

**FORM OF AUTHORITY FOR THE DIRECT PAYMENT OF FEES ETC**

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

1) Organisation  
Address

2) Bank Details  
Bank Name  
Sort Code  
Bank Address

Account Name  
Account Number

3) Narrative

Signed ..... (Member)

Date 20-06-02

[REDACTED]

[REDACTED]

**FORM OF AUTHORITY FOR THE DIRECT PAYMENT OF FEES ETC**

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

1) Organisation  
Address

[REDACTED]

[REDACTED]

2) Bank Details  
Bank Name  
Sort Code  
Bank Address

Account Name  
Account Number

3) Narra

[REDACTED]

Signed ..... (Member)




Date 20-06-02.....

[REDACTED]


[REDACTED]

## C2. DIRECT PAYMENT

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

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

£ 1733.38

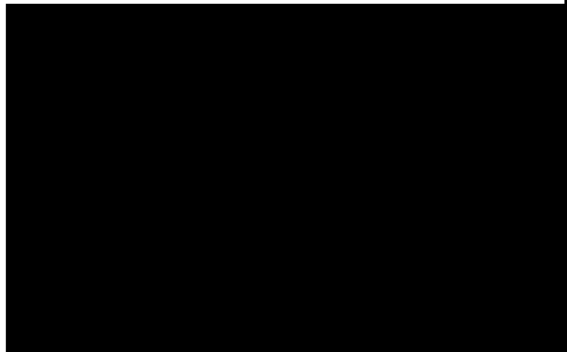
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business 

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

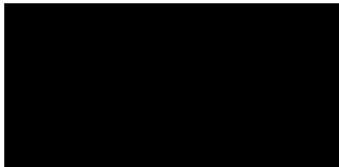
PRINTED NAME...Khalid Mahmood.....

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


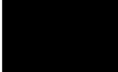
uce  
**union**  
of Students



Khalid Mahmood  

—INVOICE—

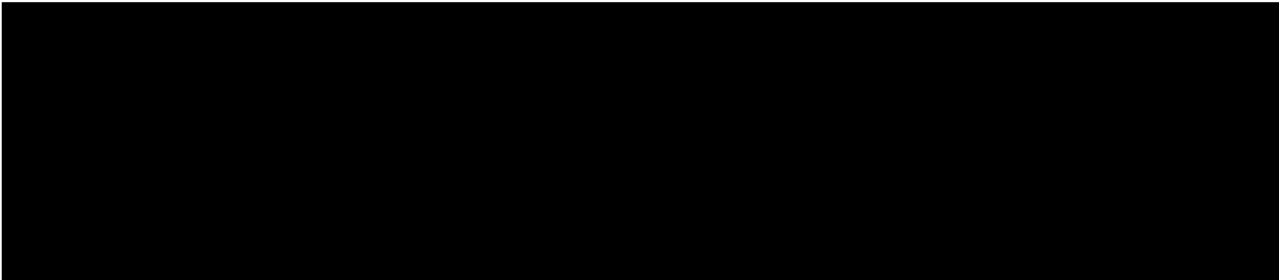
Invoice/Credit No:   
Invoice Date: 01 Apr 2004  
Their Reference:  
Account Number: 

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



VAT RATE    GOODS TOTAL  
17.50%      591.66

GOODS TOTAL                    591.66  
VAT TOTAL                        103.54  
INVOICE TOTAL                   695.20



the  
**union**  
of Students

University  
of  
Central England

----- INVOICE -----

MP's Office

Invoice/Credit No:

Invoice Date: 02 Oct 2003

Their Reference:

Account Number:

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

VAT RATE    GOODS TOTAL  
17.50%      883.56

GOODS TOTAL                    883.56

VAT TOTAL                        154.62

INVOICE TOTAL                   1038.18

Terms    days from Document Date

## C2. DIRECT PAYMENT

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

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

I certify that the expenses were necessarily incurred on parliamentary business

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

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

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

# Invoice

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



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

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

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To : Khalid Mahmood MP

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

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

Sales Order No [REDACTED]

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

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9670061	BANNER S/A ADDRESS LABEL 89x37mm WH	2	RL250	1.1700	22/07/04	2.34	17.50	0.41
2		0070090	AVERY S/A ADDRESS LABEL 89x37mm WH	2	ROL250	1.7300	22/07/04	3.46	17.50	0.61
3		0080100	POST-IT INDEX FLAG DISP 25x44mm BL	1	DISP	1.2200	22/07/04	1.22	17.50	0.21

[REDACTED]

