

02 MAR 2005

Transaction code. [REDACTED]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/ Feb/05 to 28/ Feb/05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Tax Watandwa	95.00	
2	Banner Stationery	226.26	
3	Lasercargo X/4	53.47	
4	Ge Capital	289.07	
5	<del>Law Property (insurance)</del>	<del>172.28</del>	
6	BIX1	68.52	
7	Orange	142.41	
8	Miscellaneous	150.00	
9			
10			
		£1024.73	

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME COLIN BURGON .....

DATE 11 MAR 2005 CONSTITUENCY ELM69





GE Capital  
Equipment Finance

# INVOICE

Colin Burgon Mp  
[REDACTED]

Date of Issue : 15-Feb-2005 Invoice No: [REDACTED]  
Agreement No : [REDACTED] Tax Point : 15-Feb-2005

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 01-04-05 to 30-06-05	230.00	17.50%	40.25	£	270.25
	-----				-----
Totals	230.00		40.25	£	270.25
Insurance (exempt of VAT)				£	8.82
Default Letter Fees	.00	17.50%	.00	£	.00
Contractual Late Charges (exempt of VAT)				£	10.00
<u>Equipment</u> : 1 Digital Printer & Accessories					
	<u>Model</u> :				

[REDACTED]

[REDACTED]

TOTAL PAYABLE

£

289.07

# TAX WATCHDOG LTD

Date: 06/04/2005  
Advice Note ,  
VAT invoice to follow upon receipt of payment

Our Ref: [REDACTED]

Mr Colin Burgon MP  
[REDACTED]

To our charges in dealing with your income tax return  
for one year in accordance with our terms and conditions  
seen and signed.

£80.85

Add: VAT @ 17.5% [REDACTED]

£14.15

£95.00

[REDACTED]



More connections.  
More possibilities.



Your account and bill number




COLIN BURGON MP



Date  
**20 February 2005**

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

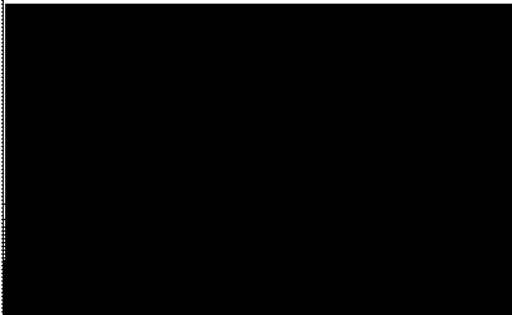
## BT Commitment

Bill for 

Cost of calls	£ 17.17
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 10.20

**Total now due £ 68.52**

*Please make sure we receive the total now due by  
3 March 2005*





Account Number

Invoice Number

Date and Tax Point:  
17 Feb 2005

**Invoice**

Mr C Burgon

76 Main Street

---

**This month's charges**

Charges excluding VAT

121.20

VAT at 17.50%

21.21

**Total £142.41**

---

**Your account summary**

Balance brought forward from last invoice

84.95

Payment received

-84.95

Total charges for this invoice

142.41

**Amount due now £142.41**

---

# Lasercharge UK Limited



Invoice

Page 1

Colin Burgon MP



Document No.



Date/Tax Point

08/02/2005

Your Order No.

Account No.



## Quantity Details

	Unit Price	Net Amount	VAT Rate	VAT
2.00 HP 51645A Compatible Black Ink Jet	12.50	25.00	17.50	4.38
1.00 HP C6578A Compatible Colour Ink Jet 38ml	20.50	20.50	17.50	3.59

<b>Total Net Amount</b>	<b>45.50</b>
<b>Carriage Net</b>	<b>0.00</b>
<b>Total VAT</b>	<b>7.97</b>
<b>Invoice</b>	<b>53.47</b>

# Statement

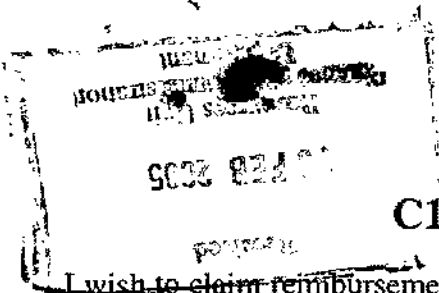
Colin Burgon MP  
[Redacted]

Customer Account : [Redacted]  
Statement Date : 07/02/2005

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
25/01/2005	INV	0014468096	[Redacted]		155.22	155.22
25/01/2005	INV	0014468097	[Redacted]		71.04	71.04

Total : 226.26



Transaction code. [Redacted]

### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Jan 05 to 31 Jan 05 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Banner Stationery	71.04	[Redacted]
2	Laserchange UK	65.16	[Redacted]
3	Links Warn	24.95	[Redacted]
4	Orange	84.95	[Redacted]
5	BT x 2	304.72	[Redacted]
6	GE Capital	279.07	[Redacted]
7	Miscellaneous	150.00	[Redacted]
8	500 → 564.62 →	5960618	[Redacted]
9	505 → 136.20 →	5960619	[Redacted]
10	520 → 279.07 →	5960620	[Redacted]
		£ 979.89	[Redacted]

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

SIGNED..... [Redacted] .....MP

PRINTED NAME COLIN BURGON .....

DATE 12/Feb/05 CONSTITUENCY ELMBY [Redacted]





More connections.  
More possibilities.

Your account and bill number

Date  
7 February 2005

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

COLIN BURGON



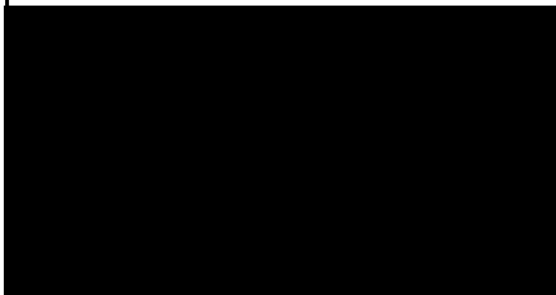
## BT Commitment

Bill for

Cost of calls	£ 48.49
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 18.37

**Total now due** **£ 123.36**

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





More connections.  
More possibilities.

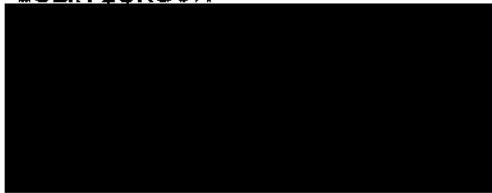
Your account and bill number



Date  
7 February 2005

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

COLIN BURGON



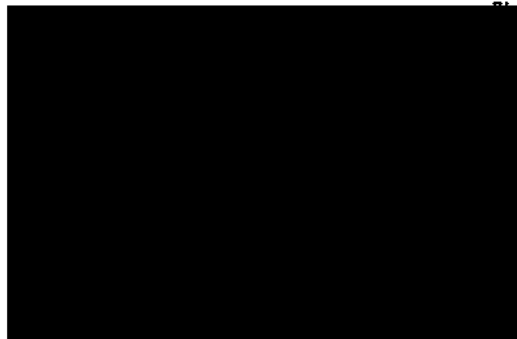
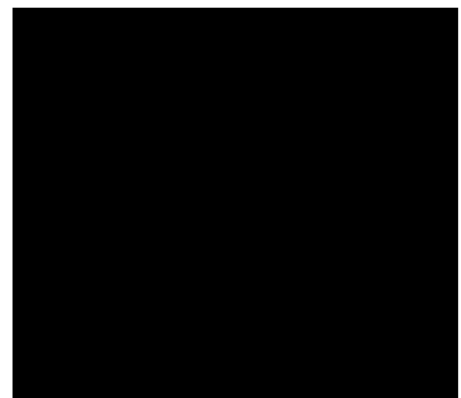
## BT Commitment

Bill for 

Cost of calls	£ 97.85
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 27.01

**Total now due**                    **£ 181.36**

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

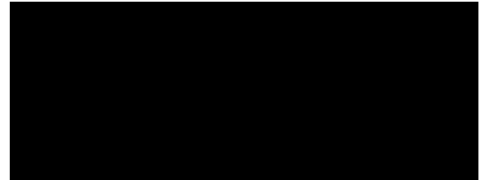




**GE Capital**  
Equipment Finance

# INVOICE

Colin Burgon Mp  
[Redacted]



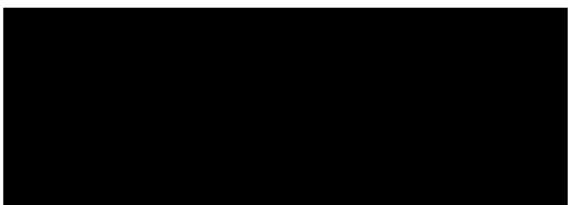
Date of Issue : 16-Nov-2004 Invoice No: [Redacted]  
Agreement No : [Redacted] Tax Point : 16-Nov-2004

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 01-01-05 to 31-03-05	230.00	17.50%	40.25	£	270.25
<b>Totals</b>	<b>230.00</b>		<b>40.25</b>	<b>£</b>	<b>270.25</b>
Insurance (exempt of VAT)				£	8.82

Equipment: 1 Digital Printer & Accessories Model: [Redacted]



PKV



**TOTAL PAYABLE** £ 279.07



Account Number

Invoice Number

Date and Tax Point:

17 Jan 2005

## Invoice

Mr C Burgon

---

### This month's charges

Charges excluding VAT  
VAT at 17.50%

72.30

12.65

**Total £84.95**

---

### Your account summary

Balance brought forward from last invoice  
Payment received  
Total charges for this invoice

111.10

-111.10

84.95

**Amount due now £84.95**

Customer  
reference number

01/02/2005

YorkshireWater

Page 1 of 1

Mr Colin Burgon

Fourth  
Quarter  
2004/05

Meter Serial No.

