



Direct payment of suppliers

When to use this form

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

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MALCOLM WICKS

Constituency

CROYDON NORTH

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

31 15 105

Allowance year

2004/2005

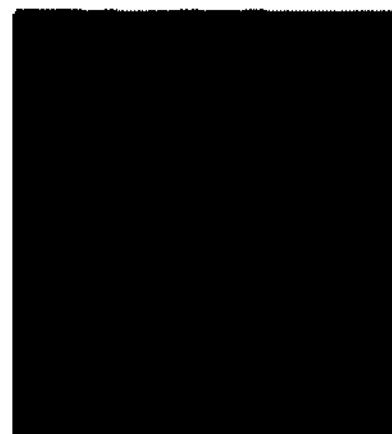
Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	Apogee ^{23/5}	£295 : 98
Item 2	BT	£159 : 38 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£455 : 36 p

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p



Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

_____ MP

Date

31 / 5 / 2005

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	
Signature check	_____	____/____/____	
Funds check	_____	____/____/____	
Allowable expenditure	_____	____/____/____	
Validation	Initials	Date	
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing Input	_____	____/____/____	

Please use margin for comments

Invoice Address

MALCOLM WICKS MP

Delivery Address

INVOICE

Customer reference	Account	Our Ref	Page	Date	Number		
		COPIER	1	23/03/05			
Stock code	Description			Qty	Unit	Unit Price	Amount (GBP)
MQC	Model: EP2080 MINOLTA EP2080 Serial Number: 21754521 Contracted Quarterly Charge Date due : 16/03/05 Estimated Reading on 31/12/0			1	3	251.56	251.56
MM	Meter Reading on 16/03/05 Copies Used Inclusive Copies			118274 5548 5548		0.000p	0.00

Vat Analysis (GBP)					
1	17.50%	251.56	44.02	Goods	251.56
				Vat	44.02
				Total	295.58

More connections.
More possibilities.

MALCOLM WICKS MP



Date
13 April 2005

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 94.50
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 23.73

Total now due **£ 159.38**

*Please make sure we receive the total now due by
24 April 2005.*

Who will you call?

Do you know who to contact when you are
unable to make or receive calls?
If you have a Carrier Pre-Select or
Wholesale Line Rental Service it may not
be BT.

To pay the easy way with
Monthly Payment Plan or
Direct Debit, call us free on



Direct Debit

– the smart way to pay.



MALCOLM WICKS MP

Date
4 May 2005

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

Reminder

for

Total now overdue
£ 159.38

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

Finance and Administration	Reason for Amendment:
Prepared by: (print and sign)	Correct allocation of expenditure from IEP 04/05 to STAF 04/05
Authorised by: (print and sign)	
Date: 08/03/2005	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Correction in FRS										£ 472.74
Correction of Account									£ 472.74	
Correction in										£ 399.50
Correction of A									£ 399.50	
Correction in										£ 325.15
Correction of									£ 325.15	
Correction in										£ 235.00
Correction of									£ 235.00	

Total	1,432.39	1,432.39
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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:

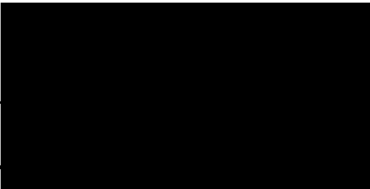
Checked by: (Signature)



Financial Processing)

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



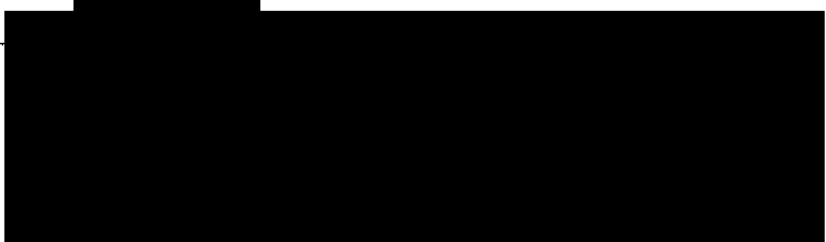
£.....
 £ 2259.00
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 2259.00

TOTAL

Comments:

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

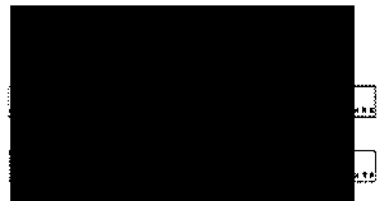
Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

C2

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£ 14.64

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 14.64

TOTAL

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

[Redacted]

£.....

£ 39.99

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 39.99

TOTAL

Comments:

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

Posted by (initials & date)

[Redacted]

C2. DIRECT PAYMENT

23 MAR 2005

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

Invoice	Supplier's name	Amount £
1	Jupiter Associates	£2259.00
2	Banner Business Supplies Ltd	54.63
3		
4		
5		
6		
7		
8		
9		
10		
		£233.63

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

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

PRINTED NAME.....MALCOLM WELLS.....

DATE 15/3/05.....CONSTITUENCY CROYDON NORTH.....

REMITTANCE ADVICE

Malcolm Wicks MP

A/C: [REDACTED]

DATE: 28/02/2005

PAGE: 1

DATE	INV.	DEBIT	CREDIT
11/02/05	[REDACTED]	2,259.00	

AMOUNT DUE

2,259.00

Statement



Malcolm Wicks MP
Croydon North

Customer Account : [REDACTED]

Banner Business Supplies Ltd

Statement Date : 07/02/2005

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
26/01/2005	[REDACTED]	[REDACTED]	[REDACTED]		14.64	14.64
27/01/2005	[REDACTED]	[REDACTED]	[REDACTED]		39.99	39.99

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 : 54.63

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Banshan Mokey Accountants	493.50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 493.00 ✓	

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

SIGNED..... [REDACTED]MP


PRINTED NAME..... MALCOLM WICKS.....

DATE..... 14/2/05..... CONSTITUENCY..... CROYDON NORTH.....

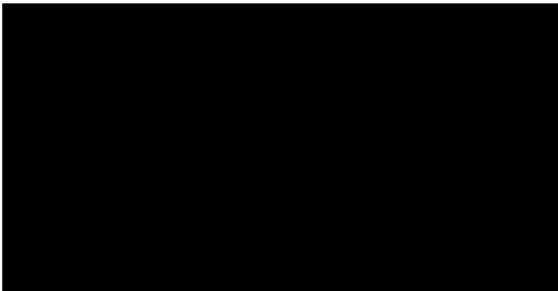
Invoice

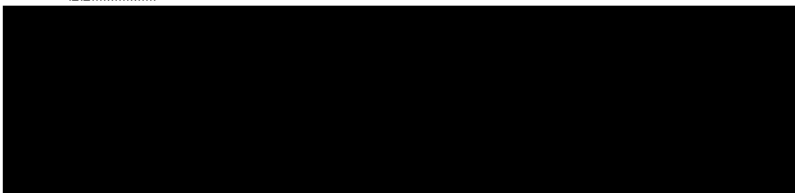


Mr M.H. Wicks MP

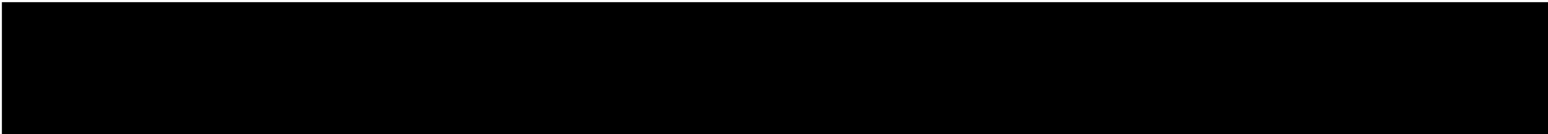
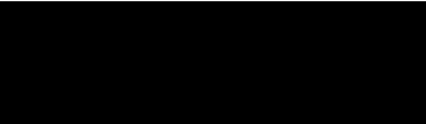


Invoice No.	
Invoice / Tax Date	19/1/2005
Order No.	
Account No.	

