

22 MAR 2005

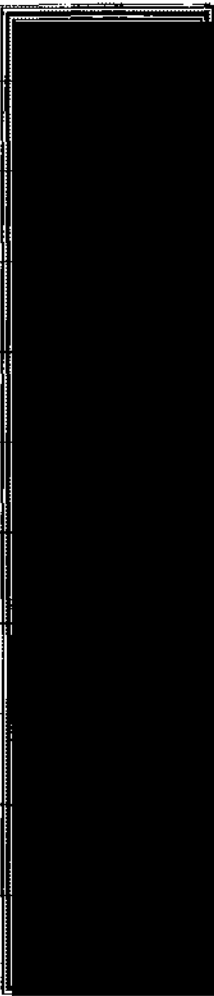


### C1. REIMBURSEMENT

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

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


Item	Description of service / goods	Amount £
1	JAW - PAPERS + PHOTOS (STANDARD)	750.00
2	FEB - PAPERS + PHOTOS (STANDARD)	1,200.00
3		
4		
5		
6		
7		
8		
9		
10		
		£1,950.00

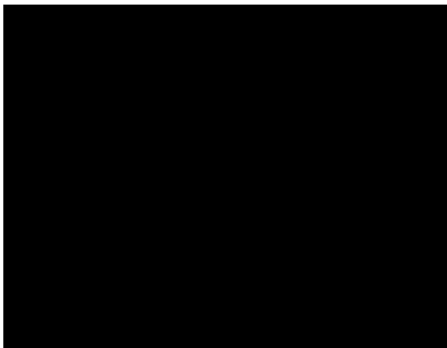


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

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

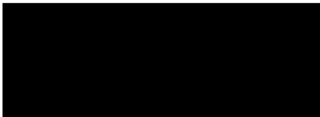
PRINTED NAME..... Michelle Fallon .....

DATE 22/3/05..... CONSTITUENCY SEVENOAKS.....  




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Michael Fallon MP,



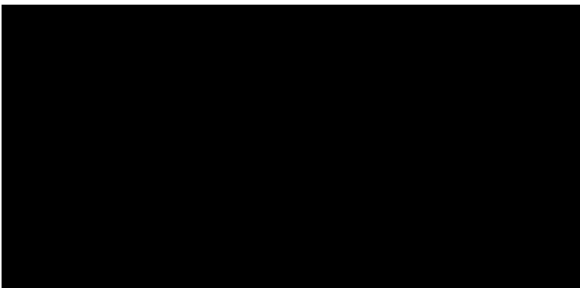
March 1 2005

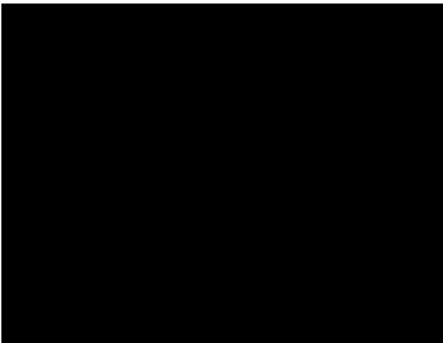
INVOICE 01-05

For providing public relations consultancy, photographic work, press releases.  
For the month of January 2005



Total £750





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Michael Fallon MP,



March 1 2005

INVOICE 02-05.

For providing public relations consultancy, photographic work, writing and design  
For the month of February 2005

Eight hours at £150 per hour to include expenses.

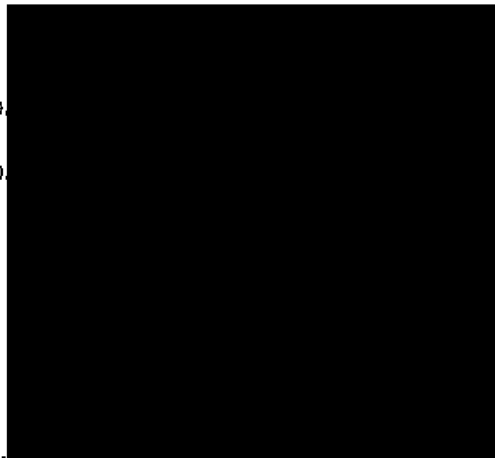
Total £1200



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**

Feb04 - MAROS

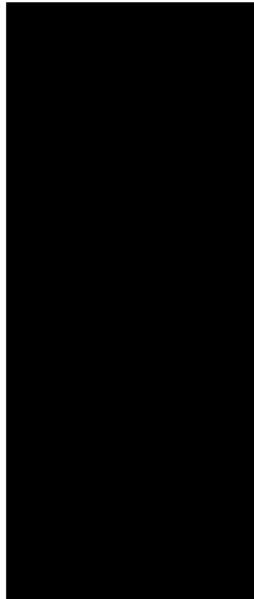
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£ 1175.73

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

£ .....

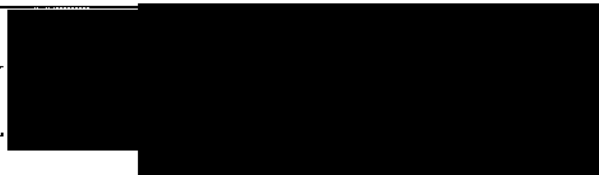
£ .....

£ 1175.73

**TOTAL**

**Comments:**

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



Posted by (initials & date) .....



# C1. REIMBURSEMENT

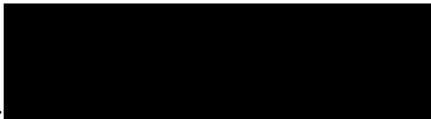
04-05

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1<sup>st</sup> FEB 05 to 31<sup>st</sup> MARCH 05 as detailed below.

