



11/2008

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

Siân Simon

Constituency

Birmingham Edington

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
<u>Midshire Business Systems</u>	<u>£ 340.75 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Authorisation and declaration

Signature

[Redacted Signature]

I declare that the above is a true and correct account of costs incurred wholly, or in part, in the discharge of my Parliamentary duties.

MP

Date

07.04.08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

MIDSHIRE BUSINESS SYSTEMS LTD

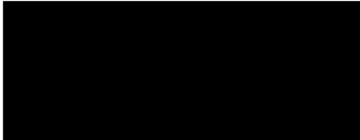


*** COPY INVOICE ***

Customer :

Delivery address :

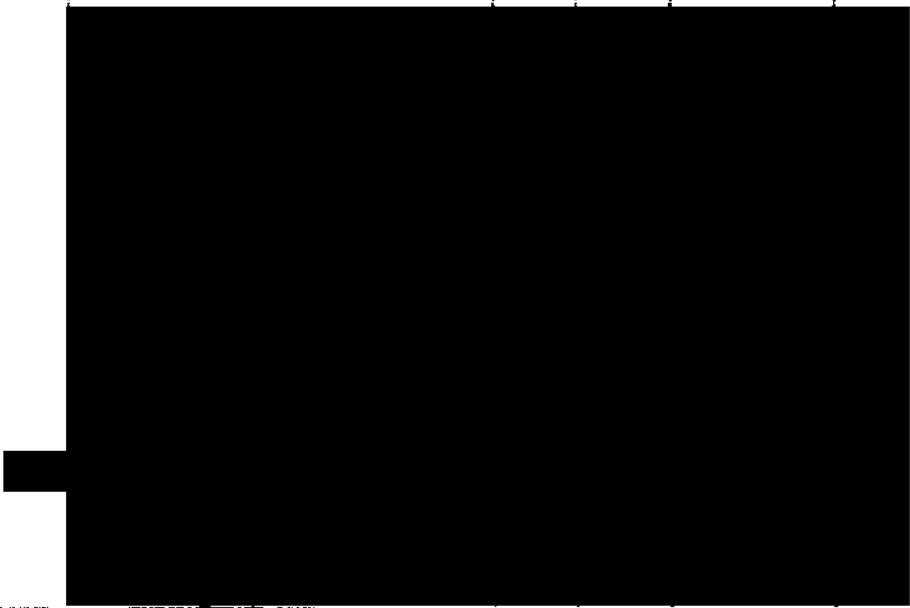
SION SIMON MP



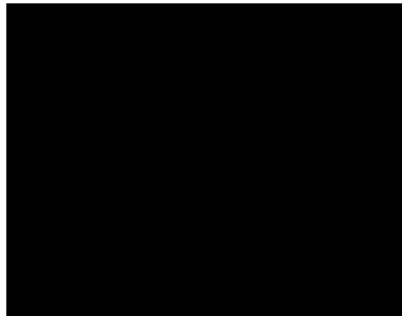
Customer order no. Account no. Our ref number Page Tax date Document no.

1 10/03/08

Product code	Description	Qty.	Unit	Price	Amount	VC
IS4092	IRISO NET-C 11 NETWORK CARD	1		290.00	290.00	1
	Serial :					



Code		VAT Analysis		Goods amount		VAT		Goods	
1	17.50%			290.00	50.75			290.00	
								50.75	
								Total	340.75



MIDSHIRE

BUSINESS SYSTEMS LTD

STATEMENT

MAR 2008

Statement Address

SION SIMON MP

Account

Page 1

Date	Reference	Debit	Credit	Balance	Paid
* paid/part-paid/allocated, @ Remaining value					
21/02/08		647.23		647.23	
10/03/08		340.75		987.98	

REMITTANCE ADVICE

A/c Name

A/c Number

Amount Paid

[Redacted]

[Redacted]

£ 340.75

90 Days +	60 Days	30 Days	Current
		647.23	340.75



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

04 OCT 2007

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- For details of costs you can claim for please refer to booklet on Communications Allowance.
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Your details

Name
in CAPITAL LETTERS

Siân Simon

Constituency

Birmingham Erdington

Office use only Costc

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from ___/___/___ to ___/___/___ Allowance year ___/___

Suppliers	Amount
MIDSHIRE	£ 3225.38 p
MIDSHIRE	£ 266.02 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

[Redacted Signature]

respect of costs incurred wholly,
of my Parliamentary duties.

