

RECORDED



21 JUL 2004

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1/4/04~~ ^{21/7/04} to ~~31/7/04~~ ^{21/7/04} as detailed below.

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

Item	Description of service / goods	Amount £
1	Office Rental - Cotswold Awards	11 04 - 16
2	LP Printers	176 - 25
3	Copiers Advice Bureau	370 - 33
4	Phone Co-op	35 - 25
5	GMID	88 73
6	Ibex	16 - 58
7	Por ofici	37 - 70
8	Banner	327 - 51 116 - 92
9	BT	24 - 74 59 - 78 126 - 90
10	Pain Chem & M Jants	30 - 60

£ ~~2480~~ - 85
2517

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

SIGNED.....MP

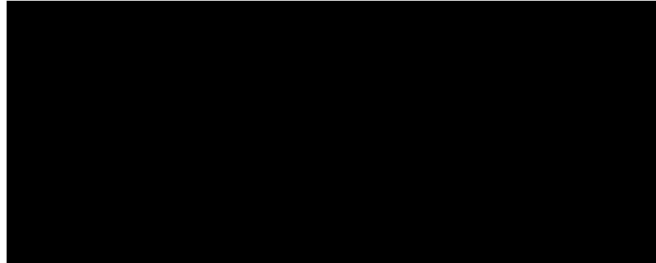
PRINTED NAME.....LYNNE JONES.....

DATE 19/5/04.....CONSTITUENCY Bham (Jelly Oak).....

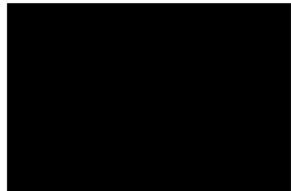
RECEIVED - 15 000 000



The Cotteridge Church



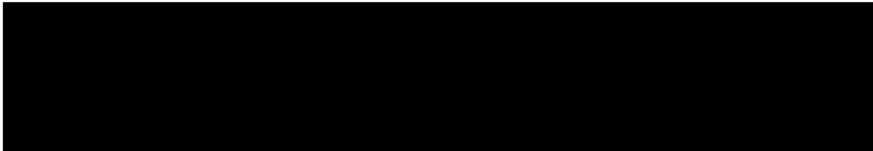
INVOICE



Dr. Lynne Jones M.P.



31/3/04

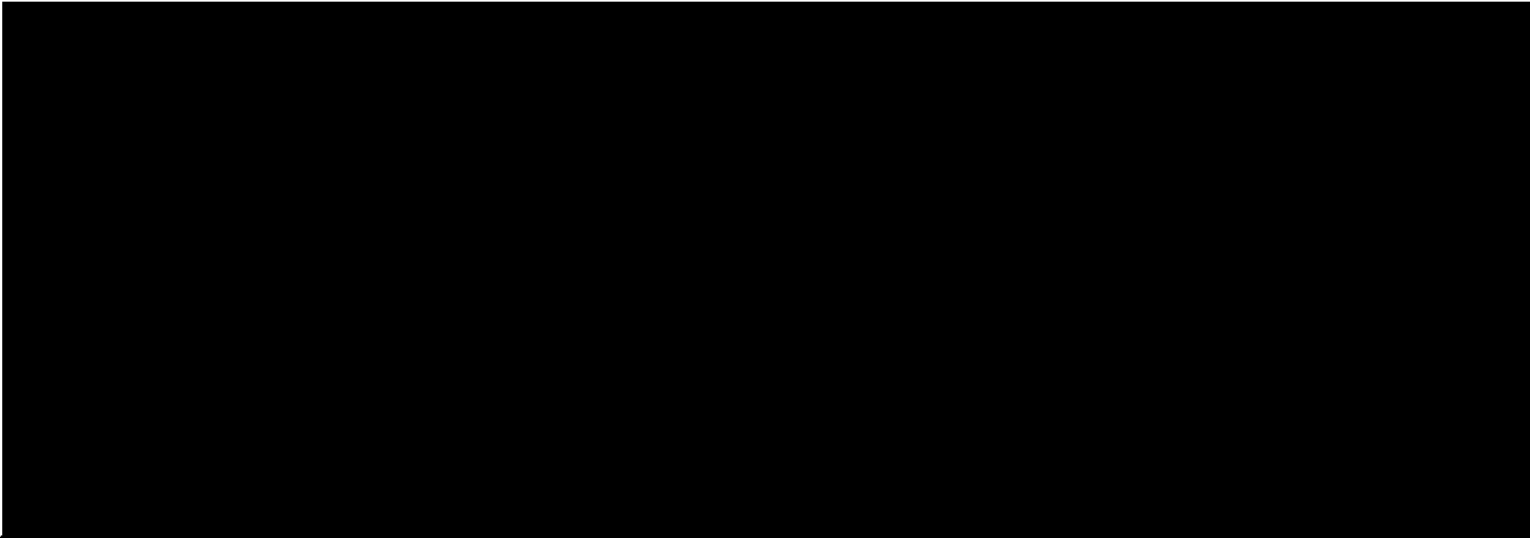


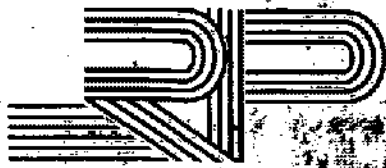
Use of Premises for period of three months commencing 15th April 2004
To include heating, lighting and cleaning

Amount as agreed £1104.16

Total :- £1104.16

n.b. new rate as from 01.01.04

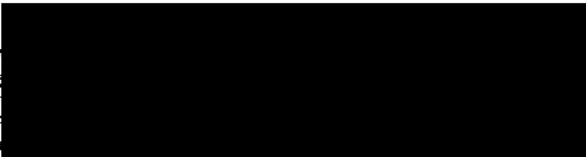




R.P. PRINTERS (BIRMINGHAM) LTD.

INVOICE

RECEIVED - 9 JUN 2004



CUSTOMER:-

DR. RYAN JONES M.P.

[Redacted]

DELIVERY ADDRESS:-

[Redacted]

CUSTOMER ORDER No.

[Redacted]

ACCOUNT No.

[Redacted]

OUR REF. No.	PAGE	TAX DATE	DOCUMENT No.
		30/05/04	[Redacted]

