

4

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

[Redacted Expenditure Type List]

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 410.84

£ 410.84

9/2

**TOTAL**

**Comments:**

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

[Redacted Signature]

Posted by (initials & date)

4/5/5

Financial Processing }

Transaction No

Registration No

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

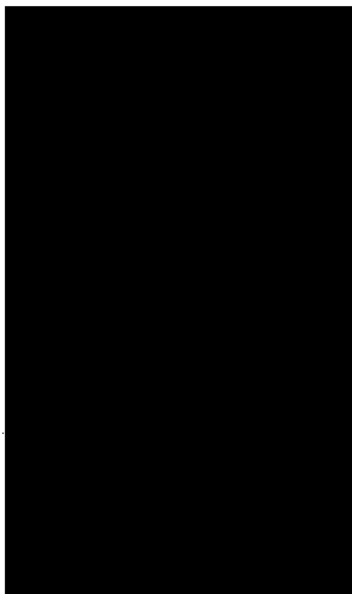
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 399.10

£ 399.10

26/1

**TOTAL**

**Comments:**

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

Posted by (initials & date)

[Redacted signature box] 4/5/5

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

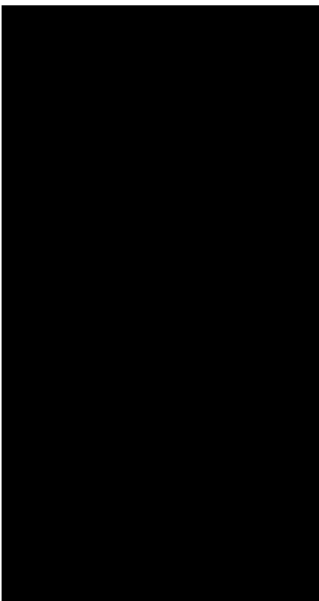
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

£.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £ 410.84  
 £ 410.84

2/2 -

**Comments:**

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

Posted by (initials & date)

[Redacted Signature] \_\_\_\_\_  
 [Redacted Signature] 4/5/5 \_\_\_\_\_

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

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) :**



04\_05 / 05\_06

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 422.58

£ 422.58

23/3

**TOTAL**

**Comments:**

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

Posted by (initials & date)

[Redacted signature]  
4/5/5

C2

TSA Authority Form

[Redacted]

Details of Absentee

Name of Absent Employee

Reason for Absence

SICKNESS LEAVE / ~~MATERNITY LEAVE~~ (delete as applicable)

Absence of Employee began on

4 JAN 2005

Expected Date of Return (if known)  
or

21 FEB 2005

Expected Duration of absence

Details of Person or Company to provide Cover

Name of Company/Employee providing cover

HEADWAY RECRUITMENT

National Insurance Number

Date of Birth

Address

[Redacted]



Bank Details

Bank Name and Address

Sort Code

see invoices

Account Name

Account Number

I, MARSHA SINGH Member of Parliament

for the BRADFORD WEST Constituency,

authorise payments to ..... at a rate of £ ..... gross per month  
(name of employee providing cover)

commencing on ..... from the Temporary Secretarial Allowance scheme.

Signature ..... Member of Parliament

Print Name MARSHA SINGH Member of Parliament

HOUSE OF COMMONS

[Redacted]



INVESTOR IN PEOPLE

31 MAR 2005

TSA Authority Form

Details of Absentee

Name of Absent Employee



Reason for Absence

SICKNESS LEAVE / ~~MATERNITY LEAVE~~ (delete as applicable)

Absence of Employee began on

4th JANUARY 2005

Expected Date of Return (if known)  
or

21st FEBRUARY 2005

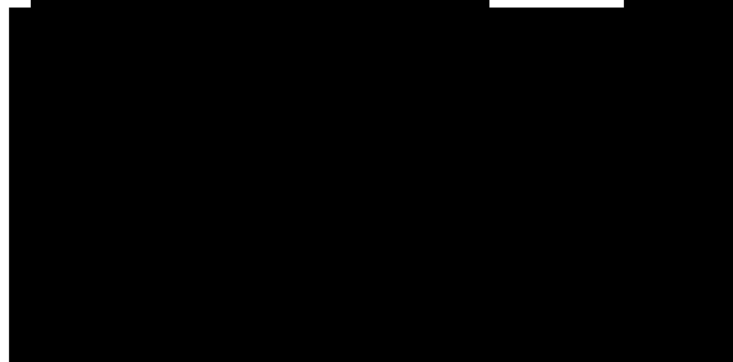
Expected Duration of absence

Details of Person or Company to provide Cover

Name of Company/Employee providing cover

HEADWAY RECRUITMENT

National Insurance Number

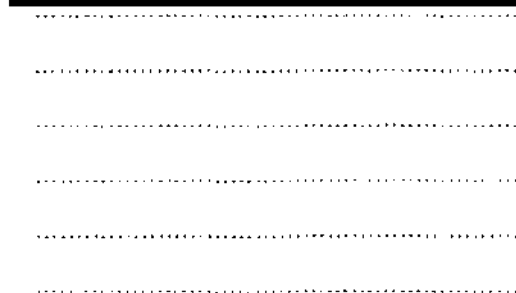


Date of Birth

Address

Bank Details

Bank Name and Address



Sort Code

Account Name

Account Number

I, MARSHA SINGH MP Member of Parliament

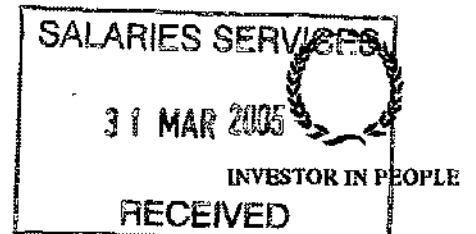
for the BRADFORD WEST Constituency,

authorise payments to HEADWAY at a rate of £ see invoices attached  
(name of employee providing cover) gross per month

commencing on 17 1/01/05 from the Temporary Secretarial Allowance scheme.

Signature ..... Member of Parliament

Print Name MARSHA SINGH Member of Parliament





**HEADWAY**  
Recruitment



Certificate No 285793



DOCUMENT No. [REDACTED]

CONTRACT No. [REDACTED]

DATE TAX POINT

23/02/2005

ACCOUNT No. [REDACTED]

PAGE

1

[REDACTED]

TO:-

Mr Marsha Singh M.P

[REDACTED]

CLIENT REFERENCE

[REDACTED]

CONTRACT

[REDACTED]

TERMS

14 Days net

2005

V.A.T. REGISTRATION N

[REDACTED]

START DATE	END DATE	TIMESHEET REF	ORDER No.	TEMPORARY WORKER	DESCRIPTION	TIME	RATE	AMOUNT	V.A.T.
14/02/2005	20/02/2005	[REDACTED]	[REDACTED]	[REDACTED]	Normal	36.00	9.99	359.64	2

SALARIES SERVICES  
3.1 MAR 2005  
RECEIVED

SUB TOTAL	359.64
V.A.T.	62.94
TOTAL DUE	422.58



# HEADWAY Recruitment



Certificate No 26329



DOCUMENT No. [REDACTED]

CONTRACT No. [REDACTED]

DATE TAX POINT

09/02/2005

ACCOUNT No. [REDACTED]

PAGE

1

TO:-

Mr Marsha Singh M P

CLIENT REFERENCE [REDACTED]

CONTRACT

TERMS

14 Days net

V.A.T. REGISTRATION No [REDACTED]

START DATE	END DATE	TIMESHEET REF.	ORDER No.	TEMPORARY WORKER	DESCRIPTION	TIME	RATE	AMOUNT	V.A.T.
31/01/2005	06/02/2005	[REDACTED]	[REDACTED]	[REDACTED]	Normal	35.00	9.99	349.65	2

SALARIES SERVICES

31 MAR 2005

RECEIVED

SUB TOTAL

349.65

V.A.T.

61.19

TOTAL DUE

410.84





# HEADWAY Recruitment



DOCUMENT No. [REDACTED]

CONTRACT No. [REDACTED]

DATE/TAX POINT 26/01/2005

ACCOUNT No. [REDACTED]

PAGE 1

[REDACTED]

TO:-  
Mr. Marsha Singh M P  
[REDACTED]

CLIENT REFERENCE [REDACTED]

CONTRACT [REDACTED]

TERMS 14 Days net

V.A.T. REGISTRATION No. [REDACTED]

[REDACTED]

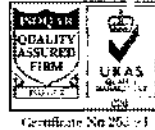
START DATE	END DATE	TIMESHEET REF.	ORDER No.	TEMPORARY WORKER	DESCRIPTION	TIME	RATE	AMOUNT	V.A.T.
17/01/2005	23/01/2005	[REDACTED]	[REDACTED]	[REDACTED]	Normal	34.00	9.99	339.66	2

SALARIES SERVICES  
31 MAR 2005  
RECEIVED

SUB TOTAL	339.66
V.A.T.	59.44
TOTAL DUE	399.10



**HEADWAY**  
Recruitment



DOCUMENT No. [REDACTED]

CONTRACT No. [REDACTED]

DATE/TAX POINT 02/02/2005

ACCOUNT No. [REDACTED]

PAGE 1

[REDACTED]

TO:-  
Mr Marsha Singh N P

[REDACTED]

CLIENT REFERENCE [REDACTED]

CONTRACT

TERMS 14 Days net

V.A.T. REGISTRATION N [REDACTED]

[REDACTED]

START DATE	END DATE	TIMESHEET REF.	ORDER No.	TEMPORARY WORKER	DESCRIPTION	TIME	RATE	AMOUNT	V.A.T.
24/01/2005	30/01/2005	[REDACTED]	[REDACTED]	[REDACTED]	Noraal	35.00	9.99	349.65	2

SALARIES SERVICES  
31 MAR 2005  
RECEIVED

SUB TOTAL	349.65
V.A.T.	61.19
<b>TOTAL DUE</b>	<b>410.84</b>

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**

DEC 04 - MAR 05

**Invoice No.**



**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



13/5

£ 218.55

£ .....

£ .....

£ 300

£ .....

£ .....

£ .....

£ .....

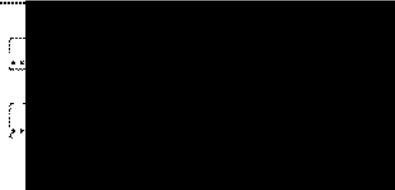
£ .....

£ 518.55

**TOTAL**

**Comments:**

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



27 MAY 2005

Posted by (initials & date)

.....

# C.1.


## REIMBURSEMENT

19 MAY 2005

I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from Dec 2004 to 31-31-05, as detailed under the following headings:-

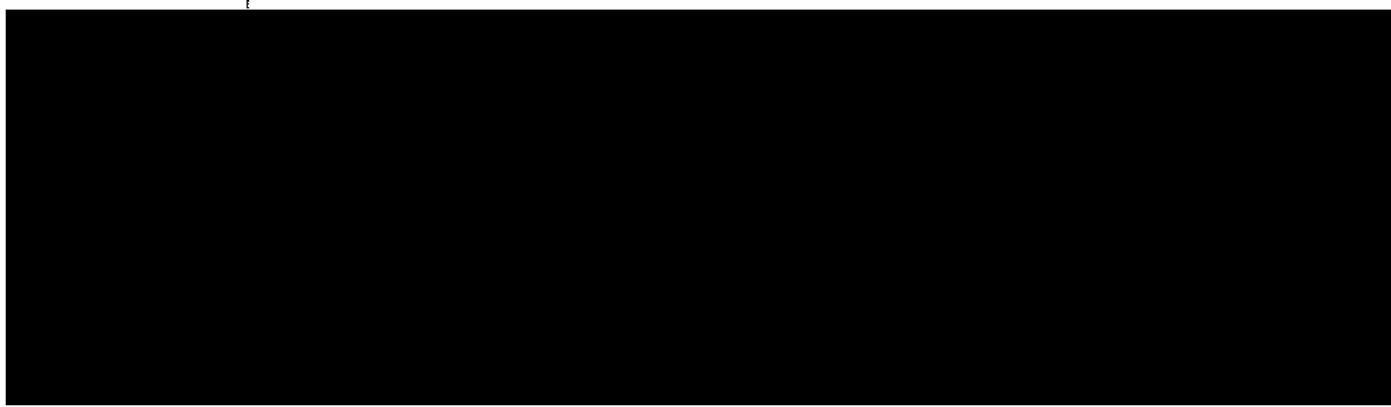
40 OFFICE RUNNING COSTS - .....	£
.....	£
<u>Mobile</u> .....	£ 118-55
<del>Mobile</del> .....	£ <del>118-55</del>
.....	£
50 OFFICE REQUISITES (MP'S EXPENSES)	
<u>RISograph</u> .....	£ 300
<u>Machine</u> .....	£
.....	£
.....	£
41 CONSTITUENCY ASSOCIATION	
.....	£
60 EQUIPMENT & SOFTWARE (leasing or purchase) - (Certified receipts/invoices to be attached)	
.....	£
.....	£
09 AGENCY PAYMENTS (invoices to be attached)	
.....	£
98 MISCELLANEOUS <u>petty cash</u> .....	£ 100
	-----
TOTAL: .....	£ <u>518-55</u>

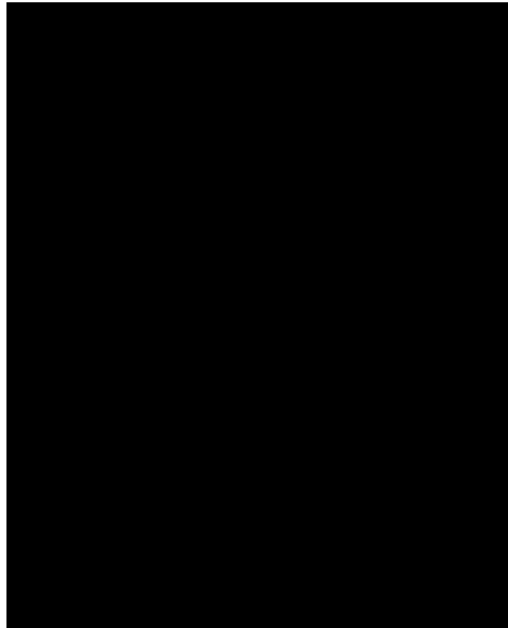
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties.

SIGNED .....  ..... M.P.

PRINTED NAME MARSHA SINGH .....

DATE 17/5/05 CONSTITUENCY Bradford West .....

