

03 MAR 2005

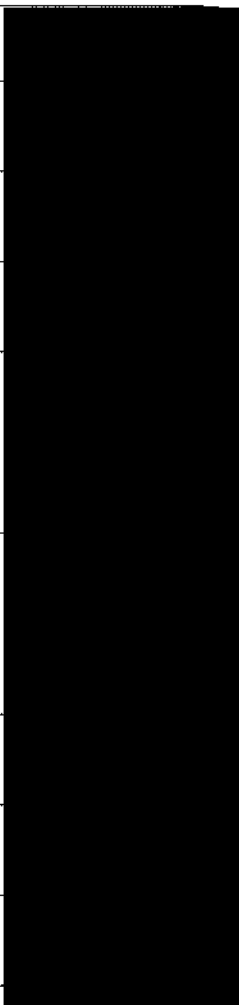


### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	Telephone	250.58
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 250.58

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

SIGNED.....MP

PRINTED NAME..... JOHN AUSTIN

DATE..... 2/3/05 ..... CONSTITUENCY ERITH & THAMESMEAD



# Your phone bill

**£161.61**

## Price plan *and other*

Price plan	£28.08
Other charges and services	£3.83

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## Calls *and other usage*

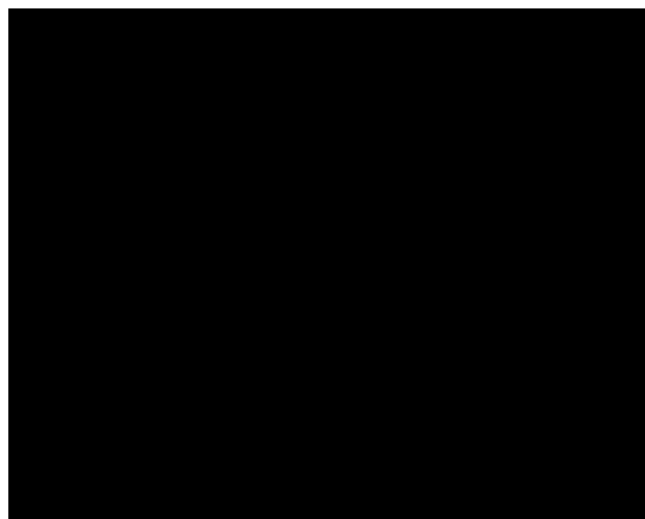
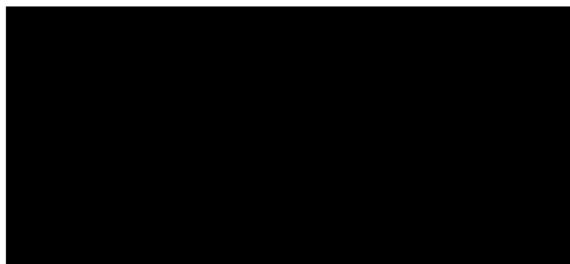
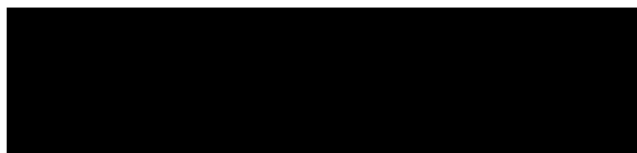
Call charges	£104.52
Other usage charges	£1.11

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Total before VAT	<b>£137.54</b>
VAT at 17.50% on £137.54	<b>£24.07</b>

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**Total** *we will collect by DD* **£161.61** *on or around 31/1/05*



# Your phone bill

**£88.97**

## Price plan *and other*

Price plan	£28.08
Other charges and services	£3.83

## Calls *and other usage*

Call charges	£42.44
Other usage charges	£1.37

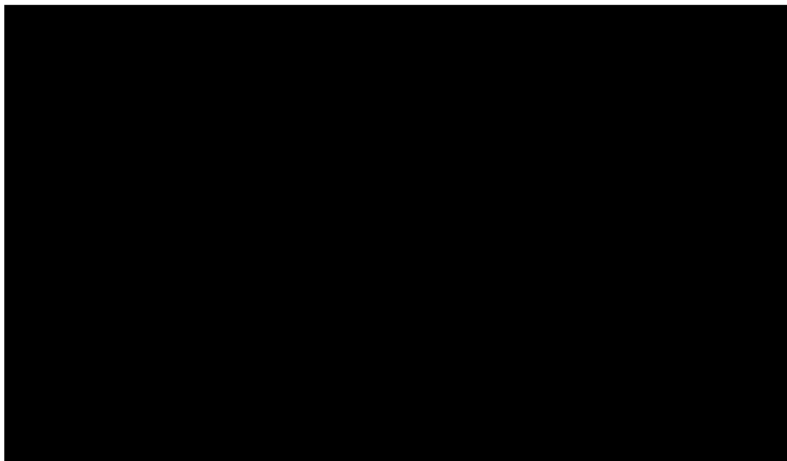
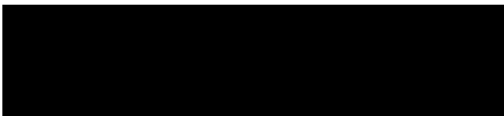
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Total before VAT **£75.72**

VAT at 17.50% on £75.72 **£13.25**

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**Total** *we will collect by DD* **£88.97** *on or around 3/3/05*



## C2. DIRECT PAYMENT

I enclose <sup>7</sup>..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Thames Water	16-97
2	cf asset	332.68
3	[REDACTED]	63-36
4	Banner Business <sup>x 4.</sup>	160.06 <del>15.59</del>
5		
6		
7		
8		
9		
10		

~~£473.07~~

573.07

02 MAR 2005

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

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

PRINTED NAME..... JOHN AUSTIN .....

DATE..... 1/3/05 ..... CONSTITUENCY..... ERITH + THAMES MEAD



RWE Group

JOHN AUSTIN MP

### Your water services bill for 15 October 2004 to 12 January 2005

Total payable    The total shown is now due

**£16.97**

See below

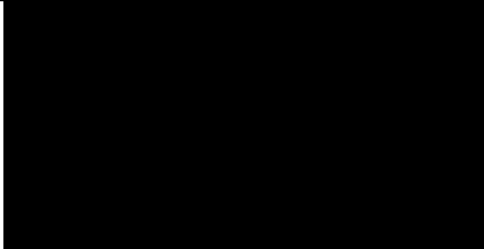
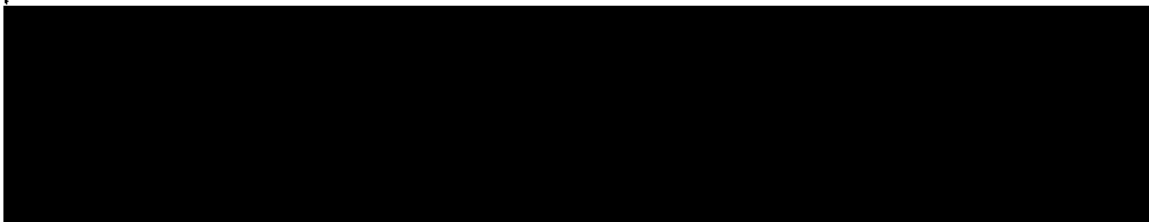
Service charges 15 October 2004 - 12 January 2005 (90 days)					
		Volume charge £	Fixed charge £		
Water	2 m <sup>3</sup> @ 65.48p	1.31	4.19		£5.50
Wastewater	2 m <sup>3</sup> @ 43.85p	0.88	9.63		£10.51
		VAT on the above charges			0.96
				<b>Charges</b>	<b>£16.97</b>

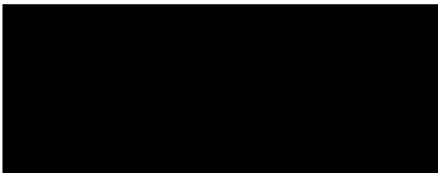
VAT analysis					
	Tax point		VAT rate	Net amount £	VAT amount £
Vat based on a standard industrial code of 599	20 Jan 2005	Water	17.50	5.50	0.96
		Wastewater	0.00	10.51	0.00

Meter Readings					
	Meter number	Charged size mm	Previous reading	New reading	Volume used m <sup>3</sup>
13 January 2005		12	11	13 Estimated reading	2



John Austin Walker MP



Date : 07/02/2005



RENTAL INVOICE

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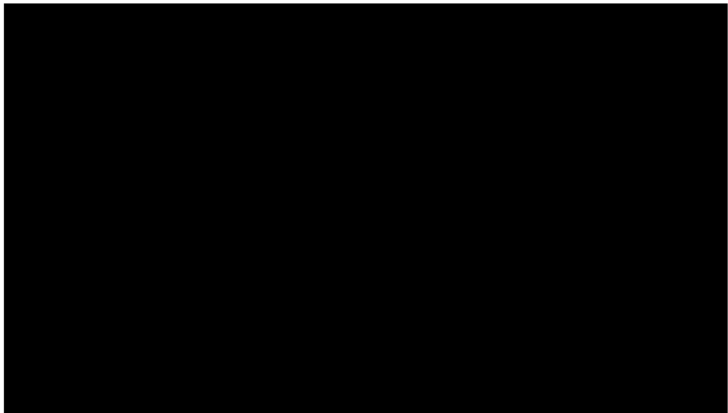
Re: Agreement No.



Due Date	Description	Net Amount	VAT at 17.5%	Gross Due
01/04/05	SHARP COPIER	21.30	0.00	21.30
01/04/05	SHARP COPIER	265.00	46.38	311.38
Totals:		286.30	46.38	332.68

Due Date : 01/04/2005  
and Tax Point Date.

Net Amount	:	286.30
VAT Amount	:	46.38
TOTAL DUE	:	332.68



# Invoice

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

John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead



Banner Business Supplies Ltd  
 Cashier

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

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 16/01/2005

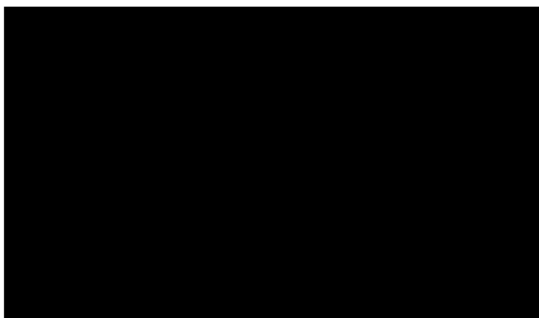
Amt. Due : 15.59

Page 1 of 1 Date 16/01/2005  
 Acc.No [REDACTED] Order Date 14/01/2005  
 Order [REDACTED]  
 C.A.R.

Delivered To : [REDACTED]  
 John Austin MP  
 Erith & Thamesmead

Sales Order No : [REDACTED]

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		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	1	BX2500	10.6000	14/01/05	10.60	17.50	1.86
2		0500009	BIC BALLPOINT PEN + SECURITY INK BK	1	BOX20	2.6600	14/01/05	2.66	17.50	0.47



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	13.26	2.33	VAT Registration

Sales Order Total (VAT excl) 13.26

INVOICE GOODS	13.26
INVOICE V.A.T.	2.33
<b>INVOICE TOTAL</b>	<b>15.59</b>

Settlement  
 Discount Terms



**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

13/02/2005

# Invoice

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



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

Invoice To :

Charge To :

Banner Business Supplies Ltd

John Austin MP  
 Erith & Thamesmead

John Austin MP  
 Erith & Thamesmead

Cashier

[REDACTED]

Delivered To :

Page 1 Of 1 Date 16/02/2005  
 Acc. No. [REDACTED] Order Date 15/02/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

John Austin MP  
 Erith & Thamesmead

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 16/02/2005  
 Amt. Due : 8.85

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		0570208	RAPESCO SPINNA FULL STRIP STAPLER	1	EACH	7.5300	15/02/05	7.53	17.50	1.32

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	7.53	1.32

Sales Order Total (VAT excl) 7.53

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

7.53  
 1.32  
 8.85

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

16/03/2005



# Invoice

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



Invoice To :

John Austin MP  
 Erith & Thamesmead

Charge To :

John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

John Austin MP  
 Erith & Thamesmead

[REDACTED]

Page 1 Of 1 Date 15/02/2005  
 Acc.No [REDACTED] Order Date 14/02/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No : [REDACTED]

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		0401783	SELECTA METALLIC A4 BOX FILE SI	10	EACH	4.1200	14/02/05	41.20	17.50	7.21

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	41.20	7.21

Sales Order Total (VAT excl) 41.20

INVOICE GOODS	41.20
INVOICE V.A.T.	7.21
<b>INVOICE TOTAL</b>	<b>48.41</b>

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

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 15/02/2005

Amt. Due : 48.41

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

15/03/2005

[REDACTED]

# Invoice

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



Invoice To :  
 John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To : [REDACTED]  
 John Austin MP  
 Erith & Thamesmead

[REDACTED]

Page 1 of 1 Date 18/02/2005  
 Acc.No [REDACTED] Order Date 16/02/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No : [REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 18/02/2005

Amt. Due : 87.21

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		9290011	RAPESCO 26/6 STAPLES	1	BX5000	0.2000	17/02/05	0.20	17.50	0.04
2		0630456	STABILO BOSS HIGHLIGHTER ASSORTED	2	WLTB	4.4900	17/02/05	8.98	17.50	1.57
3		0988058	HP DESKJET 810CS NO.15 CART 25ML BK	3	EACH	21.6800	17/02/05	65.04	17.50	11.38
			HP DESKJET 810C/PSC500/ 840C/843C				17/02/05			
			NO.15 BLACK CARTRIDGE C6615D				17/02/05			