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

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	7.02	1.23

Sales Order Total (VAT excl) 7.02

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

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



20/08/2004

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

28/05/2004

UCE  
Birmingham

KHALID MAHMOOD MP

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

Payment Terms : 30 days from Invoice Date



# UCE

Birmingham

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

01/07/2004

KHALID MAHMOOD MP

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

Payment Terms : 30 days from Invoice Date

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

19/07/2004

**UCE**  
Birmingham

KHALID MAHMOOD MP

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

Payment Terms : 30 days from Invoice Date

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

05/08/2004

KHALID MAHMOOD MP

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

Payment Terms : 30 days from Invoice Date

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

30/07/2004

KHALID MAHMOOD MP

Product Code

Description

Net Value

Tax Value

Gross Value

CALLLED TO LOCATE LINE FAULT

22.00

3.85

25.85

Net Total £ 22.00

Tax £ 3.85

Gross £ 25.85

Payment Terms : 30 days from Invoice Date

uce  
**union**  
of Students

— INVOICE —

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

Khalid Mahmood  
[REDACTED]

[REDACTED]

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

[REDACTED]

VAT RATE    GOODS TOTAL  
17.50%      1875.00

GOODS TOTAL                    1875.00  
VAT TOTAL                        328.13  
INVOICE TOTAL                    2203.13

[REDACTED]

## C2. DIRECT PAYMENT

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

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

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

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

PRINTED NAME... KHALID MAHMOOD .....

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

# Invoice

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



Banner Business Supplies Ltd

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

Invoice To :

Charge To :

Khalid Mahmood MP

Khalid Mahmood MP

[Redacted]

[Redacted]

Delivered To

Khalid Mahmood MP

Customer Services  
Telephone No :  
Fax No :

Page 1 Of 1 Date 21/04/2004

Acc.No Order Date 20/04/2004

Order

C.A.R.

Sales Order No

Acc. No.

Inv. No.

Inv. Date: 21/04/2004

Amt. Due : 20.06

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9389000	BANNER A4 MAGAZINE FILE WHITE	1	PACK20	5.1600	20/04/04	5.16	17.50	0.90
2		9385001	BANNER FS RIGID BOX FILE CLOUD	10	EACH	1.1100	20/04/04	11.10	17.50	1.94
3		9410005	BANNER A4 ECON CLR PUNCH PCKT 42ml	1	EAG100	0.8200	20/04/04	0.82	17.50	0.14

[Redacted]

[Redacted]

**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	17.08	2.98	VAT Registration

Sales Order Total (VAT excl)

17.08

INVOICE GOODS	17.08
INVOICE V.A.T.	2.98
<b>INVOICE TOTAL</b>	<b>20.06</b>

Settlement  
Discount Terms

[Redacted]

# Invoice

COPY INVOICE NO

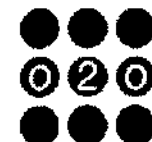
\*\*\*\*\*

Invoice To :

Khalid Mahmood MP

Charge To :

Khalid Mahmood MP



office2office

Banner Business Supplies Ltd

## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 16/06/2004

Amnt. Due : 22.70

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

Delivered To :

Khalid Mahmood MP

Customer Services  
 Telephone No :  
 Fax No :

Sales Order No

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9700007	BANNER LAMINATING FOUCH A4 250mu	2	PCK100	5.8600	15/06/04	11.72	17.50	2.05
2		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	2	BOX10	3.8000	15/06/04	7.60	17.50	1.33

### V.A.T. Summary

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

Sales Order Total (VAT excl)

19.32

VAT Registration :

Settlement :  
 Discount Terms :

INVOICE GOODS	19.32
INVOICE V.A.T.	3.38
<b>INVOICE TOTAL</b>	<b>22.70</b>

**Banner**  
 world-class office products

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

14/07/2004



# Invoice

COPY INVOICE NO. [REDACTED]

\*\*\*\*\*

Invoice To [REDACTED]

Khalid Mahmood MP

[REDACTED]

Charge To :

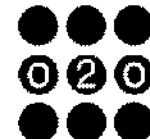
Khalid Mahmood MP

[REDACTED]

Delivered To :

Khalid Mahmood MP

[REDACTED]



office@office

Banner Business Supplies Ltd

[REDACTED]

Customer Services

Telephone No [REDACTED]

Fax No [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: 22/07/2004

Am. Due : 113.17

Page 1 Of 1 Date 22/07/2004

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

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	Total VAT Rate	Line VAT
1		9410005	BANNER A4 ECON CLR PUNCH PKCT 42ml	3	BAG100	0.8200	21/07/04	2.46	17.50	0.43
2		9361095	IMASTR LJ CART 42ml FOR HP 51645A	2	EACH	7.0000	21/07/04	14.00	17.50	2.45
3		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	3	PCK100	9.7800	21/07/04	29.34	17.50	5.13
4		9360206	IMASTR LASER TONER FOR HP C4096A	1	EACH	50.5200	21/07/04	50.52	17.50	8.84