Description	Amount
<p>To professional services in connection with preparation and submission of your 'self assessment' tax return for the year ended 5th April 2004 together with the parliamentary return and that of the ministerial salary.</p> <p>Dealing with all capital allowance and other expense claims, corresponding with yourself and with HM Inspector of Taxes on your behalf and generally advising you accordingly.</p> 	



	420.00
VAT @ 17.50 %	73.50
Amount Due	£ 493.50



C2. DIRECT PAYMENT

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

Received
 20 Dec 2005
 Resources Unit
 House of Commons Administration
 Department

Invoice	Supplier's name	Amount £
1	Apogee Corporation	£295.58
2	Guardian News	399.50
3	FRS (Oxsted) Ltd	472.74
4	British Telecom	140.97
5		
6		
7		
8		
9		
10		

£308.79

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... MALCOLM WICKS

DATE..... 19/1/05 CONSTITUENCY..... CROYDON NORTH



Invoice Address

MALCOLM WICKS MP



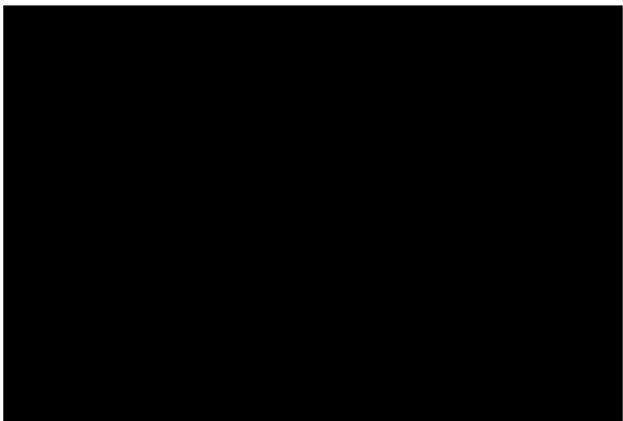
Delivery Address

MALCOLM WICKS MP

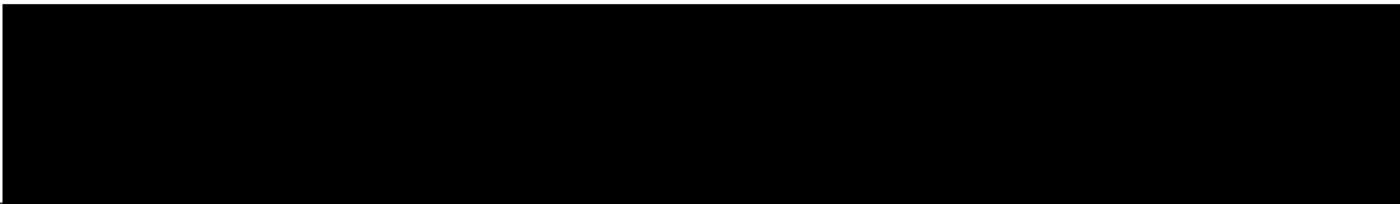


INVOICE

Customer reference	Account	Our Ref	Page	Date	Number			
[REDACTED]	[REDACTED]	COPIER	1	31/12/04	[REDACTED]			
Stock code	Description		Qty	Unit	Unit Price	Amount		
MQC	Model : EP2080 MINOLTA EP2080 Serial Number: 21754521 Contracted Quarterly Charge Date due : 16/12/04		1	3	251.56	251.56		



Vat Analysis					
1	17.50%	251.56	44.02	Goods	251.56
				Vat	44.02
				Total	295.58



INVOICE



DATE

10/01/05

PAGE

1

INVOICE
NUMBER

GUARDIAN ALARMS LIMITED

INVOICE

ACCOUNT NO

YOUR REF

OUR REF

ORDER DATE

SALESPERSON

INSTRUCTIONS

10/01/05

PRODUCT DESCRIPTION

VAT
CODE

INSPECTION/MONITORING CHARGE
PERIOD 01/02/2005 - 31/01/2006

230.00 1

110.00 1

VAT CODE	NET	VAT RATE	VAT
1	340.00	17.50	59.50

TOTAL NET

340.00

TOTAL VAT

59.50

TERMS: PAYMENT ON RECEIPT
OF INVOICE

AMOUNT DUE

399.50

21/12/2004

INVOICE

Office Comprehensive Policy

Insurers Ecclesiastical Insurance Group

Policy Number

Due Date 01/01/2005

Transaction Type Renewal

Amount £ 472.74

Please make all cheques payable to FRS (Oxted) Ltd

Payment Terms 14 days

More connections.
More possibilities.

MALCOLM WICKS MP



Date
13 January 2005

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 78.83
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 20.99

Total now due £ 140.97

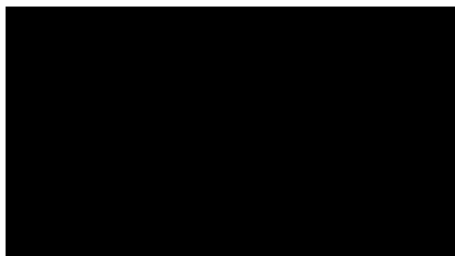
*Please make sure we receive the total now due by
24 January 2005*

BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

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



CZ. DIRECT PAYMENT

22 DEC 2004

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

Invoice	Supplier's name	Amount £
1	East Surrey + Sussex Newspapers	£415-48
2	(Job Advert)	
3		
4		
5		
6		
7		
8		
9		
10		

£ 415-48

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

SIGNED [Redacted]MP

PRINTED NAME..... MIALCO [Redacted] WICKJ

DATE..... 21/12/04 CONSTITUENCY..... CROYDON ADRM

C2. DIRECT PAYMENT


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

22 DEC 2004

Invoice	Supplier's name	Amount £
1	Seaboard	257-80
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 257-80

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

SIGNED..... MP

PRINTED NAME MALCOLM WICKS

DATE 21/12/04 CONSTITUENCY CROYDON NORTH



Electricity bill

Date and tax point
16 December 2004

Tax invoice

Please pay

£257.80

Please make sure your payment
reaches us within 14 days.



Going for Gold!

Your account

Last bill £277.10
Payment 1 Oct £277.10 cr
Received with thanks

This bill

Electricity charges £219.40
VAT @ 17.5% £38.40
Total £257.80

VAT on this invoice £38.40
Please use this for your accounts

MALCOLM WICKS M.P.

For services at
MALCOLM WICKS M.P.

Details of electricity charges

	interval	units	unit split	pence	charges
Night		2000		2.560p	£51.20
Day		1820	first 358	7.910p	£28.32
			next 1462	7.770p	£113.60
Climate change levy (CCL) 0 % exempt		3820		0.430p	£16.43
Standing charge • 2003 to 16/12 • 87 days at 11.32 pence					£9.85
Total electricity charges for this meter					£219.40

Return to:
Members Claims, Department of Finance and Administration, 3rd floor,
7, Millbank,
London SW1P 3JA

Transaction

C3 DIRECT PAYMENT
Certain expenses to Members' employees and volunteers
(To exclude travel between home and normal place of work)

I hereby authorise DFA to pay the undermentioned person the following sums from my Incidental Expenses Prov

Payment for	Amount £	Description – if further clarification required	For DFA use only
Travel - (rail/air/taxi) *** Please see below			
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites JOB COVER	250-86		
TOTAL	£250-86	*** These should exclude travel from home to normal place of work and taxable expenses such as non-repayable season tickets. Such items should to be entered on a C4 claim form.	

I certify that these expenses have been incurred for my parliamentary duties

Signed (Member).....

Printed name.....

Date.....

Constituency.....

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 5973, who acts on behalf of the Data Controller, the Clerk of the House.

INVOICE

NEWSQUEST (London)Ltd.

SOUTH LONDON DIVISION

OFFICE OF MALCOLM WICKS MP

ACCOUNT
No.INVOICE
No.OUR
REFERENCEINVOICE
DATE

09/12/04

SALES
PERSONACCOUNT
No.INVOICE
No.CUSTOMER
NAMEINVOICE
DATE

09/12/04

PAYMENT
DUE BY

09/12/04

CUSTOMER ORDER REFERENCE

ADVERTISEMENT DETAILS

SENIOR CASEWORKER

CLASSIFICATION

ADVERTISEMENT STYLE & CODE

SIZE

Display

5*2

INSERTION DATE (S)

Guardian Internet

09/12/04

JH

Croydon Main (Cro)

09/12/04

CM

Wimbledon Main (Wim)

09/12/04

WM

CHARGE

AMOUNT

Subtotal	£213.50
VAT	£37.36
Amt. Received	-£250.86
TOTAL DUE	£0.00

CHARGE

AMOUNT

Subtotal	£213.50
VAT	£37.36
Amt. Received	-£250.86
TOTAL DUE	£0.00

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payment from my
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Siemens Financial Services Ltd	506-42
2	[REDACTED]	2000-00
3		
4		
5		
6		
7		
8		
9		
10		

£ 2506-42

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... MALCOLM WICKS

DATE..... 8/12/04 CONSTITUENCY..... GROTHORN NORTH

SIEMENS

Malcolm Wicks MP
[REDACTED]

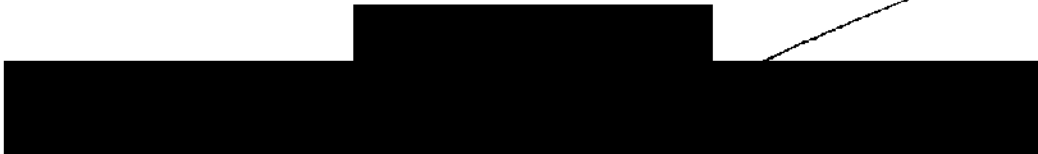
Invoice No: [REDACTED]

Reference Number: [REDACTED]
Invoice/Tax Point Date: 01 DEC 2004
Amount 431.00
VAT 75.42
Sub-total 506.42
VAT exempt amount .00

TOTAL AMOUNT £506.42
Due by 01 JAN 2005

INVOICE

DETAILS	AMOUNT
Agreement No [REDACTED] Finance Proposer: Apogee Corporation Ltd	
LS00199837-1 Secondary Rental for period 01 JAN 2005 to 31 MAR 2005 SURREY Copier MINOLTA EP2080 21754521	431.00
VAT @ 17.50 % on £431.00	75.42
Total for agreement 071-8360	506.42



INVOICE

Rent for Malcolm Wicks MP's constituency office



October 2004 - Dec 2004

£2,000

TOTAL DUE

£2000.00

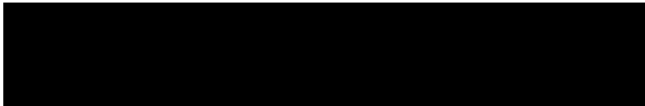


C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	British Telecom plc	£168.84
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 168.84

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

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

PRINTED NAME..... MALCOLM  WICKS.....