DESCRIPTION	AMOUNT	VAT %
15,000 A4 LETTERHEADS / SINGLE COLOUR	135.00	17.50%
CARRIAGE	15.00	17.50%

GOODS	150.00
VAT	26.25
TOTAL	176.25



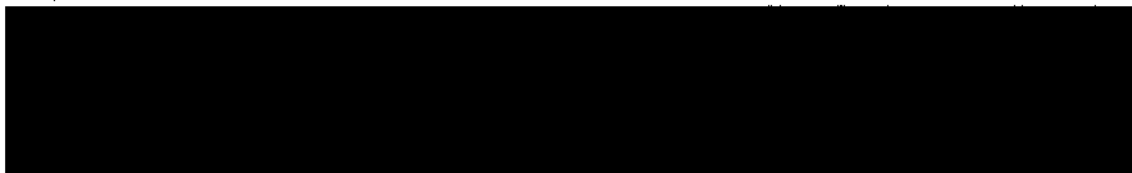
SALES INVOICE

Invoice To

Delivered To

Lynne Jones MP

Lynne Jones MP



Invoice No

Date

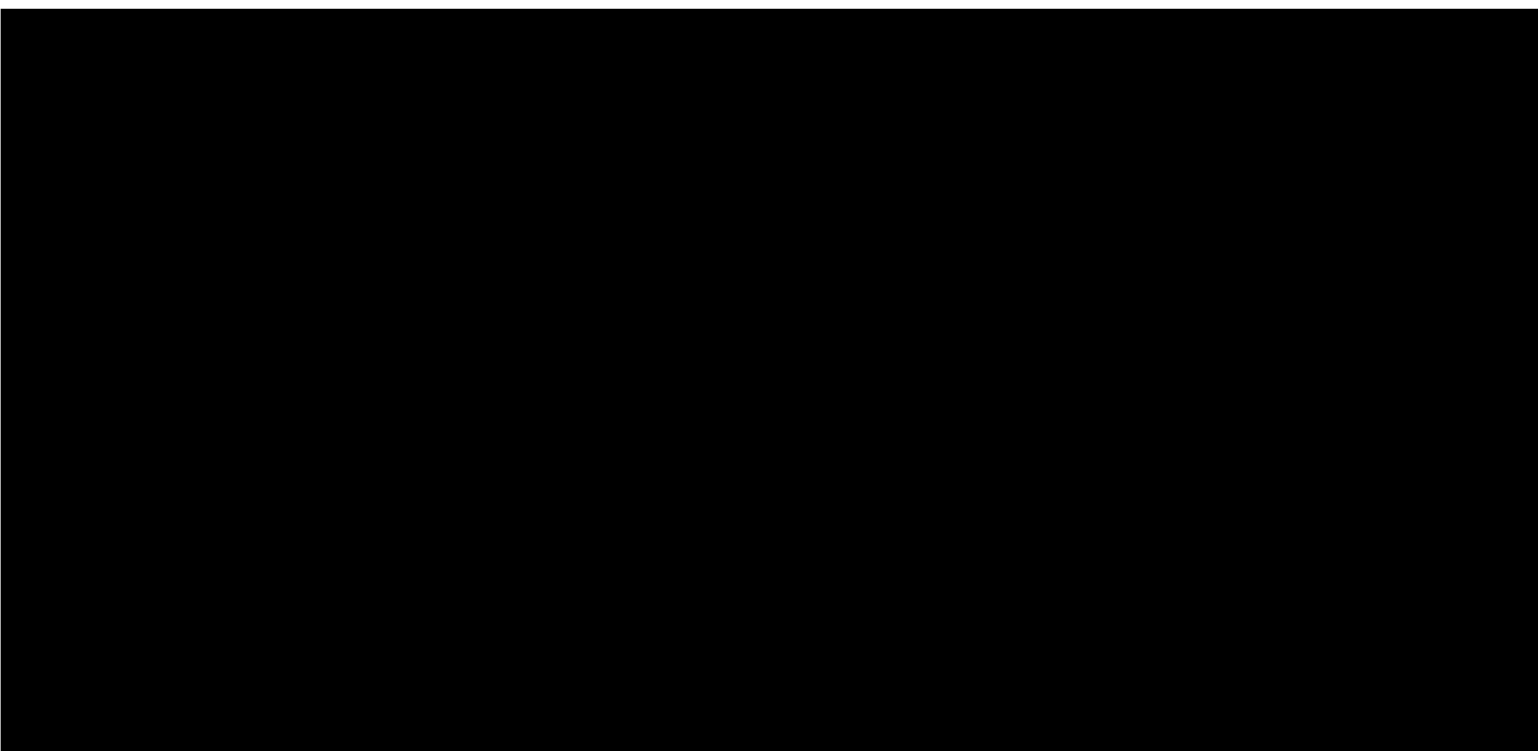
01/04/04

Page

1

Code	Description	No	Price	VAT	Cd
	MP's Licence & CD-ROM	1	279.60	48.93	S
	Adviser Magazine	1	30.00		Z
	Supplementary Paper	1	40.00		Z
	DIRECT DEBIT DISCOUNT external	-1	24.00	CR 4.20CR	S

Sub Total 325.60
 VAT @ 17.5% 44.73
 TOTAL DUE 370.33

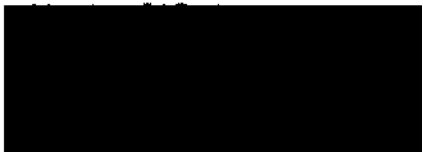


Invoice

The Phone Co-op
INTERNET SERVICES

Jones Lynne MP

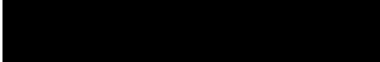
CC



RECEIVED - 21 JUL 2004

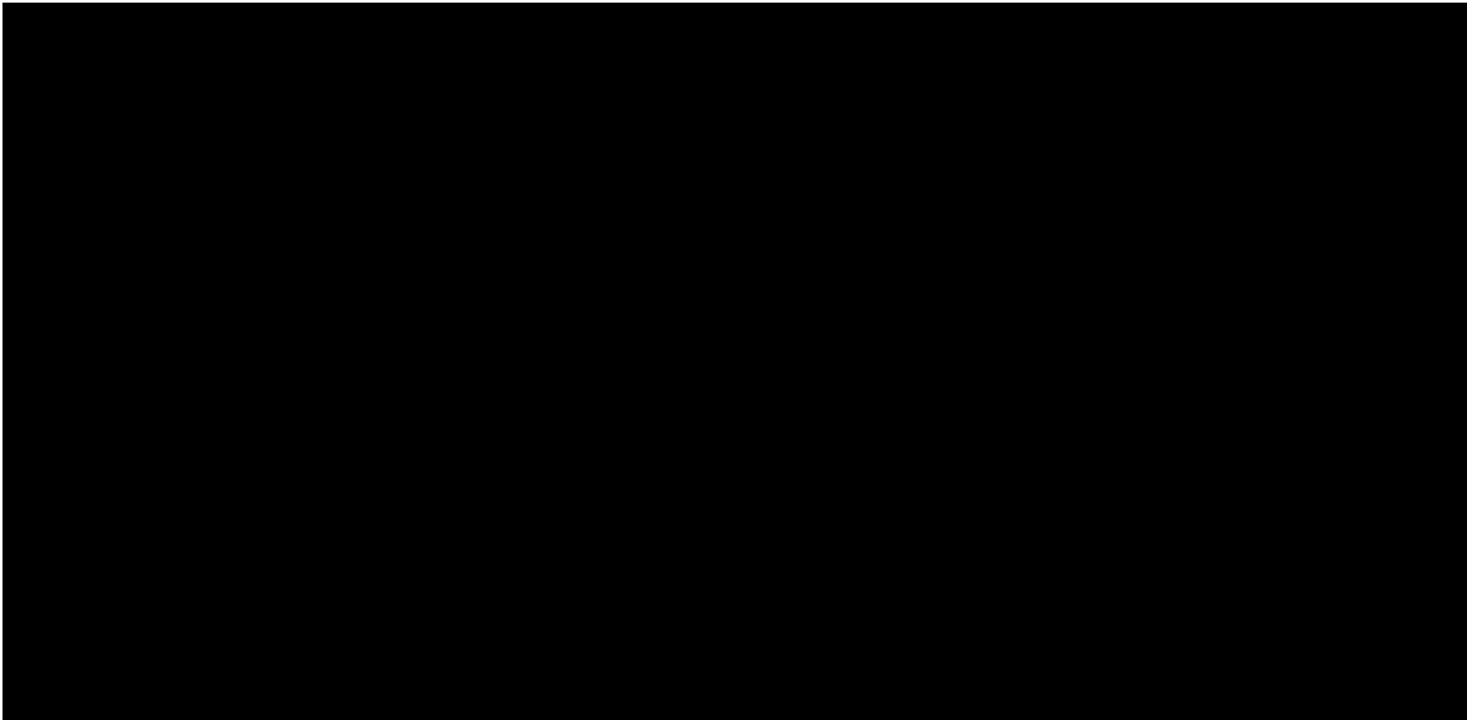
Invoice number
Date (tax point)
Account reference



<u>Item</u>	<u>Ex VAT</u>	<u>VAT</u>	<u>Total</u>
Web Pack 10, Jun/2004 - Aug/2004 	30.00	17.50%	35.25


YOUR CHARGE CARD WILL BE DEBITED

TOTAL INVOICE 30.00 5.25 £35.25



Invoice

Date March 2, 2004

Invoice Number 

Our Estimate Number(s)

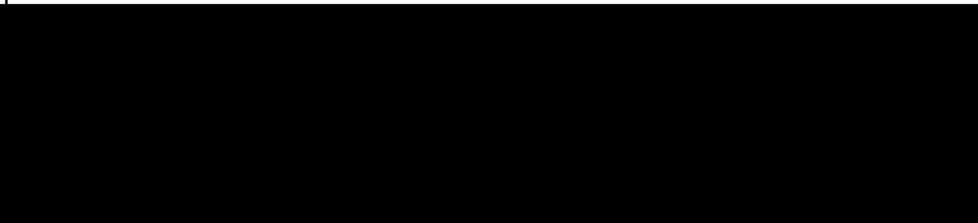
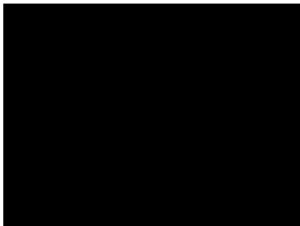
Your Order Number(s)