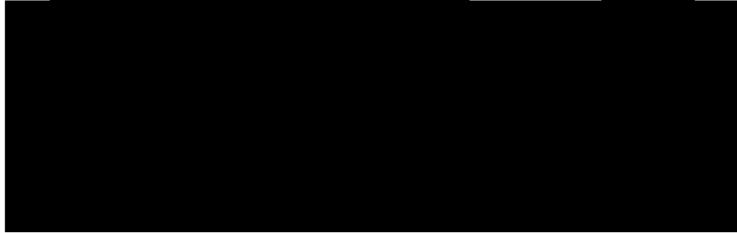




Date and Tax Point:  
15 Mar 2005

**Invoice**

Mr M Singh



---

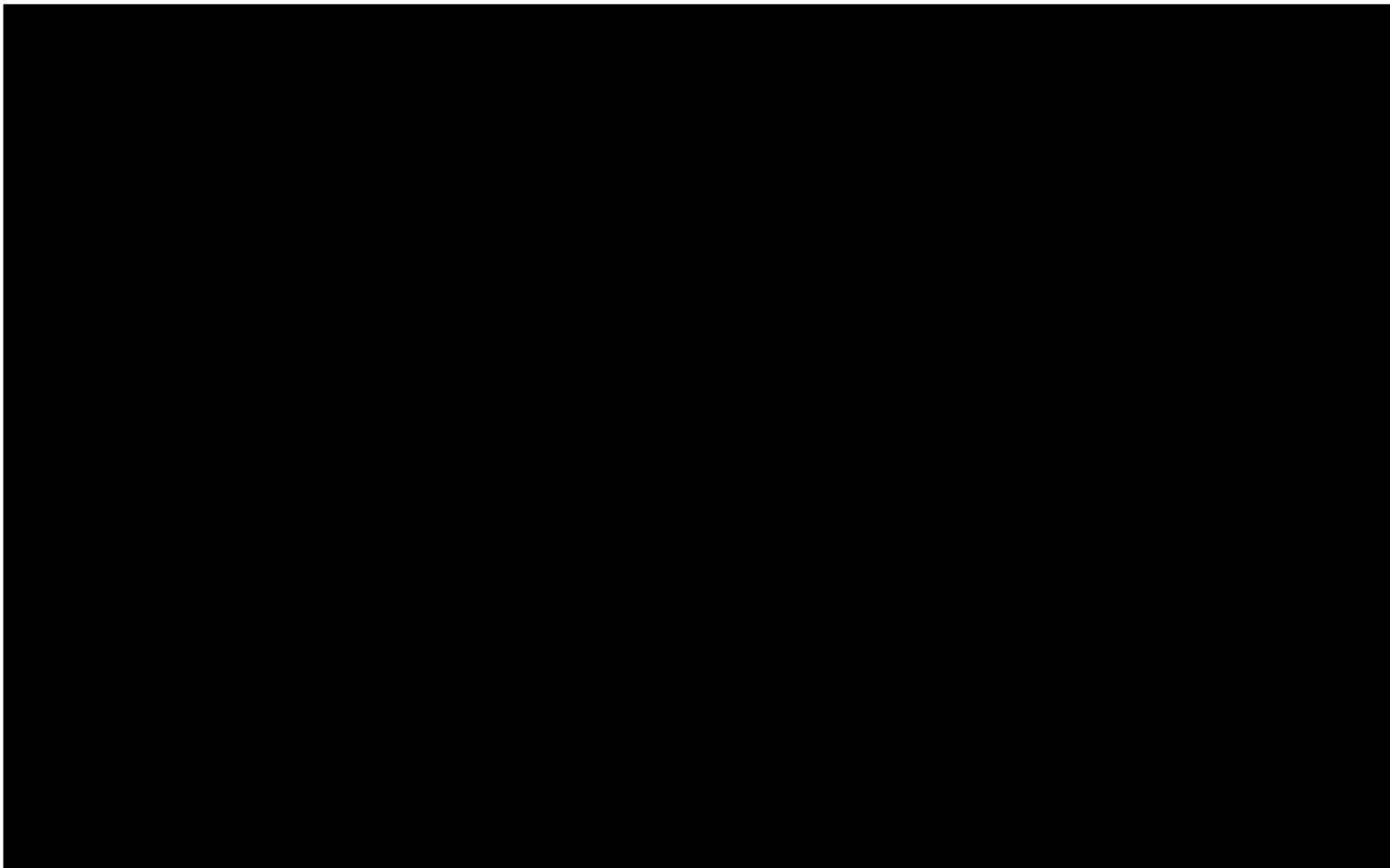
**This month's charges**

Charges excluding VAT	100.89
VAT at 17.50%	17.66
<b>Total</b>	<b>£118.55</b>

---

**Your account summary**

Balance brought forward from last invoice	102.13
Payment received	-102.13
Total charges for this invoice	118.55
<b>Amount due</b>	<b>£118.55</b>



Transaction code.


### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period Dec 04 to 14/11/05 as detailed below.

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

Item	Description of service / goods	Amount £	
1	PRUBYNS - STATIONERY	242-74	
2	BT - BROADBAND	52-58	
3			
4			
5			
6			
7			
8			
9			
10			
		£295-37	

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

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

PRINTED NAME MARSHA SINGH.....

DATE 10/1/05..... CONSTITUENCY BRADFORD WEST.....  


More connections.  
More possibilities.

MARSHA SINGH MP



Date  
4 January 2005

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

## Your BT bill

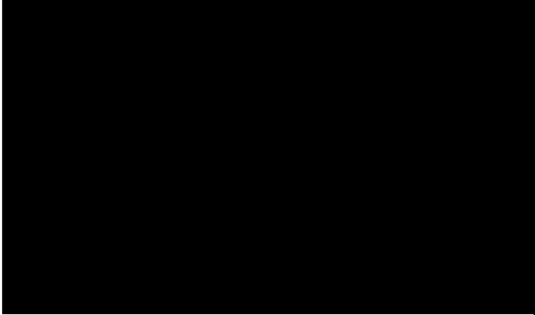
for [REDACTED]

Service charges	£ 44.75
VAT	£ 7.83

**Total now due** **£ 52.58**

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

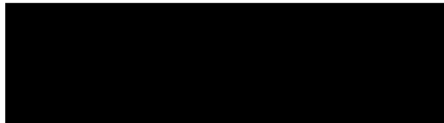
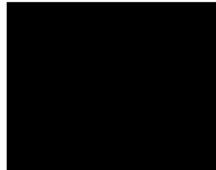
**PROBYNS**  
**STATIONERY & OFFICE PRODUCTS**  
**SERVICE, QUALITY & VALUE Since 1910**  
**STATEMENT/REMITTANCE ADVICE**



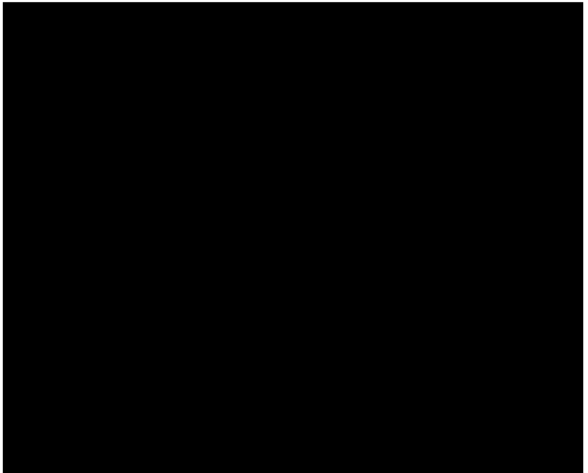
TO:

DATE : 05/01/05

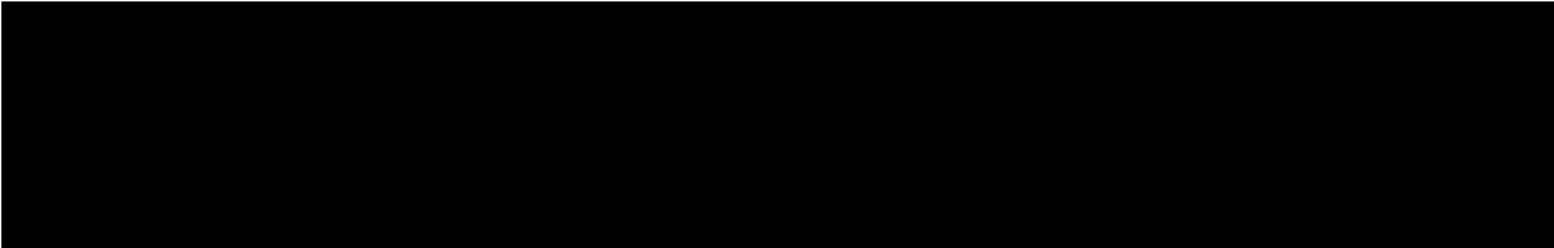
MARSHA SINGH MP



DATE	OUR REF	TYPE	ORIGINAL	DEBIT	CREDIT	BALANCE
30/11/04		Invoice	111.52	111.52		111.52
31/12/04		Invoice	131.27	131.27		242.79



CURRENT	1 MONTH	2 MONTHS	3 MONTHS +	TOTAL DUE
0.00	131.27	111.52	0.00	242.79

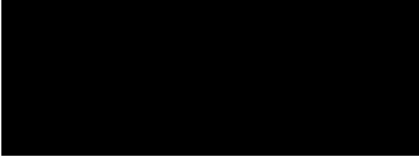
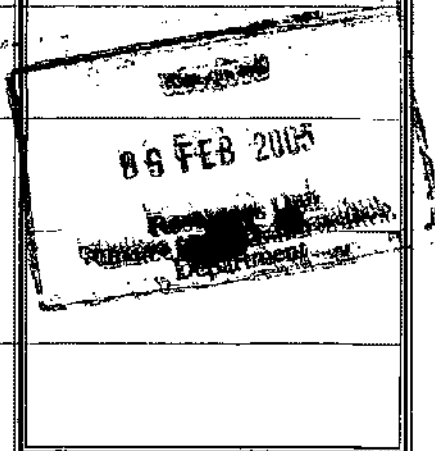




## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	power	375 54	
2			
3			
4			
5			
6			
7			
8			
9			
10			



£ 375-54

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

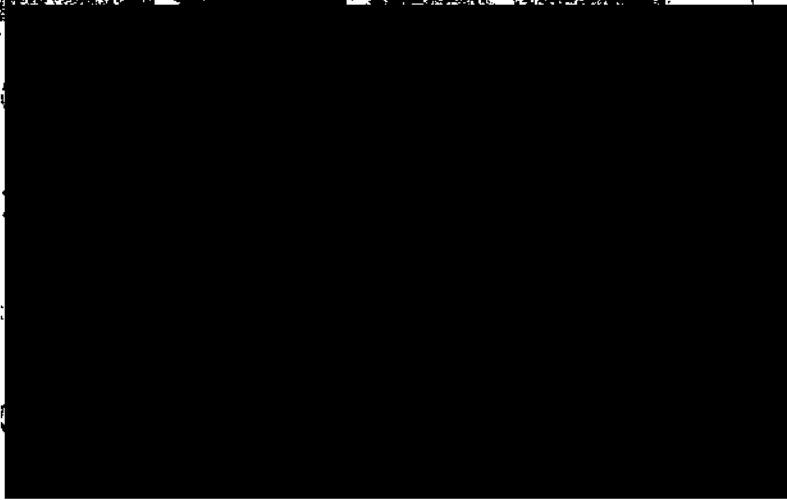
SIGNED.....MP

PRINTED NAME ..... PRASHA SINGH .....

DATE..... 2/2/05 ..... CONSTITUENCY..... BRASSA NORTH .....



POWER®



==  
==  
==  
==  
==

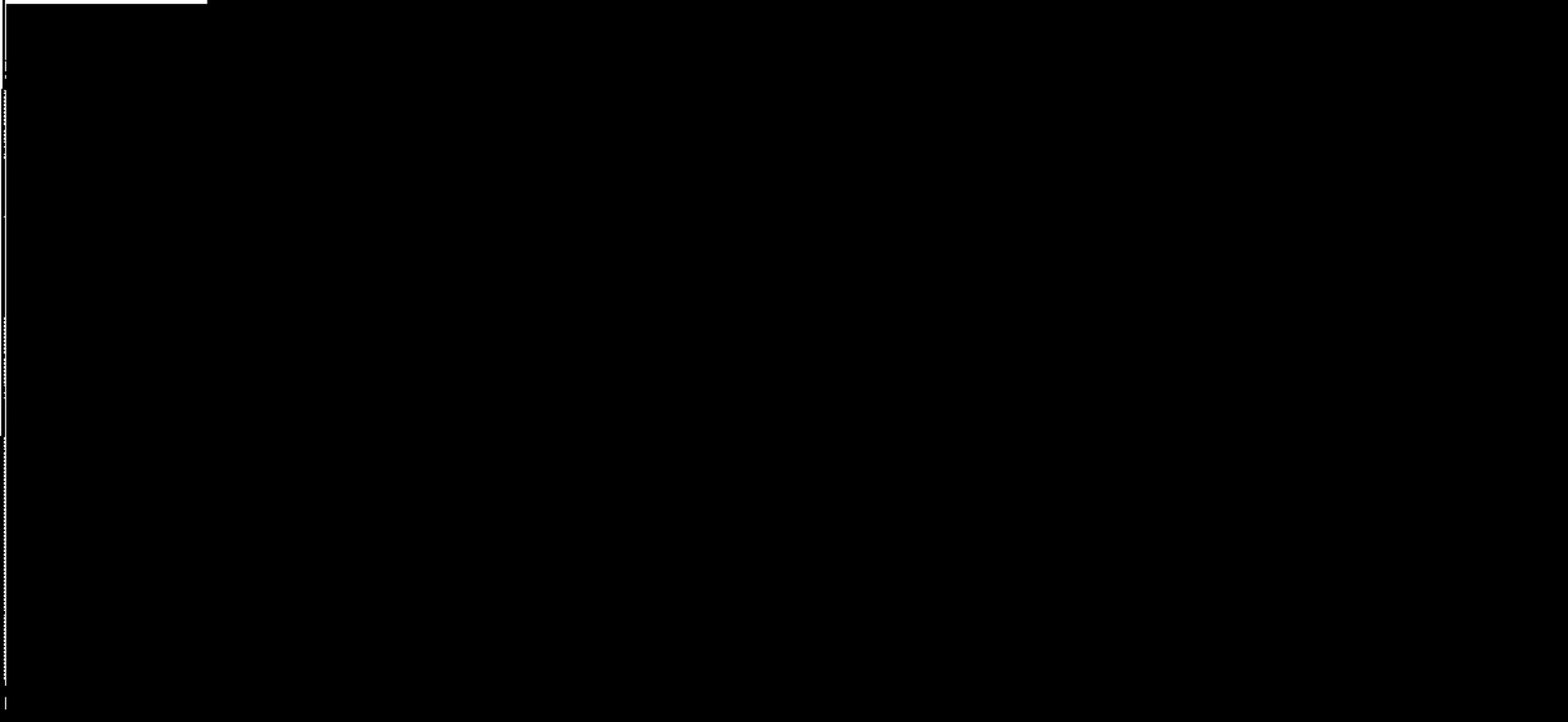
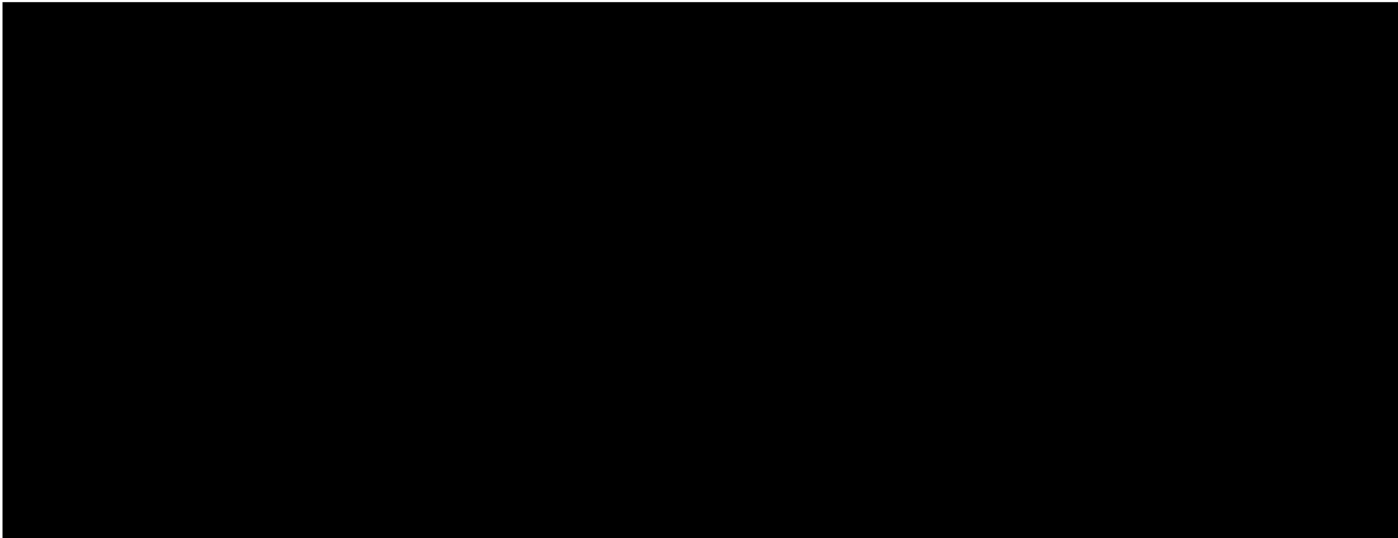