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	74.22	12.99

Sales Order Total (VAT excl) 74.22

INVOICE GOODS	74.22
INVOICE V.A.T.	12.99
<b>INVOICE TOTAL</b>	<b>87.21</b>

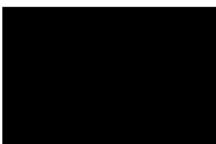
Settlement  
 Discount Terms [REDACTED]

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

18/03/2005

[REDACTED]

Fee Note Number:

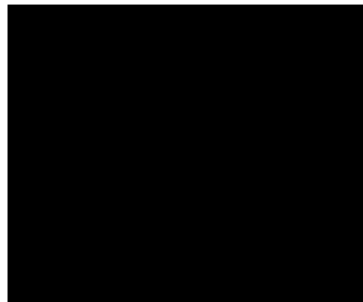
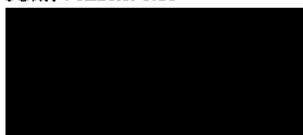


H.W.FISHER & COMPANY  
CHARTERED ACCOUNTANTS

Our Reference:

Date: 15/12/2004

John Austin MP



RECEIPT / VAT INVOICE

Payment against our Request for Payment		dated 26/10/2004.	£ 780.00
		VAT @ 17.5 %	136.50
			<u>£916.50</u>
VAT REGISTRATION NUMBER: 238 6656 28			

SALARIES SERVICE

1 MAR 2005

RECEIVED

CREATIVITY

ENTHUSIASM

ENERGY

VISION

H.W.FISHER & COMPANY  
CHARTERED ACCOUNTANTS

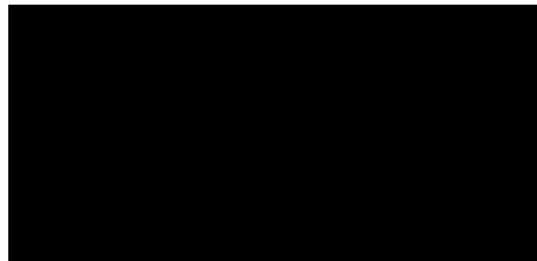
[REDACTED]  
Date: 30/11/2004

John Austin MP  
[REDACTED]

Statement of account

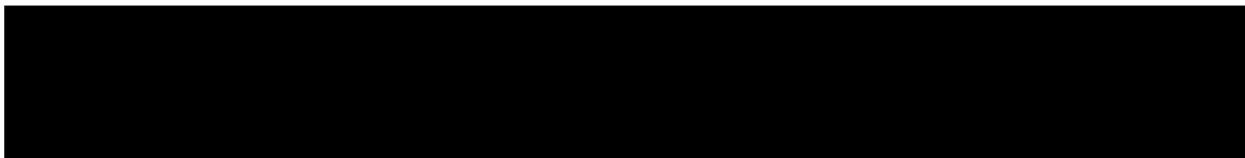
DATE	REFERENCE	DEBIT	CREDIT	BALANCE
26-Oct-04	[REDACTED]	916.50		916.50
<b>Total Due</b>				<b>916.50</b>

End of statement.



SALARIES  
11 NOV 2005  
RECEIVED

SALARIES  
11 NOV 2005



2004-2005



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...JAN 2005 to ...MARCH 2005 as detailed below.

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

Item	Description of service / goods	Amount £
1	<u>Lease</u>	<u>£750-00</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
		<u>£750-00</u>

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

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

PRINTED NAME.....JOHN AUSTIN.....

DATE 19/05.....CONSTITUENCY.....ERITH & THAMESMEAD

<b>Finance and Administration</b>	<b>Reason for Amendment:</b>
Prepared by: <i>(print and sign)</i>	Correct allocation of expenditure from IEP 04/05 to STAF 04/05
Authorised by: <i>(print and sign)</i>	
Date: 05/01/2005	

Transfer Description	Account Code								Debit	Credit	
		Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	£	£	
Correction iro											£ 63.36
Correction of										£ 63.36	
Correction iro											£ 63.36
Correction of										£ 63.36	
Correction iro											£ 63.36
Correction of										£ 63.36	
Correction iro Heath Lamber											£ 414.88
Correction of Account Cod										£ 414.88	

Total	604.96	604.96
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference: .....

Date received: .....

Input by: *(Signature)* .....

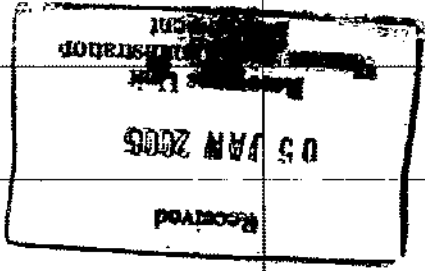
Date Input onto Computer: .....

Checked by: *(Signature)* .....

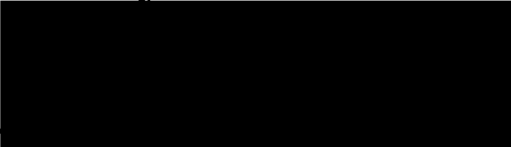
## C2. DIRECT PAYMENT

I enclose 54 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BT	351.16
2	BT	140.85
3	Banner	59.12
4	Darwood	140.60
5		
6		
7		
8		
9		
10		
		£691.73



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

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

PRINTED NAME..... JOHN AUSTIN.....

DATE 4/1/05..... CONSTITUENCY ERITH + THAMESMEAD

More connections.  
More possibilities.

Your account and bill number

J E AUSTIN



Date

19 December 2004

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

## Your BT bill

for account number

Cost of calls	£ 196.31
Service charges	£ 102.55
VAT	£ 52.30

**Total now due** **£ 351.16**

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

### Don't miss this Update. Inside you'll discover:

- how you can make savings on local, national and international calls with BT Business Plan
  - how BT Business Broadband can give you a competitive advantage
  - 11 simple and affordable ways to get more from your phone line
  - how easy it can be to manage your phone bill online
- For more information on these and other services that could benefit business take a look inside your copy of Business Update

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.



More connections.  
More possibilities.

Your account and bill number

JOHN AUSTIN



Date  
14 December 2004

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

## Internet Services

Bill for account number

Service charges	£ 119.97
VAT	£ 20.99
Brought forward	- £ 0.11

**Total now due**                    **£ 140.85**

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

Approached about moving  
your business from BT?

Your VAT invoice is enclosed.

# Statement



John Austin MP  
Erith & Thamesmead

Customer Account : [REDACTED]  
Statement Date : 08/12/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
24/11/2004	[REDACTED]	[REDACTED]	[REDACTED]		2.71	2.71
02/12/2004	[REDACTED]	[REDACTED]	[REDACTED]		56.41	56.41

17/12/04  
07/12/04

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 59.12



# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

JOHN AUSTIN MP

JOHN AUSTIN MP



Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Page No
			13/12/04	12/01/05		1

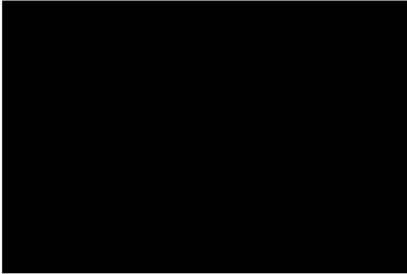
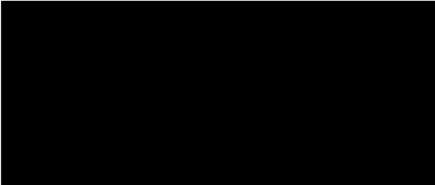
Description	Unit	Quantity	Unit Amount	Net Amount	VAT
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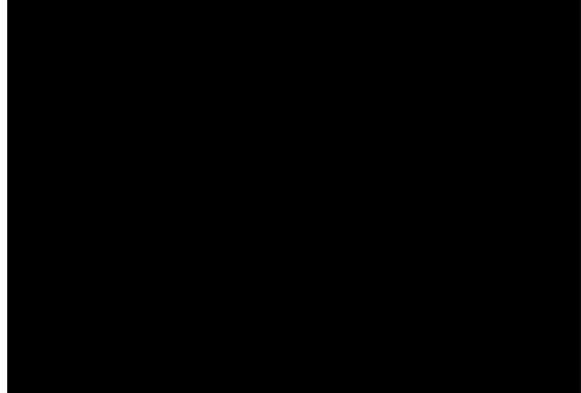
SHARP DIGITAL 235 COPIER 35CPM/20507971

Meter reading as at December 2004	104166
Meter reading as at September 2004	92956

Total copies used on meter 1	11210	11210	1.0674p	119.66	1
------------------------------	-------	-------	---------	--------	---



Currency	GBP
Total Gross	119.66
Tax Amount	20.94
Total Amount	140.60



06 JAN 2005



### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	T Mobile	77.68
2		119.89
3		75.86
4		
5		
6		
7		
8		
9		
10		
		£ 273.43

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

SIGNED.....

PRINTED NAME.....JOHN AUSTIN.....

DATE.....4/1/05..... CONSTITUENCY.....East & Thames.....

# Your phone bill

# £119.89

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

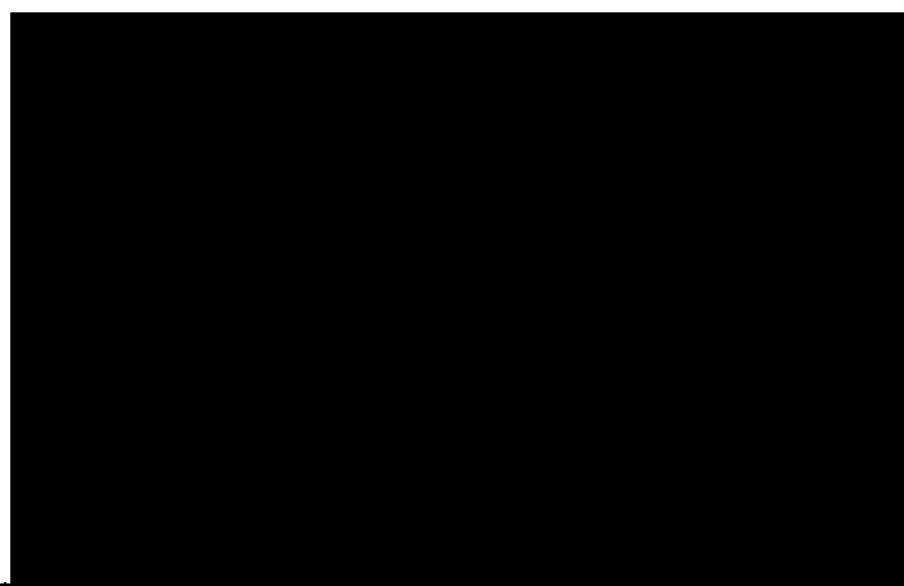
## Calls *and other usage*

Call charges	£76.66
Other usage charges	£1.53

Total before VAT	<b>£110.10</b>
Total VAT on VAT-rated items	<b>£9.79</b>

**Total we will collect by DD**      **£119.89** on or around 1/12/04

- Account holder
- Account number
- Invoice number
- Bill date
- Phone numbers



# Your phone bill

# £75.86

## Price plan *and other*

Price plan	£28.08
Other charges and services	£3.83

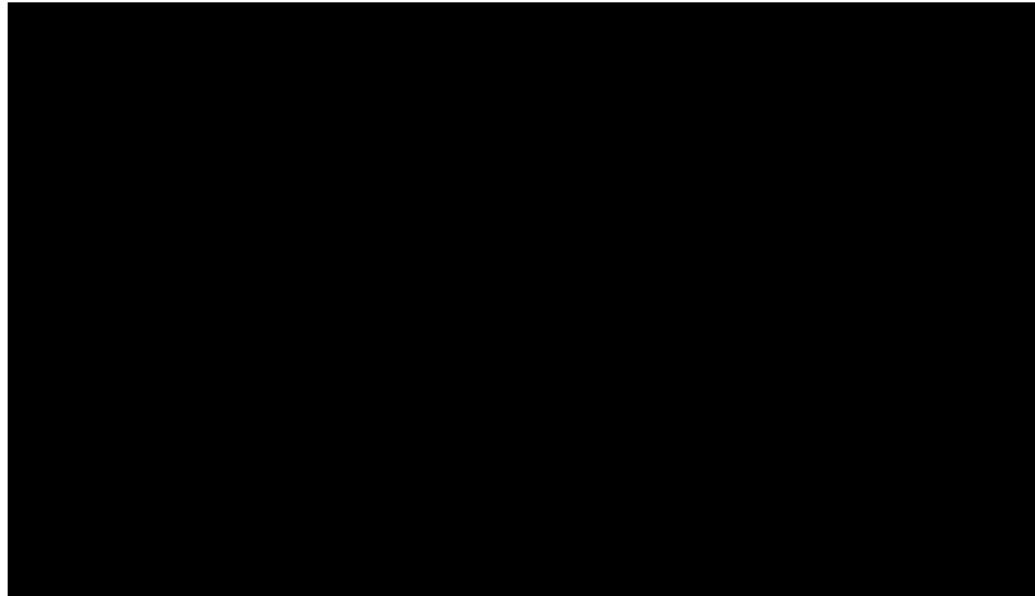
## Calls *and other usage*

Call charges	£30.67
Other usage charges	£1.68

Total VAT on VAT-rated T-Mobile services	£11.25
Third party services including VAT	£0.35