Lynne Jones MP

RECEIVED 4 - MAR 2004



Description	Net Amount	VAT@17.5%
WEBSITE QUESTIONNAIRE		
<ul style="list-style-type: none"> • Create .asp email form with response page • Supply via email 	75.00	13.13
75.00		13.13
Total due		£ 88.13





Certificate Number: FM 29288

IBEX

OFFICE SYSTEMS

RECEIVED 14 MAR 2004

CUSTOMER:-

DELIVERY ADDRESS:-

Machine Location:

CUSTOMER ORDER No

ACCOUNT No

OUR REF No

PAGE

TAX DATE

DOCUMENT No

INVOICE	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	VAT
	QUARTERLY	Machine Type : DP1600 Serial Number: FVI113044 Meter Reading on 31/01/04 Meter Reading on 12/05/04 Copies Used QUARTERLY METERAGE AGREEMENT PERIOD : 31/01/04 TO 12/05/04	17155 18330 1165 1165	COPY	1.208p	14.11	1

GOODS

14.11

VAT

2.67

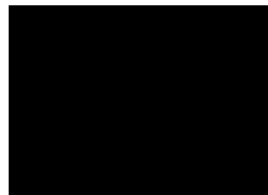
TOTAL

16.78

Post Office Ltd.
Your Receipt

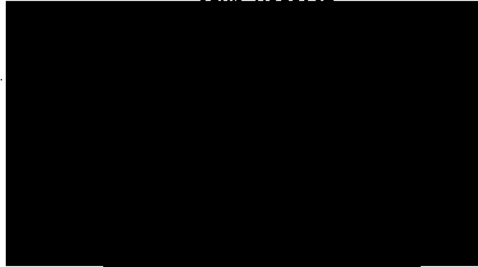


Postage stamp		1.50
1	@	
TOTAL DUE TO POST OFFICE		1.50
Cash	FROM CUSTOMER	1.50
BALANCE	*	0.00



Post Office Ltd.

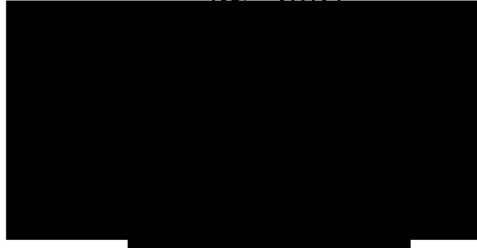
Your Receipt



SAS bk 2nd x 12		
2	@ 2.52	5.04
TOTAL DUE TO POST OFFICE *		5.04
Cash	FROM CUSTOMER	5.04
BALANCE		0.00

Thank You

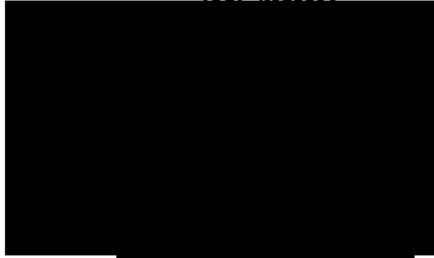
Post Office Ltd.
Your Receipt



SAS bk 2nd x 12		
4 @ 2.52		10.08
TOTAL DUE TO POST OFFICE		10.08
Cash	FROM CUSTOMER	10.08
BALANCE		0.00

Thank You

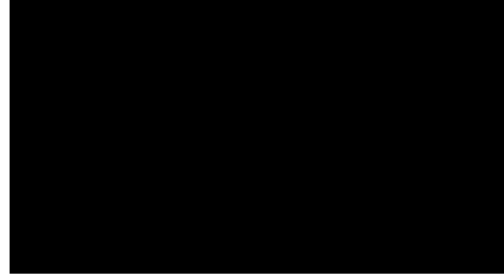
Post Office Ltd.
Your Receipt



SAS bk 2nd x 12		
4 B 2.52		10.08
TOTAL DUE TO POST OFFICE		10.08
Cash	FROM CUSTOMER	10.08
BALANCE		0.00

Thank You

Post Office Ltd.



SAS bk 2nd x 12		
3	£	2.52
SAS bk 1st x 12		
1	£	3.36
TOTAL DUE TO POST OFFICE		10.92
Cash	FROM CUSTOMER	10.92
BALANCE		0.00

Thank You

Statement

RECEIVED 9 2 11 2004



Banner Business Supplies Ltd

Lynne Jones MP
Birmingham Sellvoak

Customer Account : [REDACTED]

Statement Date : 08/07/2004



Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
03/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		42.11✓	42.11
22/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		8.44✓	8.44
29/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		19.00✓	19.00
08/07/2004	[REDACTED]	[REDACTED]	[REDACTED]		47.37✓	47.37

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 : 116.92



Statement

RECEIVED 17 MAY 2004



Lynne Jones MP
Birmingham Sellyoak

Customer Account : [REDACTED]
Statement Date : 13/05/2004

Banner Business Supplies Ltd

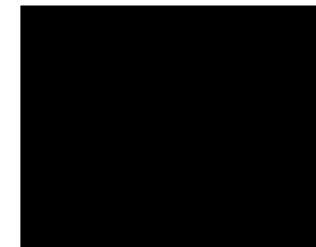


Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
03/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	90.48 ✓	90.48
04/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	22.46 ✓	22.46
12/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	6.68	6.68
18/03/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3.29	3.29
28/04/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	58.90	58.90
28/04/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8.21	8.21
12/05/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	84.22 ✓	84.22
13/05/2004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	53.27 ✓	53.27

OVERDUE

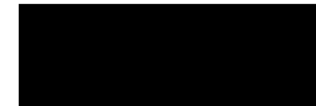
URGENT PAYMENT REQUIRED



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 : 327.51



More connections.
More possibilities.

DR LYNNE JONES MP



RECEIVED 18 JUN 2004

ate
4 June 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 59.77
Package benefits BT Commitment	£ 0.00
Service charges	£ 46.40
VAT	£ 18.57

Total now due £ 124.74

This invoice is payable immediately.

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.

For more information on these products please visit www.bt.com/btbillinganalyst or contact your account manager.

to pay the easy way with
monthly payment plans or
Direct Debit, call us free

More connections.
More possibilities.

DR LYNNE JONES MP



Date
14 June 2004

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

RECEIVED 18 JUN 2004

BT Commitment

Cost of calls	£ 9.73
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 8.90
Total now due	£ 59.78

This invoice is payable immediately.

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.

For more information on these products please visit www.bt.com/btbillinganalyst or contact your account manager.

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

Your VAT invoice is enclosed.

More connections.
More possibilities.

DR LYNNE M JONES MP



ate
0 June 2004

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

BT Standard

Total now due **£ 126.90**

*Please make sure we receive payment for the latest charges by
21 June 2004*

Save £12 per year

with our simple payment options
Monthly Payment Plan

- ideal if you wish to pay monthly
 - spread the cost of future bills
 - pay a fixed amount each month
- Whole Bill Direct Debit
- easy, trouble free way to pay
 - manage your payments effectively
 - know your bill will be paid on time in full

Subject to status. Written quotation available on request. No charge for credit (0% APR). Exclusions apply. See BT Update

This page is not a tax invoice.

PARISH CHURCH OF ALL SAINTS, KING HEATH

Please reply to:



RECEIVED 29 JUN 2004

INVOICE FOR USE OF CHURCH HALL PREMISES

for the month(s) of: May 2004

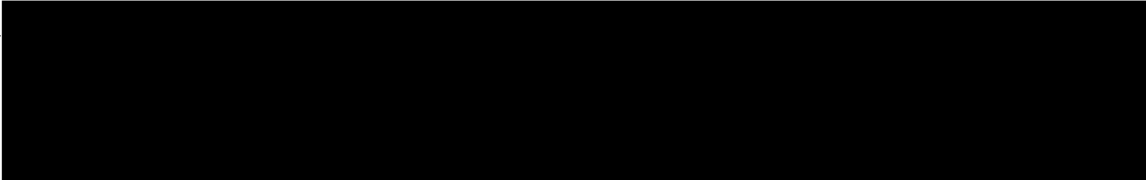
Name of Organisation: Lynne Jones Consultations

Rooms booked: Main Hall / Church Room

Dates booked: 8th

Times booked: 10-1 pm Total no. of hours 3

Rate (per hour) £10.20 TOTAL PAYABLE: £30.60




C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	Cottbridge Music	1104-16	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1104-16	

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

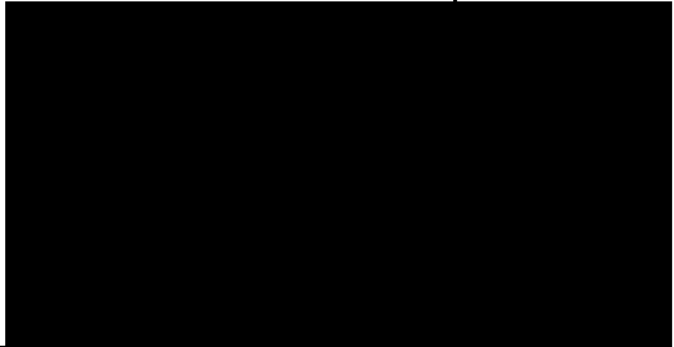
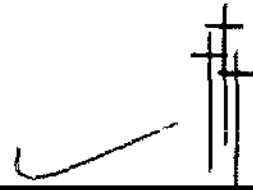
SIGNED..... 