Estimated reading on	13/11/04	277
Estimated reading on	31/01/05	283
Water used in cubic metres (m <sup>3</sup> )		<u>6</u>

Standing charges from 01/01/05 to 31/03/05  
based on 15mm Rotary Piston Meter

			£	VAT %
Water	Standing Charges		5.32	0.0
	Volume Charges	6.00 m <sup>3</sup> at 86.20p	5.17	0.0
Sewerage	Standing Charges		2.95	0.0
	Volume Charges	5.70 m <sup>3</sup> at 85.30p (6.00 units x 95% = 5.70 m <sup>3</sup> )	4.86	0.0
Surface Water - Band A	1m <sup>2</sup> to 500m <sup>2</sup>		<u>6.65</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)			24.95	
Total VAT Charge			0.00	

**Total amount due**

**£ 24.95**

Customers not connected for surface water drainage are entitled to a rebate.  
See your customer guide for details.

# Lasercharge UK Limited

Invoice

Page 1

Colin Burgeon MP

Document No.

Date/Tax Point

Your Order No.

Account No.

25/01/2005

## Quantity Details

1.00 HP C6578A Compatible Colour Ink Jet 38ml

Unit Price	Net Amount	VAT Rate	VAT
22.00	22.00	17.50	3.85

<b>Total Net Amount</b>	<b>22.00</b>
<b>Carriage Net</b>	<b>0.00</b>
<b>Total VAT</b>	<b>3.85</b>
<b>Invoice</b>	<b>25.85</b>

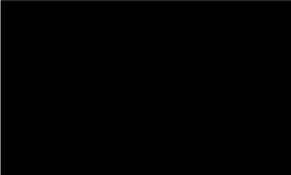
# Lasercharge UK Limited



Invoice

Page 1

Colin Burgon MP



Document No.



Date/Tax Point

10/01/2005

Your Order No.

Account No.



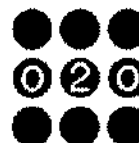
## Quantity Details

	Unit Price	Net Amount	VAT Rate	VAT
5.00 Motif Plus 80gm Paper	2.26	11.28	17.50	1.97
1.00 Xerox Paper 160gm x 250	4.68	4.68	17.50	0.82
1.00 Philips Magic Vox PFA322 Thermal Fax	17.50	17.50	17.50	3.06



<b>Total Net Amount</b>	<b>33.46</b>
<b>Carriage Net</b>	<b>0.00</b>
<b>Total VAT</b>	<b>5.85</b>
<b>Invoice</b>	<b>39.31</b>

# Invoice



office2office

Banner Business Supplies Ltd

\*\*\*\*\*  
 \* INVOICE NO \*  
 \*\*\*\*\*

Invoice To :  
 Colin Burgon MP

Charge To :  
 Colin Burgon MP

Page 1 Of 1 Date 25/01/2005  
 Acc.No. Order Date 24/01/2005  
 Order  
 C.A.R.

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		9600009	BANNER 3.5in DS/HD DISK PREFORM IBM	1	PACK10	1.1500	24/01/05	1.15	17.50	0.20
2		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	10.7500	24/01/05	21.50	17.50	3.76
3		9290053	BANNER METAL HALF STRIP STAPLER RED	1	EACH	4.5300	24/01/05	4.53	17.50	0.79
4		9290011	RAPESCO 26/6 STAPLES	1	BX5000	0.2000	24/01/05	0.20	17.50	0.04
5		9373033	BANNER PAPERCLIP 33 ASSORTED COLS	1	TUB500	1.6700	24/01/05	1.67	17.50	0.29
6		0320001	IXL BULLDOG CLIP 140mm	1	PACK10	4.9700	24/01/05	4.97	17.50	0.87
7		0410067	BLU TACK ADHESIVE 120g	1	PACK	0.8000	24/01/05	0.80	17.50	0.14
8		0410120	PRITT STICK JUMBO	2	EACH	2.0900	24/01/05	4.18	17.50	0.73
9		0390052	TIPP-EX AQUA CORRECTION FLUID 20ml	2	BOTTLE	0.8400	24/01/05	1.68	17.50	0.29
10		0405677	A4 CLASS A4 2R RING BINDER 25mm RD	12	EACH	1.1500	24/01/05	13.80	17.50	2.42
11		0500001	BIC CRISTAL MEDIUM BALLPOINT PEN BK	1	BOX20	2.5600	24/01/05	2.56	17.50	0.45
12		0480071	RECYCLED VENDING CUP-PENCIL HB	2	BOX10	1.7100	24/01/05	3.42	17.50	0.60

V.A.T. Summary

Sales Order Total (VAT excl)

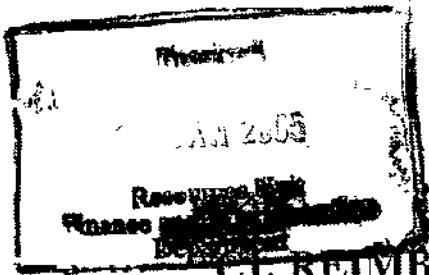
60.46

Rate	Taxable Sum	V.A.T. Amount
17.50	60.46	10.58

INVOICE GOODS	60.46
INVOICE V.A.T.	10.58
<b>INVOICE TOTAL</b>	<b>71.04</b>

Settlement : None  
 Discount Terms :





Transaction of [REDACTED]

### CT. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 15 NOV 04 to 31 DEC 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	RISO	62.68	[REDACTED]
2	LASERCHARGE UK	88.13	
3	BANNER	13.34	
4	NPOWER	224.01	
5	GRANCE	111.10	
6	BT X 3	374.08	
7	STORREYS	393.81	
8	MISCELLANEOUS	100.00	
9	[REDACTED]		
10	[REDACTED]		
		£1367.15	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of parliamentary business.

SIGNED.....[REDACTED].....MP

PRINTED NAME.....COLIN BURGON.....

11/JAN/05.....CONSTITUENCY.....ELMST.....



INVOICE - [REDACTED]

Customer Number : [REDACTED]

Date : 24/12/04

Order Number : [REDACTED]

COLIN BURGON M.P

COLIN BURGON M.P

Delivery Address : [REDACTED]

Item Number	Item Description	Quantity	UOM	Unit Price	VAT Code	Total Amount
S-3192	MASTER RN A4	1	PK	53.0000	AD	53.00

	Goods Total	53.00
	VAT	0.28
Invoice Total	GBP	62.28

# Lasercharge UK Limited

Invoice

Page 1

**Colin Burgon MP**

Document No.

Date/Tax Point

Your Order No.

Account No.

08/12/2004

## Quantity Details

6.00 HP 51645A Compatible Black Ink Jet

Unit Price	Net Amount	VAT Rate	VAT
12.50	75.00	17.50	13.13

**Total Net Amount** 75.00

**Carriage Net** 0.00

**Total VAT** 13.13

**Invoice** 88.13

# Invoice



office2office

Banner Business Supplies Ltd

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

Invoice To :

Colin Burgon MP  
[REDACTED]

Charge To :

Colin Burgon MP  
[REDACTED]

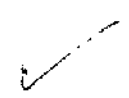
Page 1 Of 1 Date 03/12/2004

Acc. No. [REDACTED] Order Date 02/12/2004

Order [REDACTED]

C.A.R.

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		9600011	BANNER CD-RW 700MB 80MIN	5	EACH	0.8700	02/12/04	4.35	17.50	0.76
2		9361095	IMASTR IJ CART 42ml FOR HP 51645A	1	EACH	7.0000	02/12/04	7.00	17.50	1.23



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.35	1.99

Sales Order Total (VAT excl)

11.35

INVOICE GOODS	11.35
INVOICE V.A.T.	1.99
INVOICE TOTAL	13.34

Settlement : None  
Discount Terms :

Customer account  
[Redacted]

[Redacted]

Colin Burgon Mp

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Statement Date 22 December 2004

This is not a VAT invoice

**Summary of charges**

Item	Total
Electricity account balance	£224.01
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£224.01

*Please Pay*

**£224.01**



[Redacted]

Account No. [Redacted]

Invoice Number: [Redacted]

Date and Tax Point:  
17 Dec 2004

**Invoice**

Mr C Burgon  
[Redacted]

---

**This month's charges**

Charges excluding VAT	81.79
VAT at 17.50%	14.31
Other charges	15.00
<b>Total</b>	<b>£111.10</b>

✓

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**Your account summary**

Balance brought forward from last invoice	119.89
Payment received	-119.89
Total charges for this invoice	111.10

**Amount due now £111.10**



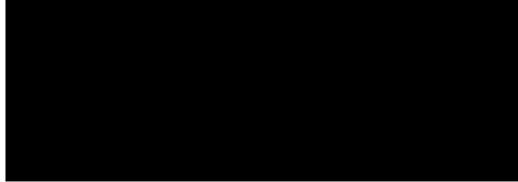
More connections.  
More possibilities.