**Total we will collect by DD**      **£75.86** on or around 31/12/04

- Account holder
- Account number
- Invoice number
- Bill date
- Phone numbers



# Your phone bill

# £77.68

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

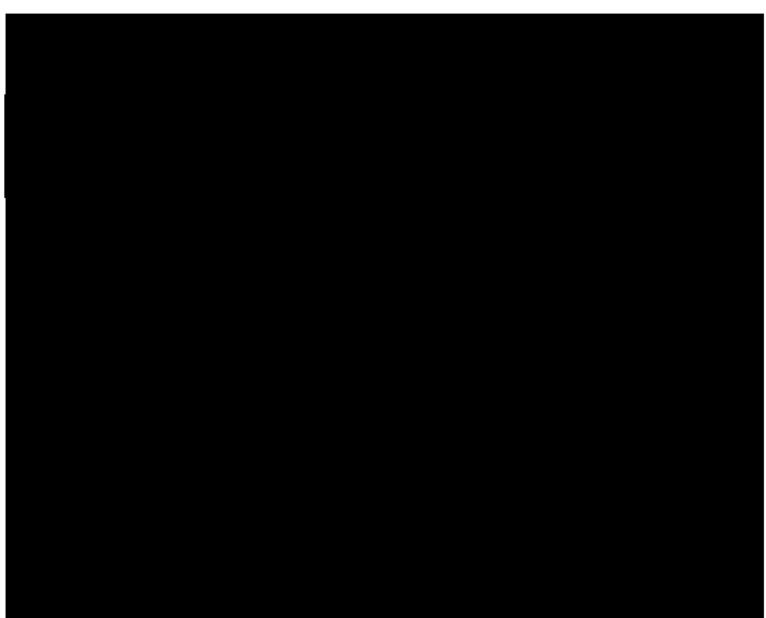
## Calls *and other usage*

Call charges	£32.96
Other usage charges	£0.94

Total VAT on VAT-rated T-Mobile services	£11.52
Third party services including VAT	£0.35

**Total we will collect by DD**      **£77.68** on or around 31/7/04

Account holder  
Account number  
Invoice number  
Bill date  
Phone numbers



# Statement



John Austin MP  
Brith & Thamesmead

Customer Account : [REDACTED]

Statement Date : 07/09/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
10/03/2004	[REDACTED]	[REDACTED]	[REDACTED]		-125.16	-125.16
25/08/2004	[REDACTED]	[REDACTED]	[REDACTED]		129.96	129.96
25/08/2004	[REDACTED]	[REDACTED]	[REDACTED]		93.77	93.77



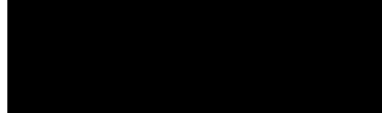
The items listed are outstanding on your account.

Payment is awaited, also if appropriate your instructions for use of any credit items.

Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 98.57





# Invoice

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



office2office

Invoice To :  
 John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 Of 1 Date 25/08/2004  
 Acc.No [REDACTED] Order Date 28/07/2004  
 Order ORDER NO [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 John Austin MP  
 Erith & Thamesmead

[REDACTED]

Sales Order No : [REDACTED]

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	HC84 OVERPRINTED WITH JOHN AUSTIN MP DETAILS PRINTED IN GREEN 2 X BX100 ARTWORK SUPPLIED	2	EACH	39.9000	28/07/04 28/07/04 28/07/04 28/07/04 28/07/04	79.80	17.50	13.97

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	79.80	13.97

Sales Order Total (VAT excl) 79.80

INVOICE GOODS	79.80
INVOICE V.A.T.	13.97
<b>INVOICE TOTAL</b>	<b>93.77</b>

Settlement Discount Terms [REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 25/08/2004

Amt. Due : 93.77

**Please return the slip**

from final page of invoice with your payment by

22/09/2004

# Invoice

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



Invoice To :  
 John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 Of 1 Date 25/08/2004  
 Acc. No. [REDACTED] Order Date 03/08/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 John Austin MP  
 Erith & Thamesmead

[REDACTED]

Sales Order No : [REDACTED]

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	HC19-136R OVERPRINTED WITH JOHN AUSTIN MP DETAILS PRINTED IN RED 20 X BX250 ARTWORK SUPPLIED	20	EACH	5.5300	03/08/04 03/08/04 03/08/04 03/08/04	110.60	17.50	19.36

[REDACTED]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	110.60	19.36
		VAT Registration
		Settlement Discount Terms

Sales Order Total (VAT excl)

110.60	
INVOICE GOODS	110.60
INVOICE V.A.T.	19.36
INVOICE TOTAL	129.96

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

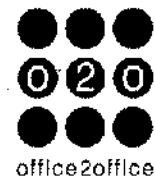
Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 25/08/2004  
 Amt. Due : 129.96

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

22/09/2004

# Invoice

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



Invoice To :  
 John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To :  
 John Austin MP  
 Erith & Thamesmead

[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]

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		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	3	BX250	8.0700	15/09/04	24.21	17.50	4.24
2		0981004	HP DJET 850C/820CXI CART 51645A BK	4	CRTRDG	19.2600	15/09/04	77.04	17.50	13.48
3		0981672	HP DESKJET 990XCI NO.78 38ml C6578A	1	EACH	31.5200	15/09/04	31.52	17.50	5.52
			HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER				15/09/04			
4		0980396	HP LJ2100 TONER CARTRIDGE C4096A BK	1	CRTRDG	93.3800	15/09/04	93.38	17.50	16.34
5		9380025	BANNER RULED RECORD CARD 102x152mm	2	PCK100	1.2500	15/09/04	2.50	17.50	0.44

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	228.65	40.02

Sales Order Total (VAT excl)

228.65

Settlement  
 Discount Terms

INVOICE GOODS	228.65
INVOICE V.A.T.	40.02
INVOICE TOTAL	268.67

## PAYMENT SLIP

Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 15/09/2004

Amt. Due : 268.67

**Please  
 return  
 the slip**

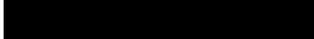
from final page  
 of invoice with  
 your payment  
 by

14/10/2004



More connections.  
More possibilities.

Your account and bill number

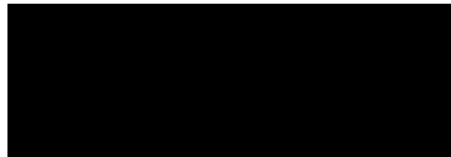


J E AUSTIN



Date  
19 September 2004

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



## Your BT bill

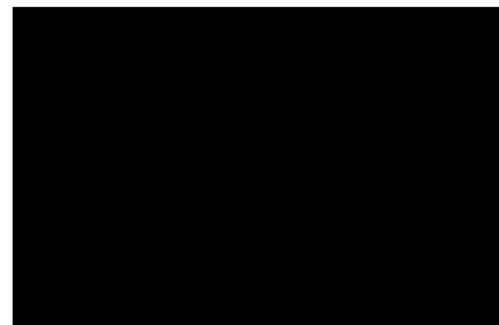
for account number 

Cost of calls	£ 216.93
Service charges	£ 100.30
VAT	£ 55.51

**Total now due**      **£ 372.74**

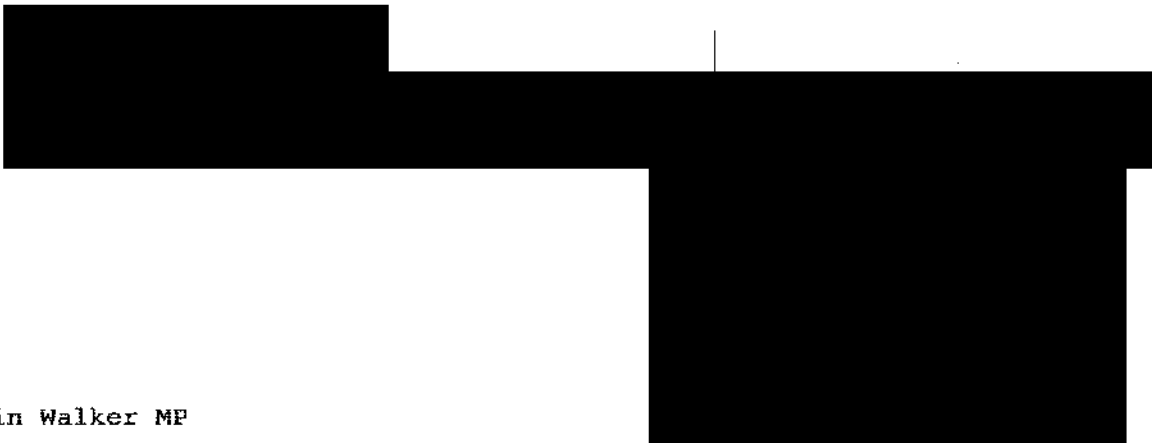
*Please make sure we receive the total now due by  
30 September 2004*

You could save more with  
BT Business Plan



To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free





John Austin Walker MP

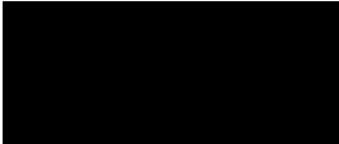


Date : 09/08/2004

Invoice No: [Redacted]



RENTAL INVOICE

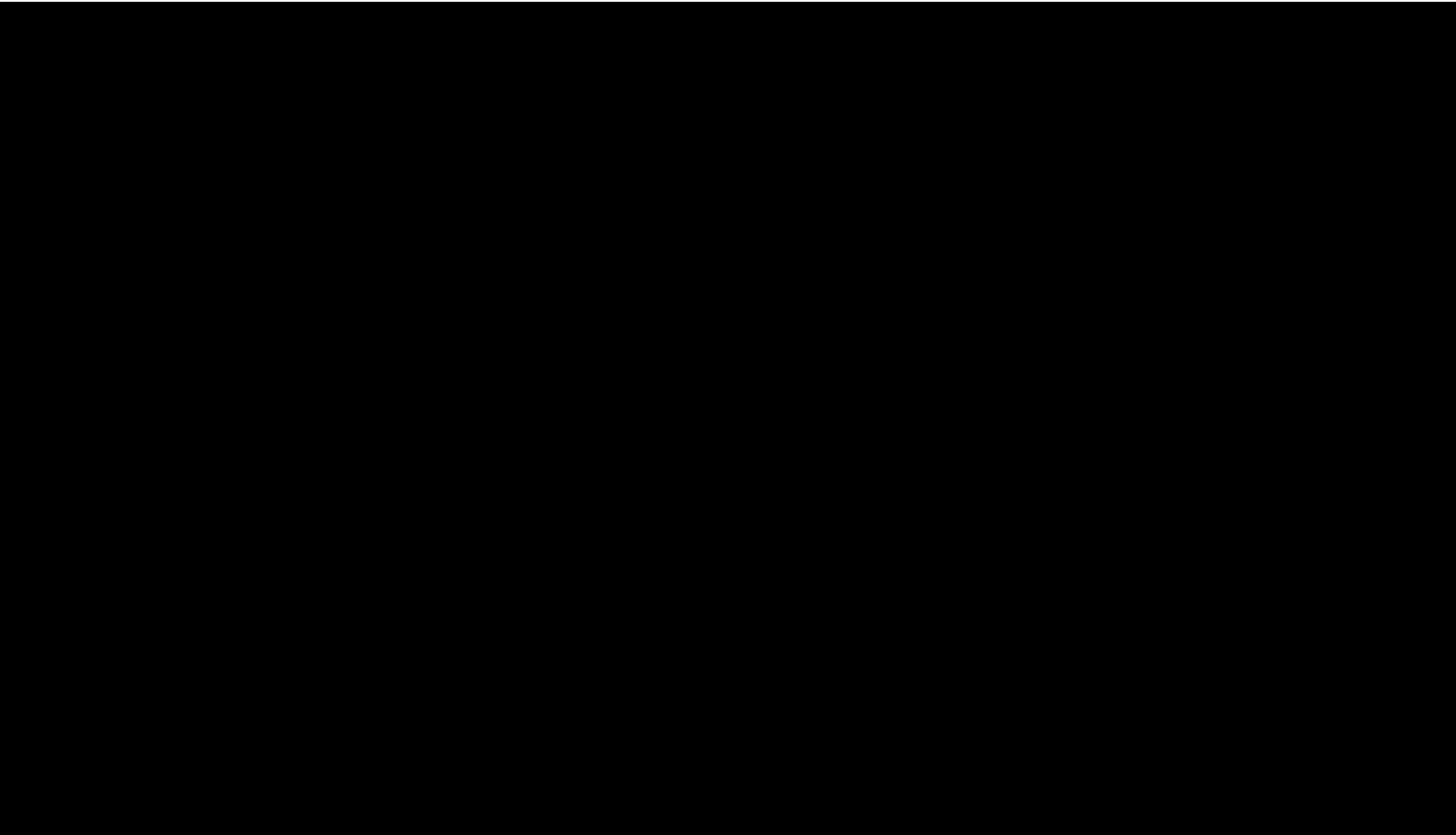


Re: Agreement No. [Redacted]

Due Date	Description	Net Amount	VAT at 17.5%	Gross Due
01/10/04	SHARP COPIER	21.30	0.00	21.30
01/10/04	SHARP COPIER	265.00	46.38	311.38
Totals:		286.30	46.38	332.68

Due Date : 01/10/2004  
and Tax Point Date.