MP

Date

3/10/07

Data protection

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Send your completed
form to

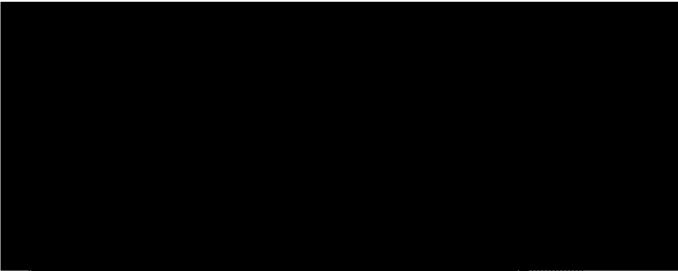
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

MIDSHIRE

BUSINESS SYSTEMS LTD

INVOICE Date 17/09/07
Number [REDACTED]

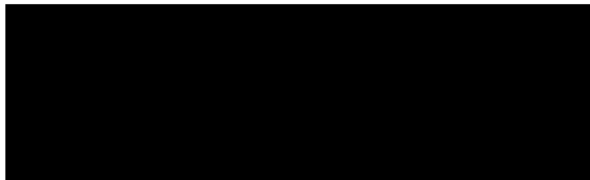


Invoice Address
SION SIMON MP
[REDACTED]

Delivery Address
[REDACTED]

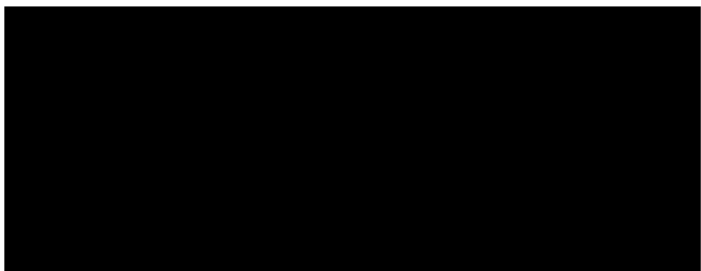
Customer reference	Account	Our Ref	Page
	[REDACTED]		1

Stock code	Description	Qty	Unit	Amount	
S4253E	BOX S4253E RZ/MZ BLK INK	2	EACH	35.10	70.20
S4275E	BOX S4275E RZ RED INK	2	EACH	46.60	93.20
S4363	BOX S4363 RZ A3 MASTERS	1	EACH	63.00	63.00



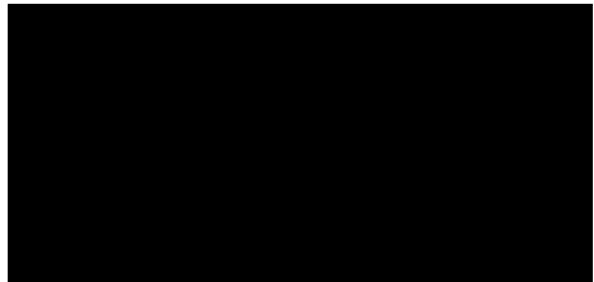
Vat Analysis		
17.50%	226.40	39.62

Goods	226.40
Vat	39.62
Total	266.02



MIDSHIRE BUSINESS SYSTEMS LTD

INVOICE Date 17/09/07
Number [REDACTED] ✓

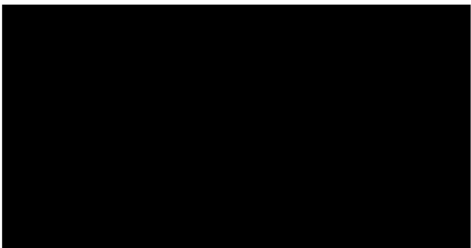


Invoice Address
SION SIMON MP
[REDACTED]

Delivery Address
[REDACTED]

Customer reference	Account	Our Ref	Page
	[REDACTED]		1

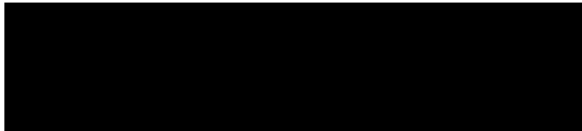
Stock code	Description	Qty	Unit	Amount
RISO	RISORINC 3N INTERFACE PCB Serial [REDACTED]	1		345.00
RISO	RZ370 DIGITAL PRINTER Serial : [REDACTED] RZ A3 COLOUR DRUM	1		2400.00



9 3 1 2007

Vat Analysis		
17.50%	2745.00	480.38

Goods	2745.00
Vat	480.38
Total	3225.38





Communications Allowance
Member's reimbursement form

03 OCT 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

SLOW SIMON

Constituency

Birmingham Erdington

Office use only
Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from ___/___/___ to ___/___/___ Allowance year ___/___