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

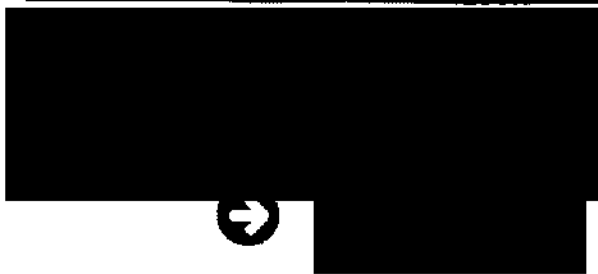
Item	Description of service / goods	Amount £
1	ELECTRIC 7 MAR 202.22 20%	40.44
2	GAS 4 MAR 571.19 20%	114.24
3	BT PHONE 17 MAY 265.74 50%	132.87
4	MOB 22 FEB 52.39 22 MAR 139.06 50%	95.72
5	BT FAX 17 MAY 38.79 100%	38.79
6	BT COMPUTER 17 MAY 34.49 100%	34.49
7		
8	GODDARD 28 MAR PAINTING + SHAMPOO	250.30
9	COMPATIBILITY NOV 04 - MAR 05 - DOMAIN RENEWED + SOFTWARE	428.88
10		
21 MAY 2005		£1,175.73

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

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

PRINTED NAME..... M.C. FALLON .....

DATE 27/5/05..... CONSTITUENCY SEVENOAKS .....



MR M FALLON

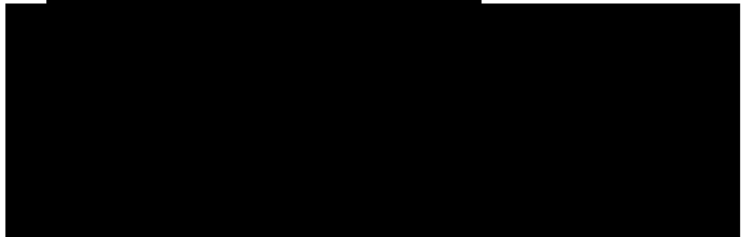
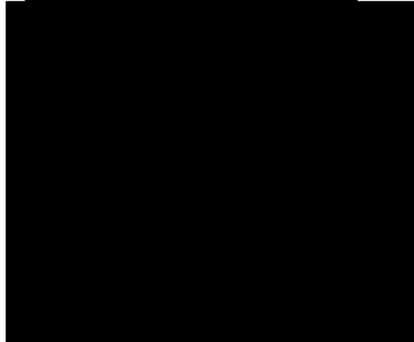


**Electricity bill**

Please pay

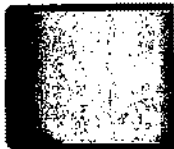
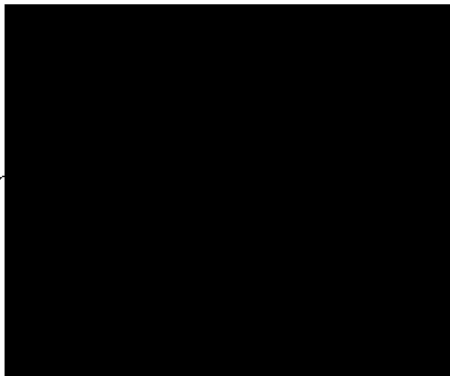
**£202.22**

Your account



**Details of electricity charges**

	meter	tariff	usage	rate	charges	
Night	e 37195	e 35563	1632	3.090p	£50.43	
Night	e 35563	e 34065	1498	2.860p	£42.84	
Day	e 93669	e 93080	589	first 134	12.840p	£17.21
				next 455	7.880p	£35.85
Day	e 93080	e 92539	541	first 123	12.190p	£14.99
				next 418	7.480p	£31.27





## Gas bill

Page 2 of 3

4 March 2005

MR M FALLON

Your account

Please pay

**£571.19**

Please make sure your payment reaches us within 14 days.

### Bill Format

Your bill may reflect possible changes made to your prices on 17 January. If so, each item is printed twice; the first line shows charges made at the new rate after 17 January, and the second shows charges up until this date.

### Details of gas charges

	latest	previous	units	kwh	kwh split	price	charges
Gas used	e 2114	e 7343	543	17107	first 739	2.572p	£19.01
					next 16368	1.618p	£264.83
Gas used	e 2657	e 3199	542	17076	first 739	2.380p	£17.59
					next 16337	1.497p	£244.56

More connections.  
More possibilities.



MR MICHAEL FALLON

Date  
17 May 2005

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

## BT Together Option 1

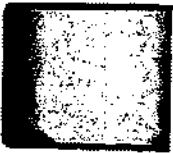
Bill for account number [REDACTED]

**Total now due**                      **£ 345.74**

### BT Update

The magazine for BT customers  
For information and advice about  
BT products and services take a look  
through your copy of Update  
enclosed with this bill.

*Please make sure we receive the total now due by  
28 May 2005.*





More connections.  
More possibilities.

MR MICHAEL FALLON MP



Date  
17 May 2005

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

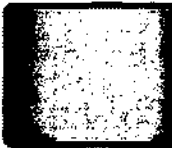
## BT Together Option 1

Bill for

**Total now due**

**£ 34.49**

*Please make sure we receive the total now due by  
28 May 2005.*



More connections.  
More possibilities.