Your account and bill number



COLIN BURGON MP



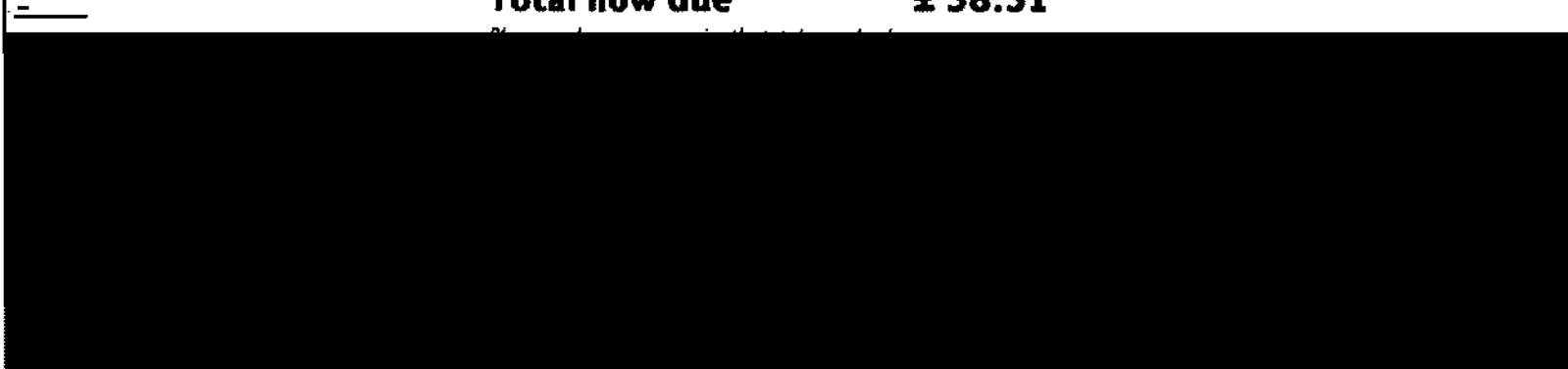
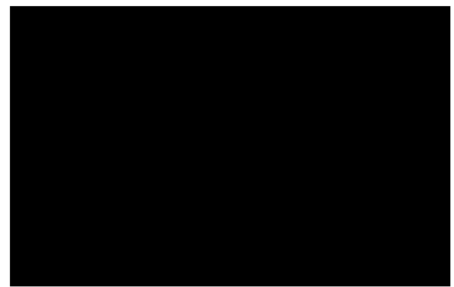
Date  
**21 November 2004**

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

## BT Commitment

Bill for 

Cost of calls	£ 8.65
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.71
<b>Total now due</b>	<b>£ 58.51</b>



More connections.  
More possibilities.



Your account and bill number

COLIN BURGON

Date  
**21 November 2004**

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

## BT Commitment

Bill for

Cost of calls	£ 120.81
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 31.02

**Total now due**      **£ 208.33**

*Please make sure we receive the total now due by  
9 December 2004*



More connections.  
More possibilities.

Your account and bill number

Date  
21 November 2004

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

COLIN BURGON



## BT Commitment

Bill for

Cost of calls	£ 34.77
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 15.97

**Total now due**                      **£ 107.24**

*Please make sure we receive the total now due by  
2 December 2004*

storeys:ssp

Mr C Burgon MP

INVOICE

Premises:

Please make your cheque payable to:

storeys:ssp Property Management

Bank Account Number:

Sort Code:

Reference:

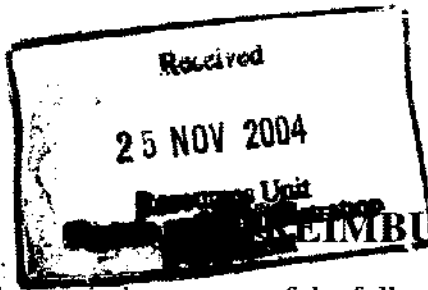
Invoice No:

Date/Taxpoint:

21/12/2004

Date	Description	Paid	Nett	VAT	C
21/12/2004	Fixed S/C - Quarterly in Arrears 01/10/2004-31/12/2004 Quarterly charge	0.00	335.15	58.66	S

PREVIOUSLY PAID	0.00
INVOICED NETT	335.15
VAT	58.66
AMOUNT DUE	393.81



Transaction code. [Redacted]

### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st OCT 04 to 31 OCT 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Orange	119.89	[Redacted]
2	Public Impact	1452.75	
3	Weatherby News	78.00	
4	Yorkshire Water	28.30	
5	Planning Advice	214.40	
6	Banner Business Supplies	33.84	
7	Stamps	143.58	
8	Riso	135.27	
9	Artists Printing	250.00	
10	Miscellaneous	360.00	
		<b>£2556.03</b>	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

SIGNED..... [Redacted] .....MP

PRINTED NAME..... COLIN BURTON .....

DATE 24 NOV 04 CONSTITUENCY..... EMMS .....



INVOICE

COLIN BURGON M.P

Page : 1
Invoice Date : 29/09/04
Invoice N° :
Currency : GBP
Contract N° :
Start Date : 01/09/00
Customer N° :

Your Reference : COLIN BURGON

Table with 8 columns: Item Number, Description, Quantity, UM, Unit Price, Taxable Amount, VAT, Invoice Amount. Row 1: UKSP, SERVICE PLAN CONTRACT, 25.021, MP, 4.60, 115.12, 20.15, 135.27

MP : Thousand Pieces

Machines included in the contract :

Table with 3 columns: Item Number, Description, Serial Number. Row 1: [Redacted], RISOGRAPH CR 1610 A4, [Redacted]

Invoicing Period :

Start Date : 01/09/04 End Date : 01/12/04



Goods Total 115.12

Summary table with 3 columns: Invoice Total, VAT, GBP. Row 1: Invoice Total, VAT, 20.15. Row 2: Invoice Total, GBP, 135.27

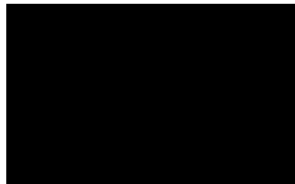
**Date:** 04.10.2004

**Ref:** Website Update



**INVOICE**

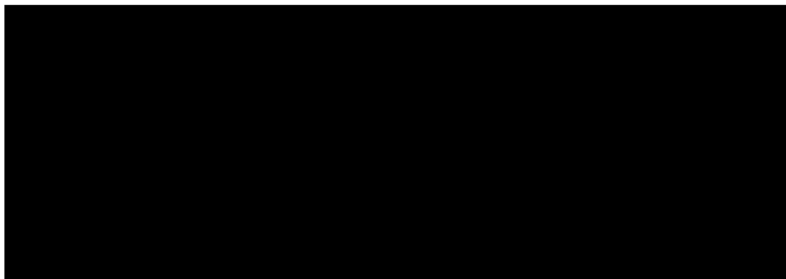
**To:** Colin Burgon MP



**For:** Upgrading / updating / hosting and maintenance of  
your Website over the period of one year:

01.10.2004 – 01.10.2005 £250.00

**Total:** £250.00



storeys:ssp

Mr C Burgon MP

INVOICE

Premises: (238/19/RW)

Please make your cheque payable to:

storeys:ssp Property Management

Bank Account Number:

Sort Code:

Reference:

Invoice No:

Date/Taxpoint:

05/10/2004

Date	Description	Paid	Nett	VAT	C
05/10/2004	Fixed S/C - Quarterly in Arrears 01/07/2004-30/09/2004 Quarterly Charge	0.00	122.20	21.38	S

✓

PREVIOUSLY PAID	0.00
INVOICED NETT	122.20
VAT	21.38
AMOUNT DUE	143.58

**Anthony S. Ray. MRTPI. Consultant - Planning & Community Regeneration**




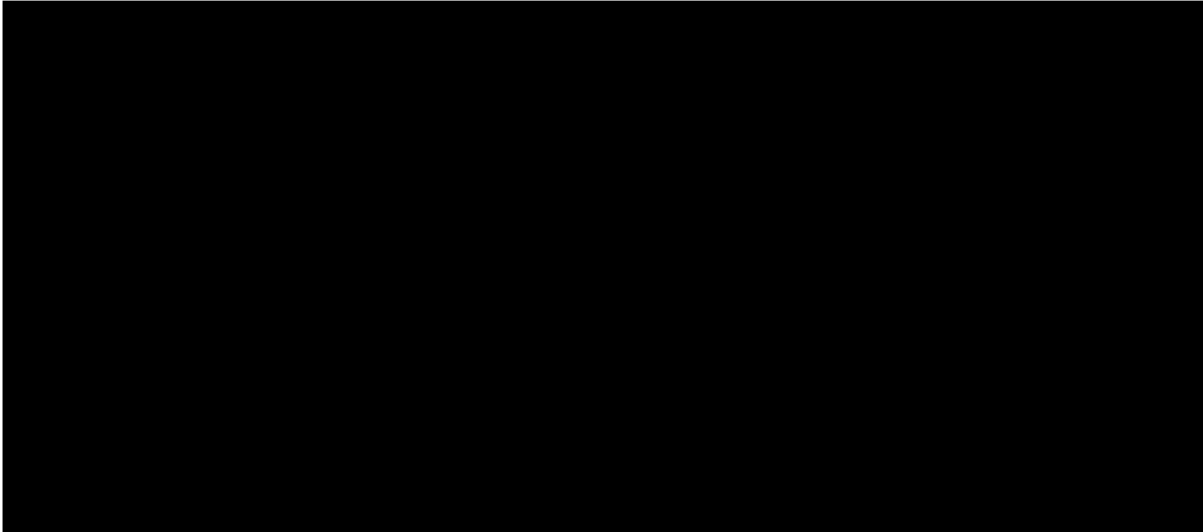
4<sup>th</sup> October 2004

Colin Burgon M.P.