PRINTED NAME.....  C. NNE JAMES

DATE..... 19/7/04 CONSTITUENCY..... Bham (Kelly Oak)

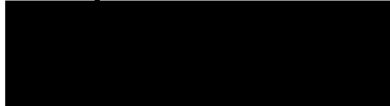
RECEIVED 12 JUL 2004

The Cotteridge Church



INVOICE

Dr. Lynne Jones M.P.



7/7/04

LYNNE JONES M.P. CONSTITUENCY OFFICE

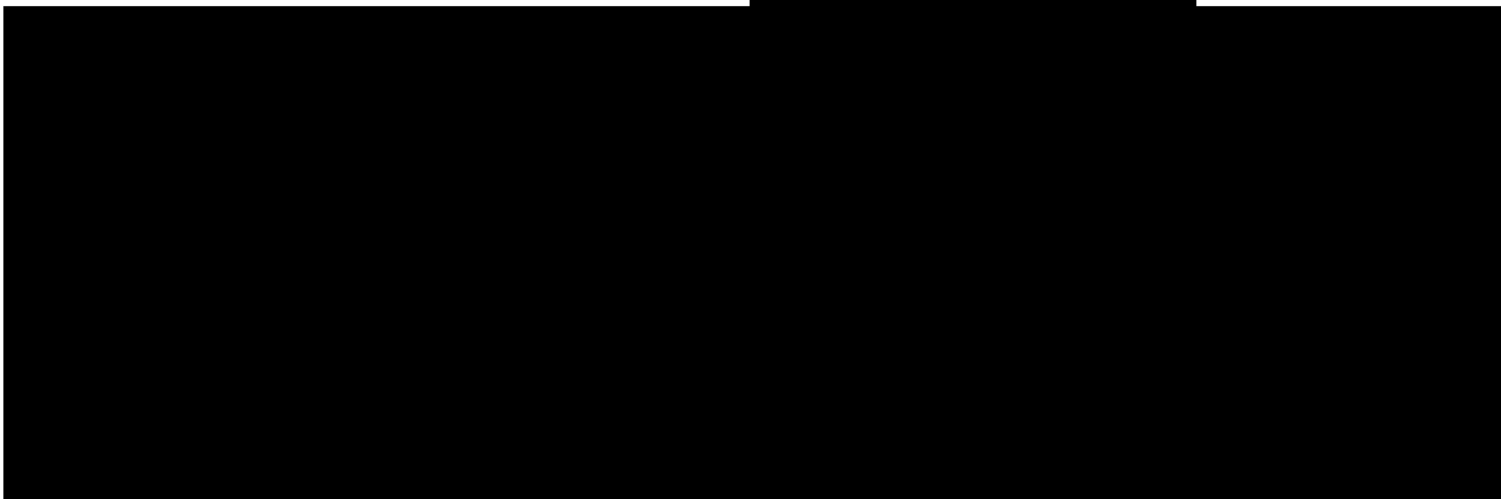
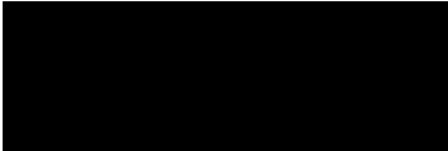


Use of Premises for period of three months commencing 15th July 2004
To include heating, lighting and cleaning

Amount as agreed £1104.16

Total :- £1104.16

n.b. new rate as from 01.01.04





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 18/10/04 as detailed below.

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

Item	Description of service / goods	Amount £
1	Midland Newspapers Tribune	272-80 58-75
2	Resource Management	299-63
3	Methodist Insurance	221-95
4	Phone Co-op	35-25
5	PPC of Kings Gate Parish Church	61-20
6	Banner Business Supplies	69-50
7	BT	40-93
8	BT	77-93
9	BT	124-63
10	1 box Post office	36-64 8-40
		£ 1207-61

1307-61

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

SIGNED.....



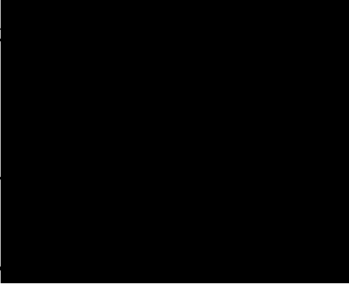
PRINTED NAME.....

DATE.....

18/10/04

CONSTITUENCY.....

B. Ham (Selby Dist.)



MIDLAND

NEWSPAPERS LIMITED

Trading as Birmingham Post & Mail

A Trinity Mirror business

RECEIVED : SEP 2004

LYNNE JONES MP

Account No. [REDACTED]

Invoice No. [REDACTED]

Tax Point : 23 Sep 2004

Payment Due : 28 Oct 2004

Paper	Date of insertion	Inserts		Price per insert	Gross charge	Net charge
		Paid	Free			
POST EVENING MAIL	Sep23	1	0	55.24	55.24	55.24
	Sep23	1	0	217.56	217.56	217.56

Total Net Value

272.80

Agreed discount

Subtotal

272.80

V.A.T. at 17.5%

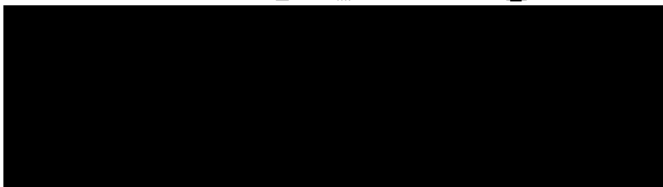
47.74

Surcharge, deduct if paid before


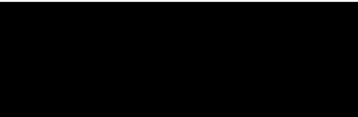
Total due

320.54

Tribune



RECEIVED 17 SEP 2004


Asst to LYNNE JONES MP


Inv No



Invoice Date

15/09/2004

Issue	Description	
03/09/2004	Advert - 5cms x 1 col	50.00

Net	50.00
VAT	8.75
TOTAL	£58.75



RESOURCE MANAGEMENT

RECEIVED 12 AUG 2004

Dr Lynne Jones MP

Invoice No.

Invoice/Tax Date

21/04/2004

Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 MPCase DAta Conversion - new boundaries/p&p

Payment is due at the latest by 21st May

255.00

255.00

17.50

44.63

Total Net Amount

255.00

Carriage Net

0.00

Total VAT Amount

44.63

Invoice Total

299.63

METHODIST

METHODIST INSURANCE

IMPORTANT - THIS IS NOT A CIRCULAR

DR LYNNE JONES M.P.