Unseen 05/10/07

Description of service or goods	Amount
Stamps	£ 2016 : = p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 2016 : = p

Office use only

Authorisation and declaration

- I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

2/10/07

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Send your completed form to

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

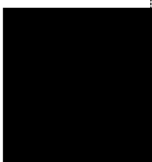
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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	£
	£

Comments

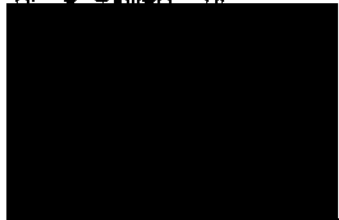




Despatch Note

Despatch to

Mr S Simon MP



Customer Code
Your Reference



Invoice to

Mr S Simon MP



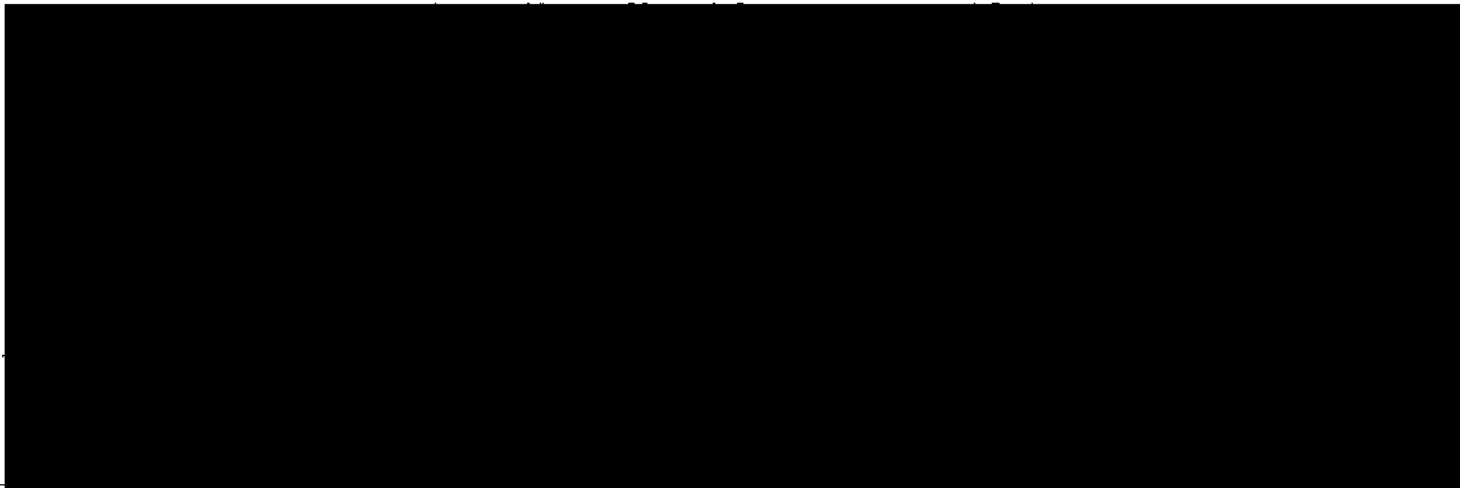
Despatch Number



Despatch Date 1/10/07

Stock code	Description	Quantity	Bin
SDN2	20 X 100 SELF ADHESIVE STAMPS	84	

Total Value 2016.00





Communications Allowance
Direct payment of suppliers

13 MAR 2008

Comms2
page 1 of 2

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About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

SION SIMON

Constituency

ERDINGTON, BIRMINGHAM

Office use only



Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from ___/___/___ to

21/04/08

Allowance year

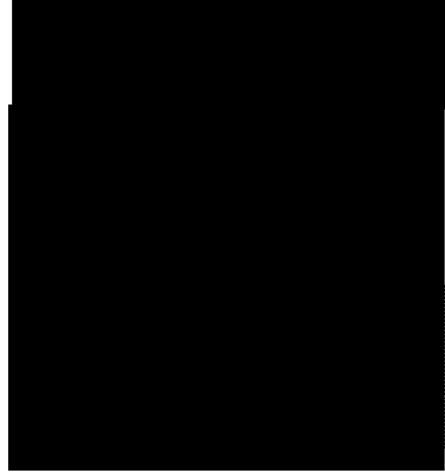
07/08

Suppliers

Amount

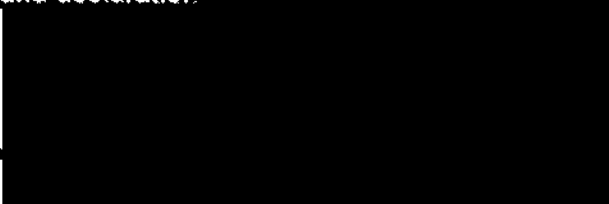
<u>Mickshire</u>	£ <u>647.23</u> p
<u>Cleaver 4</u>	£ <u>88.13</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ <u>735.36</u>
_____	£ <u>735.36</u>