Dear Colin,

Planning Advice 



Total = **£214.40**

Yours sincerely,



# Invoice



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

Invoice To :  
 Colin Burgon MP  
 [REDACTED]

Charge To :  
 Colin Burgon MP  
 [REDACTED]

**Banner Business Supplies Ltd**

Page 1 Of 1 Date 30/10/2004  
 Acc.No. [REDACTED] Order Date 29/10/2004  
 Order [REDACTED]  
 C.A.R.

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		9010025	BANNER ENV 324x229mm PLN 80g S/S MA	2	BOX250	14.4000	29/10/04	28.80	17.50	5.04



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	28.80	5.04

Sales Order Total (VAT excl)	28.80
INVOICE GOODS	28.80
INVOICE V.A.T.	5.04
<b>INVOICE TOTAL</b>	<b>33.84</b>

Settlement : None  
 Discount Terms :





Customer  
reference number

16/11/2004

YorkshireWater

Page 1 of 1

Mr Colin Burson

Third  
Quarter  
2004/05

Meter Serial No.

Estimated reading on	02/08/04	269
Estimated reading on	13/11/04	277
Water used in cubic metres (m <sup>3</sup> )		<u>8</u>
(Estimated - no access to premises)		

Standing charges from 01/10/04 to 31/12/04  
based on 15mm Rotary Piston Meter

		£	VAT %
Water	Standing Charges	5.32	0.0
	Volume Charges 8.00 m <sup>3</sup> at 86.20p	6.90	0.0
Sewerage	Standing Charges	2.95	0.0
	Volume Charges 7.60 m <sup>3</sup> at 85.30p (8.00 units x 95% = 7.60 m <sup>3</sup> )	6.48	0.0
	Surface Water - Band A 1m <sup>2</sup> to 500m <sup>2</sup>	<u>6.65</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)		28.30	
Total VAT Charge		0.00	

**Total amount due**

**£ 28.30**

Customers not connected for surface water drainage are entitled to a rebate.  
See your customer guide for details.

**Ackrill**  
media group

Mr. C. Burgen M.A.

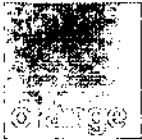
SUBSCRIPTION RENEWAL NOTICE

Dear Mr. Burgen

Your current subscription to the Wetherby News  
for 12 weeks/months expires with the edition dated

12 mths  
£70

AP  
Subs



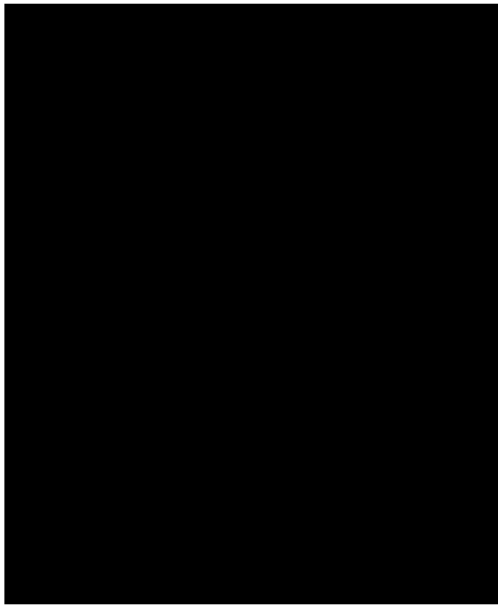
Issue Number

Invoice Number

Date and Tax Point  
17 Nov 2004

**Invoice**

Mr C Burgess



---

**This month's charges**

Charges excluding VAT	51.84
VAT at 17.50%	9.07
<b>Total</b>	<b>£60.91</b>

---

**Your account summary**

Balance brought forward from last invoice	58.98
Payment received	0.00
<b>Total charges for this invoice</b>	<b>60.91</b>

**Amount due now £119.89**

# PUBLIC IMPACT

## Invoice

Page 1

Colin Burgen MP

Invoice No

Invoice/Tax Date

30/09/2004

Order No

Account Ref

### Service Details

30K Tabloid newspapers x 4pp colour  
Delivery at cost

Net	VAT
1,300.00	0.00
130.00	22.75

Total Net Amount

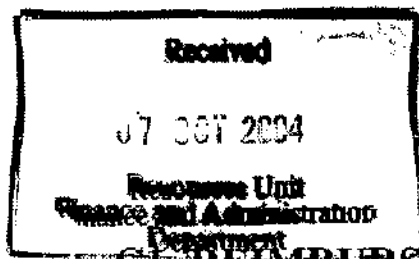
1,430.00

Total VAT Amount

22.75

Invoice Total

1,452.75



### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Sept 04 to 30 Sept 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Plumbing	70.00	
2	WPOWER	138.98	
3	Orange	69.53	
4	'Live-Wire'	45.00	
5	Banner Stationery	175.58	
6	Miscellaneous	100.00	
7			
8			
9			
10			
		£ 599.09	

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

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

PRINTED NAME.....CAW BURGON.....

DATE.....3/09/04.....CONSTITUENCY.....EMBT.....

# Invoice



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

Invoice To :  
 Colin Burgon MP  
 [REDACTED]

Charge To :  
 Colin Burgon MP  
 [REDACTED]

**Banner Business Supplies Ltd**

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

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		9400001	BANNER A4 2 RING BINDER 25mm RED	24	EACH	1.1800	08/09/04	28.32	17.50	4.96
2		0070185	AVERY LASER LABEL 63.5x38.1 21/S WH	2	PCK250	39.4300	08/09/04	78.86	17.50	13.80
3		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	9.7800	08/09/04	9.78	17.50	1.71
4		9640015	BANNER NEEDLE CLIP	1	CARD4	1.9600	08/09/04	1.96	17.50	0.34
5		0340189	BT CONVERSE 125 TELEPHONE	1	EACH	30.5100	08/09/04	30.51	17.50	5.34



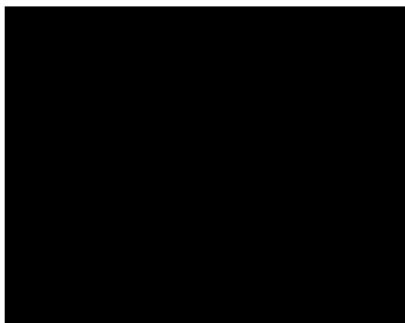
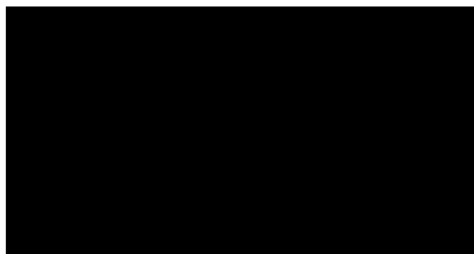
V.A.T. Summary			Sales Order Total (VAT excl)	149.43
Rate	Taxable Sum	V.A.T. Amount		
17.50	149.43	26.15	[REDACTED]	INVOICE GOODS 149.43
				INVOICE V.A.T. 26.15
				INVOICE TOTAL 175.58

Settlement : None  
 Discount Terms :

# INVOICE

## Live-Wire Magazine

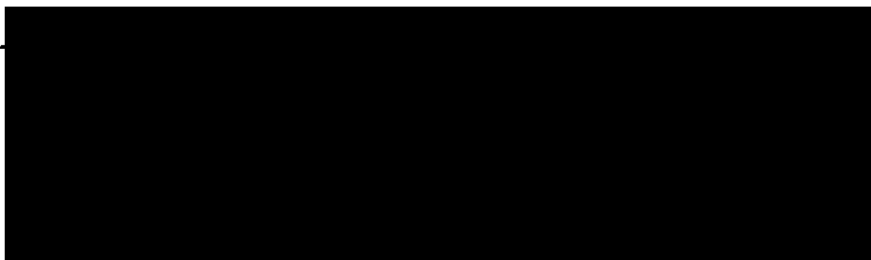
To: Colin Burdon MP



---

Charge for advertisement in Live-Wire Magazine

October 2004 - September 2005    £45.00



**Pete Corner**  
Plumbing & Central Heating Engineer

Mr C Borgan M.P.