DATE..... 21/10/04..... CONSTITUENCY..... CROYDON NORTH.....

More connections.
More possibilities.

MALCOLM WICKS MP



Date
13 October 2004

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

BT Commitment

Bill for

Cost of calls	£ 102.55
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 25.14

Total now due **£ 168.84**

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

Approached about moving your business from BT?

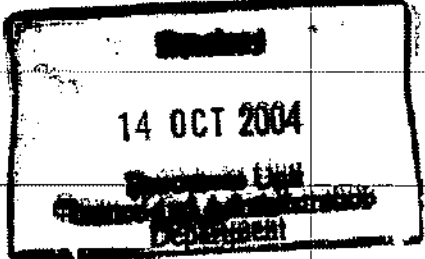
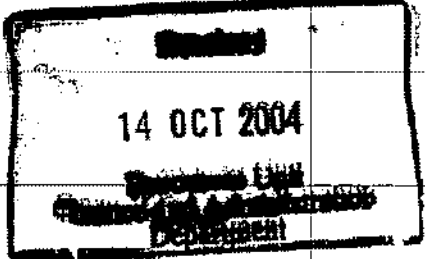
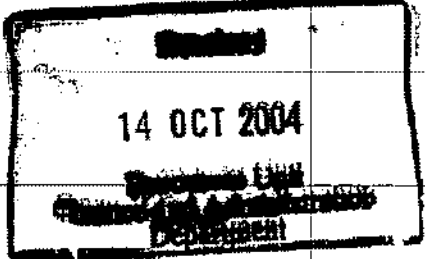
If you are approached about moving your
business from BT, call 0800 731 4244 for
an instant quote based on our latest
competitive price offers.

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

Your VAT invoice is enclosed.

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 £
1	Apogee Carpentry Ltd	£325-15
2	Viking Direct	£197-22
3	LASA	24-00
4	Banner	50-06
5		
6		
7		
8		
9		
10		
		£596-43

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

SIGNED..... MP

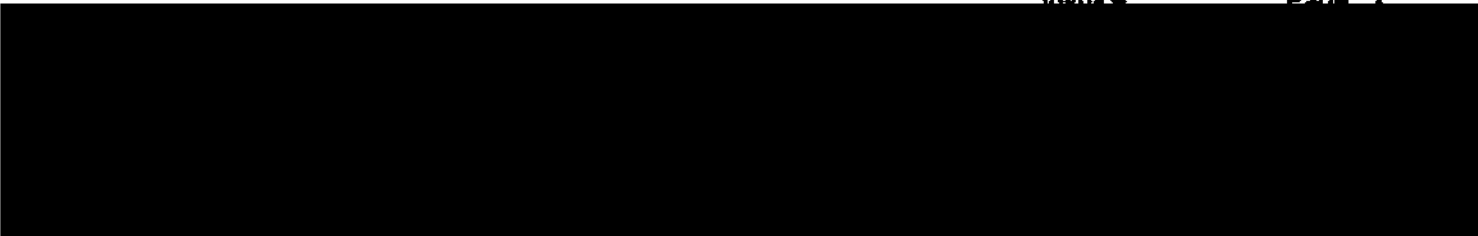
PRINTED NAME..... MALCOLM WICKS.....

DATE..... 16/10/04..... CONSTITUENCY..... CROYDON NORTH.....

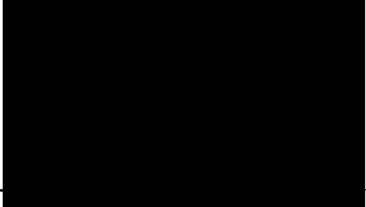
APOGEE CORPORATION LTD

Invoice

Page 1



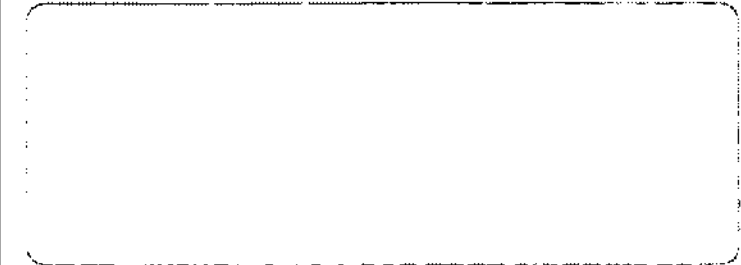
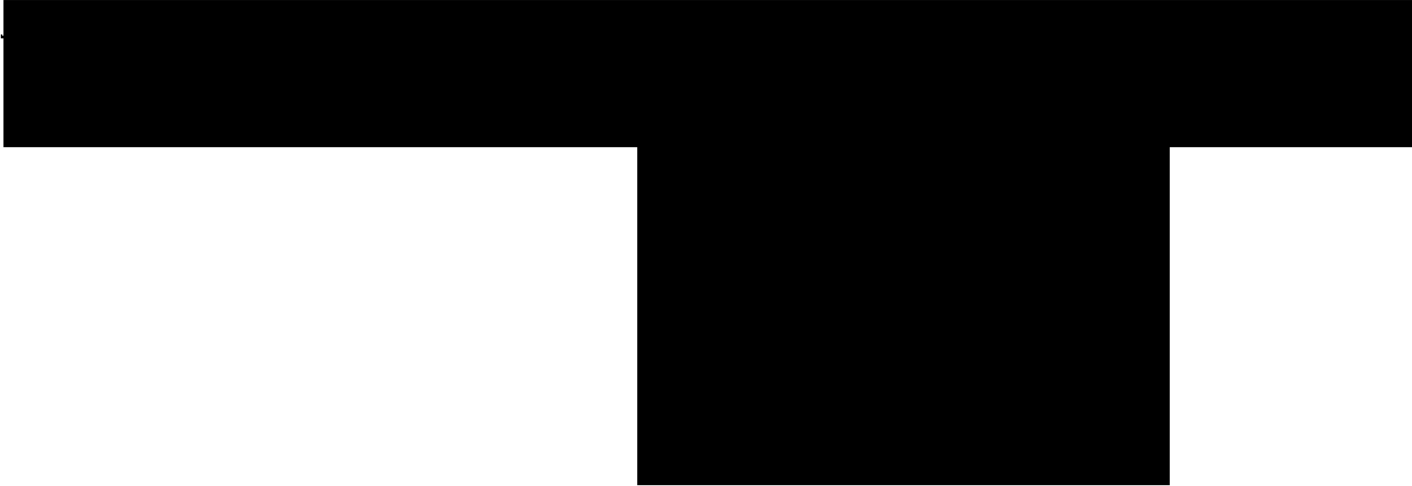
Malcolm Wicks MP



Invoice No.	
Invoice/Tax Date	30/09/2004
Order No.	
Account No.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00	1 x Quarters Service Cover of your Minolta EP 2080 copier to 28/12/04 including 27,000 copies.	276.72	276.72	T1 17.50	48.43
------	--	--------	--------	----------	-------



Total Net Amount	276.72
Carriage Net	0.00
Total Tax Amount	48.43
Invoice Total	325.15

ACCOUNT NO.	21/05/04	INVOICE No.	ALY001	YOUR REFERENCE	DAYS ENTERED	DATE ORDERED
Malcolm Wicks M P Constituency				Malcolm Wicks M P Constituency		

TERMS: NETT 30 DAYS

BLACK DESCRIPTION (NO.45)	CATALOGUE NUMBER	QTY DESPATCHED	UNIT	VAT%	LIST PRICE	YOUR COST	NETT COST
ECONOMY SUSPENSION FILE	G28-VKSF50	2	BX	17.5	21.50	15.990	31.98
3PLY STD CTR PULL WHITE	G28-P2070W	5	EA	17.5	8.99	7.990	39.95
Z55/Z55N/Z65 BLK INK CAR	G28-18L0032	2	EA	17.5		22.990	45.98
CARTS TO FIT HP G85 & LEX Z55							