MR MICHAEL FALLON

Date  
17 May 2005

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

## BT Together Option 1

Bill for

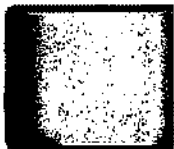
**Total now due** **£ 38.79**

*Please make sure we receive the total now due by  
28 May 2005.*

### BT Update

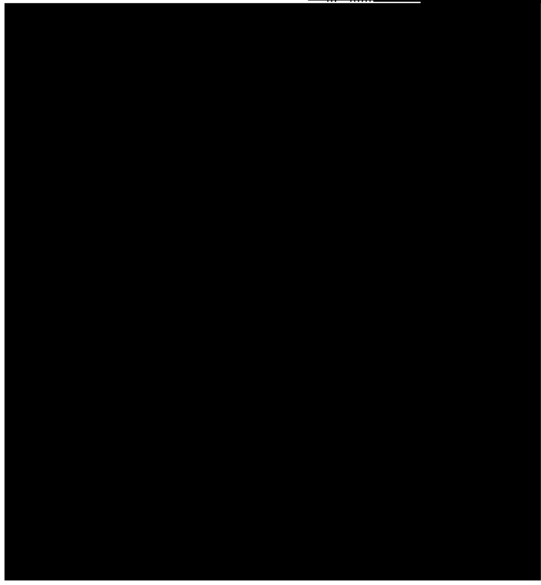
The magazine for BT customers  
for information and advice about  
BT products and services take a look  
through your copy of Update  
enclosed with this bill.

Please note a £5 late payment  
charge is levied if you do not  
pay the bill on time.



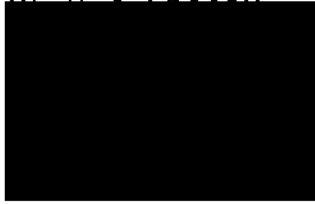


Date and Tax Point:  
22 Mar 2005



**Invoice**

Mr M C Fallon



**This month's charges**

Charges excluding VAT  
VAT at 17.50%



131.35  
7.71  
**Total £139.06**

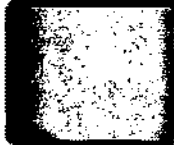
**Your account summary**

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

52.39  
-52.39  
139.06

**Amount due now £139.06**

The amount due is payable immediately. Please see the reverse of this page for  
methods of payment

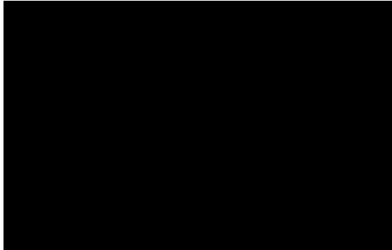




orange



Date and Tax Point:  
22 Feb 2005



Page 1 of 5

**Invoice**



Mr M C Fallon



**This month's charges**

Charges excluding VAT  
VAT at 17.50%



44.59  
7.80

**Total £52.39**

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**Your account summary**

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

84.14  
-84.14  
52.39

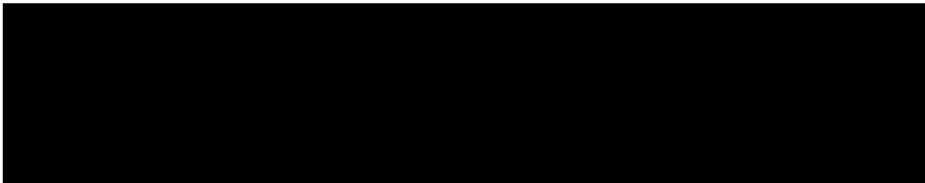
**Amount due now £52.39**



# Goddard & Shamrock Press

COLOUR AND COMMERCIAL PRINTERS  
 Manufacturing Stationers . Office Supplies

Invoice N° 




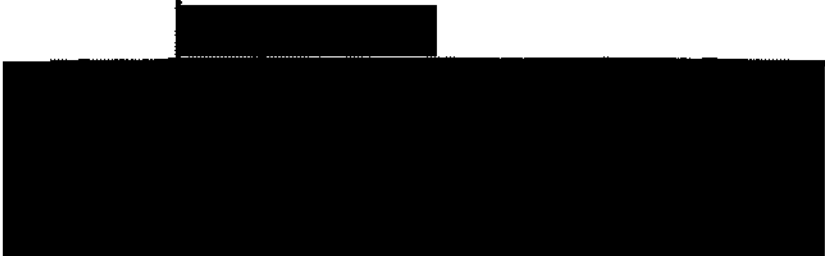
Mr Michael Fallon MP



Date 28.2.2005



Tax Point	Description	Price	Vat Rate	Vat Amount
	2,000 Headings	86 00	17½%	15 05
	200 Business cards	40 00		7 00
	2,000 Compliment slips	70 00		12 25
		196 00		34 30
	Vat	34 30		
		230 30		
				





# COMPATIBILITY

## STATEMENT

Mr M Fallon

Account

Date

18 May 05

<u>Date</u>	<u>Type</u>	<u>Ref</u>	<u>Description</u>	<u>Value £</u>	<u>Outstanding £</u>	<u>Running Bal £</u>
30 Nov 04				340.75	340.75	340.75
21 Mar 05				-170.38	-170.38	170.37
21 Mar 05				29.38	29.38	199.75
21 Mar 05				229.13	229.13	428.88

### Aged Analysis

Current	0.00
April	0.00
March	258.51
February	0.00
Before February	340.75

Unallocated Credits	170.38
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<b>Total balance outstanding</b>	<b>428.88</b>
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\* = In Dispute