£211.38

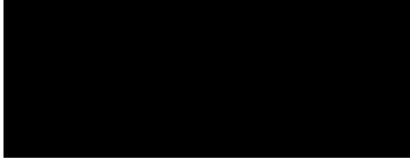
£10.57

£221.95

Invoice



Jones Lynne MP CC



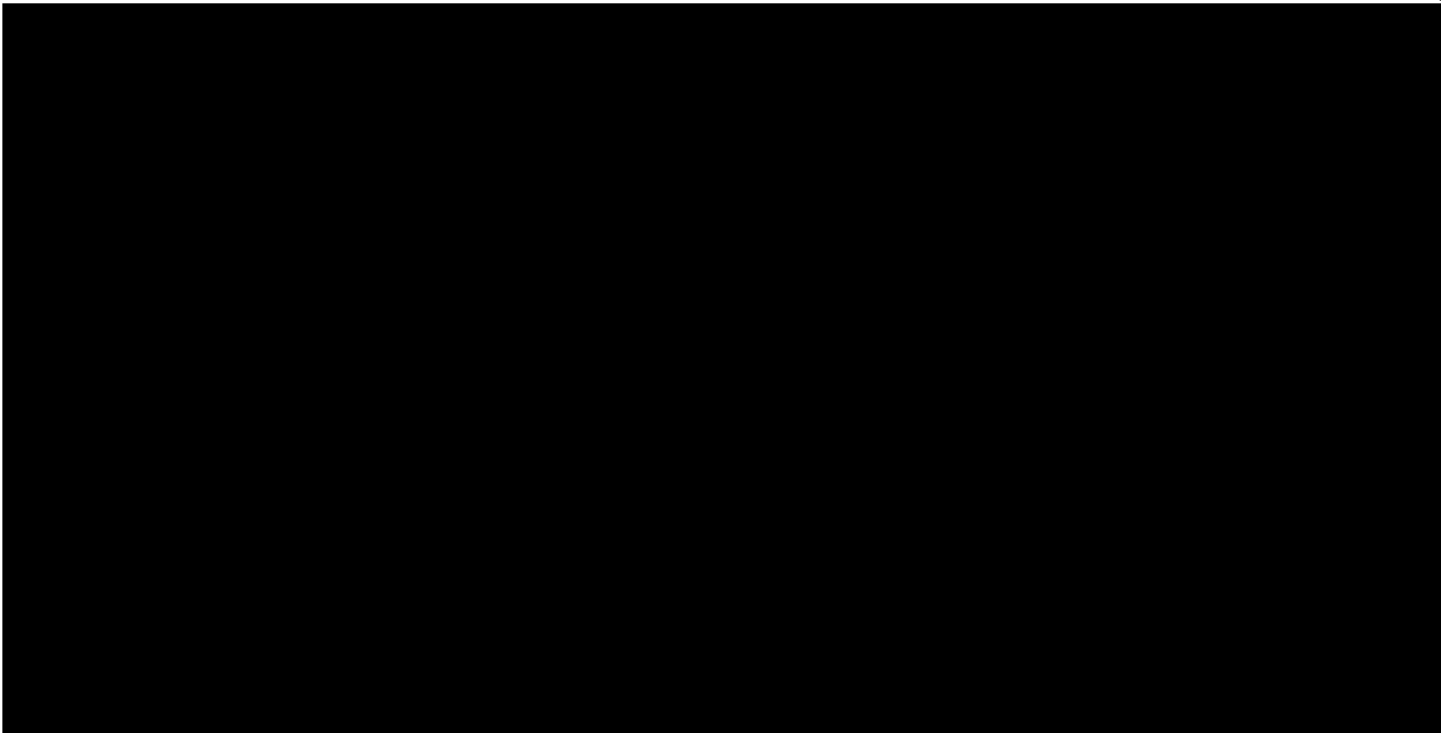
RECEIVED 13 OCT 2004

Invoice number [redacted]
Date (tax point) 30/09/2004
Account reference [redacted]

<u>Item</u>	<u>Ex VAT</u>	<u>VAT</u>	<u>Total</u>
Web Pack 10 Quarterly subscription, Sep/2004 - Nov/2004 http://lynne.jones/	30.00	17.50%	35.25



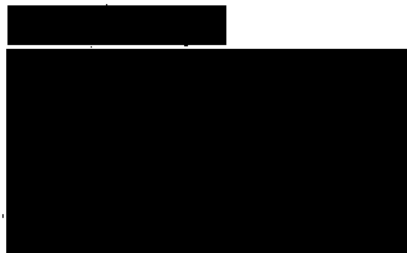
TOTAL INVOICE 30.00 5.25 £35.25



PARISH CHURCH OF ALL SAINTS, KING HEATH

RECEIVED 23 AUG 2006

Please reply to:



Tel:



INVOICE FOR USE OF CHURCH HALL PREMISES

for the month(s) of: June + July 2004

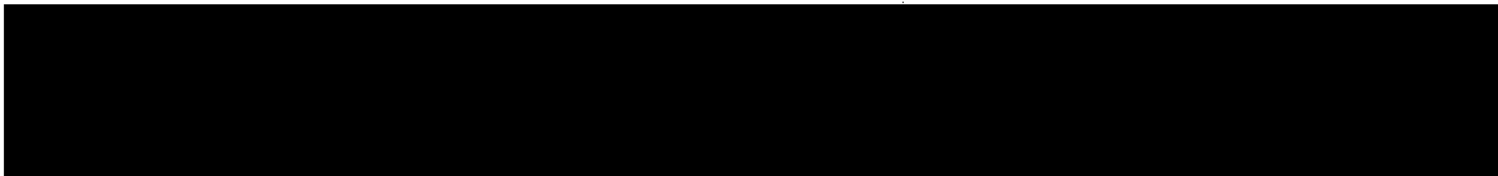
Name of Organisation: Lynne Jones Consultations

Rooms booked: Main Hall / Church Room

Dates booked: June 12th, July 10th

Times booked: 10-1:00 pm Total no. of hours 6

Rate (per hour) £10.20 TOTAL PAYABLE: £61.20



Statement



Lynne Jones MP
Birmingham Sellyoak

Customer Account : [REDACTED]
Statement Date : 07/10/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
13/07/2004	INV	[REDACTED]	[REDACTED]		4.65	4.65
31/07/2004	INV	[REDACTED]	[REDACTED]		3.24	3.24
12/08/2004	INV	[REDACTED]	[REDACTED]		5.11	5.11
17/08/2004	INV	[REDACTED]	[REDACTED]		8.23	8.23
18/08/2004	INV	[REDACTED]	[REDACTED]		3.13	3.13
01/09/2004	INV	[REDACTED]	[REDACTED]		3.03	3.03
28/09/2004	INV	[REDACTED]	[REDACTED]		42.11	42.11

RECEIVED 14 OCT 2004

URGENT

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 : 69.50

Direct Debit

– the smart way to pay.



DR LYNNE M JONES MP

Date
1 October 2004

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

Reminder

Total now overdue
£ 40.93

The bill we recently sent you does not appear to have been paid. If you haven't already done so, could you please now pay this using one of the payment methods detailed on the back of this reminder. Late payment may result in restriction of your service and a charge will be raised for reconnection. If, however, you have made payment in the last few days please accept our thanks and apologies for having troubled you. There is no need to contact us to let us know. If you would like to pay future bills by Direct Debit please see the back of this reminder.

Pay now to avoid your service being restricted

You can pay by either Debit or Credit Card by calling 0800 150 111 or visiting www.bt.com/billing-payments.

For details of other payment options, please see the back of this bill.

You may incur a reconnection charge should you be disconnected due to failure to pay this bill.

Direct Debit

– the smart way to pay.



DR LYNNE JONES MP

Date
5 October 2004

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

RECEIVED 08 OCT 2004

Reminder

Total now overdue

£ 77.93

The bill we recently sent you does not appear to have been paid. If you haven't already done so, could you please now pay this using one of the payment methods detailed on the back of this reminder. Late payment may result in restriction of your service and a charge will be raised for reconnection. If, however, you have made payment in the last few days please accept our thanks and apologies for having troubled you. There is no need to contact us to let us know. If you would like to pay future bills by Direct Debit please see the back of this reminder.

Have you thought of paying by Direct Debit?

Direct Debit is an easy and convenient way of paying your bill. You can choose a payment method most suited to you:

- Monthly Payment Plan* – spreads your payments equally over 12 months, or
- Whole Bill – settles the full amount for the period on your bill.

For more information or to arrange a Direct Debit payment option, call 0800 731 0604 or visit us online at www.bt.com/business/directdebit

*terms and conditions apply



More connections.
More possibilities.



DR LYNNE JONES MP



RECEIVED 30 SEP 2004

Date
15 September 2004

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



BT Commitment



Cost of calls	£ 59.67
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 18.56

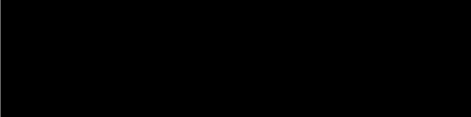
Total now due £ 124.63

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

Approached about moving your business from BT?

If you are approached about moving your
business from BT, call 0800 731 4244 for
an instant quote based on our latest
competitive price offers.

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



Your VAT invoice is enclosed.