20<sup>th</sup> August 2004

Re Faulty Immersion Htz Garforth Office

labour and materials  
charge. £70 - 00  
(Seventy Pounds)





Account Number:

Invoice Number:

Date and Tax Point:  
17 Sep 2004

**Invoice**

Mr C Burgon

---

**This month's charges**

Charges excluding VAT  
VAT at 17.50%

59.17

10.36

**Total £69.53**

---

**Your account summary**

Balance brought forward from last invoice  
Payment received  
Total charges for this invoice

62.68

-62.68

69.53

**Amount due now £69.53**

**npower**<sup>®</sup>

Colin Burgon Mp

Customer Account

Statement Date 22 September 2004

This is not a VAT invoice

### Summary of charges

Item	Total
Electricity account balance	£138.98
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£138.98
<b><i>Please Pay</i></b>	<b>£138.98</b>



RECEIVED

0 SEP 2004

Transaction c
---------------

### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Aug 04 to 31 Aug 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	BT x 3	412.66	[Redacted]
2	Orange	62.68	
3	Rapid Fire Ext.	35.25	
4	Electrical repair	45.00	
5	Rifo	279.07	
6	Warer	26.62	
7	Service	248.14	
8	Miscellaneous	100.00	
9	[Redacted]		
10	[Redacted]		
		£ 1209.42	

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

SIGNED..... [Redacted] .....MP

PRINTED NAME..... COLIN BURGON .....

DATE 1/sep/04..... CONSTITUENCY ELMET .....



# RAPID FIRE

EXTINGUISHERS LTD



Invoice

Page 1

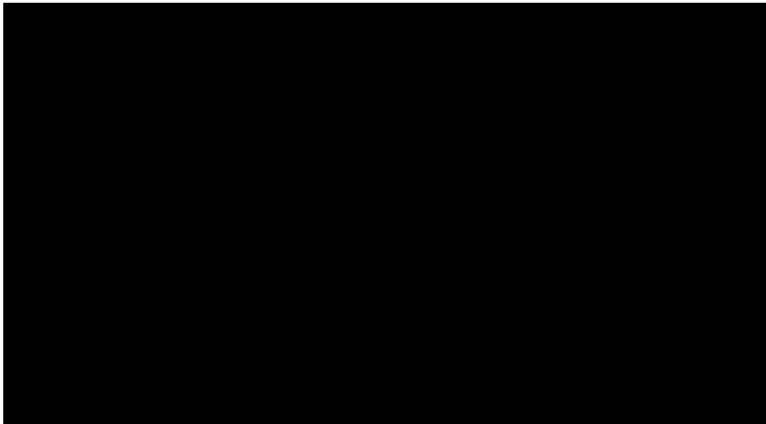
C Burgon, M.P.



04/08/2004

B0169

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	2 x Extinguishers Serviced to BS.5306	30.00	30.00	17.50	5.25



<b>Total Net Amount</b>	30.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	5.25
<b>Invoice Total</b>	35.25


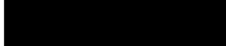

MRL Electrical



Invoice No.

# INVOICE

### Customer

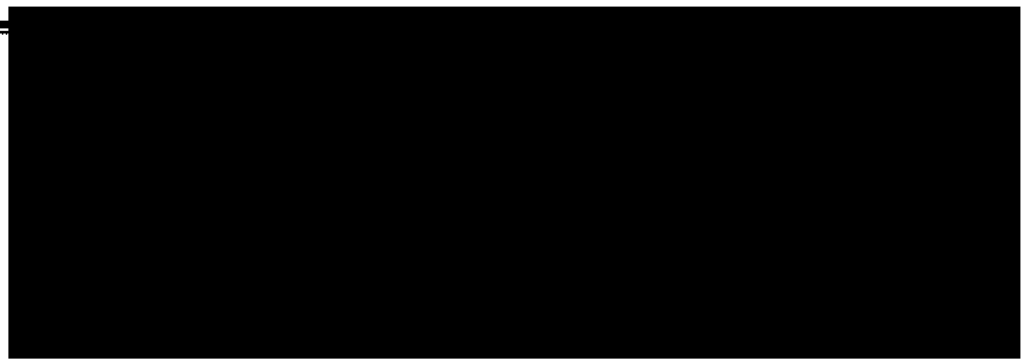
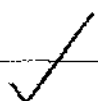
Name **Colin Burgon MP Labour Member Of Parliament For Eime**  
 Address   
 City   
 Phone 

Date **10/08/2004**  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	
	Call Out- To the above adress 9th August 2004		£45.00
	Blown fuse to socket in Kitchen & Immersion Heater		
		SubTotal	£45.00
		Taxes VAT	
		TOTAL	£45.00



Office Use Only



storeys:ssp

Mr C Burgon MP

INVOICE

Please make your cheque payable to:

storeys:ssp Property Management

Bank Account Number:

Sort Code:

Reference:

Invoice No:

Date/Taxpoint:

02/08/2004

Date	Description	Paid	Nett	VAT	C
02/08/2004	Fixed S/C - Quarterly in Arrears 01/04/2004-30/06/2004	0.00	211.18	36.96	S

PREVIOUSLY PAID	0.00
INVOICED NETT	211.18
VAT	36.96
AMOUNT DUE	248.14



Account Number:  
[REDACTED]

Invoice Number:  
[REDACTED]

Date and Tax Point:  
17 Aug 2004

**Invoice**

Mr C Burgon  
[REDACTED]

---

**This month's charges**

Charges excluding VAT  
VAT at 17.50%

53.34

9.34

✓ **Total £62.68**

---

**Your account summary**

Balance brought forward from last invoice  
Payment received  
Total charges for this invoice

53.07

-53.07

62.68

**Amount due now £62.68**

---



More connections.  
More possibilities.

Your account and bill number  
[REDACTED]

COLIN BURGON  
[REDACTED]



Date  
19 August 2004

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

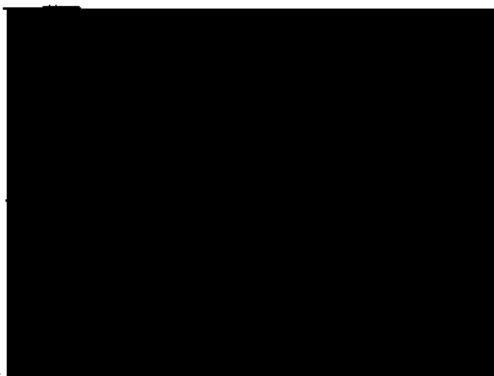
## BT Commitment

Bill for [REDACTED]

Cost of calls	£ 53.21
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 19.19
<b>Total now due</b>	<b>£ 128.90</b>



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

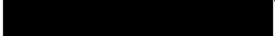






More connections.  
More possibilities.

Your account and bill number



COLIN BURGON



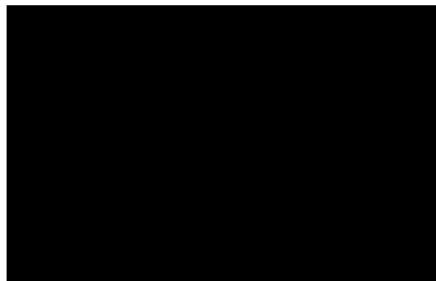
Date  
19 August 2004

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

## BT Commitment

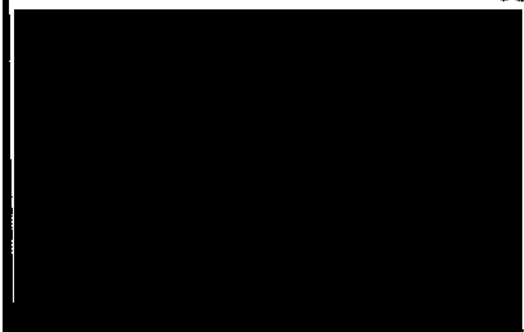
Bill for 

Cost of calls	£ 124.04
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 31.59



**Total now due**                      **£ 212.13**

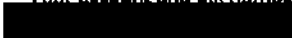
*Please make sure we receive the total now due by  
6 September 2004*



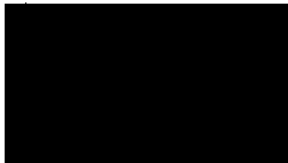


More connections.  
More possibilities.

Your account and bill number




COLIN BURGON MP



Date  
19 August 2004

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

## BT Commitment

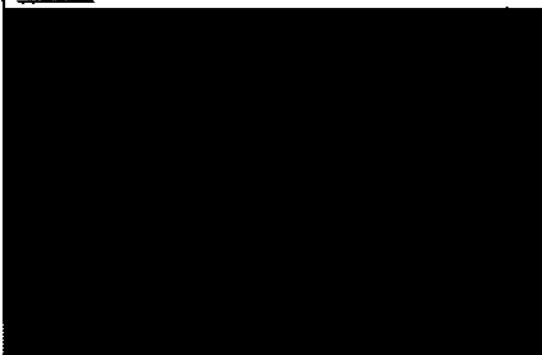
Bill for 

Cost of calls	£ 19.82
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 10.66



**Total now due £ 71.63**

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





**GE Capital**  
Equipment Finance

# INVOICE

Colin Burgon Mp  
[REDACTED]

Date of Issue : 17-Aug-2004 Invoice No: [REDACTED]  
Agreement No : [REDACTED] Tax Point : 17-Aug-2004

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 01-10-04 to 31-12-04	230.00	17.50%	40.25	£	270.25
<b>Totals</b>	<b>230.00</b>		<b>40.25</b>	<b>£</b>	<b>270.25</b>
Insurance (exempt of VAT)				£	8.82

Equipment: 1 Digital Printer & Accessories      Model: [REDACTED]

[REDACTED]



[REDACTED]

**TOTAL PAYABLE**      £      **279.07**

Customer  
reference number

02/08/2004

Customer helpline

Opening hours

www.yorkshirewater.com

YorkshireWater

Page 1 of 1

Second  
Quarter  
2004/05

Mr Colin Burron

Meter Serial No.