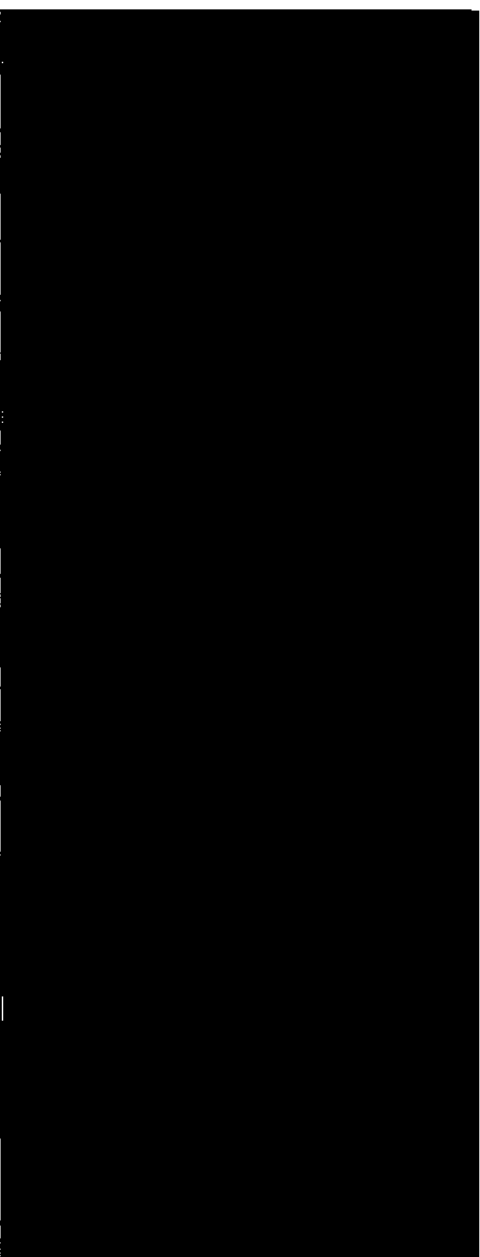
01 JUN 2005

C2. DIRECT PAYMENT

04-05

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

Invoice	Supplier's name	Amount £
1	SEVENDAMS CONSERVATIVE ASSOCIATION	1,500.00
2	[SAN - MARCH 05]	
3		
4		
5		
6		
7		
8		
9		
10		
		£



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

SIGNED.....

PRINTED NAME..... M.C. FALLOW

DATE..... 27/5/05 ..... CONSTITUENCY..... SEVENDAMS

**CONSERVATIVE**



**SEVENOAKS CONSERVATIVE ASSOCIATION**



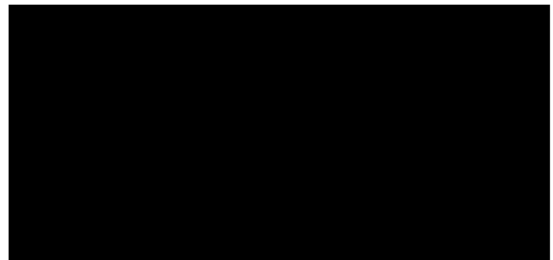
**SEVENOAKS CONSERVATIVE ASSOCIATION**

Michael Fallon MP



30 April 2005

Invoice No.



**INVOICE**

To:

Secretarial and office services provided to  
Michael Fallon MP covering Constituency  
Surgeries and Parliamentary case work for  
the three months ending 31 March 2005

Total **£1,500**



11 APR 2005



### C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	TEMPORARY RESEARCH: [REDACTED] [INVOICE ASTACHUS]	450.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 450.00

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

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

PRINTED NAME..... Michael Fallon .....

DATE 31st March ..... CONSTITUENCY..... SEVENOAKS .....



Michael Fallon, M.P.

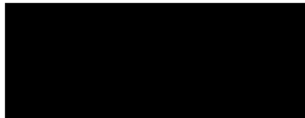
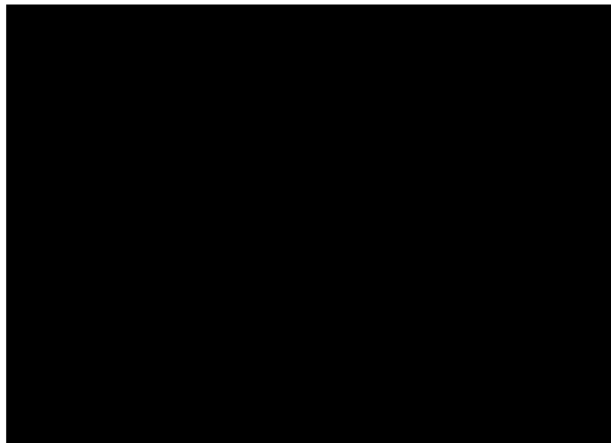
31<sup>st</sup> March 2005

**INVOICE**

Re Research work at Westminster to 31st March 2005.

Sub-total £600  
minus sick days

Total: £450



**1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Provision for the period ... 1st Oct 04 ... to 31 Jan 05 ... as detailed below.

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

Item	Description of service / goods	Amount £
1	[REDACTED]	18.26
2	[REDACTED]	[REDACTED]
3	BANNER 11/5	18.58
4	BANNER 13/10	210.10
5	BANNER 9/2	113.15
6	BANNER 17/2	111.11
7	BANNER 21/2	135.78
8		<u>670.43</u>
9	<del>CARRIED</del>	
10	CARRIED OVER	1,203.35
	[REDACTED]	£ 1,873.78

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

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

PRINTED NAME..... MICHAEL FALLON .....

DATE 21/2/05 ..... CONSTITUENCY..... SEVENOAKS .....