[REDACTED]

[REDACTED]

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	96.32	16.85

Sales Order Total (VAT excl)

96.32

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	96.32
INVOICE V.A.T.	16.85
<b>INVOICE TOTAL</b>	<b>113.17</b>

# Please return the slip

from final page of invoice with your payment by

19/08/2004

# Invoice

COPY INVOICE NO. \*\*\*\*\*



Banner Business Supplies Ltd

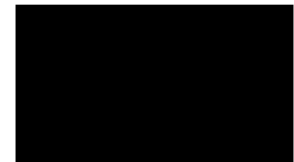
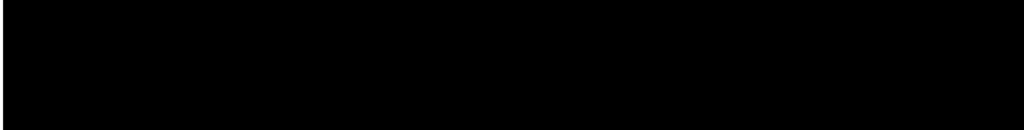
**PAYMENT SLIP**  
Please see reverse  
for terms of business  
and how to pay

Invoice To :

Charge To :

Khalid Mahmood MP

Khalid Mahmood MP



Delivered To

Khalid Mahmood MP

Customer Services

Telephone No :

Fax No :

Page 1 of 1 Date 30/07/2004

Acc.No. Order Date 05/07/2004

Order ORDER NO.

C.A.R.

Acc. No. :

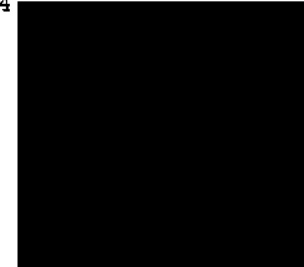
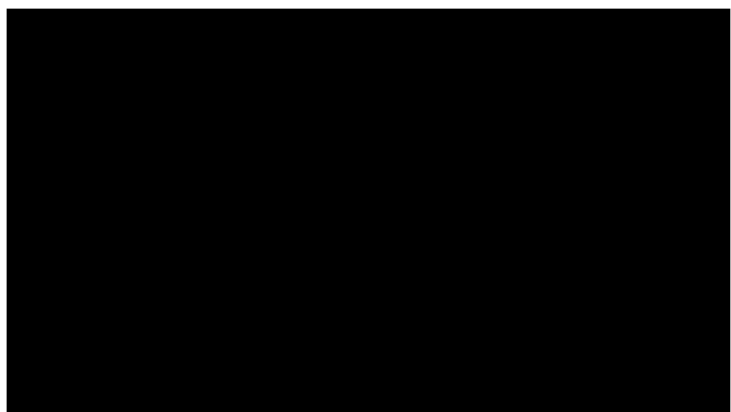
Inv. No. :

Inv. Date: 30/07/2004

Am. Due : 97.06

Sales Order No :

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH KHALID MAHMOOD MP DETAILS PRINTED IN GREEN 4 X BX250 ARTWORK SUPPLIED	4	EACH	20.6500	05/07/04 05/07/04 05/07/04 05/07/04 05/07/04	82.60	17.50	14.46



V.A.T. Summary

Sales Order Total (VAT excl) 82.60

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

VAT Registration :

Settlement :  
Discount Terms :

INVOICE GOODS	82.60
INVOICE V.A.T.	14.46
<b>INVOICE TOTAL</b>	<b>97.06</b>

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

# Invoice

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



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

Khalid Mahmood MP

Charge To :  
Khalid Mahmood MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

[REDACTED]

Delivered To :  
Khalid Mahmood MP

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

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

Sales Order No [REDACTED]

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

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	2	BOX10	3.8000	15/09/04	7.60	17.50	1.33

[REDACTED]

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

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	7.60	1.33

Sales Order Total (VAT excl) 7.60

INVOICE GOODS	7.60
INVOICE V.A.T.	1.33
<b>INVOICE TOTAL</b>	<b>8.93</b>

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



14/10/2004

# Invoice

\*\*\*\*\*  
\* INVOICE NO  
\*\*\*\*\*  
Invoice To

Khalid Mahmood MP

Charge To :

Khalid Mahmood MP



Banner Business Supplies Ltd

## PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No :

Inv. No. :

Inv. Date: 26/09/2004

Amt. Due : 246.75

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

Delivered To :  
Khalid Mahmood MP

Customer Services  
Telephone No  
Fax No

Sales Order No

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		HPP-001284	HP LASERJET 1150 PRINTER,E457950	1	EACH	210.0000	24/09/04	210.00	17.50	36.75

### V.A.T. Summary

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

Sales Order Total (VAT excl)

210.00

INVOICE GOODS  
INVOICE V.A.T.  
INVOICE TOTAL

210.00  
36.75  
246.75

Settlement  
Discount Terms

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

24/10/2004

INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

24/09/2004

**UCE**  
Birmingham

KHALID MAHMOOD MP

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

Payment Terms : 30 days from Invoice Date

## C2. DIRECT PAYMENT

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

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

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

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

PRINTED NAME..... Khalid Mahmoodi .....