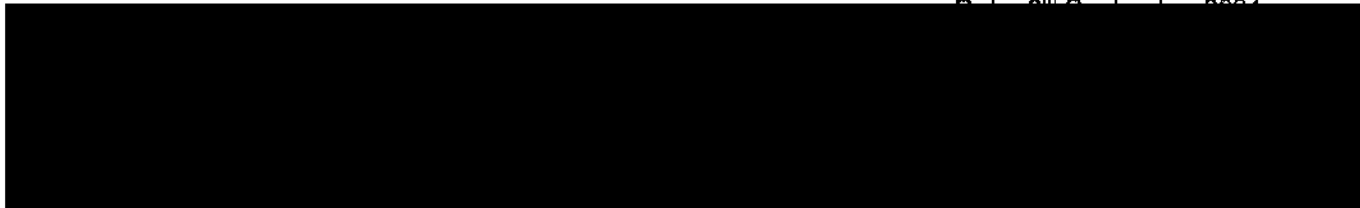
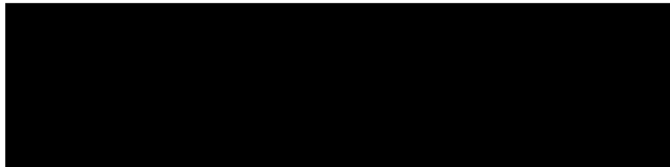
<table border="1"> <tr> <td>TOTAL VALUE AT LIST PRICE</td> <td>YOU SAVED THIS AMOUNT</td> <td>NETT TOTAL</td> <td>CARRIAGE</td> <td>INSURANCE</td> <td>V.A.T.</td> <td>PAID IN ADVANCE</td> </tr> <tr> <td>87.95</td> <td>16.02</td> <td>165.89</td> <td>FREE</td> <td>1.96</td> <td>29.37</td> <td></td> </tr> </table>							TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	87.95	16.02	165.89	FREE	1.96	29.37		<table border="1"> <tr> <td>AMOUNT DUE</td> </tr> <tr> <td>197.22</td> </tr> </table>	AMOUNT DUE	197.22
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE																	
87.95	16.02	165.89	FREE	1.96	29.37																		
AMOUNT DUE																							
197.22																							
							PLEASE PAY THIS AMOUNT																



london advice services alliance
an expert resource for advisers

INVOICE

Review Subscription Renewal



£19.00 (Individuals & voluntary organisations)

£24.00 (others)

PLEASE CONTINUE MY SUBSCRIPTION TO REVIEW:

Name



Organisation

MALCOLM WICKS MP

Address

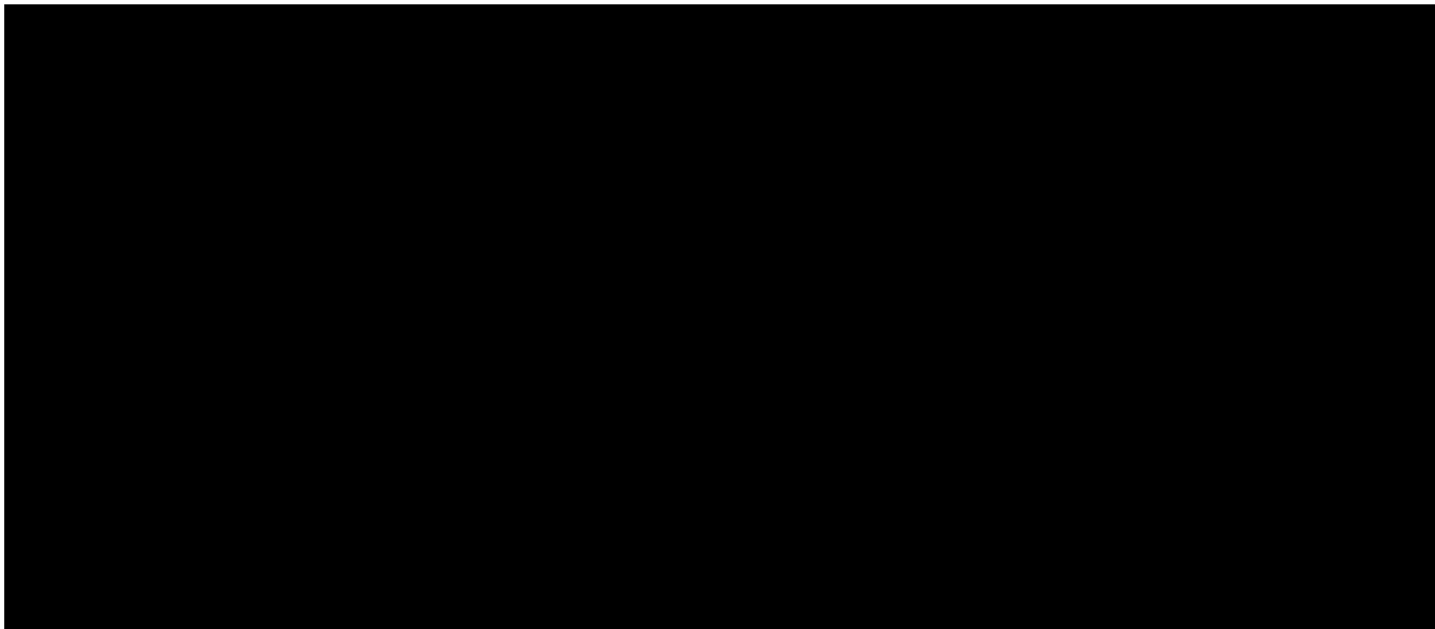


Postcode

Telephone:

Email/website:

Cheque / postal order enclosed: £19.00 £24.00 (please tick)



Invoice

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



Invoice To :

Malcolm Wicks MP
 Croydon North

Charge To :

Malcolm Wicks MP
 Croydon North

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To

Malcolm Wicks MP
 Croydon North

Page 1 Of 1 Date 23/09/2004

Acc. [REDACTED] Order Date 22/09/2004

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		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	4	BOX250	8.7000	22/09/04	34.80	17.50	6.09
2		9410404	BANNER A4 PP CUT BACK FLDR 105mu CL	2	PACK25	3.9000	22/09/04	7.80	17.50	1.37

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	42.60	7.46

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

Sales Order Total (VAT. excl)

42.60

INVOICE GOODS	42.60
INVOICE V.A.T.	7.46
INVOICE TOTAL	50.06

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 23/09/2004

Amt. Due : 50.06

Please return the slip

from final page of invoice with your payment by

21/10/2004

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	Seaboard Energy Ltd	£277-10
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 277-10

RECEIVED
 22 SEP 2004
 Received

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

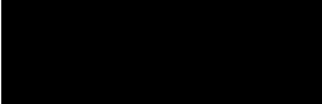
SIGNED..... MP

PRINTED NAME..... MALCO..... WCLJ.....

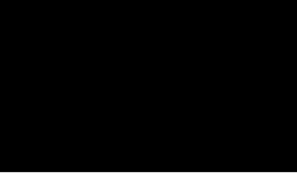
DATE 22/9/04..... CONSTITUENT..... CROYDON NORTH



MALCOLM WICKS M.P.



For services at
MALCOLM WICKS MP



Electricity bill

Tax invoice

Please pay

£277.10

Please make sure your payment reaches us within 14 days.



It's time to start saving

For information on your bill, reading your meter and how paying your bill by Direct Debit could save your business time and money, please read the enclosed booklet.

Date and tax point
20 September 2004

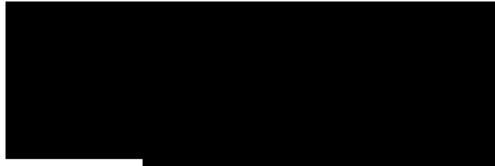
Your account

Last bill £378.83
Payment 6 Jul £378.83 or
Received with thanks

This bill

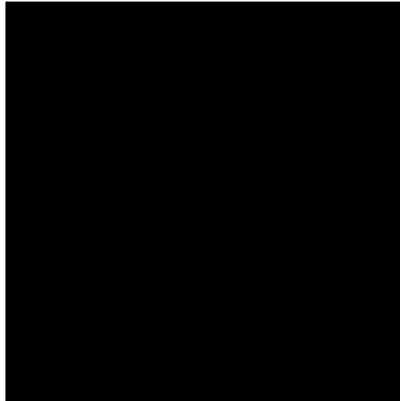
Electricity charges £235.83
VAT @ 17.5% £41.27
Total £277.10

VAT on this invoice £41.27
please use this for your accounts



Details of electricity charges

	units	unit split	per unit	charges
Night	132		2.560p	£3.38
Night	1948		2.470p	£48.12
Day	130	first 29	7.910p	£2.29
		next 101	7.770p	£7.85
Day	1920	first 423	7.630p	£32.27
		next 1497	7.490p	£112.13



C2. DIRECT PAYMENT

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

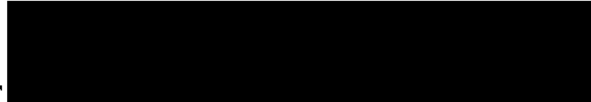
Invoice	Supplier's name	Amount £
1	Banner Business Supplies	232.65
2	Stemens Financial Services	506.42
3		
4		
5		
6		
7		
8		
9		
10		



£739.07

26 SEP 2004
Resource Unit
Finance and Administration
Department

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

SIGNED..... MP

PRINTED NAME..... MALCOLM WICKS.....

DATE 22/9/04..... CONSTITUENCY..... CROYDON NORTH.....

SIEMENS

Malcolm Wicks MP

Invoice No: [REDACTED]

Reference Number: [REDACTED]
Invoice/Tax Point Date: 01 SEP 2004
Amount 431.00
VAT 75.42
Sub-total 506.42
VAT exempt amount .00

TOTAL AMOUNT	£506.42
Due by	01 OCT 2004

INVOICE

DETAILS	AMOUNT
[REDACTED]	
LS00195128-6 Secondary Rental for period 01 OCT 2004 to 31 DEC 2004	431.00
SURREY Copier MINOLTA EP2080 21754521	
VAT @ 17.50 % on £431.00	75.42
[REDACTED]	506.42

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :
 Malcolm Wicks MP
 Croydon North

Charge To :
 Malcolm Wicks MP
 Croydon North

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

Malcolm Wicks MP
 Croydon North

[REDACTED]

Page 1 of 1 Date 09/09/2004

Acc.No. [REDACTED] Order Date 24/08/2004

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		FC4C	CONTRACT 4 DRW FILING CABINT C.CRM	2	EACH	99.0000	08/09/04	198.00	17.50	34.65

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	198.00	34.65

Sales Order Total (VAT [REDACTED])

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	198.00
INVOICE V.A.T.	34.65
INVOICE TOTAL	232.65

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 09/09/2004

Amt. Due : 232.65

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by


07/10/2004

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	British Telecom Ltd	228-16
2	Banner Business Supplies Ltd	57-32
3		
4		
5		
6		
7		
8		
9		
10		
		£285-48

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

SIGNED..... MP

PRINTED NAME..... MALCOLM WICKS

DATE 27/7/01 CONSTITUENCY..... CROYDON NORTH

More connections.
More possibilities.