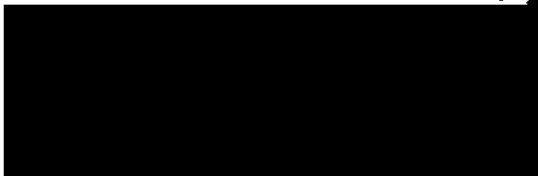


Certificate Number: FM 29288

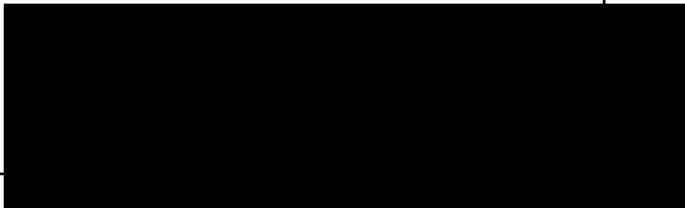
IBEX

OFFICE SYSTEMS

RECEIVED 16 AUG 2004



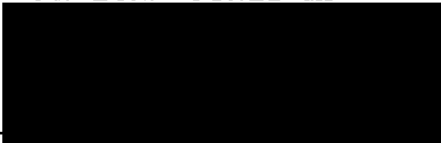
CUSTOMER:-



DELIVERY ADDRESS:-

Machine Location:

DR LYNN JONES MP



CUSTOMER ORDER No.

ACCOUNT No.

OUR REF No.

PAGE

TAX DATE

DOCUMENT No.

LINE	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	VAT
1		Machine Type : DP1600					
2		Serial Number: FVI113644					
3		Meter Reading on 12/05/04	18350				
4		Meter Reading on 28/07/04	20698				
5		Copies Used	2348				
6	QUARTERLY	QUARTERLY METERAGE AGREEMENT	2348	COPY	1.328p	31.18	1
7		PERIOD : 12/05/04 TO 28/07/04					
						GOODS	31.18
						VAT	5.46
						TOTAL	36.64

Post Office Ltd.
Your Receipt



SAS bk 2nd x 12	2.52
1 @	2.52
SAS bk 1st x 12	3.36
1 @	3.36
SAS bk 2nd x 12	2.52
1 @	2.52
TOTAL DUE TO POST OFFICE	8.40
Cash FROM CUSTOMER	8.40
BALANCE	0.00

Thank You

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Cottledge Church	£1104-16
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 1104-16

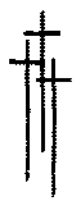
I certify that these expenses were necessarily incurred on parliamentary duties.

SIGNED.....

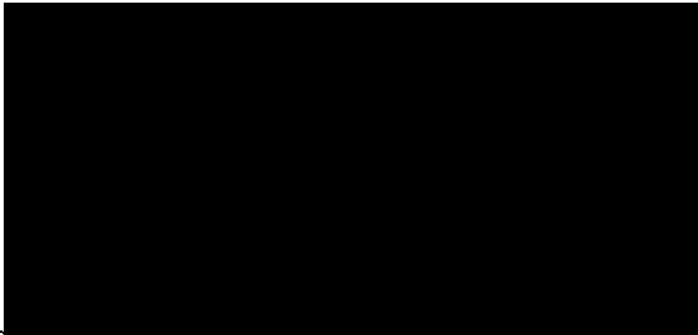
PRINTED NAME..... JONES JONES

DATE..... 18/10/04..... CONSTITUENCY.....

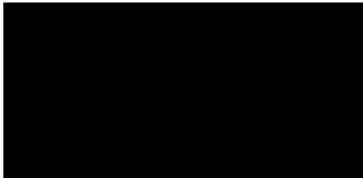
RECEIVED 4 - OCT 2004



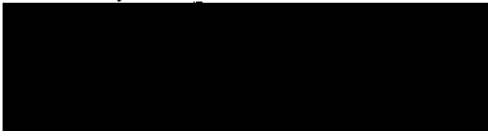
The Cotteridge Church



INVOICE



Dr. Lynne Jones M.P.



29/9/04

LYNNE JONES M.P. CONSTITUENCY OFFICE



Use of Premises for period of three months commencing 15th Oct 2004
To include heating, lighting and cleaning

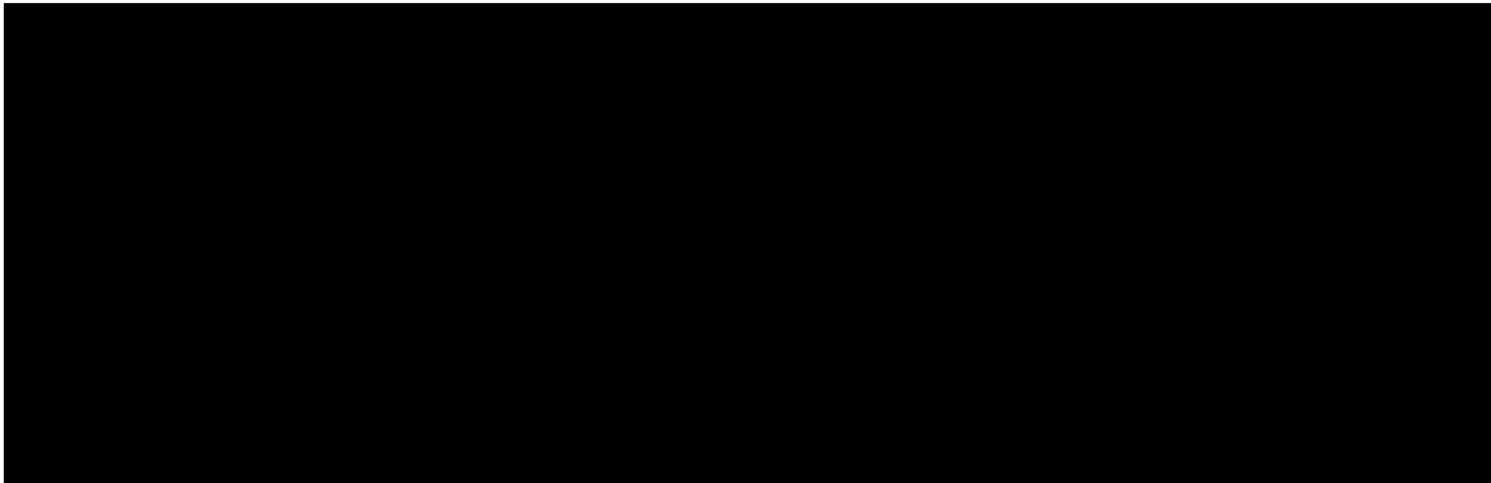
Amount as agreed £1104.16



Total :- £1104.16

n.b. new rate as from 03.01.05

£1160.00





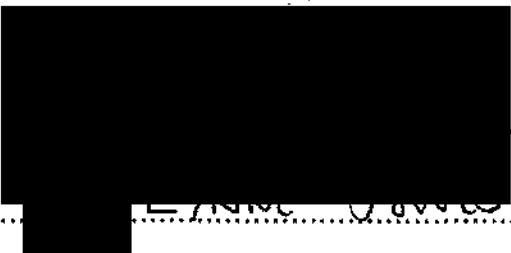
C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 22/1/05 as detailed below.

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

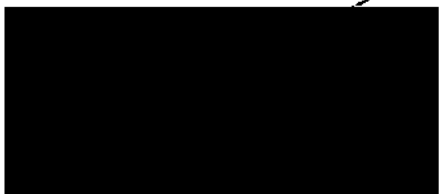
Item	Description of service / goods	Amount £
1	Beames Business Supplies	186-74 7-02
2	PCC of Kings Heath Parish Church	5-32 61-20
3	BT	39-95 146-46
4	Phone Co-op	120-61 35-25 23-50
5	1 box	21-22
6	Sageun (taxi fares)	62-99
7		
8		
9		
10		
		£ 710-26 5 5 3

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

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

PRINTED NAME..........

DATE 22/1/05.....CONSTITUENCY D'Amn (202-7 etc).....