Net Amount	:	286.30
VAT Amount	:	46.38
TOTAL DUE	:	332.68



# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

JOHN AUSTIN MP

JOHN AUSTIN MP

Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
			05/08/04	04/09/04			1

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
-------------	------	----------	-------------	------------	-----

SHARP DIGITAL 235 COPIER 35CPM

SAR270T	TONER AR-235 AR-275. EACH.	EACH	2	79.00	158.00	1
---------	----------------------------	------	---	-------	--------	---

SCARSTD	PGST AND PACKAGING	EACH	1	8.50	8.50	1
---------	--------------------	------	---	------	------	---

Total Gross	166.50
Tax Amount	29.14
Total Amount	195.64

# Statement

WORKING SOLUTIONS

JOHN AUSTIN MP

Printed On: 06/09/04  
Page: 1

Tr Date	Inv/Cred	Customer Order No.	Due Date	Debit	Credit	Balance	Age
I 05/08/04			04/09/04	195.64		195.64	2

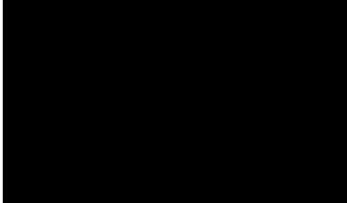
Total: 195.64

Current	Due	031-060	051-090	Over 090
0.00	195.64	0.00	0.00	0.00

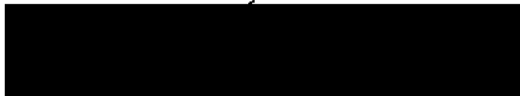


Dod's Parliamentary Communications

INVOICE

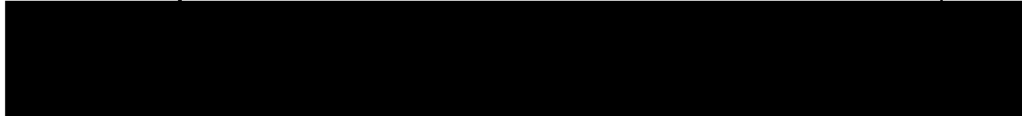


Dod's Parliamentary Communications



Invoice Address:  
John Austin Esq MP

Delivery Address:  
John Austin Esq MP



Your Ref	Account	Our Ref	Delivery		Date	
					09/09/2004	

Description	Quantity	Unit Price £	Net £	Code
DPC2005B Dod's Parliamentary Companion 2005	1.00	158.00	158.00	0
THIS BOOK WILL BE PUBLISHED SEPT/OCT 2004			158.00	

£ VAT Analysis

Code	Rate	Supplier	VAT	Net £	
0	0.00	158.00	0.00	158.00	
				VAT £	0.00
				<b>Total £</b>	<b>158.00</b>
				Due By	16/09/2004

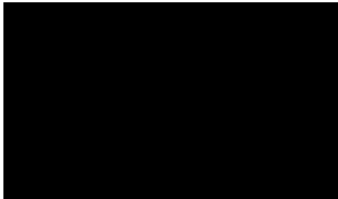




# Greenwich Council



JOHN AUSTIN MP



Date: 17 AUGUST 2004

Payee No:


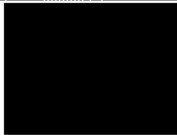


Cheque No:

Page 1 of 1

This payment relates to the information detailed below.



Details of Payment	Our Reference	Discount	Net Amount
BUSINESS RATES REFUND 		0.00	156.00

156.00

RECEIVED  
10 NOV 2004

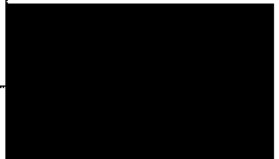
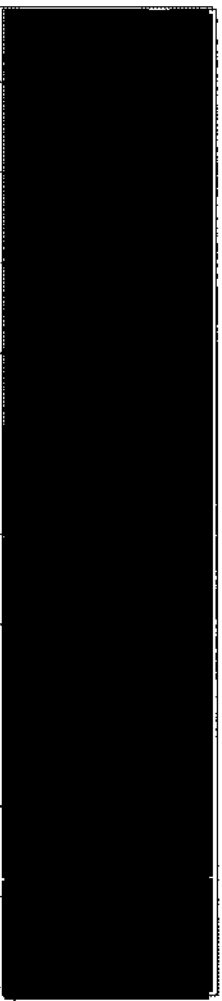


### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	T. Mobile phone	209.52
2	" phone	76.06
3	" -	318.07
4	P.C World print accessories	17.97
5		
6		
7		
8		
9		
10		
		£621.62



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

SIGNED.....

MP

PRINTED NAME.....JOHN AUSTIN.....

DATE.....8/4/04..... CONSTITUENCY.....Griff & Thame.....

# Your phone bill

# £76.06

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

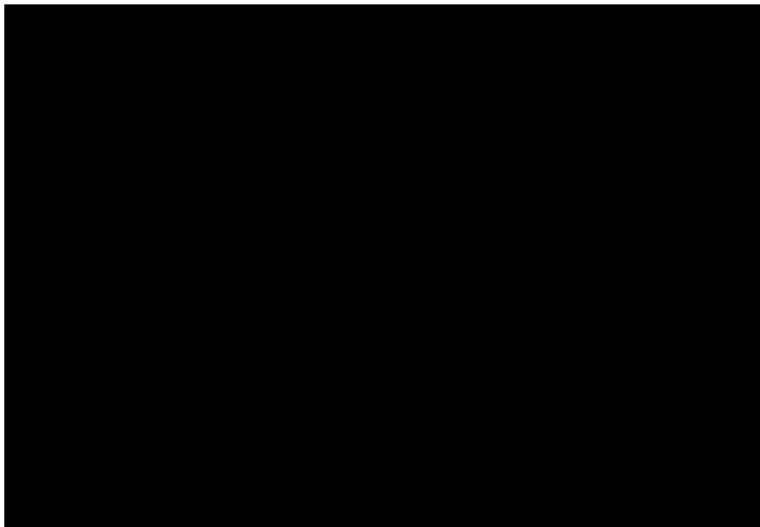
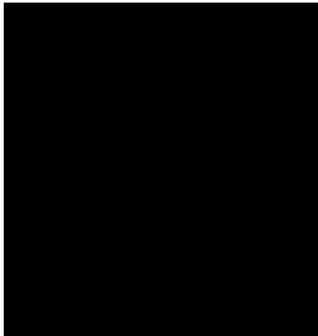
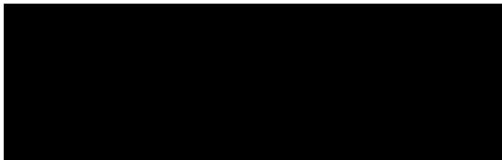
## Calls *and other usage*

Call charges	£31.20
Other usage charges	£1.62

Total before VAT	£64.73
VAT at 17.50% on £64.73	£11.33

**Total we will collect by DD** **£76.06 on or around 31/8/04**

Account holder  
 Account number  
 Invoice number  
 Bill date  
 Phone numbers



# Your phone bill

# £318.07

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

## Calls *and other usage*

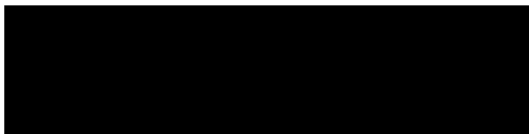
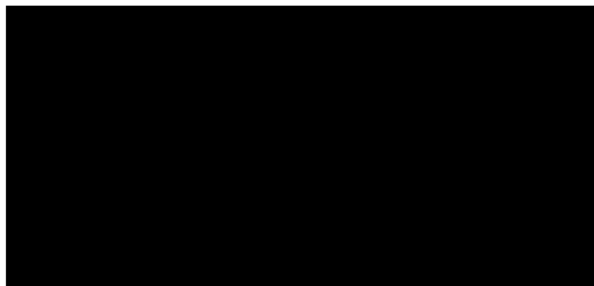
Call charges	£246.33
Other usage charges	£0.68

Total before VAT **£278.92**

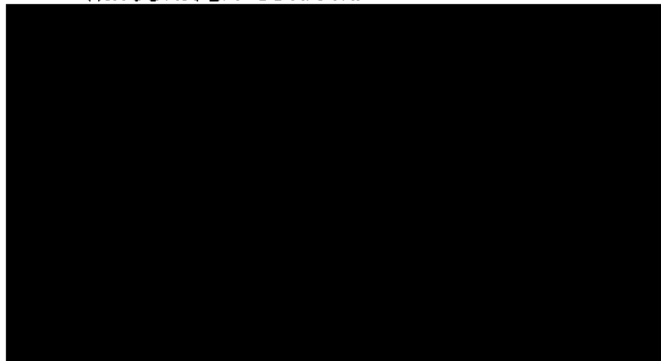
Total VAT on VAT-rated items **£39.15**

**Total we will collect by DD** **£318.07** on or around 1/10/04

Account holder  
 Account number  
 Invoice number  
 Bill date  
 Phone numbers



MR JOHN E. AUSTIN MP



# Your phone bill

# £209.52

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

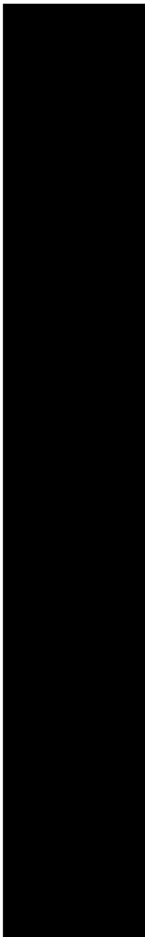
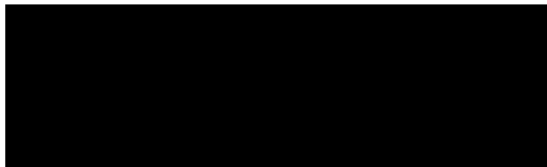
## Calls *and other usage*

Call charges	£169.07
Other usage charges	£1.11

Total VAT on VAT-rated T-Mobile services	£7.08
Third party services including VAT	£0.35

**Total we will collect by DD** £209.52 on or around 31/10/04

Account holder  
 Account number  
 Invoice number  
 Bill date  
 Phone numbers



MR JOHN E. AUSTIN MP



## C2. DIRECT PAYMENT

I enclose 78 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	[REDACTED]	126-72
2	DOD	158-00
3	DANWOOD x2	214.45
4	BANNER x2	183.28
5	PUBLIC IMPACT	246.46
6	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]
9	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED]
		£928.91

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

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

PRINTED NAME..... JOHN AUSTIN.....

DATE 5/11/04..... CONSTITUENCY..... ERITH & THAMES MEAD



Dod's Parliamentary Communications  
[ The new name for Dod's Political Publishing and  
Parliamentary Communications ]

### SALES STATEMENT



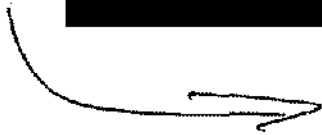
John Austin Esq MP



Account:

Date: 29/09/2004

Date	Type	Ref.	Description	£ Debit	£ Credit	£ Balance
09/09/2004			DPC2005	158.00		158.00



\*=Disputed

**Total Balance Outstanding £ 158.00**

**Aged Analysis**

Up to 30 Day(s)	158.00
31 - 60 Day(s)	0.00
61 - 90 Day(s)	0.00
91 - 120 Day(s)	0.00
Over 120 Day(s)	0.00
Unallocated Credits	0.00

# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

JOHN AUSTIN MP

JOHN AUSTIN MP



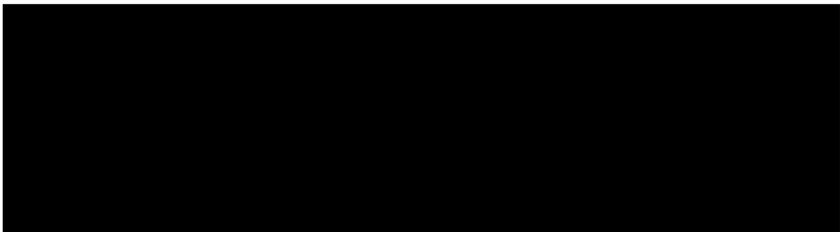
Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
		0	30/09/04	30/10/04			1

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
SHARP DIGITAL 235 COPIER 35CPM/20507971					
Meter reading as at September 2004		92956			
Meter reading as at June 2004		92956			
		-----			
Total copies used on meter 1		0			
Contract Billing	1500	1500	1.0674p	16.01	1



VAT Analysis

Code	Goods	Rate	VAT		
1	16.01	17.5%	2.80	Total Gross	16.01
2	0.00	8.0%	0.00	Tax Amount	2.80
3	0.00	0.0%	0.00	Total Amount	18.81





# Statement

WORKING SOLUTIONS

JOHN AUSTIN MP

Printed On: 27/09/04  
Page: 1

Tr Date	Inv/Cred	Customer Order No.	Due Date	Debit	Credit	Balance	Age
1 05/08/04			04/09/04	195.64		195.54	23

Total: 195.54

Current	Due	031-050	051-090	Over 090
0.00	195.64	0.00	0.00	0.00

# Statement



John Austin MP  
Erith & Thamesmead

Customer Account [REDACTED]  
Statement Date : 15/10/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
08/10/2004	[REDACTED]	[REDACTED]	[REDACTED]		181.00	181.00
08/10/2004	[REDACTED]	[REDACTED]	[REDACTED]		2.28	2.28

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.



Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 183.28

# Invoice

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



Invoice To :

John Austin MP  
 Erith & Thamesmead

Charge To :

John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd

Cashier

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

Page 1 Of 1 Date 08/10/2004  
 Acc.No. [REDACTED] Order Date 06/10/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 John Austin MP  
 Erith & Thamesmead

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 08/10/2004  
 Amt. Due : 181.00

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		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	5	PCK100	9.7800	07/10/04	48.90	17.50	8.56
2		0981672	HP DESKJET 990XCI NO.78 38ml C6578A	2	EACH	31.5200	07/10/04	63.04	17.50	11.03
			HP DESKJET 990XCI/990CM/980XCI/970XCI/959C/950C/930C/1220C/OFFICEJET 655/G85/G95/K60/K80 HP PHOTOSMART PRINTER				07/10/04			
3		0988058	HP DESKJET 810CS NO.15 CART 25ML BK	2	EACH	21.0500	07/10/04	42.10	17.50	7.37
			HP DESKJET 810C/PSC500/ 840C/843C NO.15 BLACK CARTRIDGE C6615D				07/10/04			



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	154.04	26.96

Sales Order Total (VAT excl)

154.04

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	154.04
INVOICE V.A.T.	26.96
<b>INVOICE TOTAL</b>	<b>181.00</b>

**Please return the slip**

from final page of invoice with your payment by

05/11/2004

# Invoice

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



Invoice To :  
 John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 of 1 Date 08/10/2004  
 Acc.No [REDACTED] Order Date 06/10/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To : [REDACTED]  
 John Austin MP  
 Erith & Thamesmead

[REDACTED]

Sales Order No : [REDACTED]

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		0600202	SELLOTAPE ORIG CELLULOSE 25mmx33m	2	ROLL	0.9700	07/10/04	1.94	17.50	0.34

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.94	0.34

Sales Order Total (VAT excl) 1.94

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	1.94
INVOICE V.A.T.	0.34
INVOICE TOTAL	2.28

## PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 08/10/2004  
 Amt. Due : 2.28

**Please return the slip**

from final page of invoice with your payment by

05/11/2004

# PUBLIC IMPACT

## Invoice

Page 1

John Austin MP

Invoice No

Invoice/Tax Date

31/08/2004

Order No

Account Ref

### Service Details

Printing of wallet cards - 10K

Delivery

Net	VAT
190.00	33.25
19.75	3.46

Total Net Amount 209.75

Total VAT Amount 36.71

Invoice Terms: 30 Days

Invoice Total 246.46

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 23/11/06

Cheque Payee: THE ACCT-HOC

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
	195 64					REFUND OF DUPLICATE PAYMENT

Total 195 64

COMPLETED BY:

Signature:

Name:

Date:

REMARKS:

John AUSTIN MP

24/11/06

## 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	Cf asset	332.68
2	<del>Dad</del>	<del>158.00</del>
3	Danwood	18.81
4	Banner x 2	59.19
5	Land Elec x 2	110.51
6		
7		
8		
9		
10		

£(679.19)  
158.00  
521.19

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

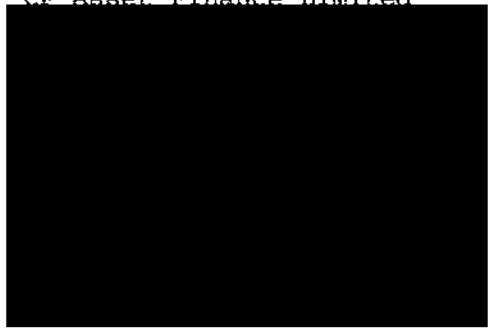
SIGNED.....MP

PRINTED NAME..... JOHN AUSTIN

DATE..... 12/12/06..... CONSTITUENCY..... ERITH & THAMESMEAD



CF Asset Finance Limited



John Austin Walker MP



Date : 08/11/2004



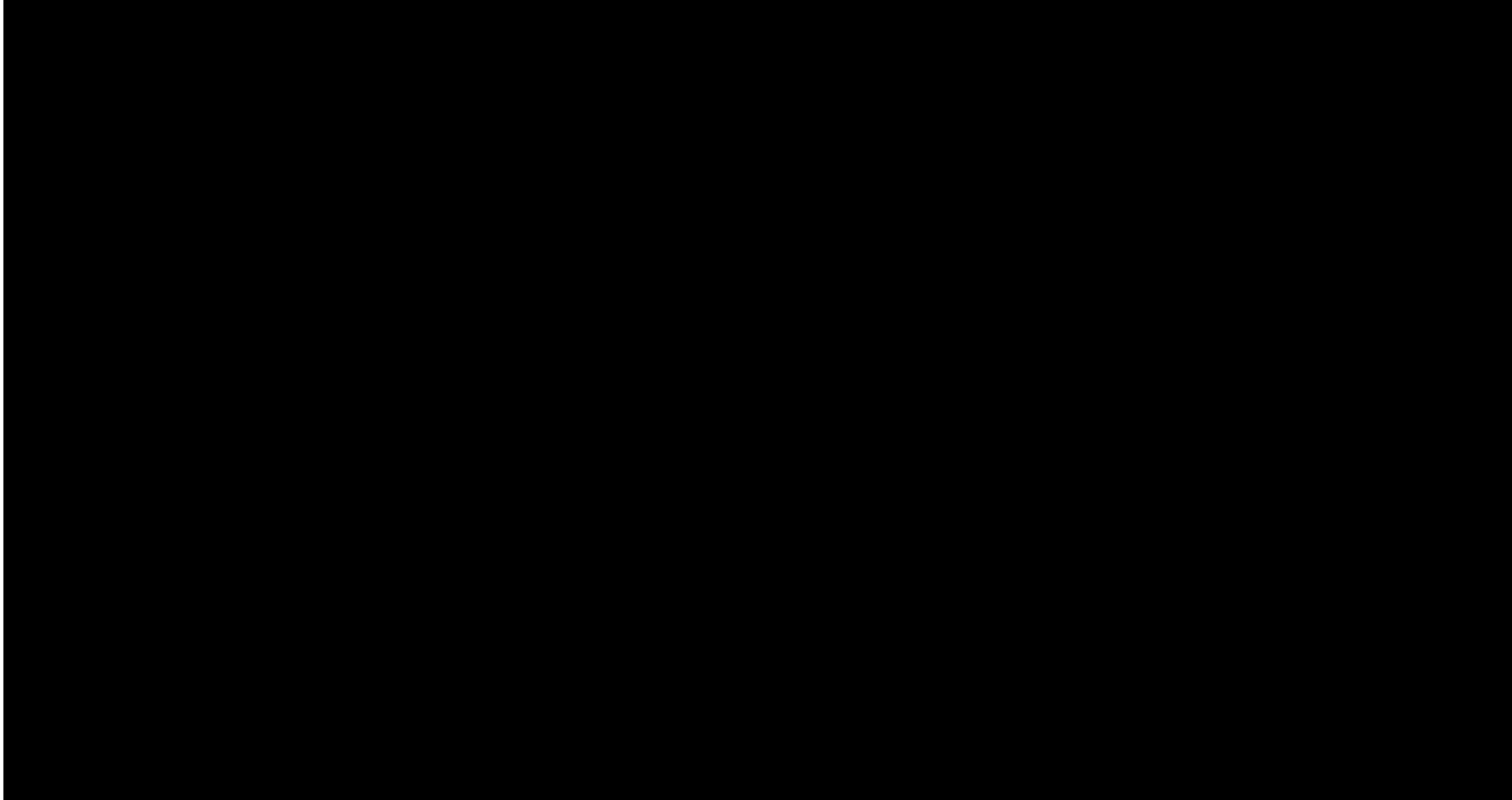
RENTAL INVOICE

Re: Agreement No. [Redacted]

Due Date	Description	Net Amount	VAT at 17.5%	Gross Due
01/01/05	SHARP COPIER	21.30	0.00	21.30
01/01/05	SHARP COPIER	265.00	46.38	311.38
Totals:		286.30	46.38	332.68

Due Date : 01/01/2005  
and Tax Point Date.

Net Amount	:	286.30
VAT Amount	:	46.38
TOTAL DUE	:	332.68





# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

JOHN AUSTIN MP

JOHN AUSTIN MP

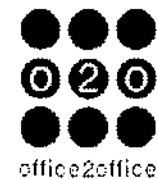
Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
			30/09/04	30/10/04			1c

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
SHARP DIGITAL 235 COPIER 35CPM/20507971					
Meter reading as at September 2004		92956			
Meter reading as at June 2004		92956			
Total copies used on meter 1		0			
Contract Billing	1500	1500	1.0674p	16.01	1

Currency	GBP
Total Gross	16.01
Tax Amount	2.80
Total Amount	18.81

# Invoice

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



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

Invoice To :  
 John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To :

John Austin MP  
 Erith & Thamesmead

[REDACTED]

Page 1 Of 1 Date 24/11/2004  
 Acc.No [REDACTED] Order Date 23/11/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 24/11/2004

Amt. Due : 2.71

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		9670022	BANNER LASER LABEL 99x38mm 14/5 WH	1	BOX100	2.3100	23/11/04	2.31	17.50	0.40

[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	2.31	0.40

Sales Order Total (VAT excl)

2.31

VAT Registration [REDACTED]

INVOICE GOODS	2.31
INVOICE V.A.T.	0.40
<b>INVOICE TOTAL</b>	<b>2.71</b>

Settlement Discount Terms [REDACTED]



22/12/2004

# Invoice

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



Invoice To :  
 John Austin MP  
 Erith & Thamesmead

Charge To :  
 John Austin MP  
 Erith & Thamesmead

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 of 1 Date 02/12/2004  
 Acc.No [REDACTED] Order Date 29/11/2004  
 Order [REDACTED]  
 C.A.R.

Delivered To :  
 John Austin MP  
 Erith & Thamesmead

[REDACTED]

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		9372003	BANNER MEDIUM GLUE STICK 20g	2	STICK	0.1900	30/11/04	0.38	17.50	0.07
2		9371000	BANNER CORRECTION FLUID 20ml WHITE	2	EACH	0.1400	30/11/04	0.28	17.50	0.05
3		9361095	IMASTR IJ CART 42ml FOR HP 51645A	6	EACH	7.0000	30/11/04	42.00	17.50	7.35
4		9380025	BANNER RULED RECORD CARD 102x152mm	4	PCK100	1.2500	30/11/04	5.00	17.50	0.88
5		9310009	BANNER E/TEAR ADHESIVE TAPE 24x66m	2	ROLL	0.1700	30/11/04	0.34	17.50	0.06

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	48.00	8.41

Sales Order Total (VAT excl) 48.00

INVOICE GOODS	48.00
INVOICE V.A.T.	8.41
<b>INVOICE TOTAL</b>	<b>56.41</b>

Settlement :  
 Discount Terms :

[REDACTED]



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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/12/2004

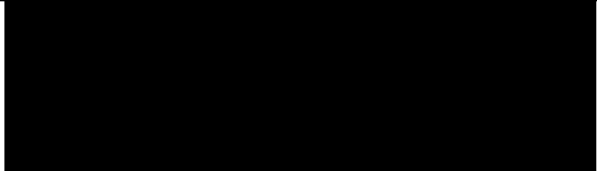
Amt. Due : 56.41

**Please  
 return  
 the slip**

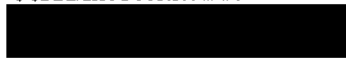
from final page  
 of invoice with  
 your payment  
 by

30/12/2004

[REDACTED]



Account number



**Electricity bill**

Tax invoice

Please pay

**£56.48**

Please make sure your payment reaches us within 14 days.



**Save your business money**

Paying by Monthly Direct Debit will save you money on every bill, is safe, convenient and will help you to manage your finances.



Page 1 of 2

Date and tax point  
22 November 2004

**Your account**

Last bill	£21.91 cr
Cancelled charges ex VAT 18/03+ 21/09	£181.89 cr
Cancelled VAT charges @ 5%	£9.10 cr
<b>Account balance</b>	<b>£212.90 cr</b>

**This bill**

<b>Account balance</b>	<b>£212.90 cr</b>
Electricity charges	£256.56
VAT @ 5%	£12.82
<b>Total</b>	<b>£56.48</b>

VAT on this invoice £3.72  
*please use this for your accounts*

**Details of electricity charges**

	latest	previous	units	unit split	pence	charges
Electricity used	e 74222	e 73396	1473	first 288	8.470p	£24.39
				next 647	7.090p	£45.87
				538	7.350p	£39.54
Electricity used	e 73396	e 71282	1467	first 21	8.160p	£1.71
				715	8.160p	£58.34
				next 38	7.090p	£2.69



MR JOHN AUSTIN MP



## Electricity bill

Tax invoice

Please pay

**£53.03**

Please make sure your payment reaches us within 14 days.



### Save your business money

Paying by Monthly Direct Debit will save you money on every bill, is safe, convenient and will help you to manage your finances.

Page 1 of 2

Date and tax point  
23 November 2004

#### Your account

Last bill	£56.48
Cancelled charges ex VAT 08109 > 27111	£79.09 cr
Cancelled VAT charges @ 5%	£3.95 cr
<b>Account balance</b>	<b>£26.56 cr</b>

#### This bill

<b>Account balance</b>	<b>£26.56 cr</b>
Electricity charges	£75.80
VAT @ 5%	£3.79
<b>Total</b>	<b>£53.03</b>

	latest	previous	units	unit split	pence	charges
Electricity used	e 74177	e 73393	784	first 288	8.470p	£24.39
				next 496	7.350p	£36.46
Electricity used	e 73393	e 73337	56	first 21	8.160p	£1.71
				next 35	7.090p	£2.48

## tails of electricity charges continued...

	<i>latest</i>	<i>previous</i>	<i>units</i>	<i>unit split</i>	<i>perce</i>	<i>charges</i>
Climate change levy (CCL) 100 % exempt			0		0.430p	£0.00
Standing charge • 8/9 to 13/9 • 5 days at 13.87 pence						£0.69
Standing charge • 13/9 to 22/11 • 70 days at 14.59 pence						£10.07
<b>Total electricity charges for this meter</b>						<b>£75.80</b>



Account number



Page 1 of 2

Date and tax point  
18 March 2004

MR JOHN AUSTIN MP



## Electricity bill

Tax invoice

Please pay

**£113.21**

Please make sure your payment  
reaches us within 14 days.