MALCOLM WICKS MP



Date
10 August 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 58.03
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 80.14
VAT	£ 24.17

Total now due £ 162.34

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

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

Your VAT invoice is enclosed.

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.

More connections.
More possibilities.



Date
9 August 2004

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

BT Commitment

Bill for [REDACTED]

Cost of calls	£ 9.72
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.30
VAT	£ 9.80

Total now due £ 65.82

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

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

Invoice

 * INVOICE NO. [REDACTED] *



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

Invoice To :
 Malcolm Wicks MP
 Croydon North

Charge To :
 Malcolm Wicks MP
 Croydon North

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

Malcolm Wicks MP
 Croydon North

[REDACTED]

Page 1 Of 1 Date 25/07/2004

Acc.N [REDACTED] Order Date 22/07/2004

Order

C.A.R.

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 25/07/2004
 Amt. Due : 57.32

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		9290012	BANNER STAPLE EXTRACTOR ASSORTED	4	EACH	0.1300	23/07/04	0.52	17.50	0.09
2		9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	23/07/04	0.98	17.50	0.17
3		1320034	VARTA MAXI-TECH BATTERY AA MN1500	1	PACK4	0.8800	23/07/04	0.88	17.50	0.15
4		9372006	BANNER ADHESIVE PUTTY 140g	1	PACK	0.3000	23/07/04	0.30	17.50	0.05
5		9405004	BANNER FS PORT L/A FILE 70 CLOUD	2	EACH	0.5400	23/07/04	1.08	17.50	0.19
6		0401321	SPACEWORX SINGLE TIER LIT HOLDER A5	1	EACH	5.3600	23/07/04	5.36	17.50	0.94
7		9361395	IMASTR IJ CART 42ml FOR HP 51645A	2	EACH	7.0000	23/07/04	14.00	17.50	2.45
8		0030111	CONCORD RLD RECORD CARD 102x152 AS	1	PACK100	1.8000	23/07/04	1.80	17.50	0.32
9		9381001	BANNER FS RECYCLED SUSP FILE V GN	1	PACK50	19.5800	23/07/04	19.58	17.50	3.43
10		7900440	SPACEWORX SINGLE TIER LIT HOLDER OL	1	EACH	4.2800	23/07/04	4.28	17.50	0.75

[REDACTED]

[REDACTED]

V.A.T Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	48.78	8.54

Sales Order Total (VAT excl)

48.78

Settlement
 Discount Terms

[REDACTED]

INVOICE GOODS	48.78
INVOICE V.A.T.	8.54
INVOICE TOTAL	57.32

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

22/08/2004

[REDACTED]

C2. DIRECT PAYMENT

RECEIVED

27 JUL 2007

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

DFA

Invoice	Supplier's name	Amount £
1	British Telecom	151-49
2	[REDACTED]	2000-00
3		
4		
5		
6		
7		
8		
9		
10		
		£2151-49

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

SIGNED [REDACTED] MP

PRINTED NAME Malcolm Mckay

DATE 23/7/07 CONSTITUENCY Croydon North

More connections.
More possibilities.



MALCOLM WICKS MP

Date
13 July 2004

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

BT Commitment

Bill for

Cost of calls	£ 87.78
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 22.56

Total now due £ 151.49

*Please make sure we receive the total now due by
24 July 2004.*

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.

[REDACTED]

INVOICE

Rent for Malcolm Wicks MP's constituency office [REDACTED]
[REDACTED]

July 2004 - Sept 2004

£2,000

TOTAL DUE

£2000.00


[REDACTED]

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Banner Business Supplies	193-36	
2	Argyee Corporation Ltd	295-58	
3	LB Croydon	60-18	
4			
5			
6			
7			
8			
9			
10			
		£549-12	

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

SIGNED..... MP

PRINTED NAME..... MALCOLM WICKS.....

DATE..... 14 July..... CONSTITUENCY..... CROYDON NORTH.....

RECEIVED
110 JUL 2004

PLEASE QUOTE

ACCOUNT NUMBER

Dr. to the **CROYDON COUNCIL**

FOR WORK CARRIED OUT OR SERVICES RENDERED FOR TRADE REFUSE SERVICES

CREDIT ALLOCATIONS:

/No

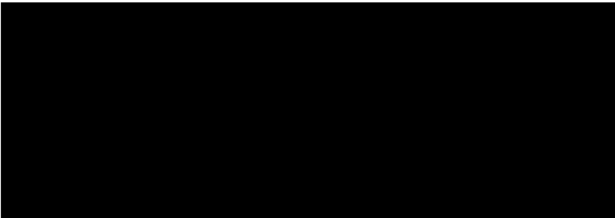
TO:

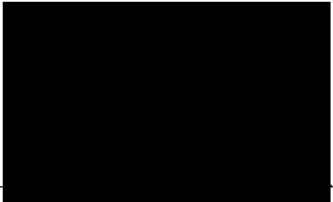
MALCOLM WICKS MP (SHOP)



RECEIPTS FOR CHEQUES ARE NOT NORMALLY ISSUED, PLEASE TICK THIS BOX IF RECEIPTED ACCOUNT REQUIRED

Description	[Job Ref]	Charge per Unit	Units	Services per Wk	Period	Discount	Cost	
TRADE REFUSE BAG(S) COLLE	[]	1.97	2	1	13WK		51.22	
							Goods	51.22
							VAT @ 17.5%	8.96
Invoice covers period 28th Jun - 26th Sept							£	60.18

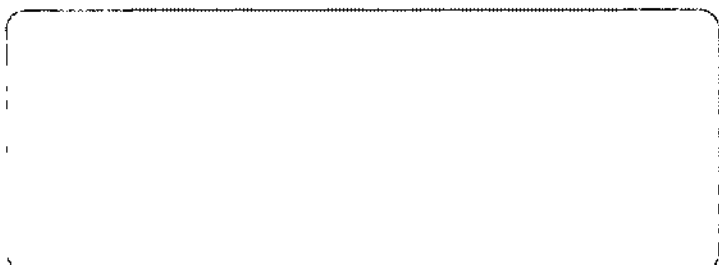
APOGEE CORPORATION LTD



Malcolm Wicks MP


Invoice No.	
Invoice/Tax Date	30/06/2004
Order No.	
Account No.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	1 x Quarters Service Cover of your Minolta EP 2080 copier to 26/09/04 including 27,000 copies.	251.56	251.56	T1 17.50	44.02



Total Net Amount	251.56
Carriage Net	0.00
Total Tax Amount	44.02
Invoice Total	295.58

Statement



office2office

Malcolm Wicks MP
Croydon North

Customer Account : [REDACTED]
Statement Date : 08/07/2004

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
30/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		193.36	193.36

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 : 193.36



02013

Transaction code.

09 JUL 2004

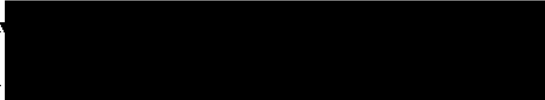
Resources Unit
and Administration

C3 DIRECT PAYMENT

Certain expenses to Members' employees and volunteers
(To exclude travel between home and normal place of work)

Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites	£ 302:00	skip hire - clear office	
TOTAL	£ 302:00	*** These should exclude travel from home to normal place of work and taxable expenses such as non-repayable season tickets. Such items should to be entered on a C4 claim form.	

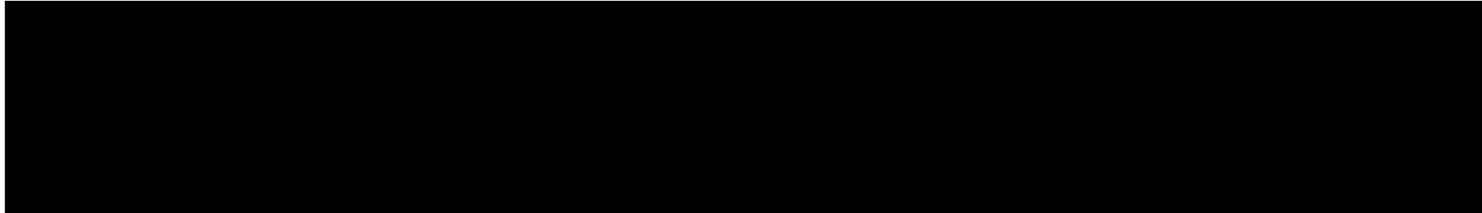
I certify that these expenses have been incurred in the course of my parliamentary duties.

Signed (Member)..... 

Printed name..... MALCOLM CKS

Date..... 2nd July 2004 Constituency..... CROYDON NORTH

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 5973, who acts on behalf of the Data Controller, the Clerk of the House.