# COMPATIBILITY



## INVOICE

Invoice to:



Delivery:

Wendy Fallon



Inv. date

23 Nov 04



Description

Quantity

Unit Price

Total Value

VAT

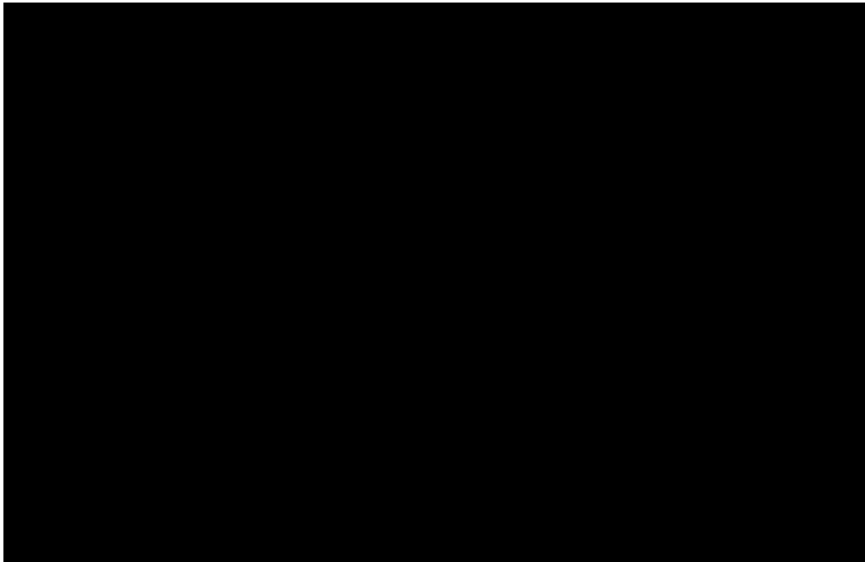
Cat5e Cable

1.00

54.00

54.00

1



Goods Total	54.00
VAT	9.45
<b>Total</b>	<b>£ 63.45</b>

Due by 07 Dec 04

# Invoice

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

Invoice To

Michael Fallon MP  
 Sevenoaks

Charge To :

Michael Fallon MP  
 Sevenoaks

office2office

Banner Business Supplies Ltd

Cashier

Delivered To :

Michael Fallon MP  
 Sevenoaks

Page 1 Of 1 Date 05/05/2004

Acc.No [REDACTED] Order Date 04/05/2004

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exc VAT	VAT Rate	Line VAT
1		5000003	EUROPA 76x127mm RULED NOTEBOOK 60SH	6	BOOK	1.0700	04/05/04	6.42	17.50	1.12
2		0080577	POST-IT NOTE 76x76mm MINT RAINBOW	1	PACK6	4.1100	04/05/04	4.11	17.50	0.72
3		0570088	REXEL 26/6 No.56 STAPLE	1	BX1000	0.4500	04/05/04	0.45	17.50	0.08
4		9410409	BANNER A4 PP CUT BACK FLDR 105mm AS	1	PACK25	4.8300	04/05/04	4.83	17.50	0.85

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	15.81	2.77

Sales Order Total (VAT excl) 15.81

VAT Registration [REDACTED]

Settlement  
 Discount Terms [REDACTED]

INVOICE GOODS	15.81
INVOICE V.A.T.	2.77
<b>INVOICE TOTAL</b>	<b>18.58</b>

# Invoice



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*  
 \* Invoice To [REDACTED]  
 \*  
 Michael Fallon MP  
 Sevenoaks

Charge To :  
 Michael Fallon MP  
 Sevenoaks

Banner Busine  
 Cashier



Page 1 Of 1 Date 13/10/2004  
 Acc.No [REDACTED] Order Date 12/10/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 Michael Fallon MP  
 Sevenoaks



Sales Order No :

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax	Date	Line T
									excl V.
1		0630484	PENTEL R50 ROLLERBALL PEN 0.4mm BK	1	BOX12	9.1900		12/10/04	9
2		9361095	IMASTR IJ CART 42ml FOR HP 51645A	6	EACH	7.0000		12/10/04	42
3		0981672	HP DESKJET 990XCI NO.78 38ml C6578A	2	EACH	31.5200		12/10/04	63



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	114.23	19.99

Sales Order Total (VAT excl)

114.23

VAT Registration



INVOICE GOODS  
 INVOICE V.A.T.  
 INVOICE TOTAL

Settlement  
 Discount Terms

**Banner**  
 world-class office products



# Statement



Michael Fallon MP  
Sevenoaks

Customer Account : [REDACTED]  
Statement Date : 07/02/2005

Supplies Lt

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
22/10/2004	[REDACTED]	[REDACTED]	[REDACTED]		-22.63	-22.63
02/02/2005	[REDACTED]	[REDACTED]	[REDACTED]		135.78	135.78

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.

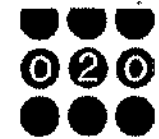
Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 113.15

# Invoice

\*\*\*\*\*  
 \*\* INVOICE NO [REDACTED] \*\*  
 \*\* \*\*\*\*\* \*\*  
 Invoice To [REDACTED]  
 Michael Fallon MP  
 Sevenoaks

Charge To :  
 Michael Fallon MP  
 Sevenoaks



office2office

Banner Business Supplies Ltd

Cashier

[REDACTED]

Page 1 of 1 Date 11/02/2005  
 Acc.No [REDACTED] Order Date 10/02/2005  
 Order [REDACTED]  
 C.A.R.