### Your account

Last bill £89.79  
Payment 14 Jan £89.79 cr  
*Received with thanks*

### This bill

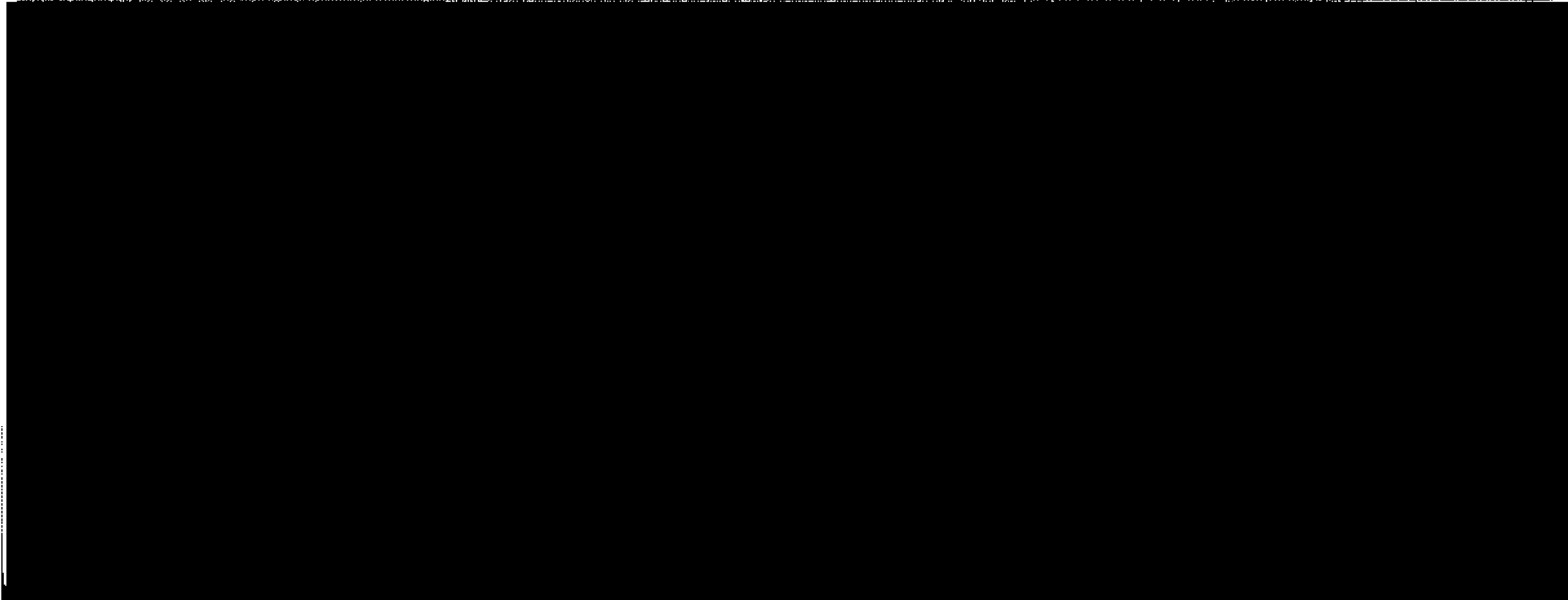
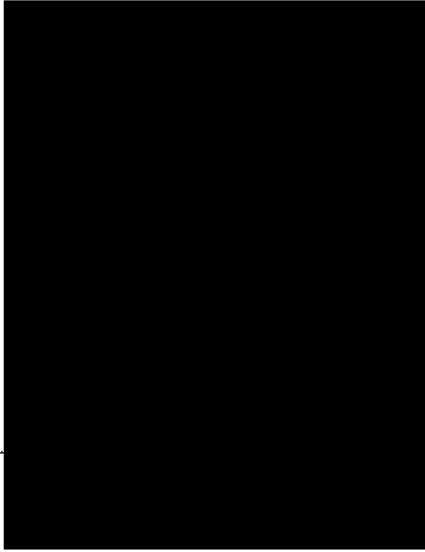
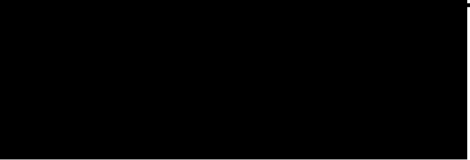
Electricity charges £107.82  
VAT @ 5% £5.39  
**Total £113.21**

VAT on this invoice £5.39  
*please use this for your accounts*



### Details of electricity charges

	<i>latest</i>	<i>previous</i>	<i>units</i>	<i>unit split</i>	<i>pence</i>	<i>charges</i>
Electricity used	e 71282	e 71038	244	first 70	8.160p	£5.71
				next 174	7.090p	£12.34
Electricity used	e 71038	e 69875	1186		6.660p	£73.66





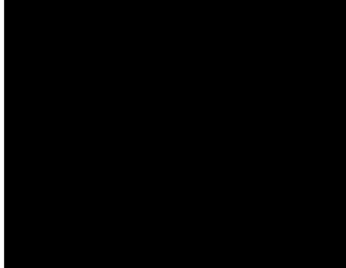


**Details of electricity charges continued...**

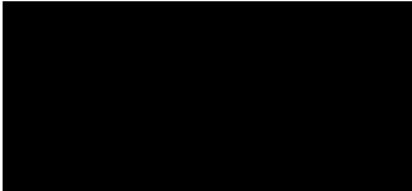
	<i>latest</i>	<i>previous</i>	<i>units</i>	<i>unit split</i>	<i>pence</i>	<i>charges</i>
Climate change levy (CCL) 100 % exempt			0		0.430p	£0.00
Standing charge • 15/12 to 1/3 • 77 days at 17.86 pence						£13.75
Standing charge • 1/3 to 18/3 • 17 days at 13.87 pence						£2.36
<b>Total electricity charges for this meter</b>						<b>£107.82</b>



CF Asset Finance Limited



John Austin Walker MP



Date : 09/02/2004

Invoice No: [Redacted]



RENTAL INVOICE

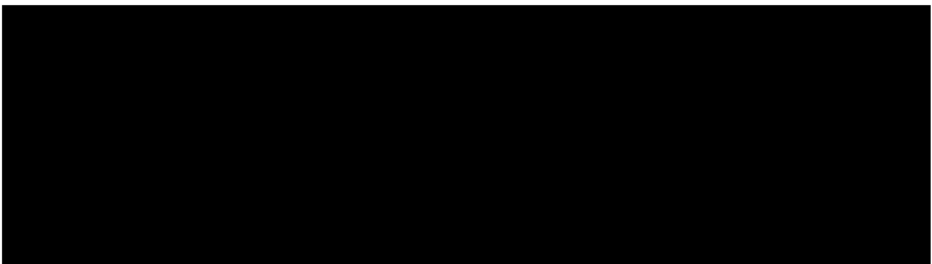
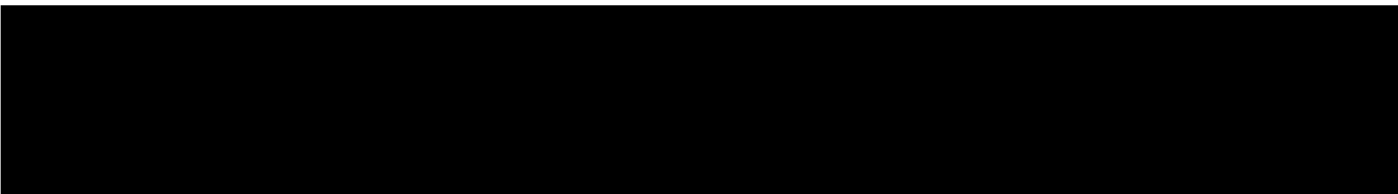
-----

Re: Agreement No. [Redacted]

Due Date	Description	Net Amount	VAT at 17.5%	Gross Due
01/04/04	SHARP COPIER	21.30	0.00	21.30
01/04/04	SHARP COPIER	265.00	46.38	311.38
Totals:		286.30	46.38	332.68

Due Date : 01/04/2004  
and Tax Point Date.

Net Amount	:	286.30
VAT Amount	:	46.38
TOTAL DUE	:	332.68





**Heath Lambert**

INSURANCE SERVICES

Mr John Austin MP

Date: 11th March 2004

Dear ,

### Renewal Invoice

Name of Insurer	Allianz Cornhill Insurance	Premium	395.12
Type of Policy	Office Insurance	Insurance Premium Tax	19.76
Policy Number	[REDACTED]		
Renewal Date	14th March 2004		
		Amount Due	£ 414.88

**RECEIVED**  
21 JUL 2004



### DFA REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period  
..... APRIL to JULY ..... as detailed below.

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

Item	Description of service / goods	Amount £
1	T Mobile Phone	377-49
2	Surgey Advert Festival Programme	70-00
3	Photograph	25-26
4	BT Telephone	261-13
5		
6		
7		
8		
9		
10		
		£ 733.88



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

SIGNED.....

MP

PRINTED NAME..... JOHN AUSTIN .....

DATE 20/7/04 CONSTITUENCY Edith + Thamesmead



# Your phone bill

# £67.79

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

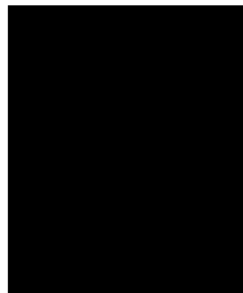
## Calls *and other usage*

Call charges	£23.39
Other usage charges	£2.39

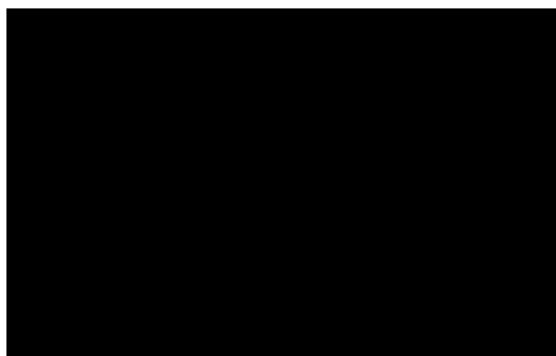
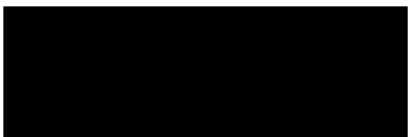
Total before VAT	<b>£57.69</b>
VAT at 17.50% on £57.69	<b>£10.10</b>

**Total** *we will collect by DD* **£67.79** on or around 21/7/04

Account holder  
 Account number  
 Invoice number  
 Bill date  
 Phone numbers



MR JOHN E. AUSTIN MP



# Your phone bill

# £187.72

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

## Calls *and other usage*

Call charges	£148.05
Other usage charges	£0.52

Total before VAT **£180.48**

Total VAT on VAT-rated items **£7.24**

**Total we will collect by DD** **£187.72** on or around 31/5/04

Account holder  
 Account number  
 Invoice number  
 Bill date  
 Phone numbers



MR JOHN E. AUSTIN MP



# Your phone bill

# £121.98

## Price plan *and other*

Price plan	£28.08
Other services	£2.13

## Calls *and other usage*

Call charges	£72.45
Other usage charges	£4.08

Total before VAT	<b>£106.74</b>
Total VAT on VAT-rated items	<b>£15.24</b>

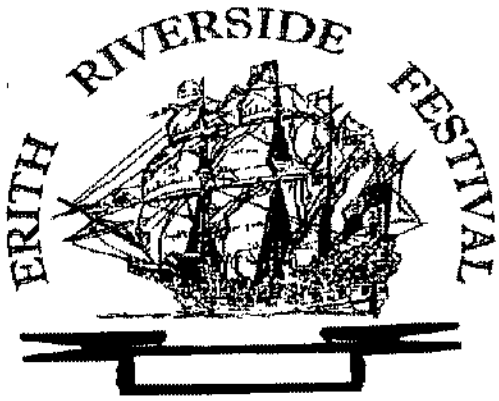
**Total** *we will collect by DD* **£121.98** on or around 2/3/04

Account holder  
 Account number  
 Invoice number  
 Bill date  
 Phone numbers



MR JOHN E. AUSTIN MP





John Austin MP

INVOICE

To supply advert as requested £70.00



More connections.  
More possibilities.

BT  
Business Plan

Your account and bill number

J E AUSTIN



Date  
17 June 2004

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

## Your BT bill

for account number

Cost of calls	£ 179.86
Service charges	£ 42.38
VAT	£ 38.89

**Total now due** £ 261.13

*This invoice is payable immediately.*

### You could save more with BT Business Plan!

BT Business Plan offers an extremely competitive package of call pricing and enhanced service (see the last page of this bill for details).

JOHN AUSTIN MP

TOTAL AMOUNT DUE

£ 156.00CR

PROPERTY REFERENCE ADDRESS AND DESCRIPTION RATEABLE VALUE MULTIPLIER AMOUNT DUE £

3500 0.45600

OCCUPIED 01APR04-31MAR05

1596.00

PAYMENTS

1752.00CR

TOTAL CREDIT DUE

156.00CR

SHOP AND PREMISES

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	Demon	210.00
2		
3		
4		
5		
6		
7		12
8		
9		
10		
		£ 210.00

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

SIGNED.....