C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	London Borough of Croydon	60-18
2	Siemens Financial Services Ltd	506-42
3	Seaboard	378.88
4		
5		
6		
7		
8		
9		
10		
		£945.48



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

SIGNED.....MP

PRINTED NAME..... MALCOLM WICKS

DATE 26/6/04..... CONSTITUENCY..... CROYDON NORTH

For enquiries contact

Late Payment



[Redacted]

[Redacted]

[Redacted]

MALCOLM WICKS M.P.

[Redacted]

[Redacted]

If you have paid within the last few days please disregard this letter

Reminder - overdue payment

[Redacted]

Date
24 June 2004

**Amount
you owe**
9378.83

[Redacted]



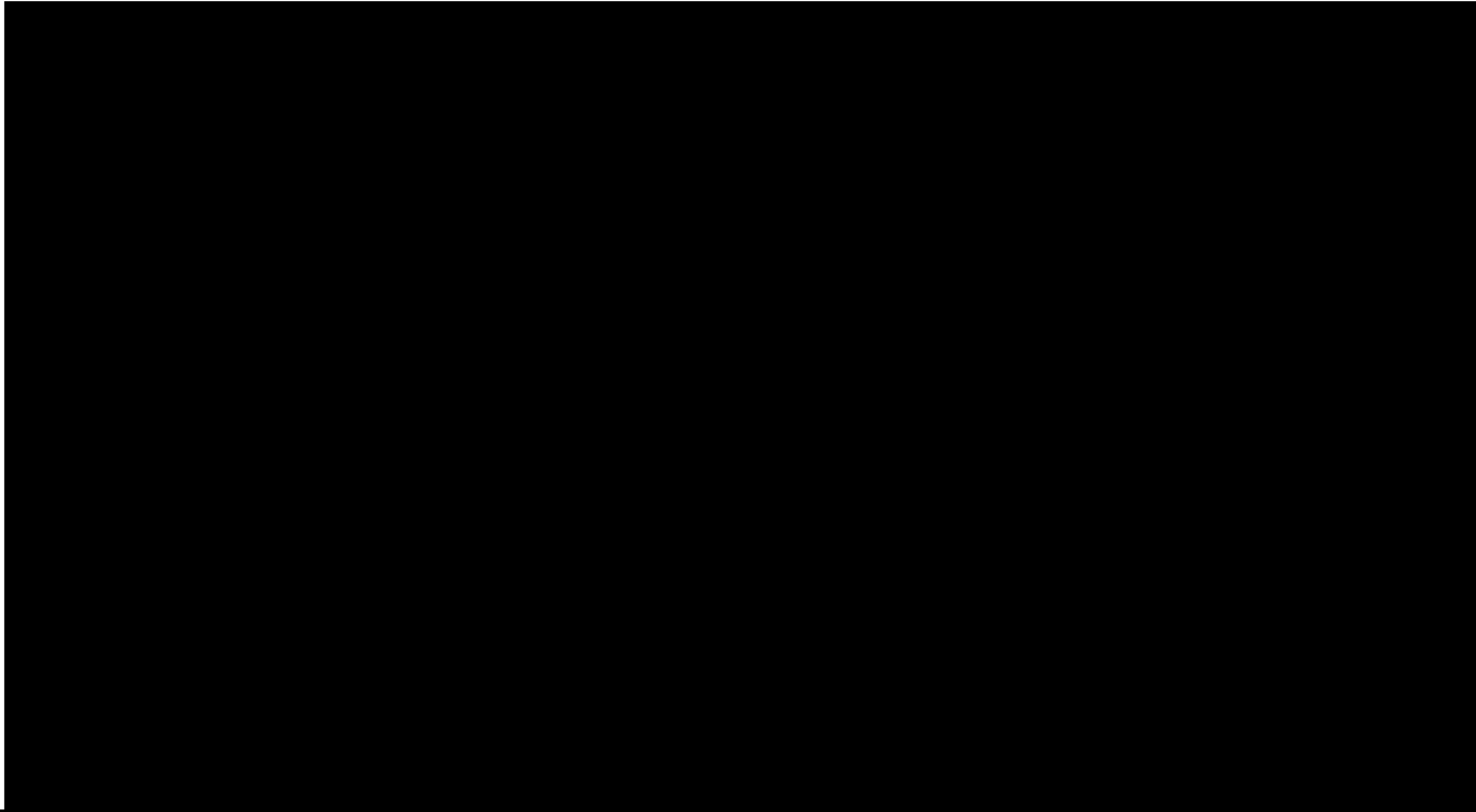
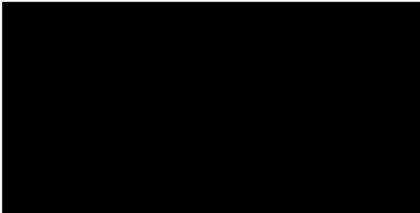
Malcolm Wicks MP

Invoice No:
Reference Number:
Invoice/Tax Point Date: 01 JUN 2004
Amount 431.00
VAT 75.42
Sub-total 506.42
VAT exempt amount .00

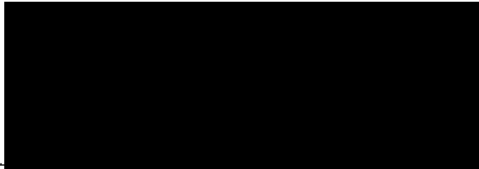
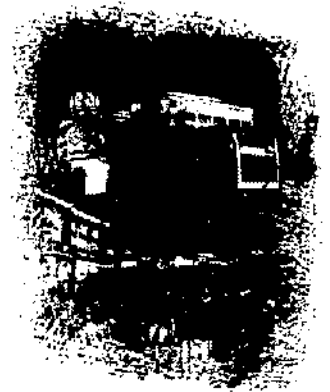
TOTAL AMOUNT	£506.42
Due by	01 JUL 2004

INVOICE

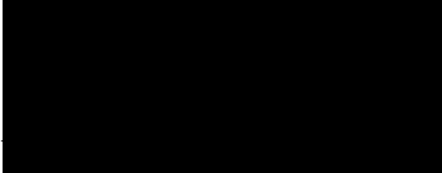
DETAILS	AMOUNT
LS00190562-4 Secondary Rental for period 01 JUL 2004 to 30 SEP 2004	431.00
SURREY Copier MINOLTA EP2080 21754521	
VAT @ 17.50 % on £431.00	75.42
Total for agreement 071-8360	506.42



CROYDON COUNCIL



MALCOLM WICKS MP (SHOP)



