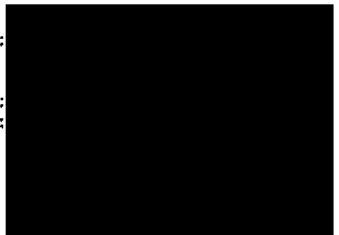
14/07/2004

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	19.32	3.38

Sales Order Total (VAT excl) 19.32

VAT Registration :
Settlement :
Discount Terms :

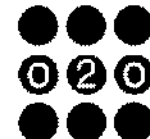


INVOICE GOODS	19.32
INVOICE V.A.T.	3.38
INVOICE TOTAL	22.70

Invoice

COPY INVOICE NO. [REDACTED]

 Invoice To [REDACTED]



office2office

PAYMENT SLIP

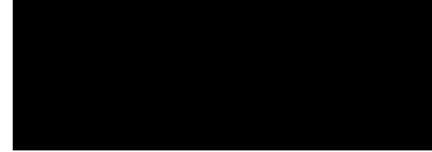
Please see reverse
 for terms of business
 and how to pay

Khalid Mahmood MP

Charge To :

Khalid Mahmood MP

Banner Business Supplies Ltd



Delivered To :

Khalid Mahmood MP

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Page 1 Of 1 Date 22/07/2004

Acc.No [REDACTED] Order Date 21/07/2004

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

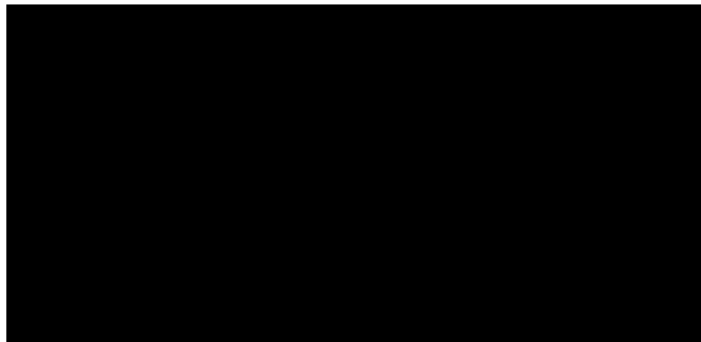
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 22/07/2004

Am. Due : 113.17

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	Total VAT Rate	Line VAT
1		9410005	BANNER A4 ECON CLR PUNCH PCKT 42ml	3	BAG100	0.8200	21/07/04	2.46	17.50	0.43
2		9361095	IMASTR LJ CART 42ml FOR HP 51645A	2	EACH	7.0000	21/07/04	14.00	17.50	2.45
3		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	3	PCK100	9.7800	21/07/04	29.34	17.50	5.13
4		9360206	IMASTR LASER TONER FOR HP C4096A	1	EACH	50.5200	21/07/04	50.52	17.50	8.84



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	96.32	16.85

Sales Order Total (VAT excl)

96.32

VAT Registration [REDACTED]

Settlement
 Discount Terms [REDACTED]

INVOICE GOODS	96.32
INVOICE V.A.T.	16.85
INVOICE TOTAL	113.17

Invoice

COPY INVOICE NO. *****



Banner Business Supplies Ltd

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

Invoice To :

Charge To :

Khalid Mahmood MP

Khalid Mahmood MP

Customer Services

Telephone No :

Fax No :

Sales Order No :

Acc. No. :

Inv. No. :

Inv. Date: 30/07/2004

Amnt. Due : 97.06

Page 1 of 1 Date 30/07/2004

Acc.No. Order Date 05/07/2004

Order ORDER NO.

C.A.R.

Delivered To

Khalid Mahmood MP

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		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH KHALID MAHMOOD MP DETAILS PRINTED IN GREEN 4 X BX250 ARTWORK SUPPLIED	4	EACH	20.6500	05/07/04 05/07/04 05/07/04 05/07/04 05/07/04	82.60	17.50	14.46

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	82.60	14.46

Sales Order Total (VAT excl) 82.60

VAT Registration :

Settlement :
Discount Terms :

INVOICE GOODS	82.60
INVOICE V.A.T.	14.46
INVOICE TOTAL	97.06

**Please
return
the slip**

from final page
of invoice with
your payment
by

27/08/2004

Invoice

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



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

Khalid Mahmood MP

Charge To :
 Khalid Mahmood MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

[REDACTED]

Delivered To :
 Khalid Mahmood MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 Of 1 Date 16/09/2004
 Acc.No [REDACTED] Order Date 15/09/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 16/09/2004
 Amt. Due : 8.93

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		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	2	BOX10	3.8000	15/09/04	7.60	17.50	1.33

[REDACTED]

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	7.60	1.33

Sales Order Total (VAT excl) 7.60

INVOICE GOODS	7.60
INVOICE V.A.T.	1.33
INVOICE TOTAL	8.93

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



14/10/2004

Invoice

* INVOICE NO

Invoice To

Khalid Mahmood MP

Charge To :

Khalid Mahmood MP



Banner Business Supplies Ltd

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

Page 1 of 1 Date 26/09/2004
Acc.No Order Date 22/09/2004
Order
C.A.R.