Date of issue: 18/01/2005

Power

**Total amount due: £375.54**

The amount above is now overdue for payment.



**C2. DIRECT PAYMENT**

01 MAR 2005

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

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	Bonded Services (Private Limited)	453.87	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 453.87

I certify that [redacted] duties.

SIGNED. [redacted]

PRINTED NAME [redacted] *Madison D...* [redacted]

DATE *28/2/05* ..... CONSTITUENCY *Barnet* *20077* [redacted]

# BRADFORD MECHANICS' INSTITUTE LIBRARY

## Messrs. Rooney, Singh & Sutcliffe

### Outgoings due 1st February 2005

	Invoice Total	<u>50%</u>	<u>V.A.T</u>
To 50% of gas bills:			
Oct 63.40	471.37	235.68	41.24
Nov 41.02			
Dec 184.67			
Jan 182.28			
To 50% of water bill (3rd qtr)	139.31	69.65	12.18
<u>To 50% Repairs/Maintenance:</u>			
Ace Elevators	90.72	45.36	7.93
Ellison Energy (Boiler)	71.20	35.60	6.23

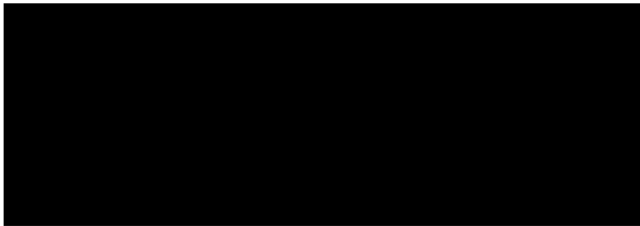
	<u>386.29</u>	<u>67.58</u>
<b>TOTAL</b>	<u><u>453.87</u></u>	



# **PROBYNS**

**STATIONERY & OFFICE PRODUCTS**  
**SERVICE, QUALITY & VALUE Since 1910**

STATEMENT/REMITTANCE ADVICE



TO:

DATE : 02/03/05

MARSHA SINGH MP



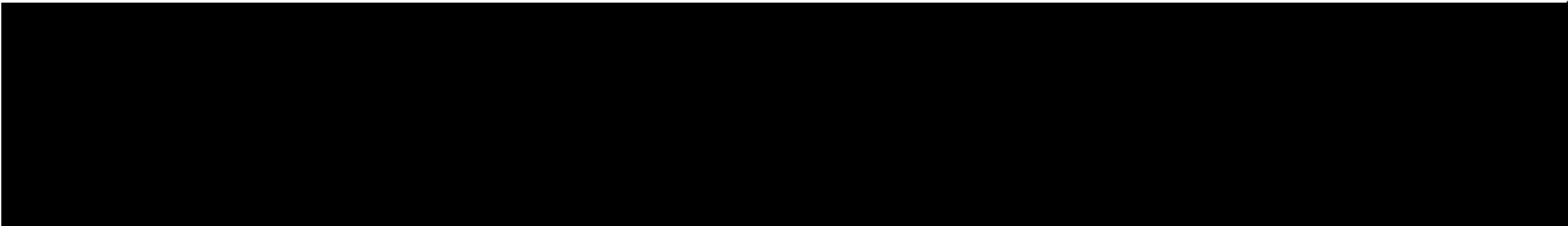
ACCOUNT:



DATE	OUR REF	TYPE	ORIGINAL	DEBIT	CREDIT	BALANCE
31/01/05		Invoice	57.62	57.62		57.62



CURRENT	1 MONTH	2 MONTHS	3 MONTHS +	TOTAL DUE
0.00	0.00	57.62	0.00	57.62



Address at which service is provided

**BRADFORD LABOUR PART**
**MARSHA SINGH MP**

Customer Account No.

Invoice Date (&amp; Tax Point)

Page No.

YOUR TELEPHONE NUMBER

11/02/05

1

see attached

Date

Details

Amount

From

To

LAST MONTH BALANCE

184.26

BALANCE OUTSTANDING

184.26

9/02

TELEPHONE USAGE CHARGES

93.89

28/02

27/03

CENTREX STANDARD PACKAGE RENTAL

90.02

28/02

27/03

BUSINESS LINE RENTAL

13.00

000073

Current Net Total

196.91

VAT at 17.5%

34.47

Total This Month

231.38

TOTAL NOW DUE

415.64

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**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**

MARCH 05

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / ~~05\_06~~

**Expenditure type (Cat5) :**



£ 290.75

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

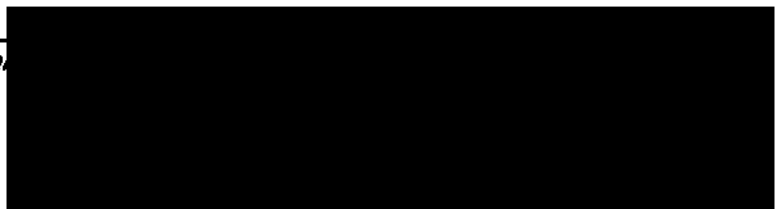
£ 290.75

**TOTAL**

**Comments:**

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

Posted by (initials & date)





13 APR 2005

# C.1.

## REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Cost Allowance for the period from MARCH to April 05, as detailed under the following headings:-

40 OFFICE RUNNING COSTS - .....	£
<u>Telephone</u> .....	£ 190 - 75
.....	£
.....	£
.....	£
50 OFFICE REQUISITES (MP'S EXPENSES)	
.....	£ 100 - 00
<u>Petty Call</u> .....	£
.....	£
.....	£
41 CONSTITUENCY ASSOCIATION	
.....	£
60 EQUIPMENT & SOFTWARE (leasing or purchase) - (Certified receipts/invoices to be attached)	
.....	£
.....	£
09 AGENCY PAYMENTS (invoices to be attached)	
.....	£
98 MISCELLANEOUS .....	£
	-----
TOTAL :	£ <u>290 - 75</u>

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties.

SIGNED .....  ..... M.P.

PRINTED NAME MANJNA Singh .....

DATE 4/4/05 ..... CONSTITUENCY Bradford West .....



116 MAR 2005

Address at which service is provided  
BRADFORD LABOUR PART

[Redacted]

MARSHA SINGH MP

[Redacted]

Customer Account No. [Redacted]  
Invoice Date (& Tax Point) 11/03/05  
Page No. 1  
YOUR TELEPHONE NUMBER see attached

Date		Details	Amount
From	To		
		LAST MONTH BALANCE	415.64
		PAYMENT RECEIVED - THANK YOU	415.64 CR
		BALANCE OUTSTANDING	0.00
9/03		TELEPHONE USAGE CHARGES	59.31
28/03	27/04	CENTREX STANDARD PACKAGE RENTAL	90.02
28/03	27/04	BUSINESS LINE RENTAL	13.00

[Redacted]

Current Net Total	162.33
VAT at 17.5%	28.42
Total This Month	190.75
TOTAL NOW DUE	190.75

10023

Financial Processing }

Transaction

Registration

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

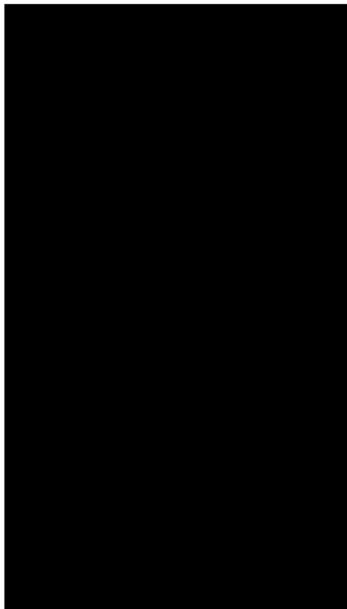
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

04\_05 / 05\_06

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 410.84

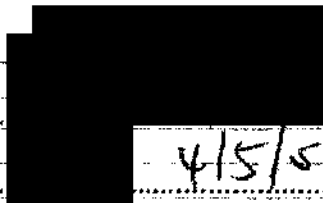
£ 410.84

16/2

**Comments:**

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

Posted by (initials & date)



4/5/5

C2



14 APR 2005

TSA Authority Form

Details of Absentee

Name of Absent Employee



Reason for Absence

SICKNESS LEAVE / ~~MATERNITY LEAVE~~ (delete as applicable)

Absence of Employee began on

4/01/05

Expected Date of Return (if known)

19/2/05

or

Expected Duration of absence

Details of Person or Company to provide Cover

Name of Company/Employee providing cover

HEADWAY

National Insurance Number

.....

Date of Birth

.....

Address

.....  
.....  
.....

Bank Details

Bank Name and Address

see invoice

Sort Code

.....

Account Name

.....

Account Number

.....

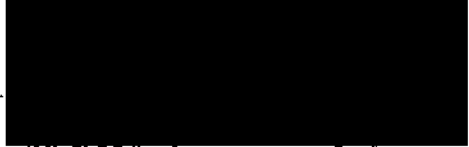
I, MARSHA SINGH Member of Parliament

for the BRADFORD WEST Constituency,

authorise payments to see invoice at a rate of £ ..... gross per month  
(name of employee providing cover)

commencing on ..... from the Temporary Secretarial Allowance scheme.

Signature ..... Member of Parliament



Print Name MARSHA SINGH Member of Parliament

HOUSE OF COMMONS

DIRECTOR OF FINANCE AND ADMINISTRATION ANDREW WALKER

DIRECTORATES MICHAEL BARRAN MBA CPFA MBCS (FINANCE POLICY) ARCHIE CAMERON (FEES OFFICE)

SUSAN CRAIG BSC MPhil FCIPD (PERSONNEL POLICY) RICHARD RUSSELL FCMA (INTERNAL REVIEW SERVICES)



INVESTOR IN PEOPLE

DEPARTMENT OF FINANCE AND ADMINISTRATION FEES OFFICE HOUSE OF COMMONS LONDON SW1A 0AA

TELEPHONE: 020 7219 1421 FACSIMILE: 020 7219 0831 E-MAIL: STOCKTONC@parliament.uk

## C2. DIRECT PAYMENT

I enclose .....1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Headway Recruitment	410.84	
2			
9			
10			

£ 410.84

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

SIGNED.....MP

PRINTED NAME...MARSHA SINGH.....

DATE 15-04-05...CONSTITUENCY.....





# HEADWAY Recruitment



Certificate No 263 93



DOCUMENT No. [REDACTED]  
 CONTRACT No. [REDACTED]  
 DATE/TAX POINT 16/02/2005  
 ACCOUNT No. [REDACTED]  
 PAGE 1

[REDACTED]

TO:  
 Dr Harsha Singh H P  
 [REDACTED]

CLIENT REFERENCE [REDACTED]  
 CONTRACT [REDACTED]  
 TERMS 14 Days net  
 V.A.T. REGISTRATION No. [REDACTED]

[REDACTED]

START DATE	END DATE	TIMESHEET REF.	ORDER No.	TEMPORARY WORKER	DESCRIPTION	TIME	RATE	AMOUNT	V.A.T.
07/02/2005	15/02/2005	[REDACTED]	[REDACTED]	[REDACTED]	Normal	35.00	9.99	349.65	2

SUB TOTAL	349.65
V.A.T.	61.19
TOTAL DUE	410.84

# C.2.

## DIRECT PAYMENT

I enclose 3 certified invoices for the period from July to 1/10/04 for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS - .....	£	
8/10/04 Stationery .....	£	102 - 02
8/10/04 B.T. £7.83 .....	£	52 - 58
8/10/04 Telephones .....	£	372 - 38
.....	£	

50 OFFICE REQUISITES (MP'S EXPENSES)

.....	£	
<del>.....</del>	£	<del>.....</del>
.....	£	
.....	£	
.....	£	

41 CONSTITUENCY ASSOCIATION

..... £

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) -

..... £  
..... £

09 AGENCY PAYMENTS

..... £

98 MISCELLANEOUS

..... £ ~~726 26~~

TOTAL: → £ ~~826 92~~

526 - 96

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties.

SIGNED ..... M.P.