Date: 11/06/2004

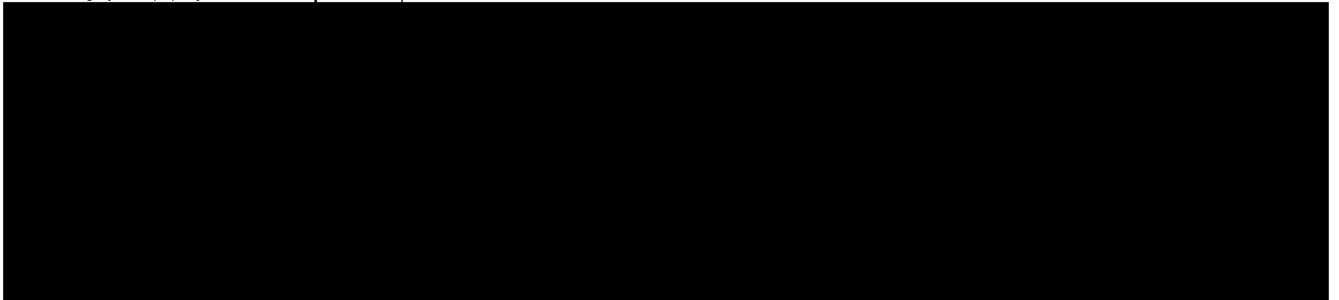


Re: Trade Refuse

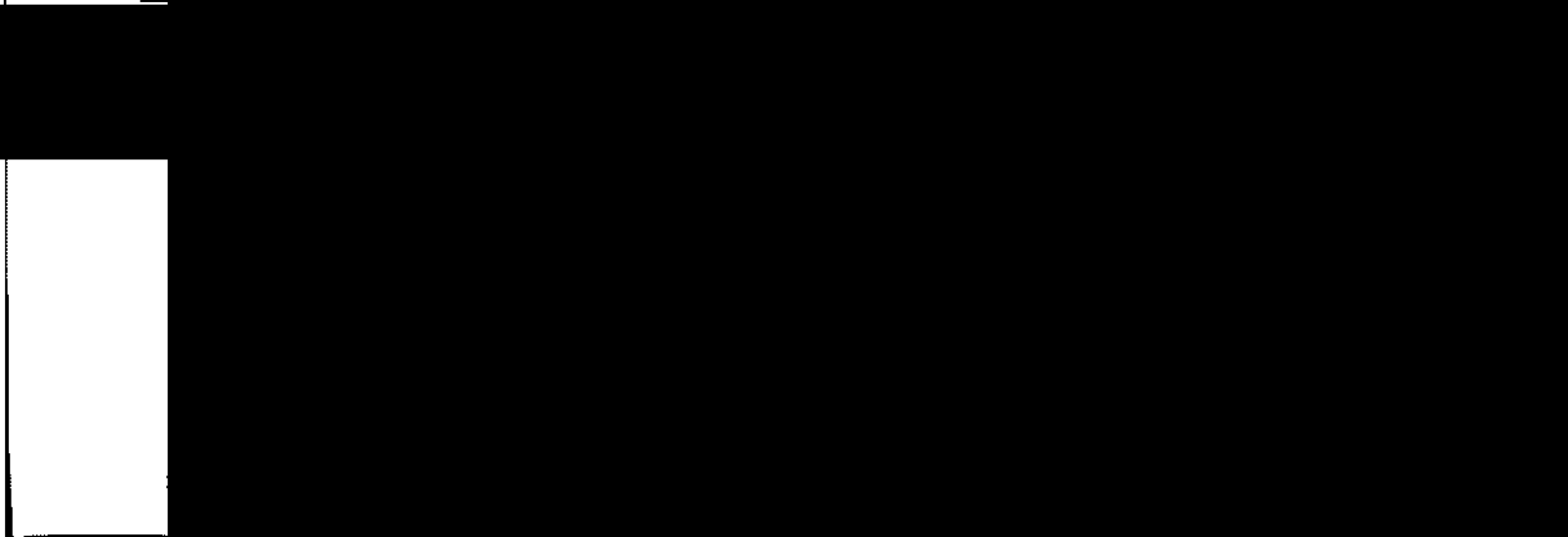
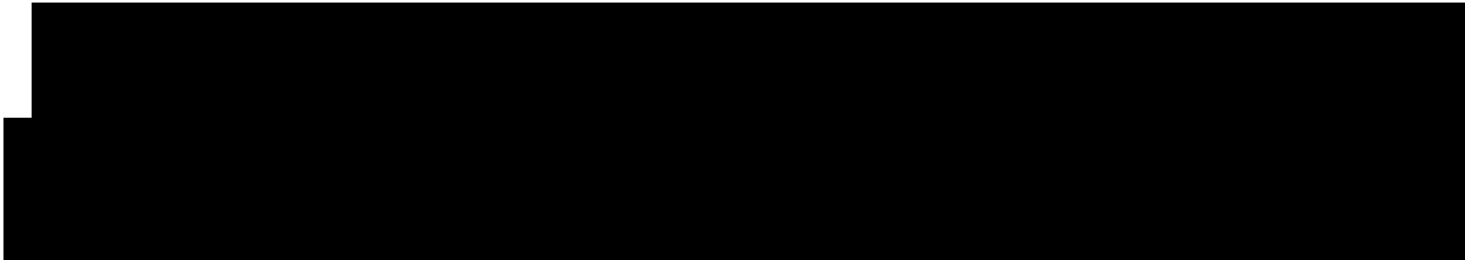
Account No



MALCOLM WICKS MP (SHOP)



At the date of writing, your total outstanding balance is £ 60.18.



Return to:

Transaction code.

C3 DIRECT PAYMENT

Certain expenses to Members' employees and volunteers (To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my incidental

Payment for	Amount £	Description – if further clarification required
Travel - (rail/air/taxi) *** Please see below		
Other travel – (car) *** Please see below		
Telephone		
Home as office		
Office requisites	332-93	ELECTRICITY
TOTAL	£ 332-93	*** These should exclude travel from home to normal place of work and taxable expenses such as non-repayable season tickets. Such items should be entered on a C4 claim form.

I certify that these expenses have been incurred in the performance of my parliamentary duties.

Signed (Member).....

Printed name..... MALCOLM WICK

Date..... 25/6/04..... Constituency..... CROFTON NORTH

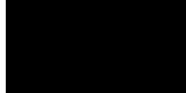
Data Protection notice. We are required to keep this information in accordance with the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Department's Data Protection Officer on 020 7219 5973, who acts on behalf of the Data Controller, the Clerk of the House.

For enquiries contact

Late Payment



SEABOARD
ENERGY



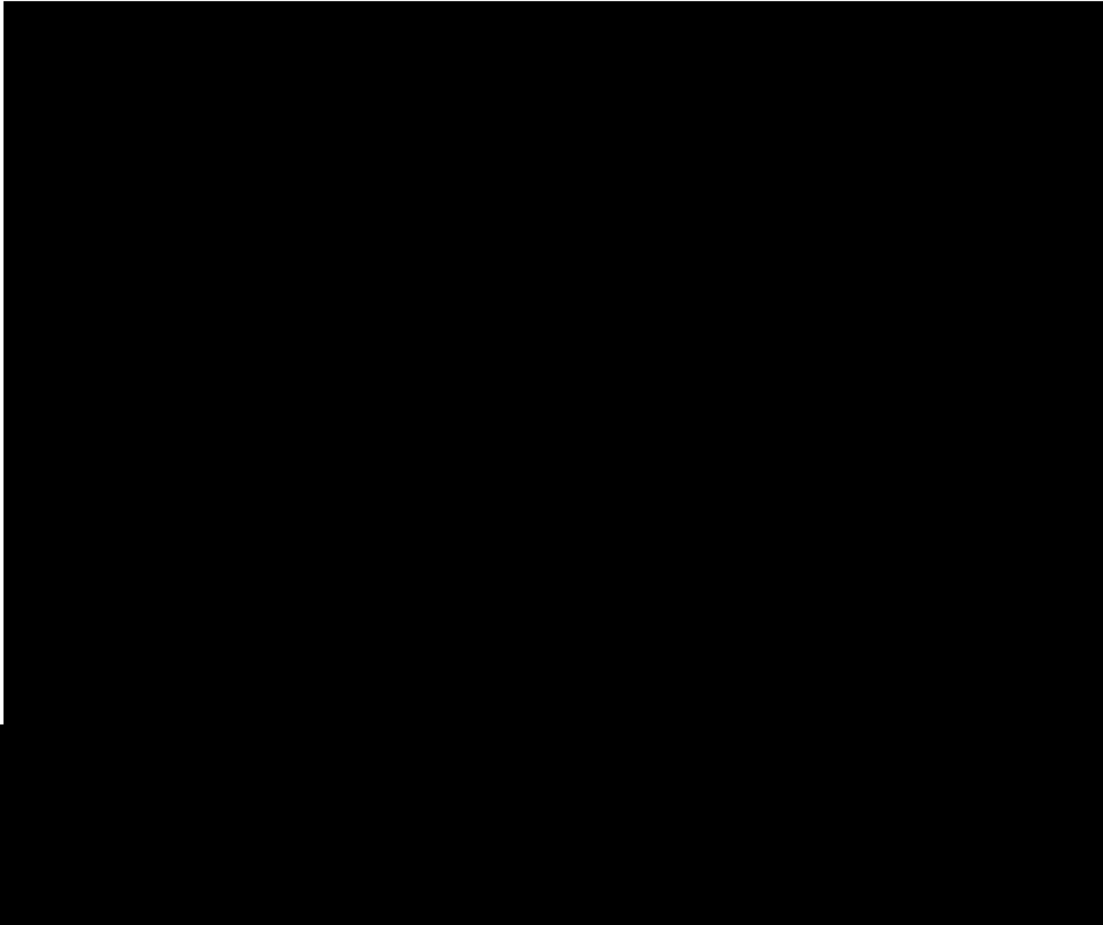
MALCOLM WICKS M.P.



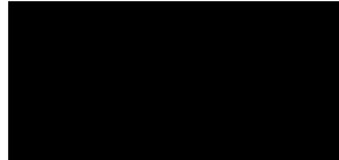
If you have paid within the last few days please disregard this letter

Reminder - overdue payment _____

Date
13 April 2004



***Amount
you owe***
£332.93



C2. DIRECT PAYMENT

RECEIVED


13 MAY 2004

I enclose 5 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

DFA

Invoice	Supplier's name	Amount £
1	LB Crayden	60-18
2	Banner Business Supplies Ltd	55-55
3	British Telecommunications plc	396-72
4		
5		
6		
7		
8		
9		
10		
		£512-45

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

SIGNED..... MP

PRINTED NAME..... MALCOLM WICKS

DATE 17/5/04..... CONSTITUENCY..... CROYDON NORTH

PLEASE QUOTE

AC

I/N

Dr. to the **CROYDON COUNCIL**

FOR WORK CARRIED OUT OR SERVICES RENDERED FOR TRADE REFUSE SERVICES

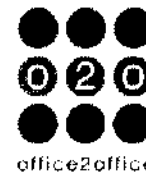
CREDIT ALLOCATIONS:

TO:

MALCOLM WICKS MP (SHOP)

Description	[Job Ref]	Charge per Unit	Units	Services per Wk	Period	Discount	Cost	
TRADE REFUSE BAG(S) COLLE []	1.97	2	1	13WK		51.22	
							Goods	51.22
							VAT @ 17.5%	8.96
Invoice covers period 29th Mar - 27th Jun							£	60.18

Statement



Malcolm Wicks MP
Croydon North

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
10/03/2004					2.90	2.90
26/03/2004					52.65	52.65

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 : 55.55

Direct Debit

– the smart way to pay.



MALCOLM WICKS MP

our account and bill number

ate
May 2004

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

Reminder

for

Total now overdue
£ 166.63

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

• You can find details of how to pay overleaf.

More connections.
More possibilities.