Previous reading on	04/05/04	262
Estimate reading on	02/08/04	269
Water used in cubic metres (m <sup>3</sup> )		<u>7</u>

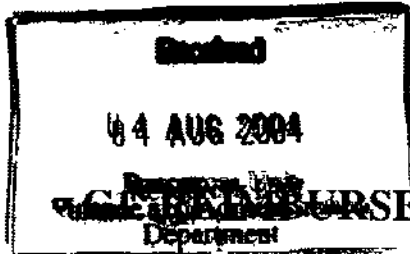
Standing charges from 01/07/04 to 30/09/04  
based on 15mm Rotary Piston Meter

			£	VAT %
Water	Standing Charges		5.32	0.0
	Volume Charges	7.00 m <sup>3</sup> at 86.20p	6.03	0.0
Sewerage	Standing Charges		2.95	0.0
	Volume Charges	6.65 m <sup>3</sup> at 85.30p (7.00 units x 95% = 6.65 m <sup>3</sup> )	5.67	0.0
Surface Water - Band A	1m <sup>2</sup> to 500m <sup>2</sup>		<u>6.65</u>	0.0
Total charges at 0.0% Value Added Tax (VAT)			26.62	
Total VAT Charge			0.00	

**Total amount due**

**£ 26.62**

Customers not connected for surface water drainage are entitled to a rebate.  
See your customer guide for details.



Transaction code [redacted]

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 July 04 to 31 July 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Lasercharge	35.36	[redacted]
2	Riso	126.31	
3	Orange	53.07	
4	Miscellaneous	600.00	
5	[redacted]		
6	[redacted]		
7	[redacted]		
8	[redacted]		
9	[redacted]		
10	[redacted]		

£314.74

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

SIGNED [redacted] MP

PRINTED NAME COLIN BURGON

DATE 31 July 04 CONSTITUENCY ELMET [redacted]



Estimated Time Period  
17 Jul 2004

**Invoice**

Mr C Burgon

---

**This month's charges**

Charges excluding VAT	45.17
VAT at 17.50%	7.90
<b>Total</b>	<b>£53.07</b>

---

**Your account summary**

Balance brought forward from last invoice	61.00
Payment received	-61.00
Total charges for this invoice	53.07

**Amount due now £53.07**

The amount due is payable immediately. Please see the reverse of this page for methods of payment.



# INVOICE

COLIN BURGON M.P

Page : 1  
 Invoice Date : 24/06/04  
 Invoice N° : [REDACTED]  
 Currency : GBP  
 Contract N° : [REDACTED]  
 Start Date : 01/09/00  
 Customer N° : [REDACTED]

Your Reference : COLIN BURGON

Item Number	Description	Quantity	UM	Unit Price	Taxable Amount	VAT	Invoice Amount
UKSP	SERVICE PLAN CONTRACT	25.021	MP	4.30	107.50	18.81	128.31
MP : Thousand Pieces							
Machines included in the contract :							
<u>Item Number</u>	<u>Description</u>	<u>Serial Number</u>					
[REDACTED]	RISOGRAPH CR 1810 A4	[REDACTED]		✓			
Invoicing Period :							
Start Date :	01/06/04	End Date :	01/09/04				

Goods Total 107.50

Invoice Total	VAT	18.81
	GBP	128.31

# Lasercharge UK Limited

Invoice

Page 1

Colin Burgeon MP

Document No.

Date/Tax Point

Your Order No.

Account No.

05/07/2004

## Quantity Details

	Unit Price	Net Amount	VAT Rate	VAT
1.00 Xerox Paper 160gm x 250	5.09	5.09	17.50	0.89
2.00 HP 51645A Compatible Black Ink Jet	12.50	25.00	17.50	4.38

<b>Total Net Amount</b>	<b>30.09</b>
<b>Carriage Net</b>	<b>0.00</b>
<b>Total VAT</b>	<b>5.27</b>
<b>Invoice</b>	<b>35.36</b>



RECEIVED

20 JUL 2004

Transmitted to  
[Redacted]

[Redacted] REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to ..... as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Orange	61.80	[Redacted]
2	Tax Workings (books)	95.00	
3	Law papers (forms)	35.25	
4	Stamps x 2	280.99 170.34	
5	Electrician	410.41	
6	Carport Warehouse (Kir)	244.99	
7	Miscellaneous	100.00	
8			
9			
10			
		£1397.98	

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

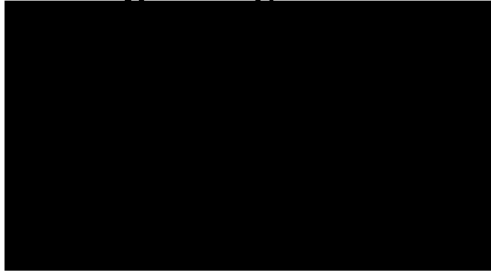
SIGNED..... [Redacted] .....MP

PRINTED NAME..... COLIN BURGON .....

DATE 22 July 04 ..... CONSTITUENCY..... EUMET .....

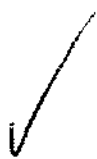
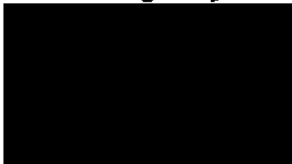
[Redacted]

LAX PROPERTY DEALING SYNDICATE



7 June 2004

Colin Burgon MP



INVOICE NO. [REDACTED]

To supplying 2 door fobs @ £15 each

£30.00

VAT @ 17.5%

£ 5.25

-----  
£35.25

=====

To claim back

# TAX WATCHDOG LTD

Date: 06/04/2004

[Redacted]

Our Ref: [Redacted]

Mr Colin Burgon MP

[Redacted]

[Redacted]

To our charges in dealing with your income tax return  
for one year in accordance with our terms and conditions  
seen and signed.

£80.85

Add: VAT @ 17.5%

[Redacted]

£14.15

£95.00

[Redacted]

# npower®

Colin Burdon MP

## Charges for Electricity

### Invoice

### Bill Period

9 March 2004 - 23 June 2004

### Tariff Type

Quarterly Off Peak

### Reading date

23 June 2004

### Tax Point

24 June 2004

## Breakdown of charges

Meter	Present	Previous	Units	Constant	Total
Night	79339 E	77366	1973	1.000	1973 kWh
<b>Charges</b>					
1,973 units at 3.92p					£77.34
<b>Standing Charge</b>					
106 days at 3.2857p per day					£3.48
<b>Discount</b>					
Less Your Prompt payment discount on £80.82					£2.42 CR
<b>Climate Change Levy</b>					
100% Liability on 1,973 kWh at 0.43p					£8.48
<b>Subtotal (excluding VAT)</b>					£86.88
VAT at 17.5% on £86.88					£15.20
<b>Charges for the period</b>					£102.08
<b>Balance brought forward</b>					£100.83
<b>Balance brought forward</b>					£266.02

*...for a better mobile life*

Branch: [REDACTED]

Invoice : [REDACTED]

Transaction: [REDACTED]

Customer No: [REDACTED]

Date: 24/05/04

Contact: [REDACTED]

Male Erdine

Customer: Mr Colin Burson

Company:

Address:

Home Phone: [REDACTED]

Work Phone: [REDACTED]

	Description	Price	Qty	Amount VAT
Visa Card		£244.99		

Subtotal: £208.50

VAT: £36.49

Grand Total: £244.99

Paid To Date: £244.99

Outstanding Amt: £0.00

Mr C Burgon MP

## Invoice

Please make your cheque payable to:

**storeys:ssp Property Management**

Bank Account Number:

Sort Code:

Reference:

Invoice No:

Date/Taxpoint:

**22/06/2004**

Date	Description	Paid	Nett	VAT	C
22/06/2004	Insurance - Buildings (Fire&Perils) 01/04/2004-31/03/2005 Annual Premium	0.00	144.97	25.37	S

PREVIOUSLY PAID	0.00
INVOICED NETT	144.97
VAT	25.37
<b>AMOUNT DUE</b>	<b>170.34</b>

Mr C Burgon MP

VAT Reg. No.: GB/545414648

Lax Property Dealing Syndicate  
Margaret House, 2, Devonshire Crescent, LEEDS, LS8 1EP

## INVOICE

Please make your cheques payable to:

**storeys:ssp Property Management**

Bank Account Number:

Sort Code:

Reference:

Invoice No:

Date/Taxpoint:

**02/06/2004**

Date	Description	Paid	Nett	VAT	C
02/06/2004	Fixed S/C - Quarterly in Arrears 01/01/2004-31/03/2004 Quarterly charge	0.00	239.14	41.85	S

PREVIOUSLY PAID	0.00
INVOICED NETT	239.14
VAT	41.85
<b>AMOUNT DUE</b>	<b>280.99</b>



Date and Time Print:  
17 Jun 2004

## Invoice

Mr C Burdon

---

### This month's charges

Charges excluding VAT	51.91
VAT at 17.50%	9.09
<b>Total</b>	<b>£61.00</b>

---

### Your account summary

Balance brought forward from last invoice	47.19
Payment received	-47.19
Total charges for this invoice	61.00

**Amount due now £61.00**

The amount due is payable immediately. Please see the reverse of this page for methods of payment.