PRINTED NAME Marika Singh

DATE 4/10/04 CONSTITUENCY Bradford West



MARSHA SINGH MP



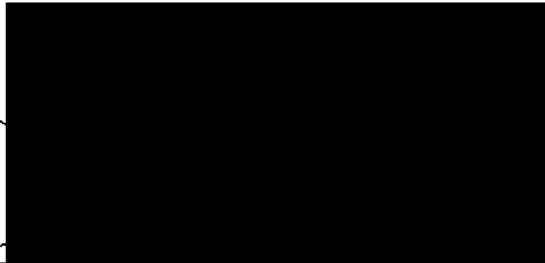
Date  
22 July 2004

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

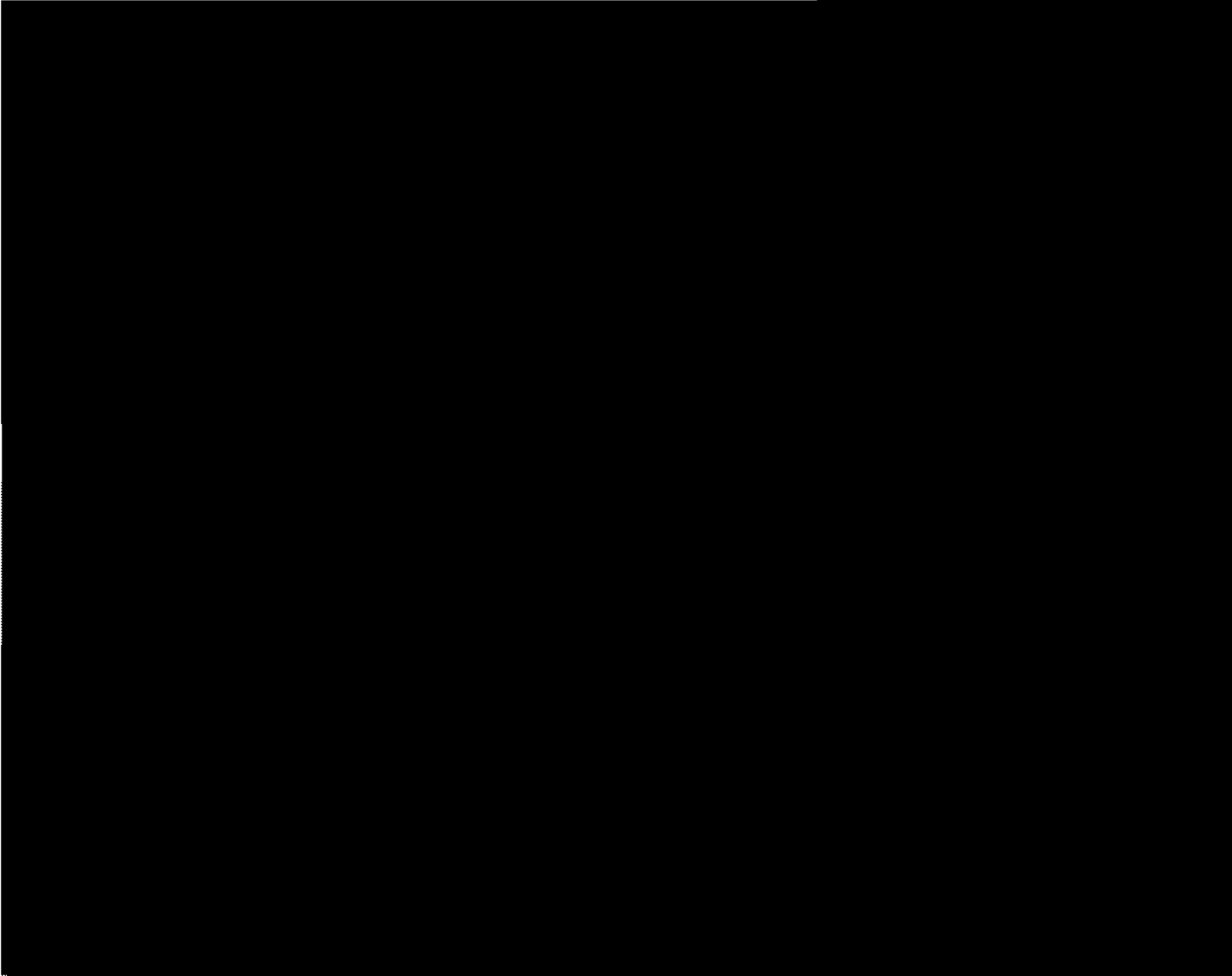
*£7.83 paid*

# Reminder

for 



Total now overdue  
**£ 52.58**





Address at which service is provided

**BRADFORD LABOUR PART**

**MARSHA SINGH MP**

Customer Account No. [REDACTED]

Invoice Date (& Tax Point) 10/09/04

Page No. 1

YOUR TELEPHONE NUMBER

see attach [REDACTED]

Date		Details	Amount
From	To		
		<b>LAST MONTH BALANCE</b>	<b>174.52</b>
		<b>BALANCE OUTSTANDING</b>	<b>174.52</b>
8/09		TELEPHONE USAGE CHARGES	65.36
28/09	27/10	CENTREX STANDARD PACKAGE RENTAL	90.02
28/09	27/10	BUSINESS LINE RENTAL	13.00
		[REDACTED]	

WELLS

Current Net Total 168.38

VAT at 17.5% 29.48

Total This Month 197.86

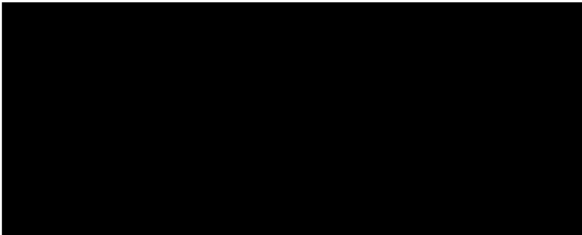
**TOTAL NOW DUE 372.38**

# PROBYNS

STATIONERY & OFFICE PRODUCTS

SERVICE, QUALITY & VALUE Since 1910

## STATEMENT/REMITTANCE ADVICE




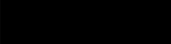
TO:

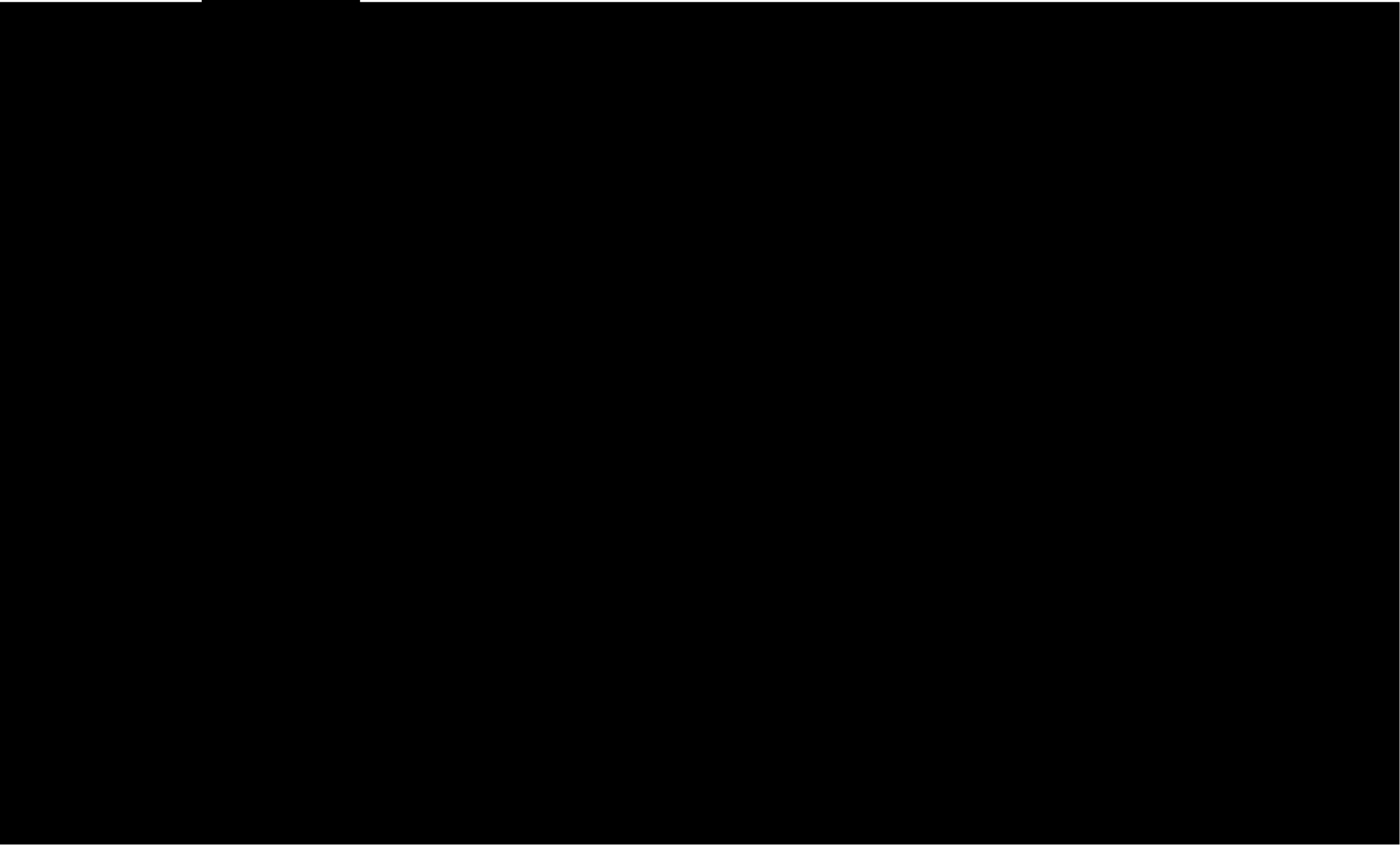
DATE : 03/09/04

MARSHA SINGH MP

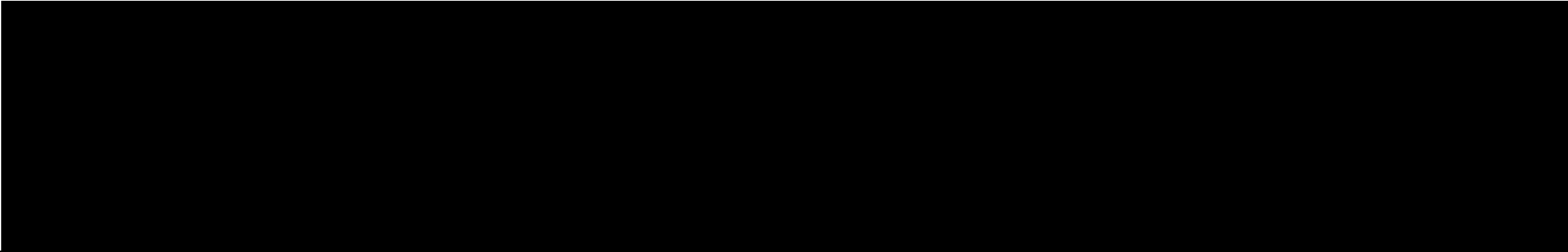


ACCOUNT: 

DATE	OUR REF	TYPE	ORIGINAL	DEBIT	CREDIT	BALANCE
01/07/04		Invoice	47.97	47.97		47.97
31/08/04		Invoice	54.05	54.05		102.02



CURRENT	1 MONTH	2 MONTHS	3 MONTHS +	TOTAL DUE
0.00	54.05	47.97	0.00	102.02



More connections.  
More possibilities.



Date  
4 July 2004



# Summary and detail

<b>Bill totals</b>	<b>Service charges</b>	<b>£ 44.75</b>	<i>see page 3</i>
	<b>VAT</b>	<b>£ 7.83</b>	<i>see page 3</i>
	<b>Total</b>	<b>£ 52.58</b>	

*This is a summary of your main bill totals,  
together with where to find information of  
each total.*



Transaction code.

### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/4/05 to 30/4/09 as detailed below.

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

Item	Description of service / goods	Amount £
1	Telephone Bill	722-72
2	BT Broadband	60.85
3	Demon	166-84
4		
5		
6		
7		
8		
9		
10		

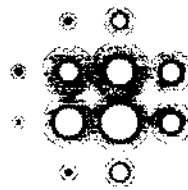
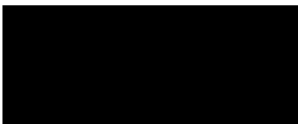
£ 930-45

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

SIGNED.....MP

PRINTED NAME..... MARSHA SINGH

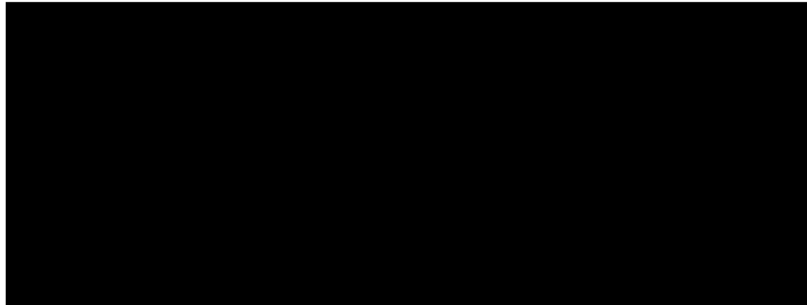
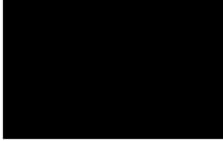
DATE 5/5/06..... CONSTITUENCY BRADFORD WEST