PRINTED NAME..... JOHN AUSTIN

DATE..... 9/8/04..... CONSTITUENCY..... ERITH + THAMESMEAD



Received  
 30 APR 2004  
 Received at  
 [unclear] Administration  
 Department



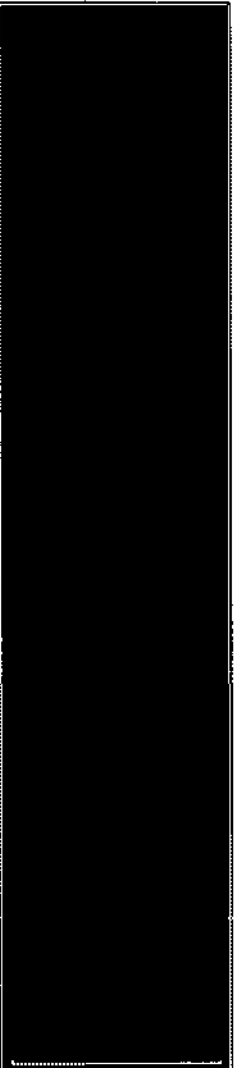
**CT. REIMBURSEMENT**

04/05

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

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

Item	Description of service / goods	Amount £
1	Rates	156-00
2	BT Internet services	140-96
3	BT Telephone	301-48
4	T. Mobile	91.41
5	"	70.32
6		
7		
8		
9		
10		
		£760.17



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

SIGNED .....MP

PRINTED NAME TOAN ANSTIN

DATE 28/4/04 CONSTITUENCY Erith + Thamesmead



JOHN AUSTIN MP


**OCCUPIED RATE**

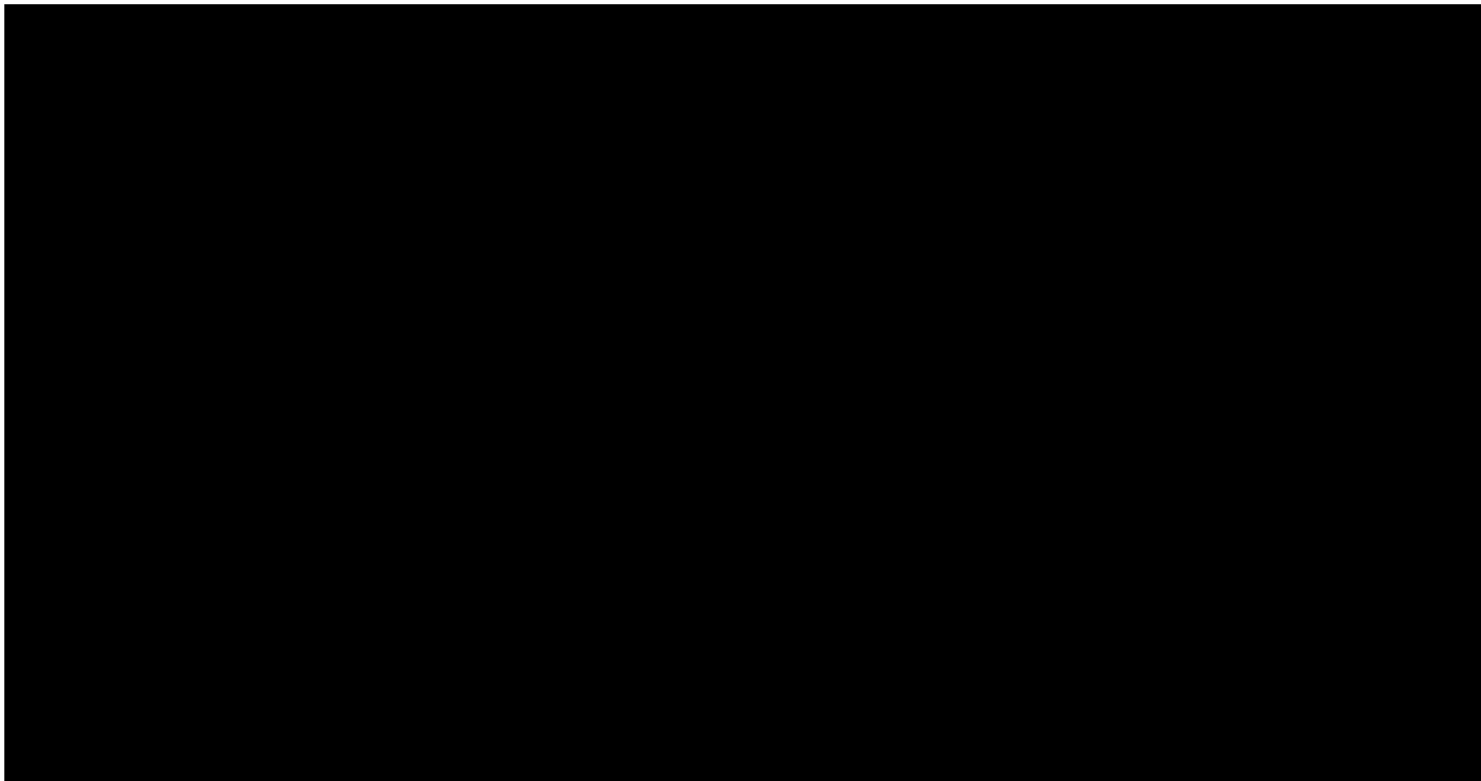
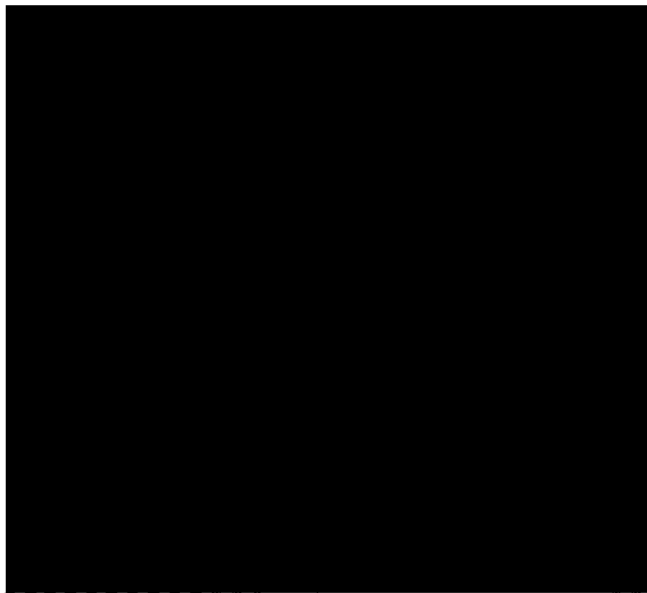
AMOUNT OUTSTANDING AT	22 APR 04	
ARREARS OUTSTANDING FROM PREVIOUS YEAR(S)	£	
CURRENT INSTALMENTS NOW DUE/CREDITS	£	156.00
TOTAL REQUIRED WITHIN 7 DAYS	£	156.00
TOTAL OUTSTANDING	£	1596.00

PROPERTY ADDRESS AND DESCRIPTION

SHOP AND PREMISES

**PAYMENT BY INSTALMENTS**

AMOUNTS DUE		AMOUNTS PAID / CREDITS	
10APR04	£156.00		
			
TOTAL DUE	£156.00	TOTAL PAID/CREDITS	£0.00
		TOTAL REQUIRED WITHIN 7 DAYS	£156.00



More connections.  
More possibilities.

Your account and bill number

JOHN AUSTIN



Date  
14 March 2004

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

## Internet Services

Bill for account number

Service charges	£ 119.97
VAT	£ 20.99

**Total now due** **£ 140.96**

*This invoice is payable immediately.*

### BT Business Broadband

This bill relates to your BT Business Broadband Internet Services account.

Why not consider setting up either a monthly payment plan or quarterly direct debit? You can stay in control without the need to write a cheque, queue at the bank, or to remember to call us.

If you have any queries about your bill please contact the



More connections.  
More possibilities.

Your account and bill number

J E AUSTIN



Date  
17 March 2004

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

## Your BT bill

for account number

Cost of calls	£ 149.26
Service charges	£ 107.32
VAT	£ 44.90

**Total now due** **£ 301.48**

*This invoice is payable immediately.*

### You could save more with BT Business Plan!

- BT's competitive calls package:
- no local or national up to an hour need cost more than 10p (ex VAT)
  - capped international rates when you commit to spend £750 a year on calls
  - up to 5% could be credited back when you spend over £500 or £750 on eligible calls per site, per annum

To pay the easy way with  
Monthly payment plans or  
Direct Debit, call us free

Your VAT invoice is enclosed.



# Your phone bill

# £91.41

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

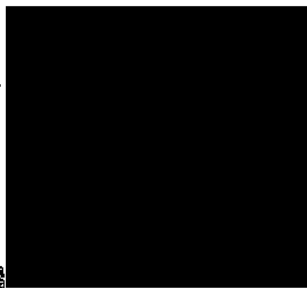
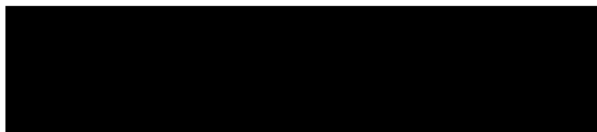
## Calls *and other usage*

Call charges	£44.67
Other usage charges	£1.45

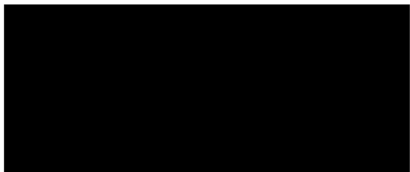
Total before VAT	£78.03
Total VAT on VAT-rated items	£13.38

**Total we will collect by DD**      **£91.41** *on or around 3/5/04*

Account holder  
Account number  
Invoice number  
Bill date  
Phone numbers



MR JOHN E. AUSTIN MP



# Your phone bill

# £70.32

## Price plan *and other*

Price plan	£28.08
Other services	£3.83

## Calls *and other usage*

Call charges	£26.41
Other usage charges	£1.53

Total before VAT	£59.85
VAT at 17.50% on £59.85	£10.47

**Total we will collect by DD £70.32 on or around 31/3/04**

Account holder  
 Account number  
 Invoice number  
 Bill date  
 Phone numbers



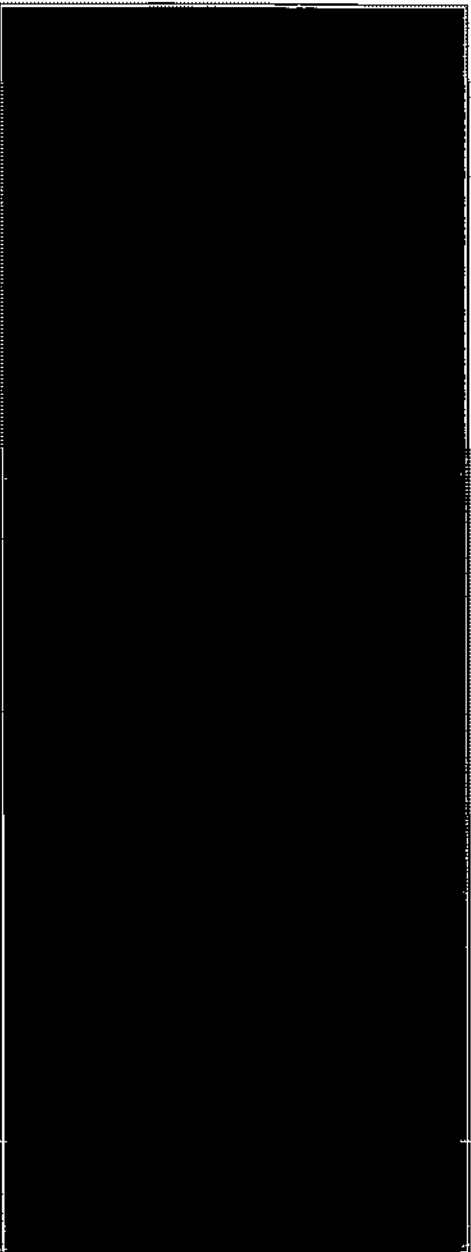
MR JOHN E. AUSTIN MP



**C2. DIRECT PAYMENT**

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

Invoice	Supplier's name	Amount £
1	Cf Asset	332-68
2	Barnes	381-31
3		
4		
5		
6		
7		
8		
9		
10		
		£713-99

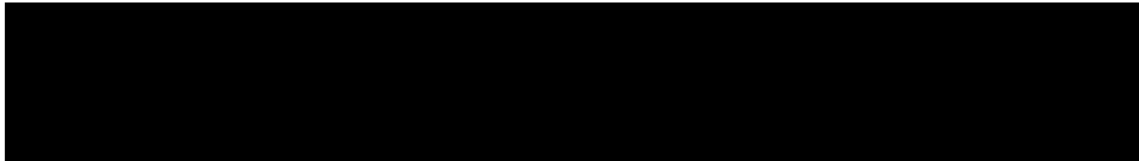


I certify that these expenses have been incurred exclusively and necessarily incurred on parliamentary duties.