Delivered To : [REDACTED]  
 Michael Fallon MP  
 Sevenoaks

[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		09B1672	HP DESKJET 990XCI NO.78 38ml C6578A HP DESKJET 990XCI/990CM/980CX1/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER	3	EACH	31.5200	10/02/05 10/02/05 10/02/05 10/02/05 10/02/05 10/02/05	94.56	17.50	16.55

[REDACTED]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	94.56	16.55

Sales Order Total (VAT excl)

94.56

INVOICE GOODS	94.56
INVOICE V.A.T.	16.55
INVOICE TOTAL	111.11

Settlement  
 Discount Terms

[REDACTED]

[REDACTED]



# Invoice

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

Invoice To : [REDACTED]  
 Michael Fallon MP  
 Sevenoaks

Charge To :  
 Michael Fallon MP  
 Sevenoaks



office2office  
 Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 Of 1 Date 02/02/2005  
 Acc.No. [REDACTED] Order Date 31/01/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To :  
 Michael Fallon MP  
 Sevenoaks

[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		0981004	HP DJET 850C/820CXI CART 51645A BK	6	CRTRDG	19.2600	31/01/05	115.56	17.50	20.22

[REDACTED]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	115.56	20.22

Sales Order Total (VAT exc) 115.56

INVOICE GOODS 115.56  
 INVOICE V.A.T. 20.22  
 INVOICE TOTAL 135.78

Settlement  
 Discount Terms

[REDACTED]

[REDACTED]

# C1. REIMBURSEMENT

22 FEB 2005

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st SEPT 04 to 31st JAN 05 as detailed below.

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

Item	Description of service / goods	Amount £
1	ELECTRIC 7/10/04 82.45	20% 42.22
	7/1/05 128.67	
2	GAS 21/10/04 160.73	20% 81.31
	5/1/05 245.85	
3	COUNCIL TAX 6/9/04 £239	20% 239.00
	8/10/04 £239	
	1/11/04 £239	
4	COUNCIL TAX 2/12/04 £239	20%
	5/01/05 £239	
5	CLEANING 5 MONTHS AT £350 5 x £350 20%	350.00
6	MOBILE 22/4 89.34	50% 215.38
	22/10 51.28	
7	MOBILE 22/11 51.10	50%
	22/12 52.19	
8	BT FAX 3/9 39.68	100% 119.18
	16/11 40.86	
9	BT COMPUTER 3/9 35.52	100% 104.50
	16/11 34.49	
10	WATER MATHS 129.39	20% 51.76
	OCT-MAN 129.39	

£ 1,203.35

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

SIGNED.....MP

PRINTED NAME.....MICHAEL FALLON.....

DATE.....21/2/05.....CONSTITUENCY.....SEVENOAMS.....

# Direct Debit

– the smart way to pay.



MR MICHAEL FALLON



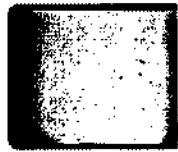
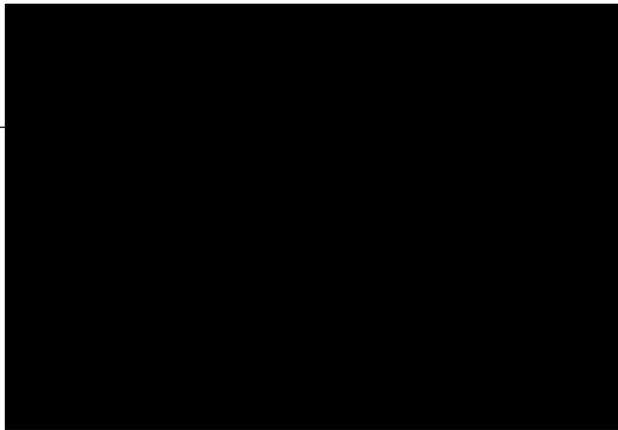
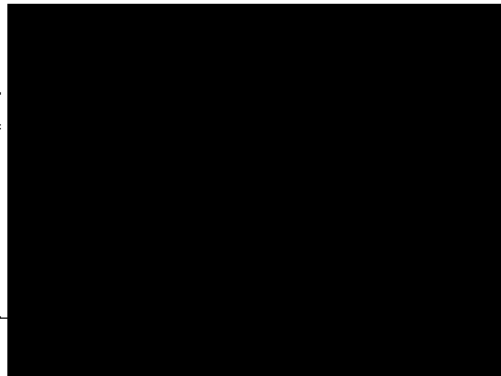
Date  
**3 September 2004**

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

## Reminder

for 

Total now overdue  
**£ 39.48**



More connections.  
More possibilities.

MR MICHAEL FALLON



Date  
16 November 2004

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

## BT Together Option 1

Bill for [REDACTED]

**Total now due** **£ 40.84**

*Please make sure we receive the total now due by  
27 November 2004*

### Save on calls to mobiles with Friends & Family

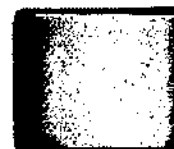
You can now use your Friends & Family  
10% discount on ten nominated UK  
landline or mobile numbers and one  
international number. Remember, one of  
these numbers can be your BestFriend  
number and receive a discount of 20%

#### Get your next bill online

Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at  
[www.bt.com](http://www.bt.com)



More connections.  
More possibilities.

MR MICHAEL FALLON



Date  
15 February 2005

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

## BT Together Option 1

Bill for

**Total now due**

**£ 38.86**

*Please make sure we receive the total now due by  
26 February 2005*

**Save £12 a year with our  
simple payment options**

Monthly Payment Plan:

- ideal if you wish to pay monthly
- pay a fixed amount each month

Direct Debit

- easy, hassle-free way to pay
- know your bill will be paid on time

**Subject to status. Written quotation  
on request. No charge for credit**

(0% APR). Monthly payment, which  
may vary, includes monthly fee of your  
service(s) plus our estimate of your  
likely call spend. Exclusions and other  
terms apply. See Update.

Please note a £5 late payment  
charge is levied if you do not  
pay the red reminder promptly.  
Call us on 0800 443311 or visit  
us at [www.bt.com](http://www.bt.com) & sign up  
to Monthly Payment Plan.