Telewest  
Business



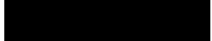
Marsha Singh Mp



14 April 2004

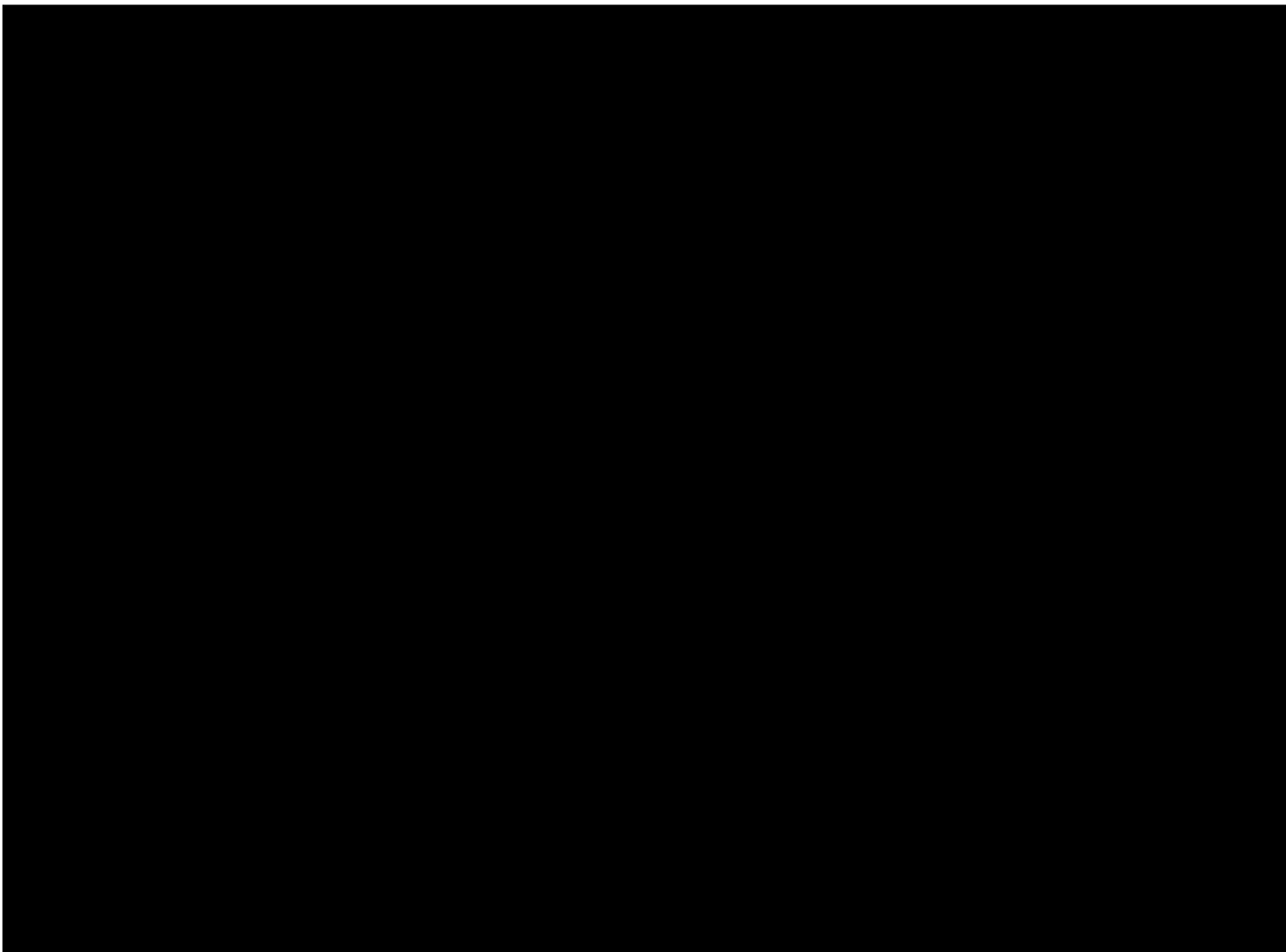
\*\*\*\*\*REMINDER NOTICE\*\*\*\*\*

Dear Customer

**Business Account No.** 

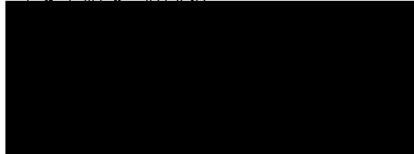
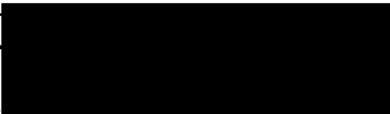
**Total Overdue Balance £ 722.72**

As a valued customer we would like to remind you that the balance of your Business account is now due for payment and request that you forward your remittance by return post.





MARSHA SINGH MP



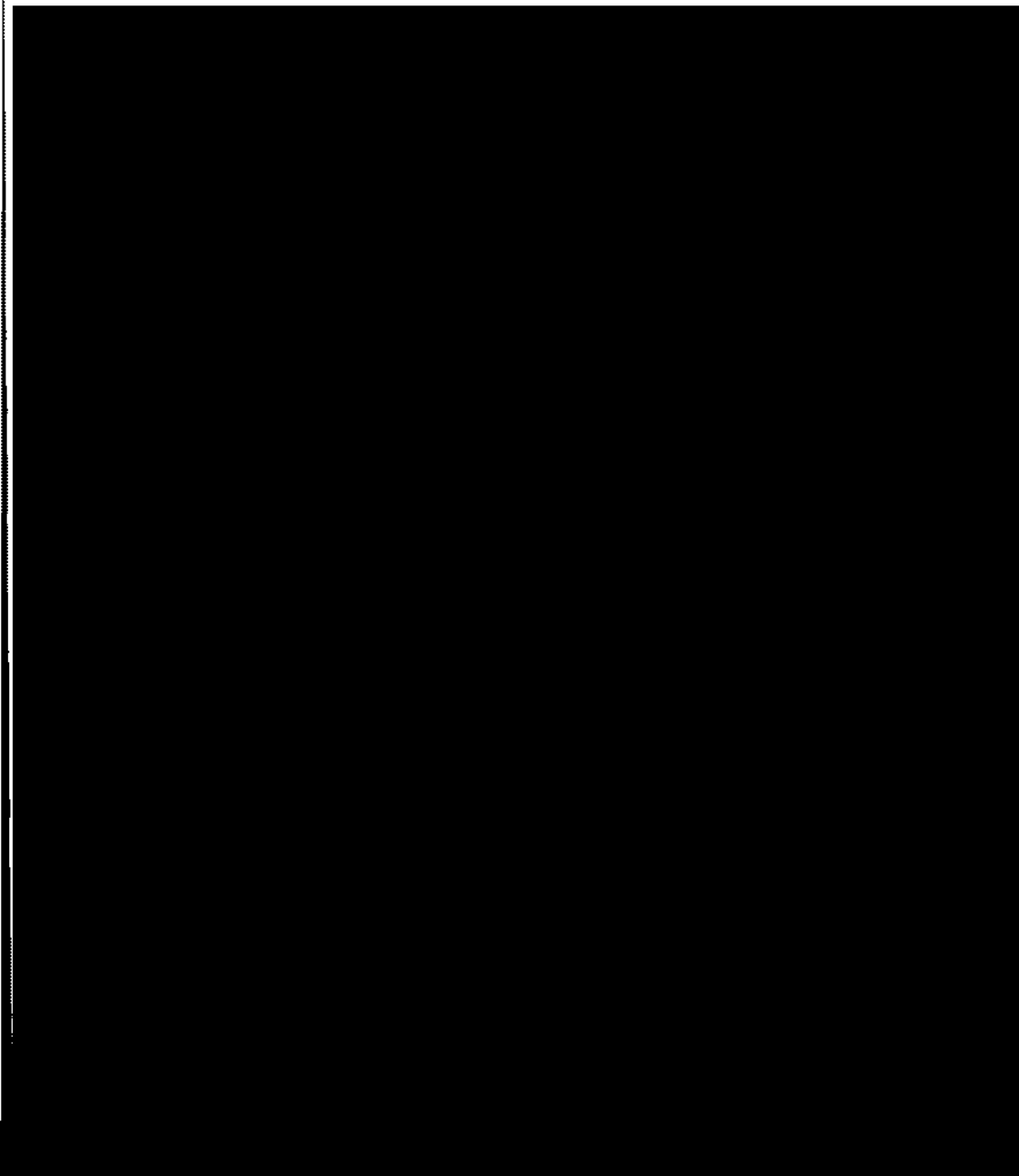
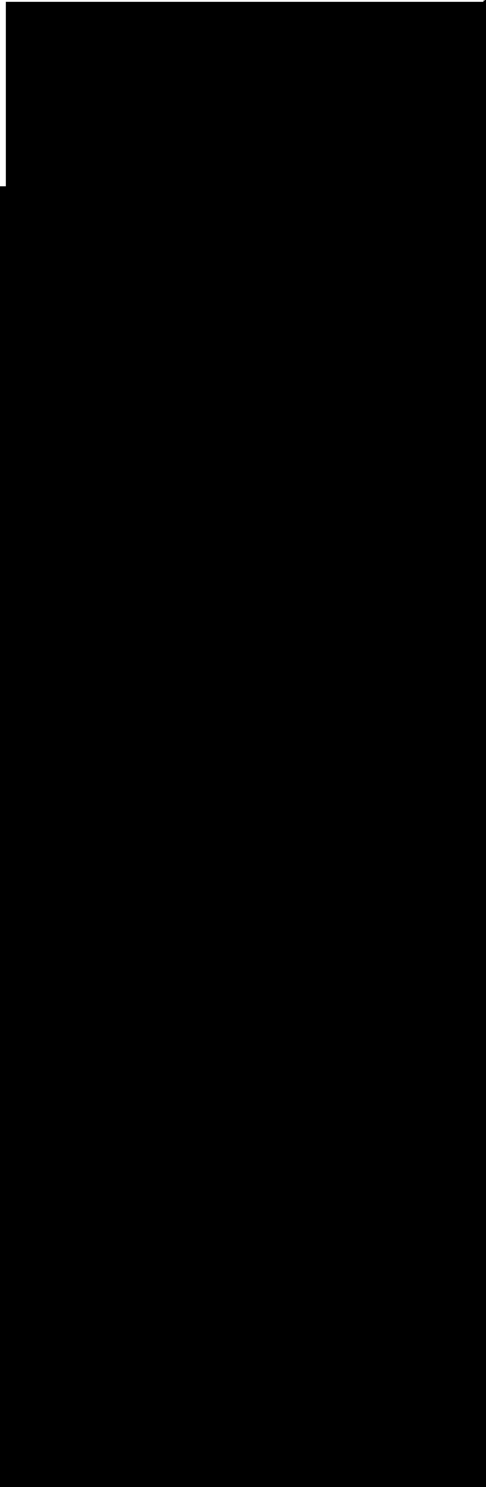
Date  
22 April 2004

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

## Reminder

for 

Total now overdue  
**£ 60.85**



**Dēmon**

Ref: [REDACTED]  
Date : 26th April 2004

Mr Marsha Singh  
[REDACTED]

**FORMAL DEMAND FOR PAYMENT**

**INVOICE NUMBER [REDACTED] BALANCE £146.88**

Dear Mr Singh

We have previously written to you regarding your outstanding account. To date we have not received your reply or payment.

**This matter requires your urgent attention and it is now essential that you make an immediate payment of the full outstanding balance on your account.**

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period  
...1/4/05... to ...6/5/05... as detailed below.

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

Item	Description of service / goods	Amount £
1	STATIONERY	188-61
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 188-61

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

SIGNED.....MP

PRINTED NAME MARSHA SINGH

DATE 6/5/05 CONSTITUENCY Bradford West



# PROBYNS

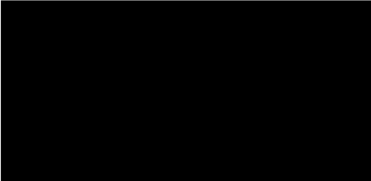
STATIONERY & OFFICE PRODUCTS  
 SERVICE, QUALITY & VALUE Since 1910  
 STATEMENT/REMITTANCE ADVICE



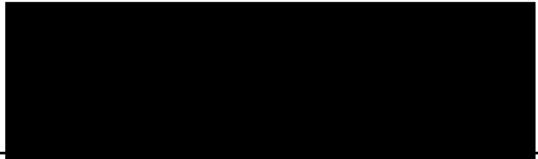
TO:

DATE : 01/05/04

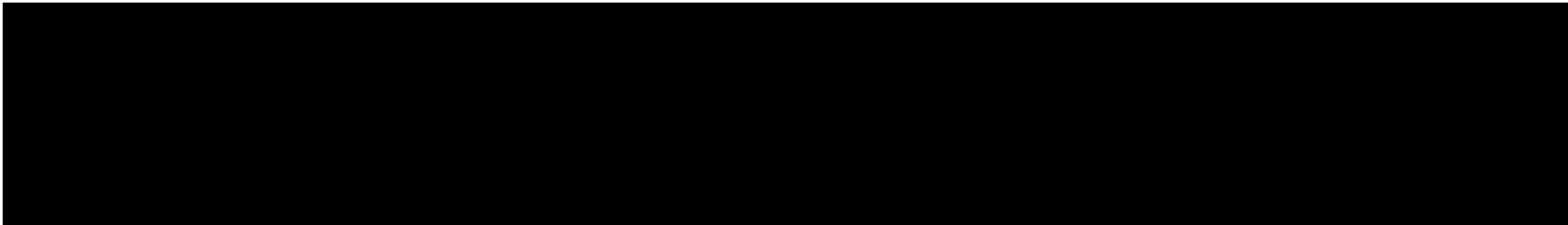
MARSHA SINGH MP



DATE	OUR REF	TYPE	ORIGINAL	DEBIT	CREDIT	BALANCE
31/03/04		Invoice	41.58	41.58		41.58
30/04/04		Invoice	147.03	147.03		188.61



CURRENT	1 MONTH	2 MONTHS	3 MONTHS +	TOTAL DUE
0.00	147.03	41.58	0.00	188.61



RECEIVED

C.2.

DIRECT PAYMENT

I enclose 1 certified invoices for the period from May to June 2004 for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS - £
Telephone Bill £ 836 - 36

50 OFFICE REQUISITES (MP'S EXPENSES) £
£
£
£
£

41 CONSTITUENCY ASSOCIATION £

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) - £
£

09 AGENCY PAYMENTS [Redacted]

98 MISCELLANEOUS £

TOTAL: £ 836 - 36

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties.

SIGNED [Redacted] M.P.

PRINTED NAME Marcha Smith

DATE 26/6/2004 CONSTITUENCY Bradford West



Address at which service is provided

BRADFORD LABOUR PART

MARSHA SINGH MP

Customer Account No.

Invoice Date (& Tax Point)

Page No.

YOUR TELEPHONE NUMBER

11/06/04

1

see attached

Date

Details

Amount

From

To

LAST MONTH BALANCE

508.57

BALANCE OUTSTANDING

508.57

9/06

TELEPHONE USAGE CHARGES

174.24

28/06

27/07

CENTREX STANDARD PACKAGE RENTAL

90.02

28/06

27/07

BUSINESS LINE RENTAL

13.00

Current Net Total

277.26

VAT at 17.5%

48.53

Total This Month

325.79

TOTAL NOW DUE

834.36

RECEIVED

28 JUN 2004

Transaction code

### DFA C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period  
...May... to June 27... as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	Telephone B. 11 (m)	58 - 89	[Redacted]
2	Telephone Bill (m)	60 - 94	
3	Petty Cash	200 - 00	
4	[Redacted]		
5	[Redacted]		
6	[Redacted]		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		

£ 319.83

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

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

PRINTED NAME..... Murks Singh .....