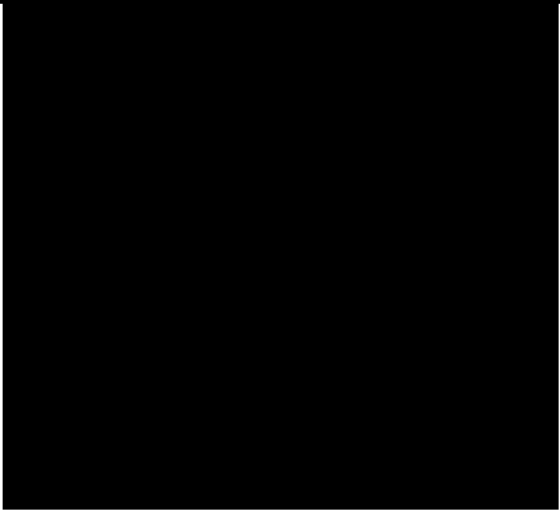
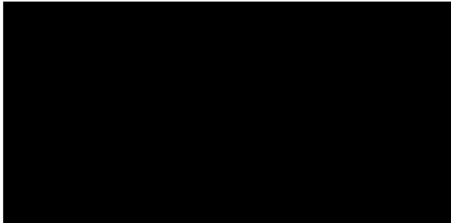
SIGNED.....

PRINTED NAME... JOHN ANSTON

DATE... 1/6/04... CONSTITUENCY... ERITH + T. MEAD




John Austin Walker MP



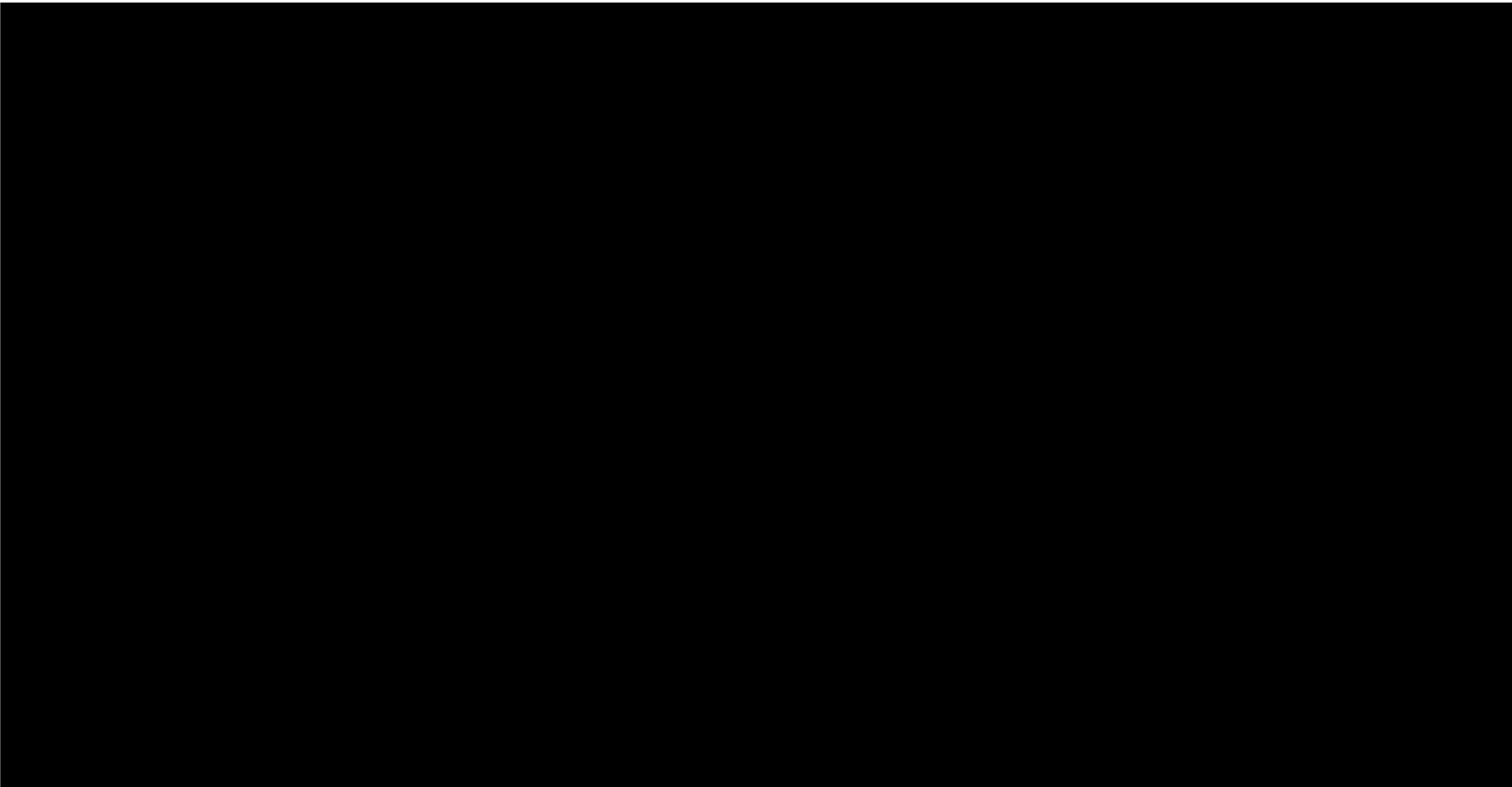
RENTAL INVOICE

-----

Re: Agreement No. 

Due Date	Description	Net Amount	VAT at 17.5%	Gross Due
01/07/04	SHARP COPIER	21.30	0.00	21.30
01/07/04	SHARP COPIER	265.00	46.38	311.38
Totals:		286.30	46.38	332.68

Due Date : 01/07/2004	Net Amount :	286.30
and Tax Point Date.	VAT Amount :	46.38
	TOTAL DUE :	332.68



# Statement

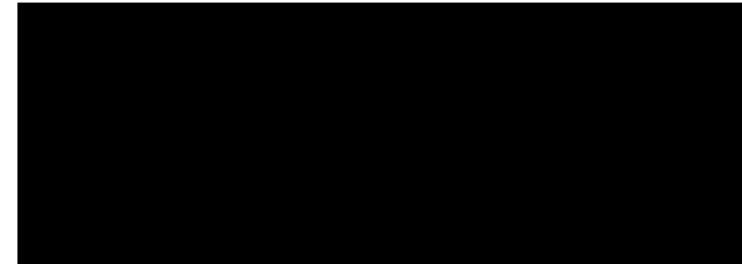
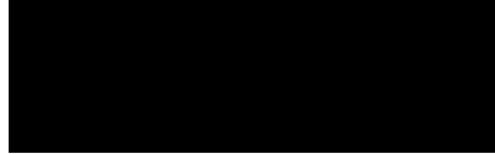


John Austin MP  
Erith & Thamesmead

Customer Account : [REDACTED]

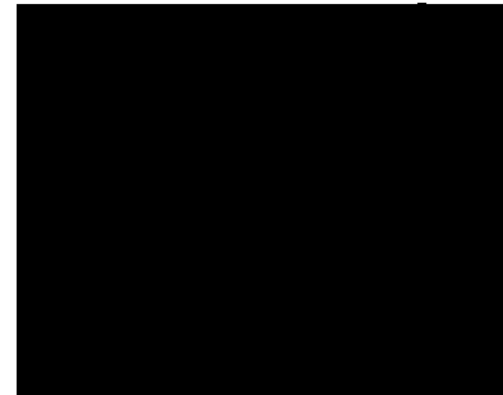
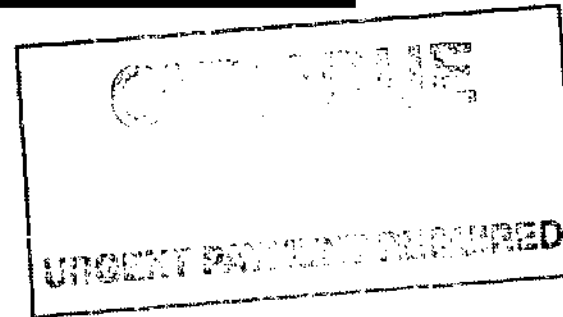
**Banner Business Supplies Ltd**

Statement Date : 13/05/2004



Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
31/01/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	46.18	46.18
05/02/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	134.52	134.52
09/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	162.20	162.20
10/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-125.16	-125.16
31/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	23.22	23.22
30/04/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	140.35	140.35



The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 381.31



## C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	London Energy	106.45	[REDACTED]
2	BT Internet Service	140.96	
3	Banne	15.19	
4	Danwood	216.99	
5			
6			
7			
8			
9			
10			
		£479.59	211

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

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

PRINTED NAME..... JOHN AUSTIN .....

DATE..... 20/7/06 ..... CONSTITUENCY..... ERITH + THAMES MEAD .....

# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

JOHN AUSTIN MP

JOHN AUSTIN MP

Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
			30/06/04	30/07/04			1

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
-------------	------	----------	-------------	------------	-----

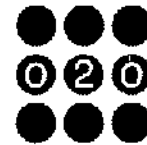
SHARP DIGITAL 235 COPIER 35CPM/20507971

Meter reading as at June 2004	92956
Meter reading as at March 2004	75656

Total copies used on meter 1	17300				
Contract Billing	17301	17301	1.0674p	184.67	1

Total Gross	184.67
Tax Amount	32.32
Total Amount	216.99

# Statement



office2office

John Austin MP  
Erith & Thamesmead

Customer Account : [REDACTED]  
Statement Date : 04/06/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
10/03/2004					-125.16	-125.16
30/04/2004					140.35	140.35

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

**Banner**  
world-class office products

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 15.19





Account number



**Electricity bill**

Date and tax point

23 June 2004

MR JOHN AUSTIN MP

Tax invoice

Please pay

**£106.45**

Please make sure your payment reaches us within 14 days.

**Your account**

Last bill £113.21

Payment 27 Apr £113.21 cr

Received with thanks

**This bill**

Electricity charges £101.38

VAT @ 5% £5.07

**Total £106.45**

VAT on this Invoice £5.07

*please use this for your accounts*

**Details of electricity charges**

Meter number		on Standard Rate				
	latest	previous	units	unit split	pence	charges
Electricity used	e 72462	e 71282	1180	first 399	8.160p	£32.56
				next 781	7.090p	£55.37
Climate change levy (CCL) 100 % exempt			0		0.430p	£0.00
Standing charge • 18/3 to 23/6 • 97 days at 13.87 pence						£13.45
<b>Total electricity charges for this meter</b>						<b>£101.38</b>

More connections.  
More possibilities.

Your account and bill number

JOHN AUSTIN



Date  
14 June 2004

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

## Internet Services

Bill for account number

Service charges	£ 119.97
VAT	£ 20.99

**Total now due** **£ 140.96**

*This invoice is payable immediately.*

### BT Business Broadband

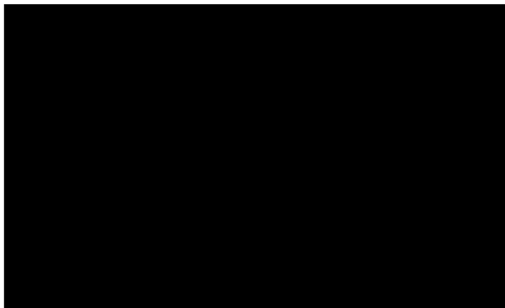
This bill relates to your BT Business Broadband Internet Services account.

Why not consider setting up either a monthly payment plan or quarterly direct debit? You can stay in control without the need to write a cheque, queue at the bank, or to remember to call us.

If you have any queries about your bill please contact the



Your VAT invoice is enclosed.



7  
Z  
C2. DIRECT PAYMENT

04/05

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

Invoice	Supplier's name	Amount £
1	DANWOOD	29.96
2	Greenwich Council	1596.00
3	Banner	240.96
4		
5		
6		
7		
8		
9		
10		

£1876.92

Received  
30 APR 2004  
Finance & Administration  
Department

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

SIGNED.....

PRINTED NAME..... JOHN AUSTIN

DATE..... 28/4/04..... CONSTITUENCY..... ERITH & THAMESMEAD

# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

JOHN AUSTIN MP

JOHN AUSTIN MP

Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
			31/03/04	30/04/04			1

Description	Unit	Quantity	Unit Amount	Net Amount	VAI
-------------	------	----------	-------------	------------	-----

SHARP DIGITAL 235 COPIER 35CPM/20507971

Meter reading as at March 2004 75656

Meter reading as at December 2003 73267

Total copies used on meter 1	2389	2389	1.0674p	25.50	1
------------------------------	------	------	---------	-------	---

Total Gross	25.50
Tax Amount	4.46
Total Amount	29.96

# Greenwich Council

2004-05

01APR04

JOHN AUSTIN MP

WORK GROUP	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		£ 1596.00

PROPERTY REFERENCE, ADDRESS AND DESCRIPTION	RATEABLE VALUE	MULTIPLIER	AMOUNT DUE £
	3500	0.45600	
		OCCUPIED 01APR04-31MAR05	1596.00
		TOTAL AMOUNT DUE	1596.00

SHOP AND PREMISES

PAYMENT INSTRUCTIONS: MONTHLY INSTALMENTS DETAILS  
F METHOD OF PAYMENT CASH/CHEQUE

PLEASE PAY

156.00	10APR04	160.00	10MAY04
160.00	10JUN04	160.00	10JUL04
160.00	10AUG04	160.00	10SEP04
160.00	10OCT04	160.00	10NOV04
160.00	10DEC04	160.00	10JAN05

# Statement



John Austin MP  
Erith & Thamesmead

Customer Account : [REDACTED]  
Statement Date : 08/04/2004

**Banner Business Supplies Ltd**

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
31/01/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	46.18	46.18 ✓
05/02/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	134.52	134.52 ✓
09/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	162.20	162.20 ✓
10/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	125.16	-125.16 ✓
31/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	23.22	23.22 ✓

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit terms.  
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Party paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total 240.96