# Direct Debit

– the smart way to pay.

MR MICHAEL FALLON MP



Date  
3 September 2004

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

## Reminder

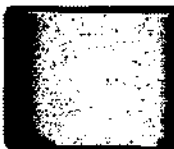
for

Total now overdue  
**£ 35.52**

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.

**You need to pay this bill now.**

You may do this by Debit Card either by calling 0800 150 111 or visiting [www.bt.com/billing-payments](http://www.bt.com/billing-payments). For other options, please see the back of this bill.



More connections.  
More possibilities.

MR MICHAEL FALLON MP



Date  
16 November 2004

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

## BT Together Option 1

Bill for

**Total now due** **£ 34.49**

*Please make sure we receive the total now due by  
27 November 2004*

### Save on calls to mobiles with Friends & Family

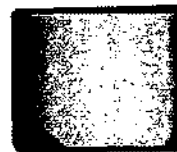
You can now use your Friends & Family  
10% discount on ten nominated UK  
landline or mobile numbers and one  
international number. Remember, one of  
these numbers can be your BestFriend  
number and receive a discount of 20%.

#### Get your next bill online

Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at  
[www.bt.com](http://www.bt.com)



More connections.  
More possibilities.

MR MICHAEL FALLON MP



Date  
15 February 2005

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

## BT Together Option 1

Bill for

**Total now due** **£ 34.49**

*Please make sure we receive the total now due by  
26 February 2005*

**Save £12 a year with our  
simple payment options.**

Monthly Payment Plan:

- ideal if you wish to pay monthly
- pay a fixed amount each month

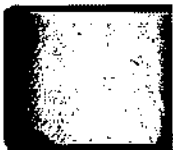
Direct Debit

- easy, hassle-free way to pay
- know your bill will be paid on time

Subject to status. Written quotation  
on request. No charge for credit

(0% APR). Monthly payment, which  
may vary, includes monthly fee of your  
service(s) plus our estimate of your  
likely call spend. Exclusions and other  
terms apply. See Update.

Please note a £5 late payment  
charge is levied if you do not.







RWE GROUP

MR M FALLON

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

Current charges

**£258.78**

See below

Amount to pay by 1st April 04

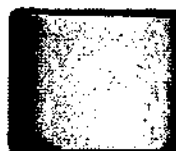
**£129.39**

The remaining £129.39 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 £258.78

#### Service charges 1 April 2004 - 31 March 2005

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	328 @ 38.13p	125.07	18.00	143.07
Wastewater	328 @ 26.74p	87.71	28.00	115.71
			<b>Charges</b>	<b>£258.78</b>





Date  
27th August 2004



MR M FALLON

## Reminder

The second instalment of your water services charges is due on 1st October 2004.  
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

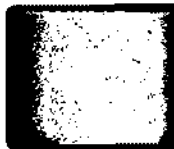
### CURRENT STATEMENT

Charges due - Shown on last bill  
Paid - thank you

£

258.78  
129.39

129.39



MR M FALLON

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

***Overdue payment***

£160.73



## Gas bill

Please pay

**£245.85**

Please make sure your payment reaches us within 14 days.

### Bill Format

Your bill reflects changes made to your prices on 13 September. Each item is printed twice, the first line shows charges made at the new rate after 13 September, and the second shows charges up until this date.

Page 2 of 3

2 December 2004

### Your account

Last bill	£160.73
Payment 26 Oct	£160.73 cl
<i>Received with thanks</i>	

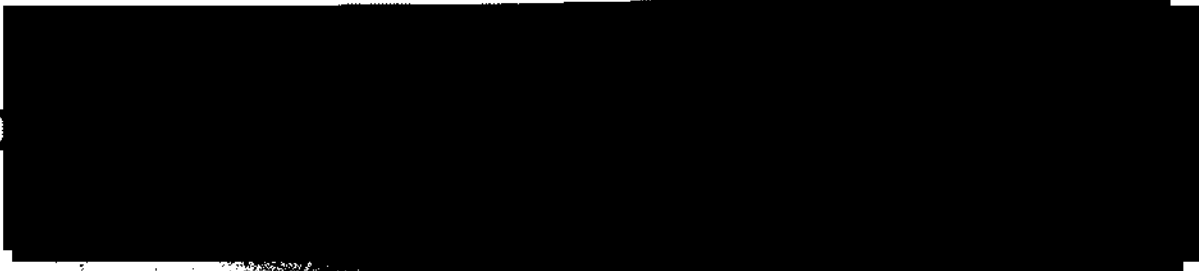
### This bill

Gas charges	£236.14
Discount	£2.00 cl
VAT refund @ 5%	£0.10 cl
VAT @ 5%	£11.81
<b>Total</b>	<b>£245.85</b>

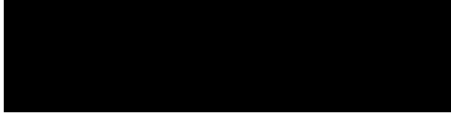
MR M FALLON

### Details of gas charges

	latest	previous	units	kwh	kwh split	price	charges
Gas used	e 3199	e 6365	436	13791	first 1284	2.380p	£30.56
					next 12507	1.497p	£187.23
Gas used	e 3635	e 3673	38	1202	first 112	2.300p	£2.58
					next 1090	1.447p	£15.77



MR M FALLON



ELECTRIC



you owe  
£82.45

Director of Revenue Management





Account number



## Electricity bill

Please pay

**£128.67**

Please make sure your payment reaches us within 14 days.

### Bill Format

Your bill reflects changes made to your prices on 13 September. Each item is printed twice, the first line shows charges made at the new rate after 13 September, and the second shows charges up until this date.