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



**CUSTOMER**

Khalid Mahmood

**INVOICE**

**DATE**

05/01/05

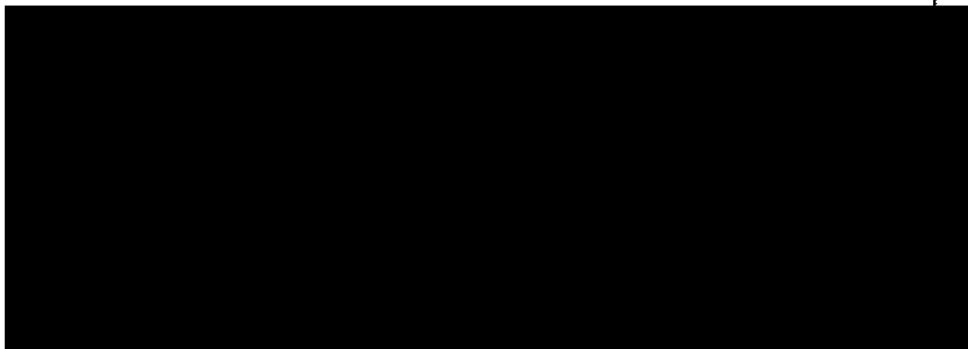
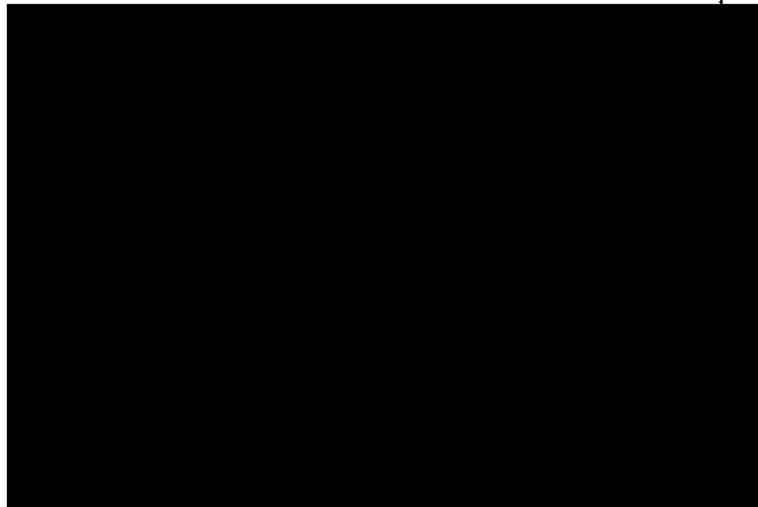
**DESCRIPTION**

**COST**

**TOTAL**

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

£1,400



**THANK YOU FOR YOUR CUSTOM**

**VAT**

**TOTAL**

**£1,400**

# Invoice

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



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

Khalid Mahmood MP

Charge To :

Khalid Mahmood MP

**Banner Business Supplies Ltd**

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

Delivered To  
 Khalid Mann [REDACTED]

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

Sales Order No [REDACTED]

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

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



V.A.T. Summary

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

Sales Order Total (VAT excl)

82.59

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

INVOICE GOODS	82.59
INVOICE V.A.T.	14.45
<b>INVOICE TOTAL</b>	<b>97.04</b>

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



INVOICE NUMBER

INVOICE DATE (Tax Point)

CUSTOMER ACCOUNT CODE

28/01/2005

**UCE**  
Birmingham

KHALID MAHMOOD MP

Product Code	Description	Net Value	Tax Value	Gross Value
MISC	CALL CHARGES FOR DECEMBER 2004	234.36	41.01	275.37
			Net Total	£ 234.36
			Tax	£ 41.01
			Gross	£ 275.37

Payment Terms : 30 days from Invoice Date

INV

INVOICE DATE (Tax Point)

28/01/2005

CUSTOMER ACCOUNT CODE

**UCE**  
Birmingham

KHALID MAHMOOD MP

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

Net Total	£	369.60
Tax	£	64.68
Gross	£	434.28

Payment Terms : 30 days from Invoice Date

# INVOICE

Khalid Mahmood MP

13 January 2005

Rent Due	£
Dec. 2004	1500
Jan. 2005	1500
Feb. 2005	1500
Mar. 2005	1500
<b>Due Immediately</b>	<b>£6000</b>