✓



RECEIVED  
09 JUN 2004

Transaction code  
[Redacted]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 May 04 to 31 May 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	Orange	47.19	500
2	Ink Cartridge	26.99	500
3	BT x 3	418.66	500
4	Banner	159.87	500
5	GE Capital	279.07	525
6	Miscellaneous	600.00	500
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		
		£ 1031.48p	

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

SIGNED.....[Redacted].....MP

PRINTED NAME.....COLIN BURGON.....

DATE 2 June 04 CONSTITUENCY EW165



More connections.  
More possibilities.



Your account and bill number

Date  
**23 May 2004**

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

COLIN BURGON

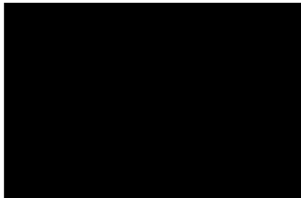
## BT Commitment

Bill for

Cost of calls	£ 161.05
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 38.07

**Total now due £ 255.62**

*this invoice is payable immediately.*

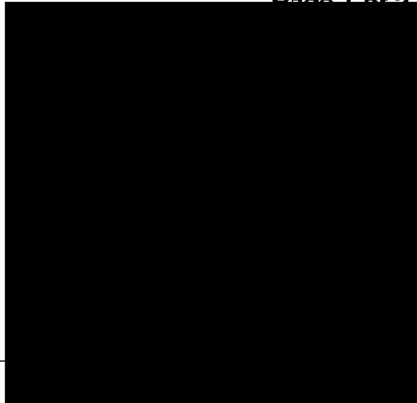


Date and Tax Point  
17 May 2004

**Invoice**



Mr C Burgon



Page 1 of 2

**This month's charges**

Charges excluding VAT	40.16
VAT at 17.50%	7.03
<b>Total</b>	<b>£47.19</b>

**Your account summary**

Balance brought forward from last invoice	48.60
Payment received	-48.60
Total charges for this invoice	47.19

**Amount due now £47.19**

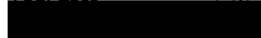
The amount due is payable immediately. Please see the reverse of this page for methods of payment.





More connections.  
More possibilities.

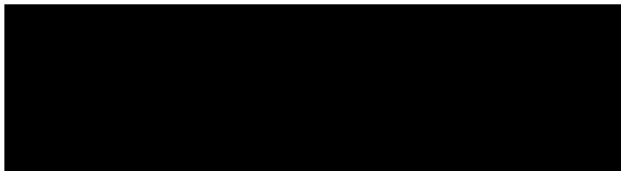
Your account and bill number



Date  
23 May 2004

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

COLIN BURGON MP



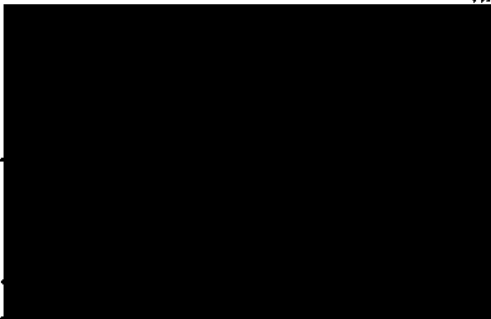
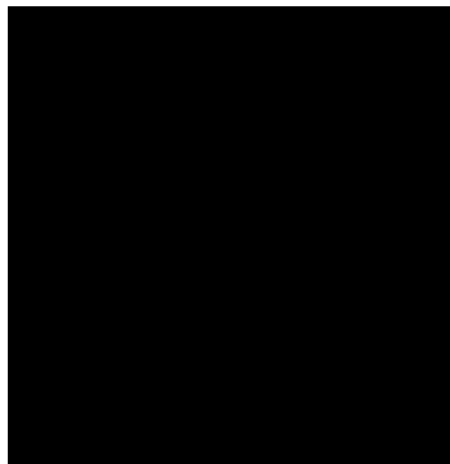
## BT Commitment

Bill for 0113 287 5958

Cost of calls	£ 14.62
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 9.75

**Total now due** **£ 65.52**

*This invoice is payable immediately.*



More connections.  
More possibilities.



Your account and bill number

COLIN BURGON

Date  
**23 May 2004**

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

## BT Commitment

Bill for

Cost of calls	£ 26.50
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 14.52

**Total now due** **£ 97.52**

*This invoice is payable immediately.*



**GE Capital**  
Equipment Finance

✓  
**INVOICE**

Colin Burgon Mp  
[REDACTED]

Date of Issue : 18-May-2004 Invoice No: [REDACTED]  
Agreement No : [REDACTED] Tax Point : 18-May-2004

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 01-07-04 to 30-09-04	230.00	17.50%	40.25	£	270.25
<b>Totals</b>	<b>230.00</b>		<b>40.25</b>	<b>£</b>	<b>270.25</b>
Insurance (exempt of VAT)				£	8.82

Equipment: 1 Digital Printer & Accessories      Model: [REDACTED]

[REDACTED]

**TOTAL PAYABLE**      £      **279.07**



Banner Business Supplies Ltd

# Invoice

\*\*\*\*\*  
 \* INVOICE NO [REDACTED] \*  
 \*\*\*\*\*

Invoice To :  
 Colin Burgon MP  
 [REDACTED]

Charge To :  
 Colin Burgon MF  
 [REDACTED]

Page 1 Of 1 Date 22/05/2004  
 Acc. # [REDACTED] Order Date 21/05/2004  
 Order [REDACTED]  
 C.A.R.

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		0340261	BT DIVERSE 5250 CLASSIC TEL/AN MACH	1	EACH	104.0400	21/05/04	104.04	17.50	18.21
2		0440408	SPACEWORX MESH FRONT LETTER TRAY BK	1	EACH	5.1900	21/05/04	5.19	17.50	0.91
3		9095005	BANNER SELF STICK NOTES 75x125mm YE	1	PACK12	1.7700	21/05/04	1.77	17.50	0.31
4		9410001	BANNER A4 CLEAR PUNCHED POCKET 50mu	1	BOX100	5.2400	21/05/04	5.24	17.50	0.92
5		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PK100	9.7800	21/05/04	19.56	17.50	3.42

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	135.80	23.77

Sales Order Total (VAT excl) 135.80

INVOICE GOODS	135.80
INVOICE V.A.T.	23.77
<b>INVOICE TOTAL</b>	<b>159.57</b>

Settlement : None  
 Discount Terms :

Customer  
reference number

06/05/2004

YorkshireWater

248

MR COLIN BURGON

FIRST  
QUARTER  
2004/05

METER SERIAL No.

Estimate Reading	257	on	02/02/04		
Present Reading	262	on	04/05/04	5	m <sup>3</sup>
Standing Charges from 01/04/04 to 30/06/04 based on 15mm Rotary Piston Meter					
WATER	-STANDING CHARGES			£	VAT %
	-VOLUME CHARGES	3 cubic metres		5.32	0.0
		at 81.00p			
		2 cubic metres		4.15	0.0
		at 86.20p			
SEWERAGE	-STANDING CHARGES			2.95	0.0
	-VOLUME CHARGES	2.85 cubic metres			
		at 80.10p			
		1.90 cubic metres		3.90	0.0
		at 85.30p			
	( 5 units x 95% = 4.75 )				
Surface Water	- Band A	1m <sup>2</sup> to 500m <sup>2</sup>		6.65	0.0
Total Charges	£22.97	at	0% VAT		
	Total VAT Charge			0.00	

\*\*\*\*\*  
TOTAL AMOUNT - DUE NOW  
\*\*\*\*\*

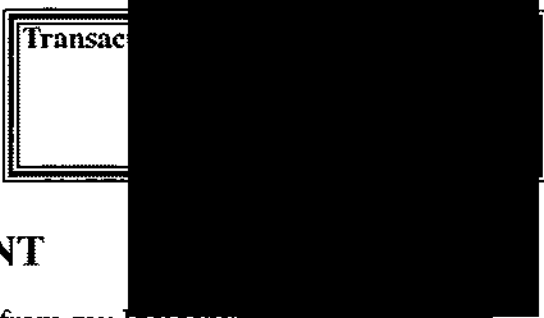
£22.97

See over for  
how to pay  
and other  
information



RECEIVED

12 MAY 2004



### INC1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 14 April 04 to 20 April 04 as detailed below.

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

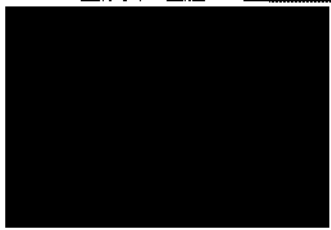
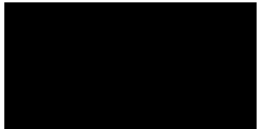
Item	Description of service / goods	Amount £	Fees office use only
1	Orange x 2	66.23	
2	Lasercharge x 3	65.45	
3	Riso	126.31	
4	Workshop Post Studios	13.99	
5	WORKS WATER	22.97	
6	Miscellaneous	100.00	
7			
8			
9			
10			
		£394.95p	

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

SIGNED.....