Date
11 May 2004

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

BT Commitment

Bill for

Cost of calls	£ 9.44
Package benefits BT Commitment	£ 0.00
Service charges	£ 46.30
VAT	£ 9.75

Total now due **£ 65.49**

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.

* You can find details of how to pay overleaf.

More connections.
More possibilities.

MALCOLM WICKS MP



Date
12 May 2004

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

BT Commitment

Bill for

Cost of calls	£ 61.57
Package benefits BT Commitment	£ 0.00
Service charges	£ 78.52
VAT	£ 24.51

Total now due £ 164.60

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.

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	Stemens Financial Services Ltd	£506-42
2	London Borough of Croydon	2644-80
3	Thames Water	£105-20
4	[REDACTED]	2000-00
5	Apogee Corporation	295-58
6	JCWI	30-00
7		
8		
9		
10		
		£5582-00

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

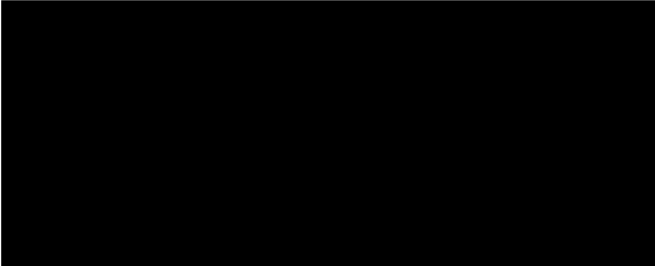
SIGNED..... [REDACTED] ..MP

PRINTED NAME..... MALCOLM WICKS

DATE..... 1/4/06 CONSTITUENCY..... CROYDON NORTH

SIEMENS

Malcolm Wicks MP



Invoice No:



Reference Number:



Invoice/Tax Point Date: 01 MAR 2004

Amount 431.00

VAT 75.42


Sub-total 506.42


VAT exempt amount .00

TOTAL AMOUNT £506.42

Due by 01 APR 2004

INVOICE

DETAILS	AMOUNT
	
LS00185970-3 Secondary Rental for period 01 APR 2004 to 30 JUN 2004	431.00
SURREY Copier MINOLTA EP2080 21754521	
VAT @ 17.50 % on £431.00	75.42
Total for agreement 071-8360	506.42



CROYDON COUNCIL

NATIONAL NON-DOMESTIC RATE DEMAND NOTICE 2004-2005

Date of Issue 01 MAR 2004

MR MALCOLM WICKS MP

Account Reference

Total due

£2644.80

Rateable Value

Multiplier

£5800

0.45600

£

ADDRESS AND DESCRIPTION OF PROPERTY

OCCUPIED 01APR04-31MAR05

2644.80

TOTAL AMOUNT DUE

2644.80

SHOP AND PREMISES

F CASH/CHEQUE

PLEASE PAY

268.80	05APR04	264.00	05MAY04
264.00	05JUN04	264.00	05JUL04
264.00	05AUG04	264.00	05SEP04
264.00	05OCT04	264.00	05NOV04
264.00	05DEC04	264.00	05JAN05



[Redacted]

[Redacted]



[Redacted]

[Redacted]

MALCOM WICKS MP

[Redacted]

Your water services bill for the year 1 April 2004 to 31 March 2005

Current charges

£105.20

See below

Amount to pay by 1st April 04

£52.60

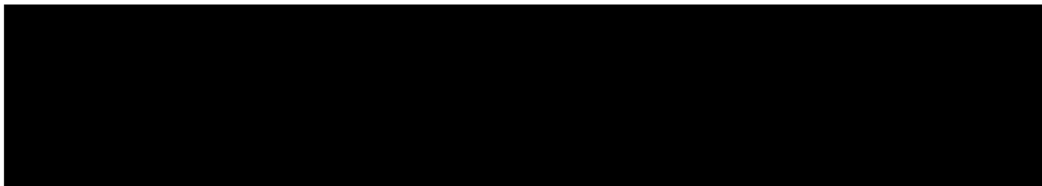
The remaining £52.60 should be paid by 1st October 04 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £105.20

Service charges		1 April 2004 - 31 March 2005 (365 days)			
		Volume charge £	Fixed charge £		
Water	45 m ³ @ 65.48p	29.47	17.00		£46.47
Wastewater	45 m ³ @ 43.85p	19.73	39.00		£58.73
				Charges	£105.20

Adjustments

[Redacted]



INVOICE



Rent for Malcolm Wicks MP's constituency office



Apr 2003 - Jun 2004

£2,000

TOTAL DUE

£2000.00



APOGEE CORPORATION LTD

Invoice

Page 1

Malcolm Wicks MP

Invoice No. [REDACTED]

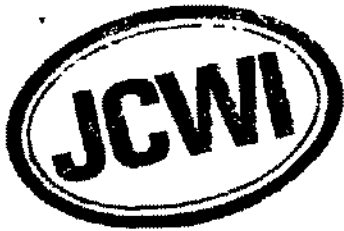
Invoice/Tax Date 25/03/2004

Order No.

Account No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	1 x Quarters Service Cover of your Minolta EP 2080 copier to 28/06/04 including 27,000 copies.	251.56	251.56	T1 17.50	44.02

Total Net Amount	251.56
Carriage Net	0.00
Total Tax Amount	44.02
Invoice Total	295.58



Malcolm Wicks MP

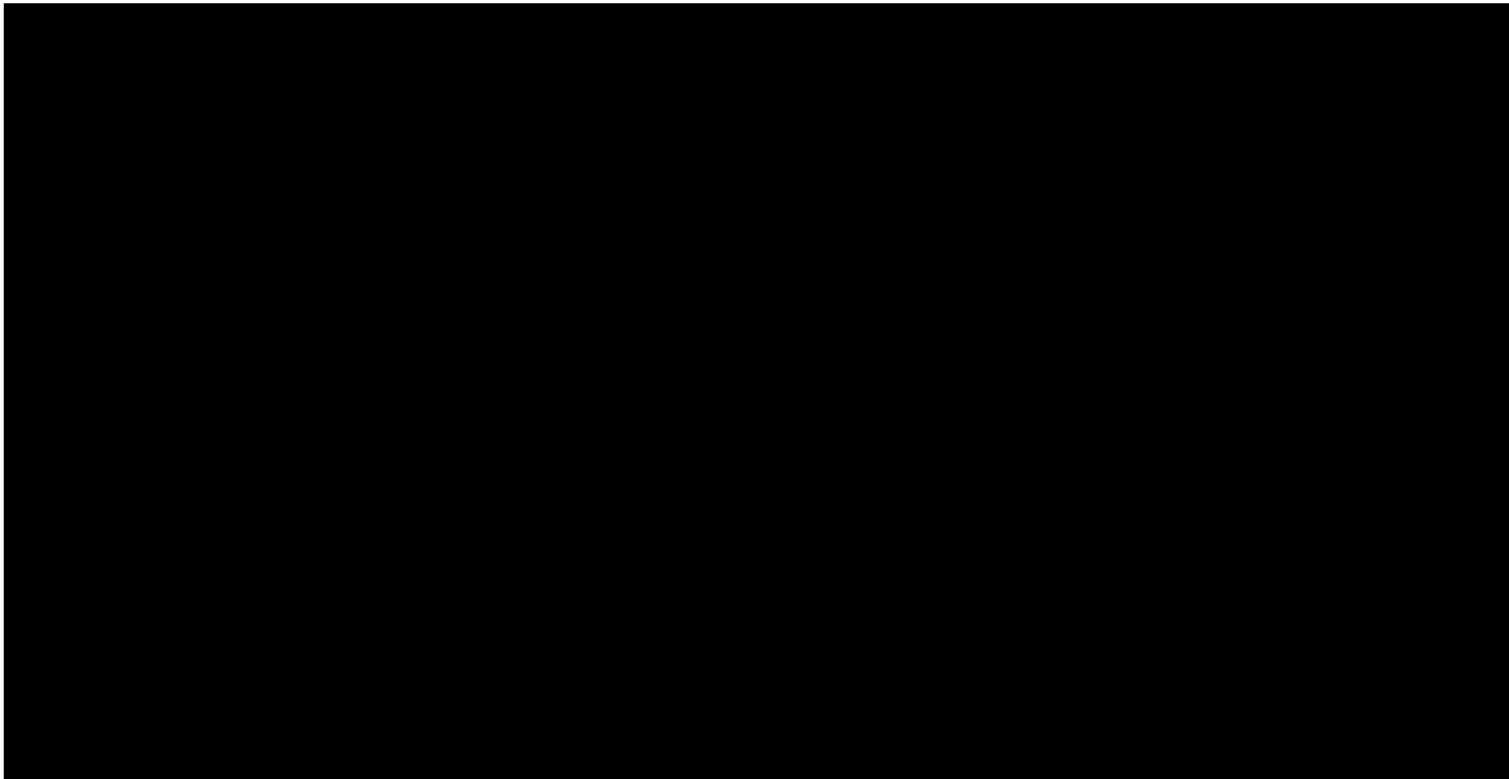
Renewal Due: 31 March, 04

Amount: £30.00

Date: 24 March 2004

Dear Sir/Madam

MEMBERSHIP RENEWAL REMINDER



MEMBERSHIP RENEWAL NOTICE

Malcolm Wicks MP	Renewal Due: 31/03/04
	Amount: £30.00