Office use only
Allow. / Supp ID / Exp.Type
(Cat 5)



Authorisation and declaration

Signature

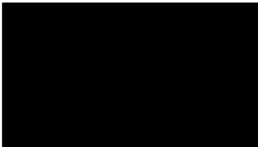


I declare that the above costs were incurred wholly,
and exclusively, in the performance of my Parliamentary duties.

MP

Date

10/3/08



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Office use only

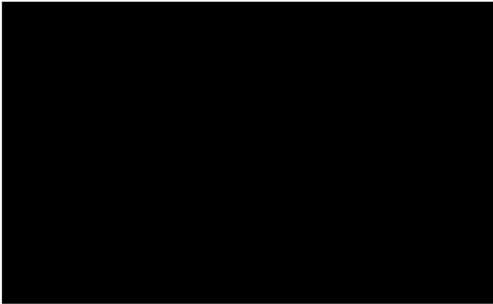
Initials / Date

Validation
completed

Comments

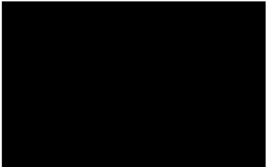


website design for your online success



Invoice

Sion Simon MP



Invoice Number:



Invoice Date:

20/02/2008

Account Number:



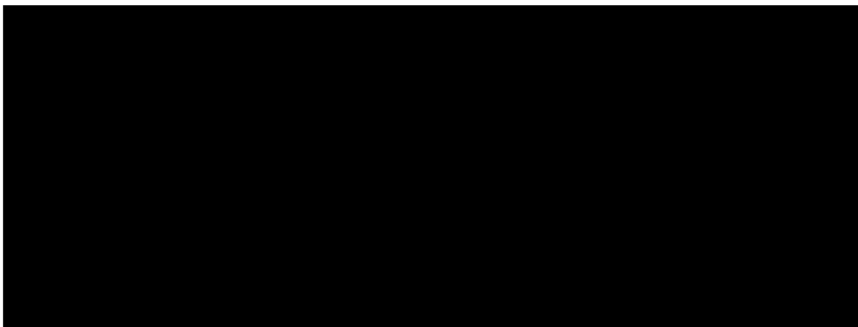
Details

Net Amount

Renewal of the following domain name:

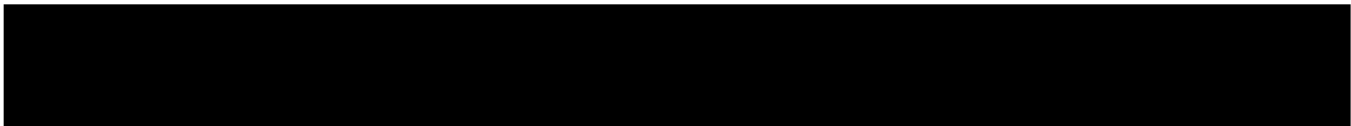
75.00

2nd April 2008 - 1st April 2010



Total Net Amount	75.00
Total VAT Amount	13.13
Invoice Total	88.13

PAYMENT TERMS : 30 DAYS FROM DATE OF INVOICE



MIDSHIRE BUSINESS SYSTEMS LTD

INVOICE Date 21/02/08
Number [REDACTED]

Invoice Address
SION SIMON MP
[REDACTED]

[REDACTED]

Customer reference Account Our Ref Page
[REDACTED] [REDACTED] [REDACTED] 1

Stock code	Description	Qty	Unit	Amount
S4253E	BOX S4253E RZ/MZ BLK INK	3	EACH	49.95 149.85 -1
S4275E	BOX S4275E RZ RED INK	2	EACH	55.80 111.60 -2
S4363	BOX S4363 RZ A3 MASTERS	3	EACH	96.46 289.38 -3
FASTWAY	PARCEL DELIVERED BY FASTWAY	1		0.00 0.00

[REDACTED]

Vat Analysis		
17.50%	550.83	96.40

Goods	550.83
Vat	96.40
Total	647.23

[REDACTED]

[REDACTED]