Delivered To :
Khalid Mahmood MP

Customer Services
Telephone No
Fax No

Sales Order No

Acc. No :
Inv. No. :
Inv. Date: 26/09/2004
Amt. Due : 246.75

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		HPP-001284	HP LASERJET 1150 PRINTER,E457950	1	EACH	210.0000	24/09/04	210.00	17.50	36.75

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	210.00	36.75	VAT Registration

Sales Order Total (VAT excl)

210.00

INVOICE GOODS	210.00
INVOICE V.A.T.	36.75
INVOICE TOTAL	246.75

Settlement
Discount Terms

Banner
world-class office products

**Please
return
the slip**

from final page
of invoice with
your payment
by

24/10/2004

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

24/09/2004

UCE
Birmingham

KHALID MAHMOOD MP

Product Code	Description	Net Value	Tax Value	Gross Value
MISC	CALL CHARGES FOR AUGUST 2004	251.55	44.02	295.57
			Net Total	£ 251.55
			Tax	£ 44.02
			Gross	£ 295.57

Payment Terms : 30 days from Invoice Date

C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	r type design and print	1,400	
2	Banner Inv No: [REDACTED]	97.04	
3	UCE [REDACTED] Inv N [REDACTED]	275.37	
4	UCE [REDACTED] Inv No: [REDACTED]	434.28	
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses [REDACTED] usively and neccessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME..... Khalid Mahmoodi

DATE..... 8/2/05 CONSTITUENCY..... Birmingham



CUSTOMER

Khalid Mahmood

INVOICE

DATE

05/01/05

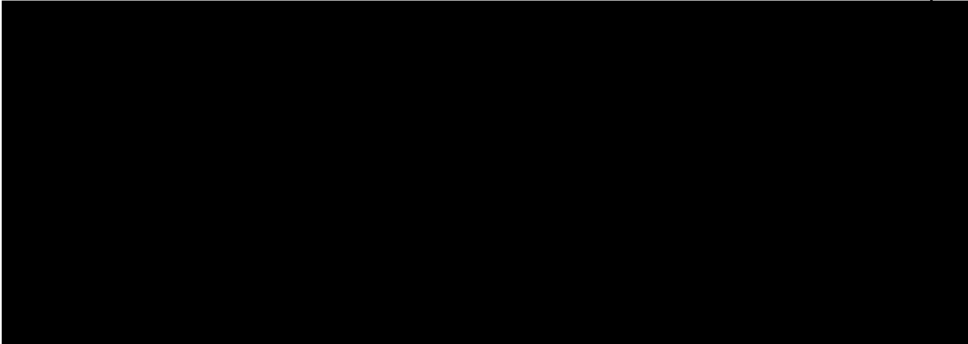
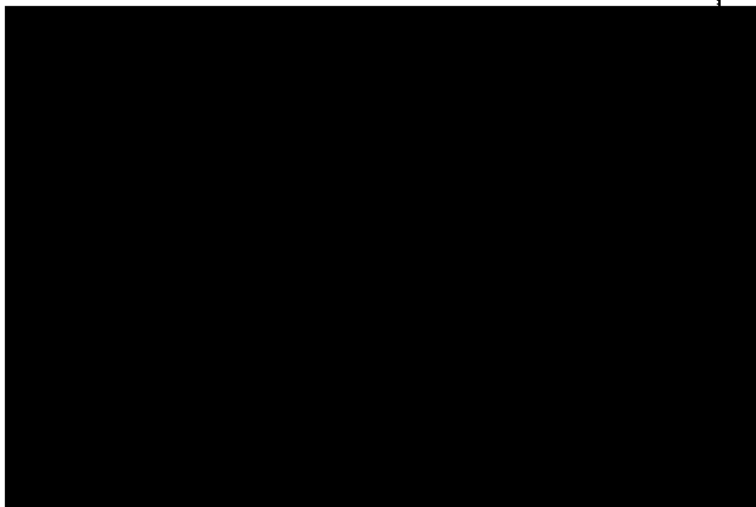
DESCRIPTION

COST

TOTAL

40,000 x Double Sided A5 Full Colour Calenders on 220gsm gloss

£1,400



THANK YOU FOR YOUR CUSTOM

VAT

TOTAL

£1,400

Invoice

 * INVOICE NO [REDACTED]
 * *****
 Invoice To [REDACTED]



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

Khalid Mahmood MP

Charge To :

Khalid Mahmood MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 22/12/2004
 Acc.No [REDACTED] Order Date 03/12/2004
 Order ORDER NO [REDACTED]
 C.A.R. [REDACTED]

Delivered To
 Khalid Mann [REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 22/12/2004
 Amt. Due : 97.04

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH KHALID MAHMOOD MP DETAILS PRINTED IN GREEN 3 X BX250 ARTWORK SUPPLIED	3	EACH	27.5300	21/12/04 21/12/04 21/12/04 21/12/04 21/12/04	82.59	17.50	14.45



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	82.59	14.45

Sales Order Total (VAT excl)

82.59

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

INVOICE GOODS	82.59
INVOICE V.A.T.	14.45
INVOICE TOTAL	97.04

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

INV

INVOICE DATE (Tax Point)

28/01/2005

CUSTOMER ACCOUNT CODE

UCE
Birmingham

KHALID MAHMOOD MP

Product Code	Description	Net Value	Tax Value	Gross Value
MISC	CALL CHARGES FOR NOVEMBER 2004	369.60	64.68	434.28

Net Total	£	369.60
Tax	£	64.68
Gross	£	434.28

Payment Terms : 30 days from Invoice Date

INVOICE

Khalid Mahmood MP

13 January 2005

Rent Due	£
Dec. 2004	1500
Jan. 2005	1500
Feb. 2005	1500
Mar. 2005	1500
Due Immediately	£6000