Banner Business Supplies Ltd

Invoice

* INVOICE NO. [REDACTED] *

RECEIVED 19 DEC 2004

Invoice To :
Lynne Jones MP
Birmingham Sellyoak
[REDACTED]

Charge To :
Lynne Jones MP
Birmingham Sellyoak
[REDACTED]

Delivered To :
Lynne Jones MP
The Cotteridge Church
[REDACTED]

Page 1 Of 1 Date 19/12/2004
Acc.No [REDACTED] Order Date 16/12/2004
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		9280009	BANNER LARGE PLAIN PAPERCLIP	1	BX1000	0.4900	16/12/04	0.49	17.50	0.09
2		9090025	BANNER CUBE 75x75mm YELLOW	1	EACH	0.7500	16/12/04	0.75	17.50	0.13
3		8300006	HIMARK HIGHLIGHTER YELLOW	1	PACK10	4.7300	16/12/04	4.73	17.50	0.83

V.A.T. Summary

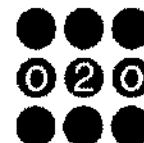
Rate	Taxable Sum	V.A.T. Amount	
17.50	5.97	1.05	VAT Registration [REDACTED]

Sales Order Total (VAT excl) 5.97

INVOICE GOODS	5.97
INVOICE V.A.T.	1.05
INVOICE TOTAL	7.02

Settlement
Discount Terms [REDACTED]

Invoice



office2office

 * INVOICE NO. [REDACTED] *

Invoice To :
 Lynne Jones MP
 Birmingham Sellyoak

Charge To :
 Lynne Jones MP
 Birmingham Sellyoak

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

Page 1 Of 1 Date 10/12/2004
 Acc.No. [REDACTED] Order Date 09/12/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Lynne Jones MP
 Birmingham Sellyoak

[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		9410402	BANNER A4 MW FLUSH FLDR 105mu AS	1	PACK25	4.5300	09/12/04	4.53	17.50	0.79

RECEIVED 14 DEC 2004

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.53	0.79

Sales Order Total (VAT excl)

4.53

VAT Registration [REDACTED]

INVOICE GOODS	4.53
INVOICE V.A.T.	0.79
INVOICE TOTAL	5.32

Settlement
 Discount Terms [REDACTED]

Statement



RECEIVED 13 DEC 2004

Lynne Jones MP
Birmingham Sellyoak

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
20/10/2004	INV	[REDACTED]	[REDACTED]		15.86	15.86
21/10/2004	INV	[REDACTED]	[REDACTED]		26.39	26.39
26/10/2004	INV	[REDACTED]	[REDACTED]		7.00	7.00
30/10/2004	INV	[REDACTED]	[REDACTED]		84.22	84.22
08/12/2004	INV	[REDACTED]	[REDACTED]		53.27	53.27

OVERDUE
URGENT PAYMENT REQUIRED

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.

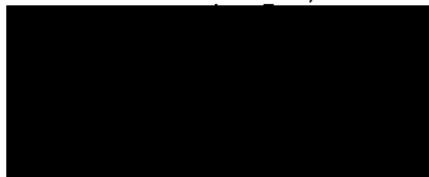
Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 186.74

RECEIVED 06 DEC 2004

PARISH CHURCH OF ALL SAINTS, KING HEATH

Please reply to:



Tel:



INVOICE FOR USE OF CHURCH HALL PREMISES

for the month(s) of: October 2004

Name of Organisation:

Lynne Jones Consultations

Rooms booked:

Main Hall / Church Room

Dates booked:

9th

Times booked:

10-1 pm

Total no. of hours

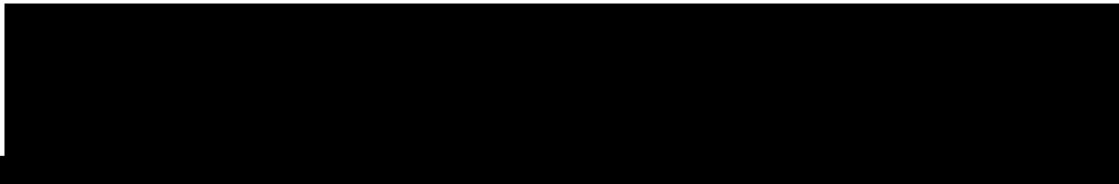
3

Rate (per hour)

£10.20

TOTAL PAYABLE:

£30.60



PARISH CHURCH OF ALL SAINTS, KING HEATH

RECEIVED 11 NOV 2004

Please reply to:



Tel:



INVOICE FOR USE OF CHURCH HALL PREMISES

for the month(s) of: September 2004

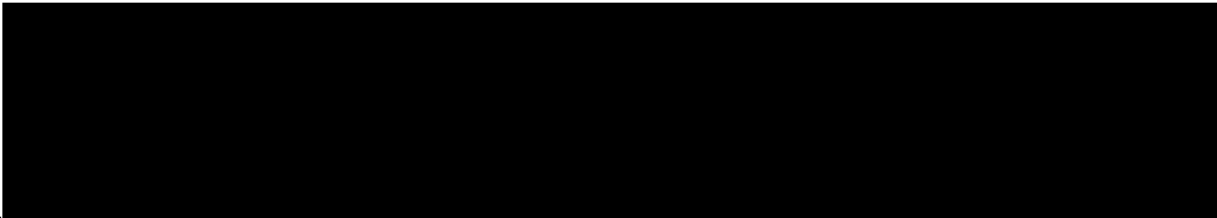
Name of Organisation: Lynne Jones Consultations

Rooms booked: Main Hall / Church Room

Dates booked: 11th

Times booked: 10-1 pm Total no. of hours 3

Rate (per hour) £10.20 TOTAL PAYABLE: £30.60



Direct Debit

– the smart way to pay.

DR LYNNE JONES MP



Date
6 January 2005

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

RECEIVED 12 JAN 2005

Reminder

Total now overdue
£ 120.61

The bill we recently sent you does not appear to
have been paid. If you haven't already done so,
please pay now by calling our automated service

Have you thought of paying by Direct Debit?

Direct Debit is an easy and convenient
way of paying your bill. You can choose
a payment method most suited to you:

- Monthly Payment Plan* - spreads your
payments equally over 12 months, or
- Whole Bill - settles the full amount
for the period on your bill.

For more information or to arrange a
Direct Debit payment option, call

Direct Debit

– the smart way to pay.

DR LYNNE JONES MP



RECEIVED 12 JAN 2005

Date
6 January 2005

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

Reminder

Total now overdue
£ 146.46

The bill we recently sent you does not appear to have been paid. If you haven't already done so, please pay now by calling our automated service

Have you thought of paying by Direct Debit?

Direct Debit is an easy and convenient way of paying your bill. You can choose a payment method most suited to you:

- Monthly Payment Plan* - spreads your payments equally over 12 months, or
- Whole Bill - settles the full amount for the period on your bill.

For more information or to arrange a Direct Debit payment option, call 0800 731 0604 or visit us online at www.bt.com/business/directdebit

*terms and conditions apply

Direct Debit

– the smart way to pay.



DR LYNNE M JONES MP



Date
5 January 2005

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

Reminder



Total now overdue

£ 39.95

The bill we recently sent you does not appear to have been paid. If you haven't already done so, please pay now by calling our automated service



Please pay this bill immediately

You may incur a £5 late payment charge and/or a reconnection charge if you fail to pay this bill immediately.

You can pay by either Debit or Credit Card by calling 0800 44 33 11 or visiting www.bt.com/billing-payments. For details of other payment options, please see the back of this bill.

Invoice

The Phone Co-op
INTERNET SERVICES

Jones Lynne MP

RECEIVED 13 DEC 2004

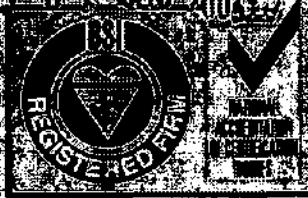
Invoice number
Date (tax point)
Account reference

<u>Item</u>	<u>Ex VAT</u>	<u>VAT</u>	<u>Total</u>
Domain Maintenance, Nov/2004 - Oct/2005 lynnejones.org.uk	20.00	17.50%	23.50

TOTAL INVOICE 20.00 3.50 **£23.50**

IBEX

RECEIVED 10 NOV 2004



Certificate Number: FM 29299

STATEMENT

BALANCE

B/FWD. →

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
28/10/04	[REDACTED]	21.22		21.22
<p>SERVICE SUPPLIES MAY BE [REDACTED] IF PAYMENT IS OVERDUE ! PAYMENT REQUIRED 30 DAYS DATE OF INVOICE. ALL QUERIES MUST BE REPORTED IN 14 DAYS OF RECEIPT OF INVOICE. PLEASE [REDACTED] BANK DETAILS</p>				
[REDACTED]				

Credit Transfers to: [REDACTED]