PRINTED NAME..... COLIN BURGON

DATE..... 9 May 04..... CONSTITUENCY..... ELMET



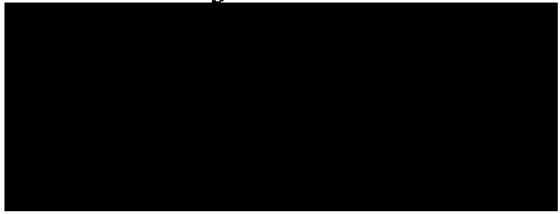
Date and Tax Point:  
17 Apr 2004

**Invoice**



Page 1 of 2

Mr C Burgon



**This month's charges**

Charges excluding VAT	-9.70
VAT at 17.50%	-1.70
Zero rated charges	60.00
<b>Total</b>	<b>£48.60</b>



**Your account summary**

Balance brought forward from last invoice	88.92
Payment received	-88.92
Total charges for this invoice	48.60

**Amount due now £48.60**



# Invoice



Invoice Address
MR COLIN BURGON
[REDACTED]

Invoice Date	24.03.2004
Invoice Number	[REDACTED]
Payment Terms	Prepaid
ISO REF	[REDACTED]
Account Number	[REDACTED]
REF	



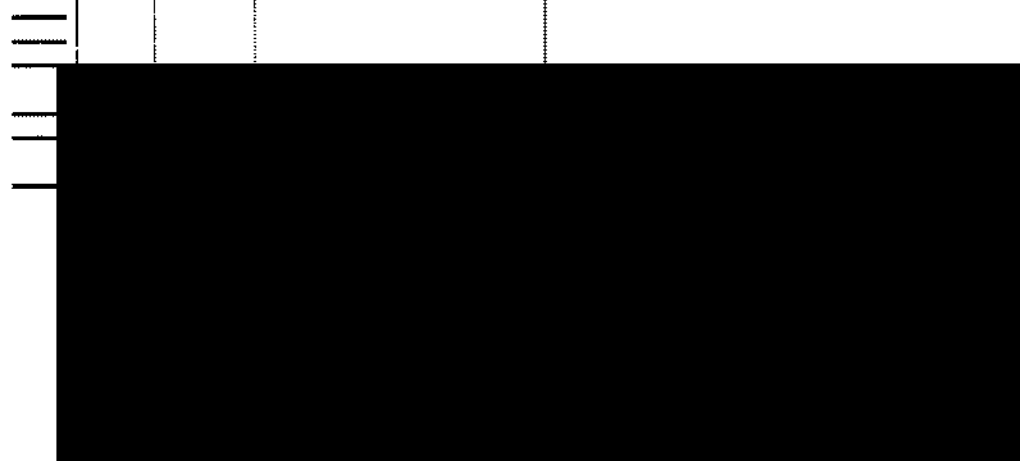
Delivery Address
MR C BURGON MP
[REDACTED]

Customer Order No.	[REDACTED]
--------------------	------------

Payment Method	GBP Pounds sterling
----------------	---------------------

Item	Quantity	Part Number	Description	Price	VAT	Value
			[REDACTED]			
1	1	ONKN7559	NOKIA [REDACTED] CONTRACT HANDSET (UPGRADE)	0.00		0.00
11	1	GJTF6401	64K JUST TALK CONNECTION PK KITTED P13	15.00		15.00
			PAYMENT RECEIVED WITH THANKS			
			PAYMENT RECEIVED WITH THANKS			

		GBP
GOODS		15.00
VAT		2.63
TOTAL		17.63





INVOICE

COLIN BURGON M.P

Page : 1
Invoice Date : 30/03/04
Invoice N° : AP
Currency : GBP
Contract N° :
Start Date : 01/09/00
Customer N° :

Your Reference : COLIN BURGON

Main invoice table with columns: Item Number, Description, Quantity, UM, Unit Price, Taxable Amount, VAT, Invoice Amount. Includes sub-table for 'Machines included in the contract' and 'Invoicing Period'.

Summary table with columns: Invoice Total, Goods Total, VAT, GBP. Values: Goods Total 107.50, VAT 18.81, GBP 126.31.

# Invoice

JOHNSTON PUBLISHING (NORTH)

MR C OLIN BURG O N

Invoice No: [REDACTED]	Customer Account No: [REDACTED]	Date: 30/04/2004
------------------------	---------------------------------	------------------

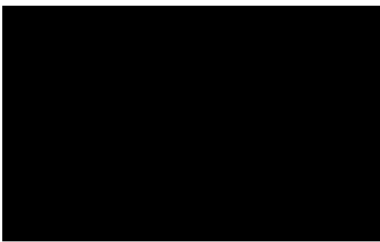
THIS INVOICE IS DUE FOR PAYMENT BY: 07/05/2004

Details	VAT Rate	Amount Excl. VAT
PHOTOSALES YORKSHIRE POST NEWSPAPERS CHARGE IN RESPECT OF PHOTOGRAPHIC SERVICE SUPPLIED TWO 7 X 5 COLOUR PRINTS		11.91
	VAT @ 17.5%	2.08

<b>TOTAL VALUE</b>	£	<b>13.99</b>
--------------------	---	--------------


Statement of Account From:


**Lasercharge UK Limited**



**Customer**





Colin Burgon MP



A/C No. 

Date 16/04/2004

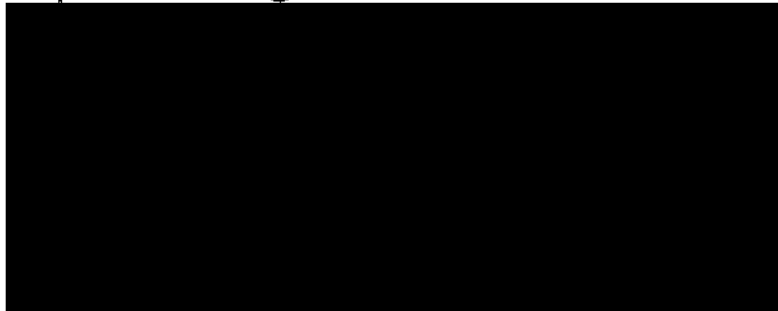
Page 1

Date:	Ref.	Details	Debit	Credits										
11/07/03		Payment		99.29										
16/12/03		Goods/Services	55.23											
06/02/04		Goods/Services	3.99											
07/04/04		Goods/Services	51.70											
<table border="1"> <thead> <tr> <th>Current</th> <th>30 Day</th> <th>60 Day</th> <th>90 Day</th> <th>120+ Day</th> </tr> </thead> <tbody> <tr> <td>51.70</td> <td>0.00</td> <td>3.99</td> <td>0.00</td> <td>-44.06</td> </tr> </tbody> </table>					Current	30 Day	60 Day	90 Day	120+ Day	51.70	0.00	3.99	0.00	-44.06
Current	30 Day	60 Day	90 Day	120+ Day										
51.70	0.00	3.99	0.00	-44.06										

**Total Outstanding**

11.63

# Lasercharge UK Limited



Invoice Page 1

**Colin Burgon MP**

Document No.	
Date/Tax Point	30/04/2004
Your Order No.	
Account No.	

Quantity Details	Unit Price	Net Amount	VAT Rate	VAT
1.00 HP 4, 4M, 5, 5M+ Compatible Laser Jet - 92298A	42.00	42.00	17.50	7.35



<b>Total Net Amount</b>	42.00
<b>Carriage Net</b>	0.00
<b>Total VAT</b>	7.35
<b>Invoice</b>	49.35



# Lasercharge UK Limited

Invoice

Page 1

Colin Burgon MP

Document No.

Date/Tax Point

Your Order No.

Account No.

28/04/2004

## Quantity Details

Unit Price Net Amount VAT Rate VAT

Quantity	Description	Unit Price	Net Amount	VAT Rate	VAT
10.00	Imation CDR's 80mins	0.38	3.80	17.50	0.67

Total Net Amount

3.80

Carriage Net

0.00

Total VAT

0.67

Invoice

4.47





**LEEDS**  
CITY COUNCIL

# Non Domestic Rates Annual Demand Notice For 2004/05

Date of Issue: 15.03.2004

Account Reference  
[REDACTED]

Rateable Value  
**£4350**

Non Domestic Rate Multiplier  
[REDACTED]

Colin Burgon Mp  
[REDACTED]

Description and situation of property:  
[REDACTED]

Liability Period: 01.04.2004 to 01.04.2005	Amount £
Gross Charge	1983.60
Total Liability For Period	1983.60
<b>Total Amount Due</b>	<b>1983.60</b>

Your charge has been calculated as follows:  
Period 01.04.2004 to 01.04.2005 (365 days)

RV for period = 4350	
Non Domestic Debit =	$4350 \times 0.456 \times 365/365 =$ 1983.60
<b>TOTAL CHARGE FOR PERIOD</b>	<b>1983.60</b>