DATE 27/6/04 CONSTITUENCY Bradford West

orange

Date and Tax Point:  
15 Jun 2004

**Invoice**

Mr M Singh

---

**This month's charges**

Charges excluding VAT	51.86
VAT at 17.50%	9.08
<b>Total</b>	<b>£60.94</b>

---

**Your account summary**

Balance brought forward from last invoice	58.89
Payment received	-58.89
Total charges for this invoice	60.94

**Amount due £60.94**

---

15 May 2004

**Invoice**

Mr M Singh

---

**This month's charges**

Charges excluding VAT	50.12
VAT at 17.50%	8.77
<b>Total</b>	<b>£58.89</b>

---

**Your account summary**

Balance brought forward from last invoice	59.13
Payment received	-59.13
Total charges for this invoice	58.89

**Amount due £58.89**



# C.2.

## DIRECT PAYMENT

I enclose .....1..... certified invoices for the period from 1/4/04 to 31/3/05 for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS ..... £  
..... T. cards Waste ..... £ 133 - 80.  
..... £  
..... £  
..... £

50 OFFICE REQUISITES (MP'S EXPENSES) ..... £  
..... £  
..... £  
..... £  
..... £

41 CONSTITUENCY ASSOCIATION ..... £

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) - ..... £  
..... £

09 AGENCY PAYMENTS ..... £

98 MISCELLANEOUS ..... £

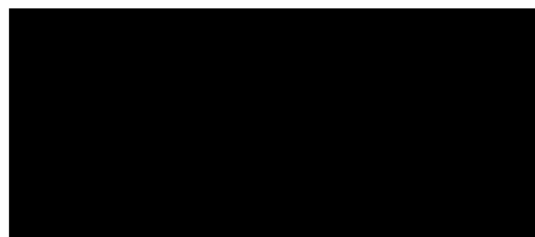
TOTAL: £ 133 - 80

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties.

SIGNED .....  ..... M.P.

PRINTED NAME MARNA SINGH

DATE 6/7/04 CONSTITUENCY Bradford West



**MISCELLANEOUS ACCOUNTS INVOICE**

ENV. PROT. & WASTE MANAGEMENT



INVESTOR IN PEOPLE

MARSHA SINGH MP

02 JUL 2004

DATE OF ISSUE: 29/06/04  
 TAX POINT: 29/06/04  
 IF YOU DISPUTE THIS INVOICE YOU MUST  
 DO SO IN WRITING WITHIN 7 DAYS

<p>For Trade waste collection, 2004-2005                  @ MARSHA SINGH MP                  (Contract Ref.: [REDACTED])</p>		
<p>QUANTITY: 1 wheeled bin - 240 litre                  SERVICE PERIOD FROM: 22/07/2004 TO: 20/07/2005                  1 COLLECTIONS EACH PER WEEK @ 2.19</p>	2	113.88
<p>TOTAL                  DETAILS</p>		113.88
<p>TOTAL                  VAT</p>		19.92
<p>AMOUNT NOW DUE</p>		133.80





# **PROBYNS**

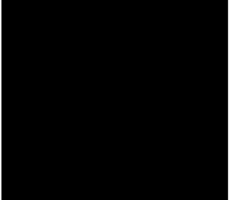
**STATIONERY & OFFICE PRODUCTS**  
**SERVICE, QUALITY & VALUE Since 1910**  
**STATEMENT/REMITTANCE ADVICE**



TO:

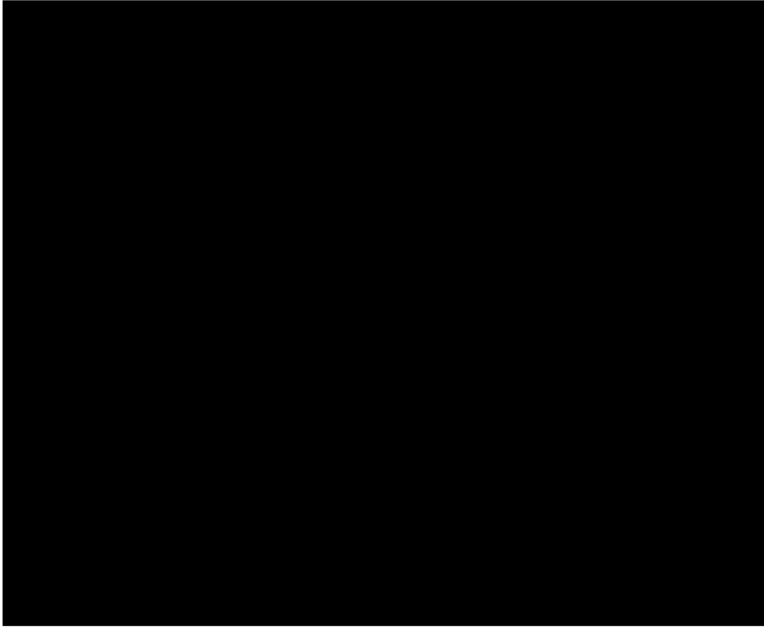
DATE : 01/07/04

MARSHA SINGH MP

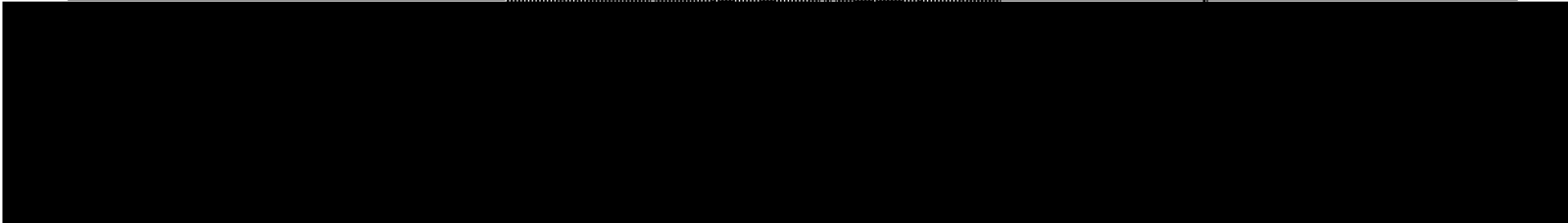


03 JUL 2004

DATE	OUR REF	TYPE	ORIGINAL	DEBIT	CREDIT	BALANCE
31/05/04		Invoice	326.48	326.48		326.48
30/06/04		Invoice	39.80	39.80		366.28



CURRENT	1 MONTH	2 MONTHS	3 MONTHS +	TOTAL DUE
0.00	39.80	326.48	0.00	366.28



# C.2.

## DIRECT PAYMENT

I enclose 1 certified invoices for the period from June to July for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS - ..... £  
    Telephone Bill ..... £ 242 - 01  
    Telex ..... £  
    ..... £  
    ..... £

50 OFFICE REQUISITES (MP'S EXPENSES)  
    Postage (41) ..... £ 100  
    ..... £  
    ..... £  
    ..... £  
    ..... £

41 CONSTITUENCY ASSOCIATION ..... £

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) - ..... £  
    ..... £

09 AGENCY PAYMENTS ..... £

98 MISCELLANEOUS ..... £ ~~34~~

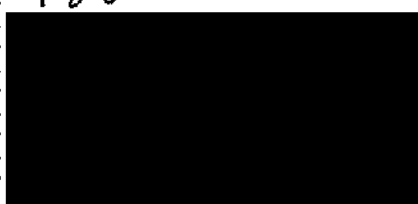
TOTAL: £ 342 - 01

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties.

SIGNED ..... M.P.

PRINTED NAME MARSHA SINGH

DATE 16/7/04 CONSTITUENCY Bradford West



DPA

RECEIVED

Address at which service is provided

**BRADFORD LABOUR PART**
  
**MARSHA SINGH MP**

Customer Account No.

Invoice Date (&amp; Tax Point)


Page No

YOUR TELEPHONE NUMBER

  
 13/07/04

1

see attached

Date		Details	Amount
From	To		
		<b>LAST MONTH BALANCE</b>	834.36
		<b>BALANCE OUTSTANDING</b>	834.36
11/07		TELEPHONE USAGE CHARGES	102.94
28/07	27/08	CENTREX STANDARD PACKAGE RENTAL	90.02
28/07	27/08	BUSINESS LINE RENTAL	13.00
			
		Current Net Total	205.96
		VAT at 17.5%	36.05
		Total This Month <i>AR</i>	242.01
		<b>TOTAL NOW DUE</b>	<b>1,076.37</b>

## 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 £	<i>Transaction code For Fees Office use only</i>
1	n power	402-97	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 402.97

PAID  
10/12/04

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

SIGNED

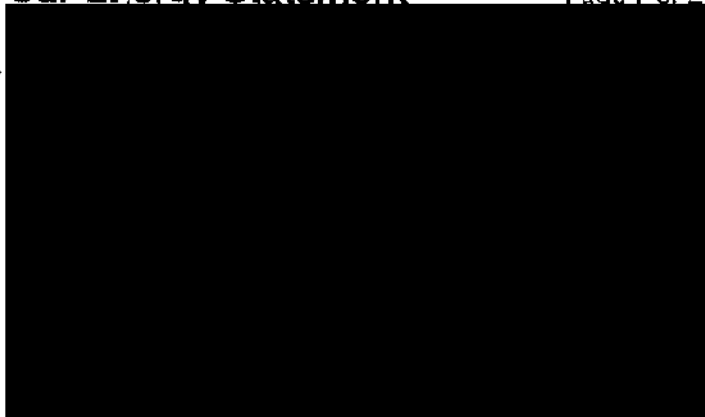
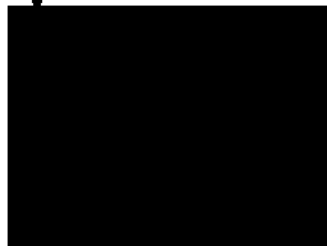
PRINTED NAME

MARGARET JONES

DATE...26/7/04.....CONSTITUENCY

WEST

**npower**<sup>®</sup>



=====  
=====  
=====  
=====

Supply address



Statement Date 7 July 2004

This is not a VAT invoice



**Summary of charges**

Item	Total
Electricity account balance	£402.97
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£402.97
<i>Please Pay</i>	<b>£402.97</b>

RECEIVED

### C2. DIRECT PAYMENT

29 APR 2004

I enclose <sup>3</sup> ~~1~~ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

04/05

OFA

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BRADERS MECHANICS INSTITUTE LUBRICANTS	16732-84	
2			
3	INV TO ME		
4	SPLIT BETWEEN		
5	3 MEMBERS		
6	BELOW		
7			
8			
9			
10			
		£ 16732-84	

I certify that these expenses were incurred on

incurred on

SIGNED

...MP

PRINTED NAME

(M. Singh)

DATE 27/4/04 CONSTITUENCY

WEST

M. Singh MP

**BRADFORD MECHANICS' INSTITUTE LIBRARY**

[REDACTED]

[REDACTED] Singh [REDACTED]

<u>Outgoings due 1st May 2004</u>	<u>Invoice Total</u>	<u>VAT</u>	<u>TOTAL</u>
To rent due - 1 year in advance		2450.00	14000.00
To 50% of gas bills - Feb 289.40			
Mar 135.03	424.43	37.13	212.21
To 50% of water bill			
<b>To cost of repairs:</b>			
[REDACTED] Plumbing	36.60	3.20	18.30
[REDACTED] repair to Door-entry switch	12.00		12.00
<u>Awaiting invoice for Water Rates - will charge next quarter</u>		<u>2490.33</u>	<u>14242.51</u>
[REDACTED]	<b>TOTAL</b>	<u>2490.33</u>	<u>16732.84</u>

[REDACTED]



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BRADFORD RECREATION INSTITUTE	1385-29	
2	LIBRARY		
3			
4	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Received</p> <p style="text-align: center;">23 AUG 2004</p> <p style="text-align: center;">Resources Unit Finance and Administration Department</p> </div>		
5			
6			
7			
8			
9			
10			
		£ 1385-29	

I certify  
parliament

above

SIGN

PRINTED NAME

..... ANSIA SINGH

DATE..... 24/8/04 ..... CONSTITUENCY.....

461-76

461-76

461-77

WEST

# BRADFORD MECHANICS' INSTITUTE LIBRARY

[Redacted]

[Redacted] Singh [Redacted]

Outgoings due 1st August 2004

	Apl 154.69	
To 50% of gas bills	May 117.27	
	June 107.33	
To 50% of water bills	178.69	
		179.45
<u>To cost of repairs:</u>		
Ace Elevators		
Ellison Energy Services		

Invoice Total

379.29  
358.14  
426.56  
1193.99

50%

V.A.T

189.64 33.18  
179.07 31.33  
213.28 37.32  
597.00 104.47

1178.99 206.30

206.30

TOTAL

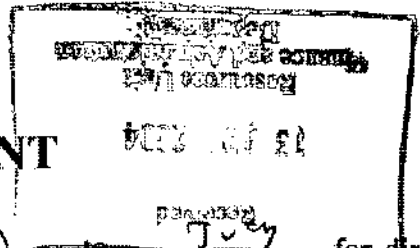
1385.29

[Redacted]

[Redacted]

C.2.

DIRECT PAYMENT



I enclose 1 certified invoices for the period from May to July for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS ..... £
BT Bill ..... £ 44 - 75

50 OFFICE REQUISITES (MP'S EXPENSES) ..... £
..... £
..... £
..... £
..... £

41 CONSTITUENCY ASSOCIATION ..... £

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) - ..... £
..... £

09 AGENCY PAYMENTS ..... £

98 MISCELLANEOUS ..... £

TOTAL: £ 44 - 75

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me on Parliamentary duties

SIGNED [Redacted] M.P.

PRINTED NAME MARGNA SINGH

DATE 12/7/06 CONSTITUENCY Bradford West



More connections.  
More possibilities.