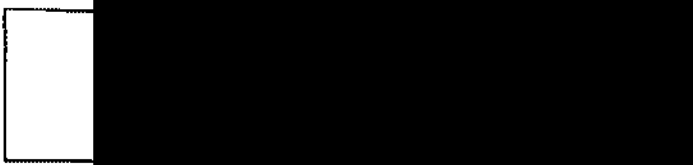
For the Credit of: [REDACTED]

90 Days +

60 Days

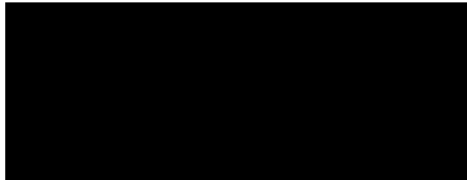
30 Days

21.22

SAGEM SA


To be mentioned
with payment or
information request

Lynne Jones



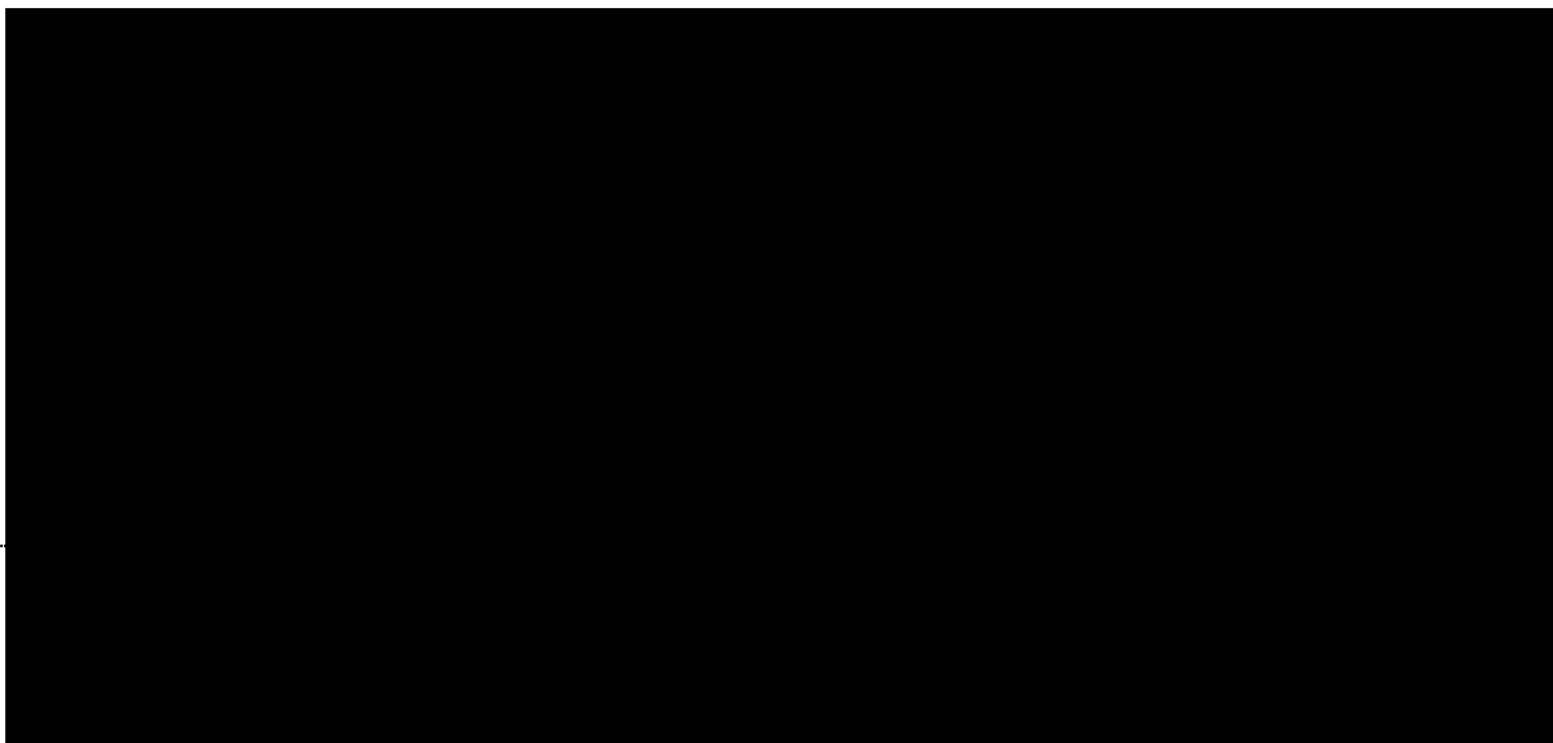
Customer nr	Invoice nr	Date
		20/12/04

Invoice/ Delivery note

VAT No.:

Product Nr	Quantity	Description of Product	Unit Price GBP gross	Total Price GBP gross	VAT rates %
	1	Magic3 Inkfoil Set Profi	62,99	62,99	17,50

Total without VAT	53,61 GBP
Amount VAT	9,38 GBP
Invoice amount	62,99 GBP





C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Cotteridge Church	1160
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 1160

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

SIGNED..... 

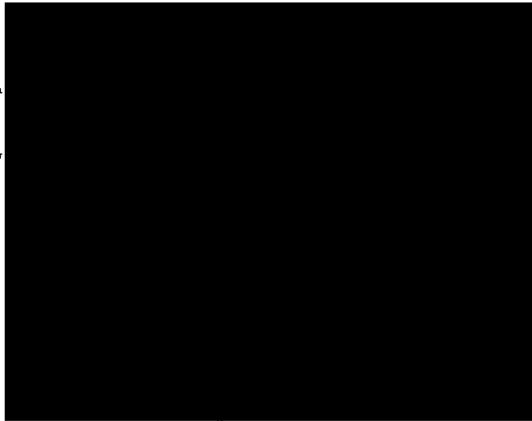
PRINTED NAME.....  WE

DATE..... 7/2/05..... CONSTITUENCY..... D. HAM (SULLY DAK)

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text



MAR '05

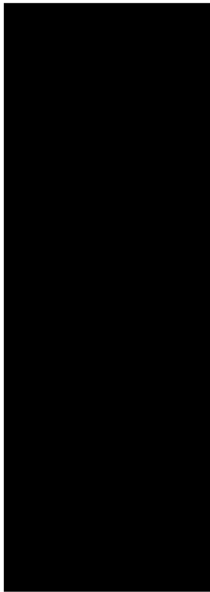
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 153.00

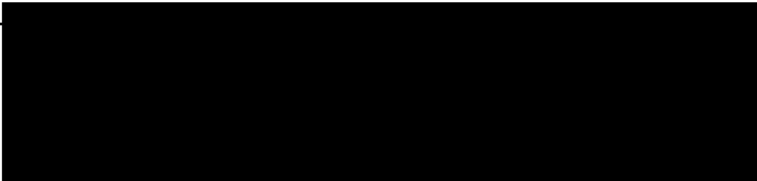
- £.....
- £.....
- £.....
- £.....
- £.....
- £.....
- £.....
- £.....
- £.....

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



03 JUN 2005
02 JUN 2005



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 31/3/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	PCC of Kings Hotel ^{have} for Nov, Dec, Jan, Feb Paid Church	153
2	(prev. claim for Sept - Oct ^{March})	
3	(already made)	
4		
5		
6		
7		
8		
9		
10		
		£ 153

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

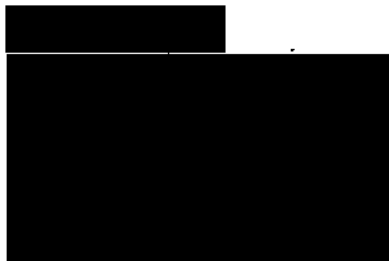
SIGNED.....MP

PRINTED NAME.....

DATE 1/6/05 CONSTITUENCY BHAM (SEWY ARE)

PARISH CHURCH OF ALL SAINTS, KING HEATH

Please reply to:



Tel:



INVOICE FOR USE OF CHURCH HALL PREMISES

for the month(s) of: Sept 11, Oct 9, Nov 13
Dec 11, Jan 15, Feb 12, March 12

Name of Organisation: Lynne Jones Consultations

Rooms booked: Main Hall / Church Room

Dates booked: As above

Times booked: 10-1.00pm ; Total no. of hours 21

Rate (per hour) £10.20 ; TOTAL PAYABLE: £214.20