Date  
4 July 2004



## Summary and detail

### Bill totals

*This is a summary of your main bill totals,  
together with where to find information of  
each total*

Service charges

£ 44.75

see page 3

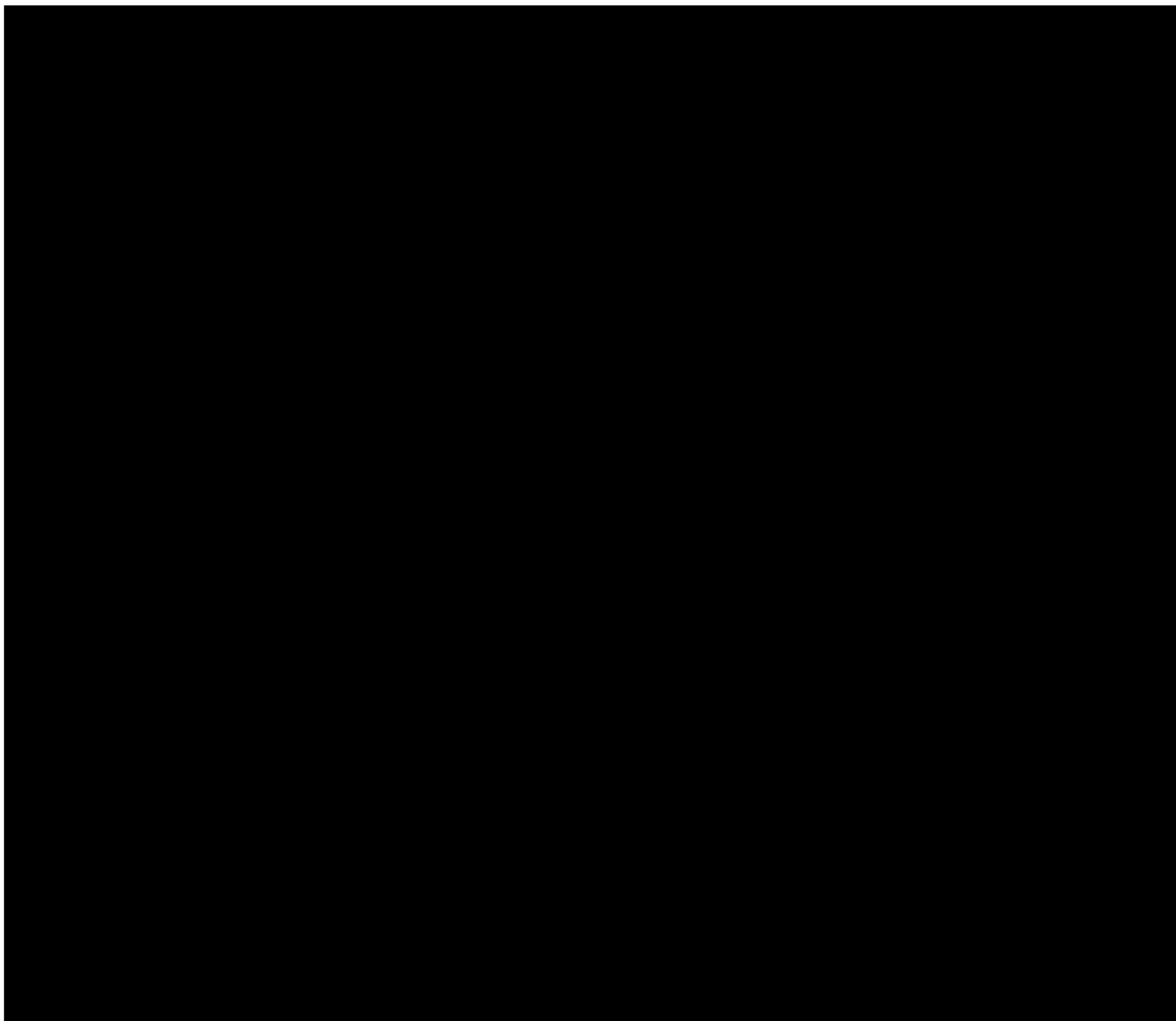
VAT

£ 7.83

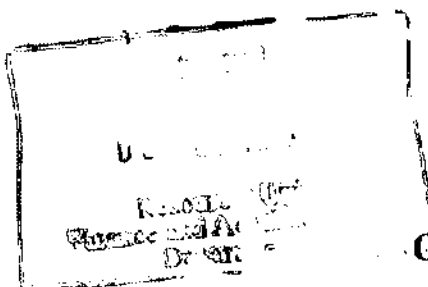
see page 3

Total

£ 52.58



Transaction code.



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period July to 1. Oct 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	Mobile Bill	48-24	
2	Mobile Bill	43-33	
3	petty cash	200	
4			
5			
6			
7			
8			
9			
10			
		£ 291-57	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my duties as a parliamentary member

SIGNED.....MP

PRINTED NAME MARSHA SINGH

DATE 4/10/04 CONSTITUENCY Bradford West

Orange

Date and Tax Point  
15 Aug 2004

## Invoice

Mr M Singh

---

### This month's charges

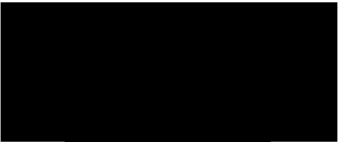
Charges excluding VAT	42.31
VAT at 17.50%	5.93
<b>Total</b>	<b>£48.24</b>

---

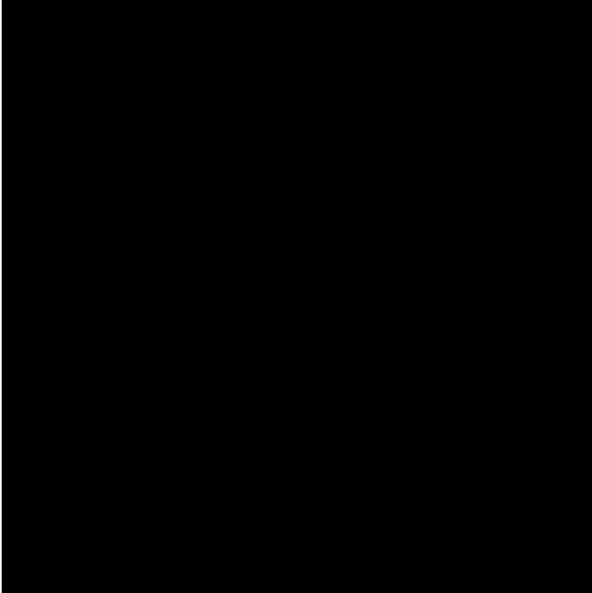
### Your account summary

Balance brought forward from last invoice	86.61
Payment received	-86.61
Total charges for this invoice	48.24

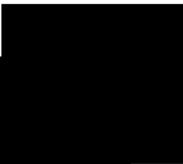
**Amount due £48.24**



Date and Tax Point:  
15 Sep 2004



**Invoice**



Mr M Singh



---

**This month's charges**

Charges excluding VAT	36.88
VAT at 17.50%	6.45
<b>Total</b>	<b>£43.33</b>

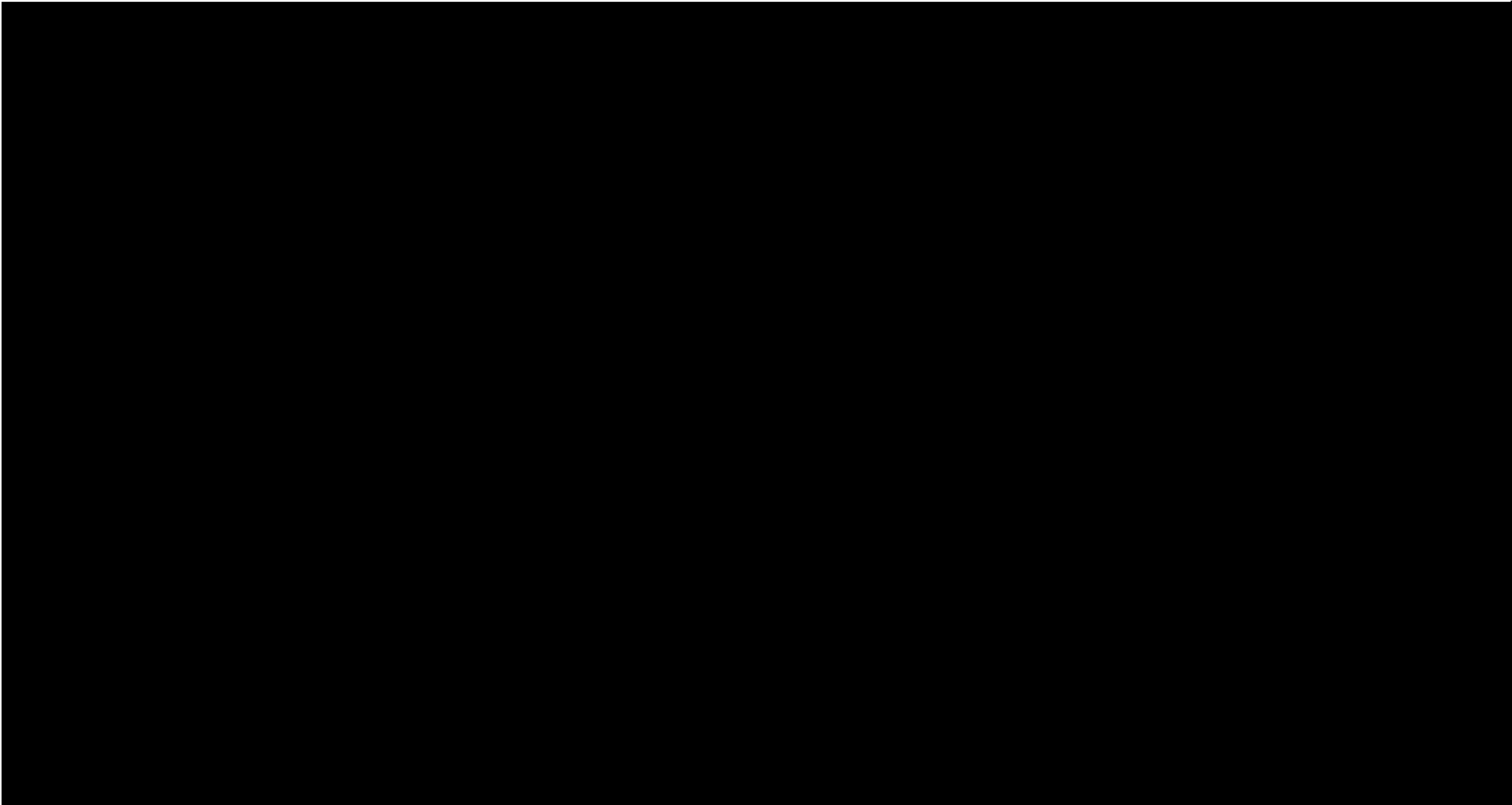
---

**Your account summary**

Balance brought forward from last invoice	48.24
Payment received	-48.24
Total charges for this invoice	43.33

**Amount due £43.33**

---



# C.2.

## DIRECT PAYMENT

I enclose <sup>3</sup><sub>4</sub> certified invoices for the period from Sept to Nov. 04 for direct payment from my Office Costs Allowance as detailed under the following headings:-

40 OFFICE RUNNING COSTS - .....	£
<u>Printing Data</u> .....	£ 390 - 10
<u>Programs</u> .....	£ 185 - 35
<u>Telewest</u> .....	£ 232 - 40
.....	£

50 OFFICE REQUISITES (MP'S EXPENSES)	£
.....	£
.....	£
.....	£
.....	£

43 CONSTITUENCY ASSOCIATION	£
.....	£

60 EQUIPMENT & SOFTWARE (LEASING OR PURCHASE) -	£
.....	£
.....	£

09 AGENCY PAYMENTS	£
.....	£

98 MISCELLANEOUS	£
.....	£

TOTAL: £ 808 - 10

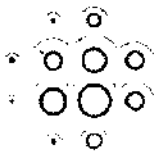
I certify that the above expenses were exclusively and necessarily incurred by me on Parliamentary business

SIGNED ..... M.P.

PRINTED NAME MARSHA SINGH

DATE 6/11/04 CONSTITUENCY Bradford West





**Telewest  
Business**

Address at which service is provided

**BRADFORD LABOUR PART**

[Redacted]

**MARSHA SINGH MP**

[Redacted]

Customer Account No.

[Redacted]

Invoice Date (& Tax Point)

**12/10/04**

Page No.

**1**

YOUR TELEPHONE NUMBER

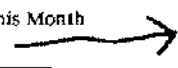
**see attached**

Date		Details	Amount
From	To		
		<b>LAST MONTH BALANCE</b>	<b>372.38</b>
		<b>BALANCE OUTSTANDING</b>	<b>372.38</b>
<b>10/10</b>		<b>TELEPHONE USAGE CHARGES</b>	<b>94.76</b>
<b>28/10</b>	<b>27/11</b>	<b>CENTREX STANDARD PACKAGE RENTAL</b>	<b>90.02</b>
<b>28/10</b>	<b>27/11</b>	<b>BUSINESS LINE RENTAL</b>	<b>13.00</b>
		[Redacted]	

9.0.025

[Redacted]

Current Net Total	<b>197.78</b>
VAT at 17.5%	<b>34.62</b>
Total This Month	<b>232.40</b>
<b>TOTAL NOW DUE</b>	<b>604.78</b>



=====



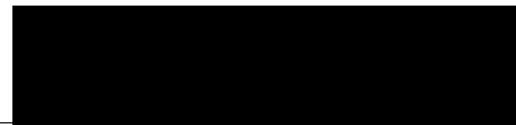
**Pennine**  
data

INVOICE TO

Mr Marsha Singh MP

**Invoice**

TERMS	TAX DATE	INVOICE NO.
	18/10/2004	



Customer Reference	Pennine Data Ref	PROJECT	SHIP VIA
			Special Deliver

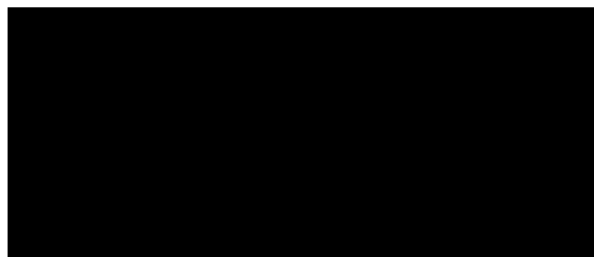
ITEM	DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
TechSupp	Onsite 18/10/04 - install fixed network cabling for 2 additional locations in offices. Including 4 patch cables.	1	320.00	56.00	320.00
Hardware	D-Link network adapter	1	12.00	2.10	12.00

Subtotal	332.00
VAT Total	58.10
<b>Total</b>	<b>£390.10</b>

# PROBYNS

**STATIONERY & OFFICE PRODUCTS**  
**SERVICE, QUALITY & VALUE Since 1910**

STATEMENT/REMITTANCE ADVICE



TO:

DATE : 02/11/04

MARSHA SINGH MP



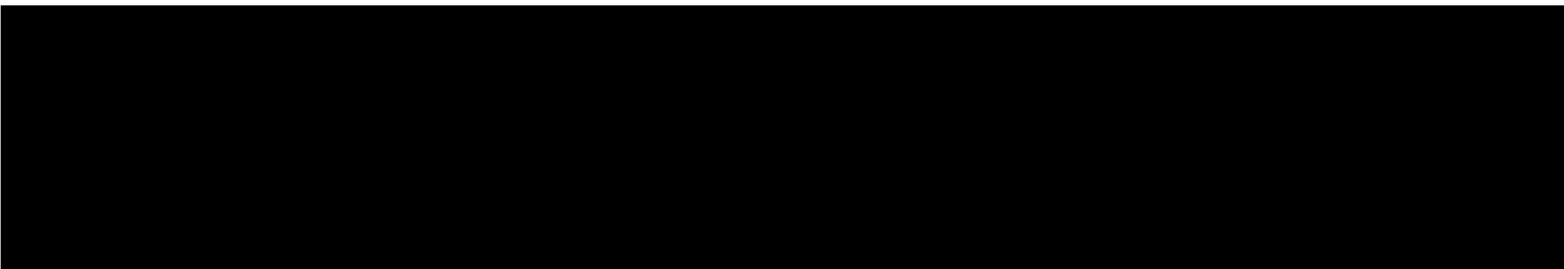
ACCOUNT:



DATE	OUR REF	TYPE	ORIGINAL	DEBIT	CREDIT	BALANCE
30/09/04			161.86	161.86		161.86
31/10/04			23.49	23.49		185.35



CURRENT	1 MONTH	2 MONTHS	3 MONTHS +	TOTAL DUE
0.00	23.49	161.86	0.00	185.35



# C2. DIRECT PAYMENT

**Received**

out

Parliamentary  
Finance and Administration  
Department

We enclose ..... 1 ..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	n power	386-46	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 386-46

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

SIGNED

PRINTED NAME

MARSH SINGH

DATE... 2/11/04... CONSTITUENCY... BRADFORD

WEST

npower®

Statement Date 7 October 2004

This is not a VAT invoice

**Summary of charges**

Item	Total
Electricity account balance	£386.46
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£386.46

*Please Pay*

**£386.46**

## C2. DIRECT PAYMENT

RECEIVED

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BRADFORD MECHANICS INSTITUTE LIBRARY	2019-66	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 2019-66

7673.22 each

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

SIGNED: \_\_\_\_\_

MIP

PRINTED NAME \_\_\_\_\_

MARSHA SINGH

DATE: 15/11/04

CONSTITUENCY: BRADFORD

— 11 —  
— 11 —

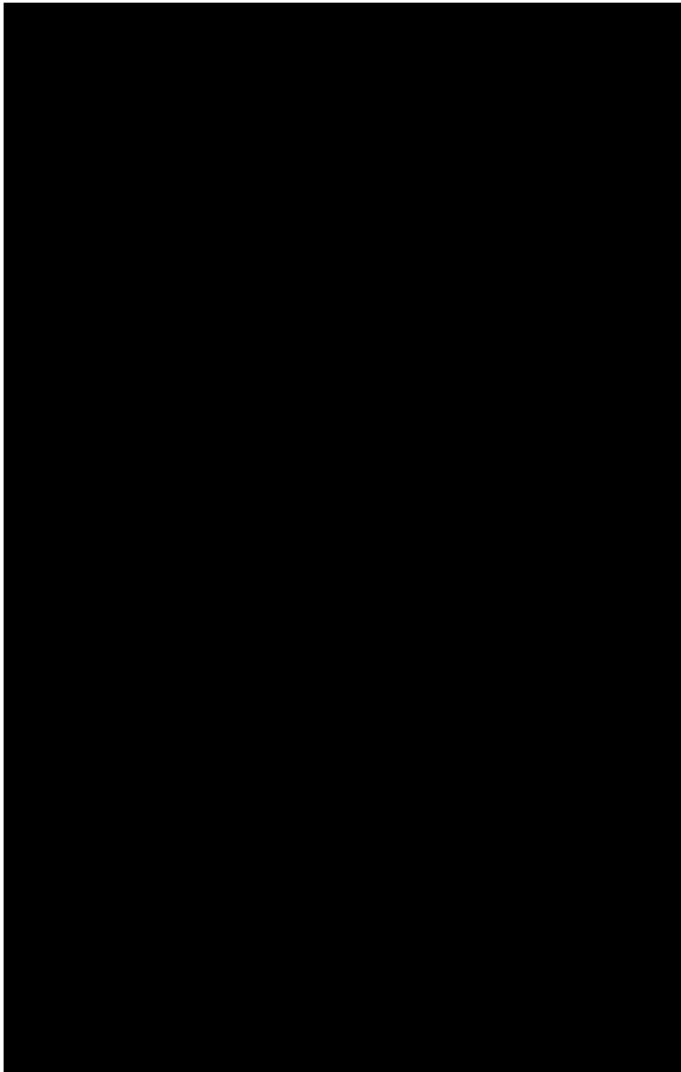
WEST

# BRADFORD MECHANICS' INSTITUTE LIBRARY

Singh

Outgoings due 1st November 2004

	Invoice Total	50%	V.A.T
To 50% of gas bills:			
July 58.07	127.97	63.98	11.19
Aug 34.18			
Sep 35.72			
To 50% of water bill (2nd qtr)	192.83	96.41	16.87
<u>To 50% Repairs/Maintenance:</u>			
Ace Elevators	40.39	20.19	3.53
HSB - Lift annual inspection	210.00	105.00	18.37
S.F.Fire Protection Services-Annual insp.	130.95	65.47	11.45
To 50% cost of Buildings Insurance	2625.00	1312.00	229.60
Gov't insurance premium tax (5%)		65.60	
		<u>1728.65</u>	<u>291.01</u>
		<b>291.01</b>	
	<b>TOTAL</b>	<b>2019.66</b>	



Transaction code.



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period ...1.1.04... to ...5.1.05... as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	Telephone Bill	0371-50	[Redacted]
2	BANNER STATIONERY	112-54	
3	Petty cash	150-00	
4			
5	[Redacted]		
6	[Redacted]		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		

£634-04



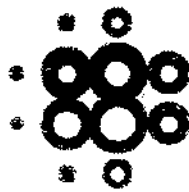
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

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

PRINTED NAME MANSUA SINGH

DATE 5/1/04 ..... CONSTITUENCY BRADFORD WEST



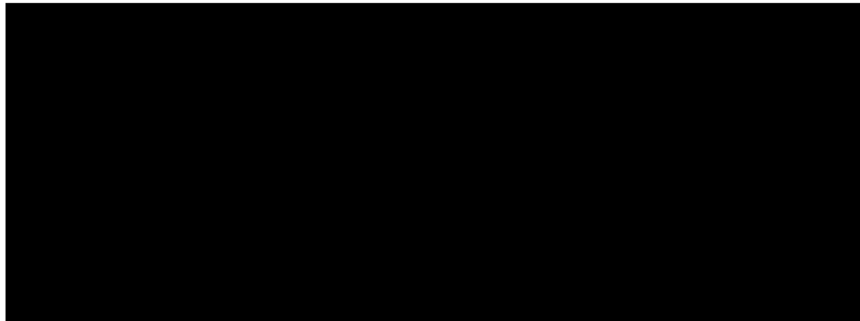


Telewest  
Business

17 DEC 2004



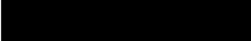
Marsha Singh Mn



16 December 2004

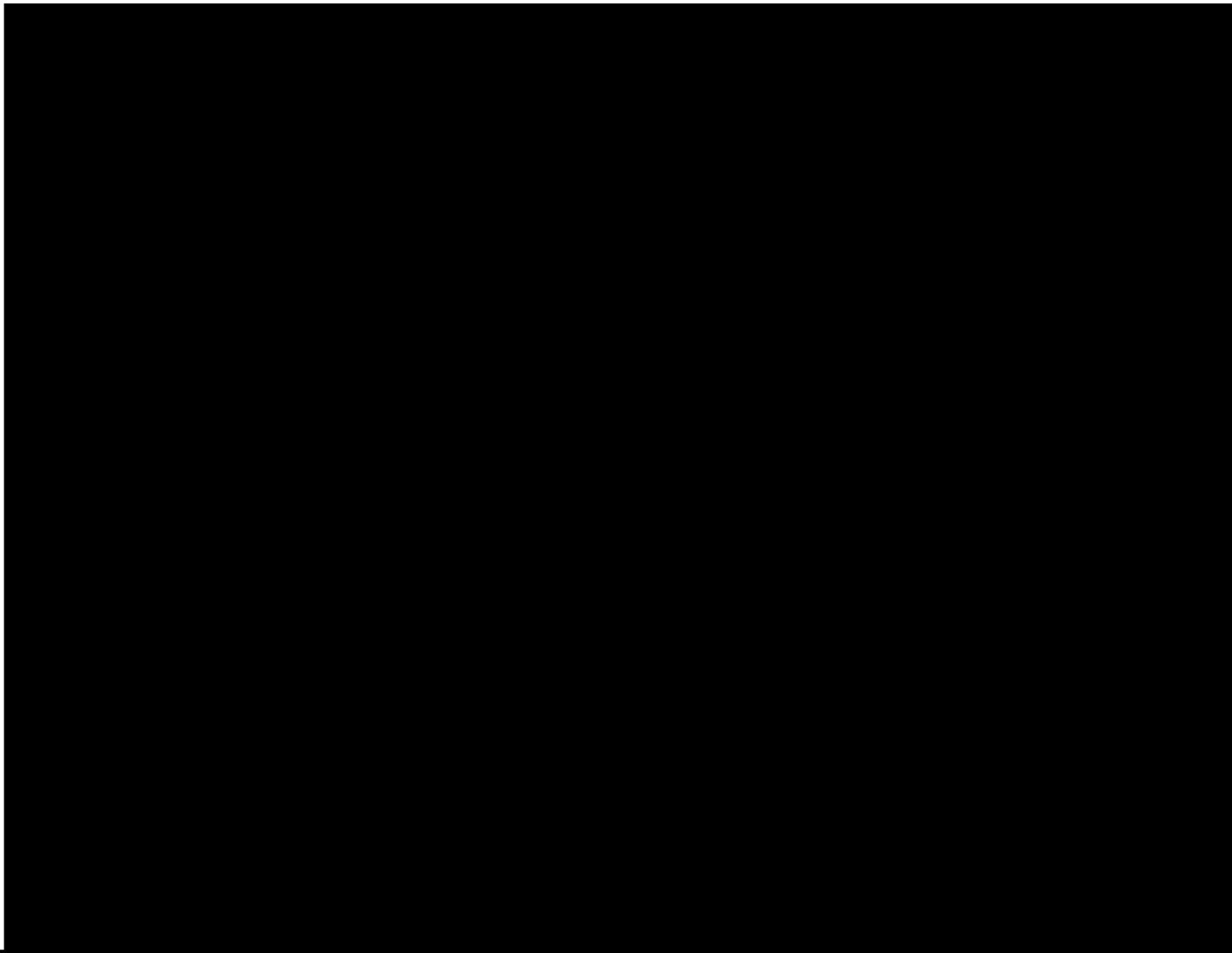
\*\*\*\*\* REMINDER NOTICE \*\*\*\*\*

Dear Customer

**Business Account No.** 

**Total Overdue Balance E 186.70**

As a valued customer we would like to remind you that the balance of your Business account is now due for payment and request that you forward your remittance by return post.



# Invoice

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

Invoice To :

Marsha Singh MP

Charge To :

Marsha Singh MP



Banner Business Supplies Ltd

BFO

17 DEC 2004 11:30 AM

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

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 14/12/2004

Amt. Due : 112.54

Page 1 of 1 Date 14/12/2004

Delivered To :

Marsha Singh MP

Order Date 13/12/2004

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9095004	BANNER SELF STICK NOTE 75x75mm YE	1	PACK12	1.2900	14/12/04	1.29	17.50	0.23
2		9095005	BANNER SELF STICK NOTES 75x125mm YE	1	PACK12	1.7700	14/12/04	1.77	17.50	0.31
3		9371000	BANNER CORRECTION FLUID 20ml WHITE	1	EACH	0.1400	14/12/04	0.14	17.50	0.02
4		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	9.7800	14/12/04	9.78	17.50	1.71
5		0986241	IMASTR HP OFFICEJET G85 IJ COLOUR	2	EACH	33.0500	14/12/04	66.10	17.50	11.57
6		9361095	IMASTR IJ CART 42ml FOR HP 51645A	2	EACH	7.0000	14/12/04	14.00	17.50	2.45
7		9095003	BANNER SELF STICK NOTE 40x50 YELLOW	1	PACK12	2.7000	14/12/04	2.70	17.50	0.47

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	95.78	16.76

Sales Order Total (VAT excl)

95.78

VAT Registration [REDACTED]

INVOICE GOODS  
 INVOICE V.A.T.  
 INVOICE TOTAL

95.78  
 16.76  
 112.54

Settlement : None  
 Discount Terms :



15 DEC 2004

Address at which service is provided

BRADFORD LABOUR PART

[Redacted]

MARSHA SINGH MP

[Redacted]

Customer Account No.

[Redacted]

Invoice Date (& Tax Point)

10/12/04

Page No.

1

YOUR TELEPHONE NUMBER

see attached

Date		Details	Amount
From	To		
		LAST MONTH BALANCE	419.10
		PAYMENT RECEIVED - THANK YOU	232.40 CR
		BALANCE OUTSTANDING	186.70
8/12		TELEPHONE USAGE CHARGES	54.25
28/12	27/01	CENTREX STANDARD PACKAGE RENTAL	90.02
28/12	27/01	BUSINESS LINE RENTAL	13.00

YH123

[Redacted]

Current Net Total	157.27
VAT at 17.5%	27.53
Total This Month	184.80
<b>TOTAL NOW DUE</b>	<b>371.50</b>

[Redacted]

[Redacted]

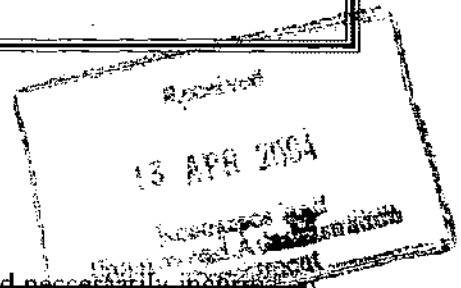
**C2. DIRECT PAYMENT**

04/05

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BRAD FORD	585.00	
2	N POWER	439.99	
3			
4			
5			
6			
7			
8			
9			
10			

£299.59



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in connection with my parliamentary duties

SIGNED...

MP

PRINTED NAME

*Parvinder Singh*

DATE

8/10/04

CONSTITUENCY

Grays

West

**npower**

Statement Date 1 April 2004

This is not a VAT invoice

**Summary of charges**

Item	Total
Electricity account balance	£439.99
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£439.99
<i>Please Pay</i>	<b>£439.99</b>

# City of Bradford Metropolitan District Council

## Business Rate Account 2004-05

### Ratepayer's Name and Address

### Property Description

and address if different from ratepayer's address

[REDACTED]

M SINGH OFFICES AND PREMISES

MP

[REDACTED]

[REDACTED]

[REDACTED]

DATE	BUSINESS RATE MULTIPLIER	REFERENCE NUMBER
09/03/04	0.456	[REDACTED]

THIS BILL SHOULD BE PAID IN 10 MONTHLY PAYMENTS

PLEASE PAY £585.60 BY 05/04/04 FOLLOWED BY 9 INSTALMENTS OF £586.00 ON THE SAME DAY OF EACH MONTH UNTIL 05/01/05

From	To	Charge/Allowance	Rateable Value	Amount
01/04/04	31/03/05	BUSINESS RATE	12850	5,859.60
BALANCE				£5,859.60

[REDACTED]

[REDACTED]