Page 2 of 3

3 December 2004

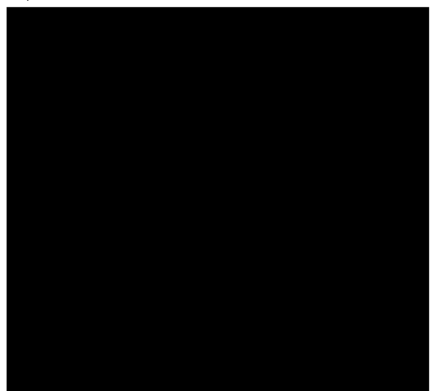
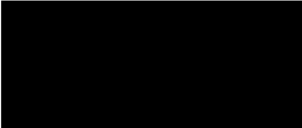
### Your account

Last bill	£82.45
Payment 11 Oct	£82.45 cr
<i>Received with thanks</i>	

### This bill

Electricity charges	£122.54
VAT @ 5%	£6.13
<b>Total</b>	<b>£128.67</b>

MR M FALLON



### Details of electricity charges

	<i>latest</i>	<i>previous</i>	<i>units</i>	<i>unit split</i>	<i>pence</i>	<i>charges</i>
Night	e 34065	e 32846	1219		2.860p	£34.86
Night	e 32846	e 32665	181		2.760p	£5.00
Day	e 92539	e 91712	827	first 222	12.190p	£27.06
				next 605	7.480p	£45.25
Day	e 91712	e 91589	123	first 33	11.750p	£3.88
				next 90	7.210p	£6.49

### About your unit split

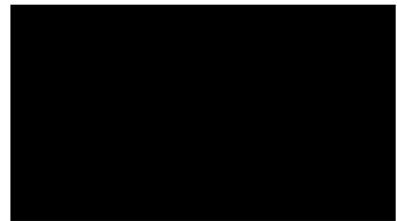
Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

e = estimated reading





**Council Tax Bill  
2004/2005**

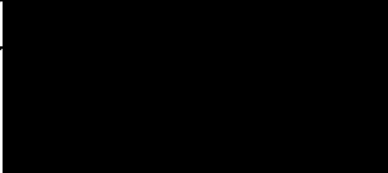


**Date of Issue**  
19/03/04

**Property Reference**  
[Redacted]

**Reason for Issue**  
Annual Billing

MR M FALLON  
[Redacted]



**Account Reference**  
Please quote your account reference in any letters or telephone calls

Address of property giving rise to charge (if different):

**Council Tax for the period 01 April 2004 to 31 March 2005**  
Charge was set by the Council on 24th February 2004

**Percentage Change from 2003-04**

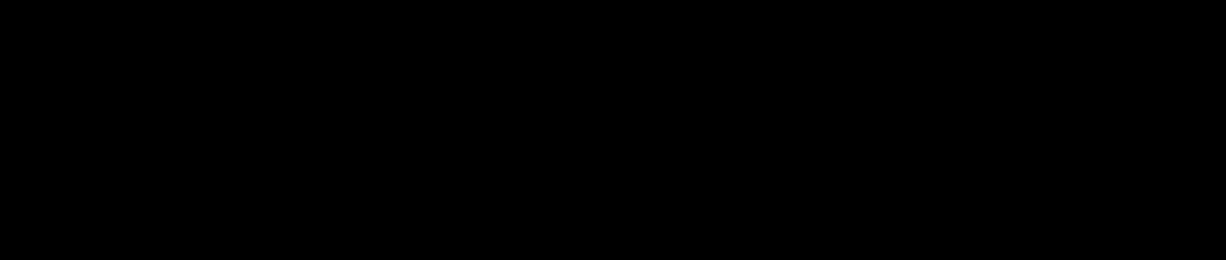
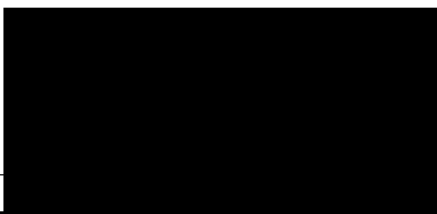


**Council Tax for Band H in your area** £2,391.18 +6.4%

**The Amount You Have To Pay**

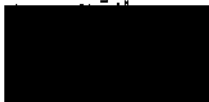
Amount due for period 01/04/04 to 31/03/05

£2,391.18  
  
  
  
  
  
  
  
  
  
**£2,391.18**

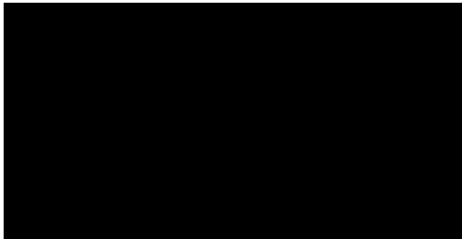


Your method of payment is Cash / Cheque  
1 x £240.18 on 15/04/04 and 9 x £239.00 monthly from 15/05/04 to 15/01/05





Date and Tax Point:  
22 Apr 2004

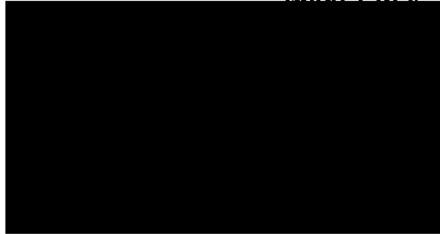


**Invoice**



Page 1 of 1

Mr M C Fallon



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**This month's charges**

Charges excluding VAT  
VAT at 17.50%

54.71  
9.18

**Total £63.89**

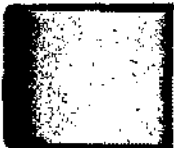
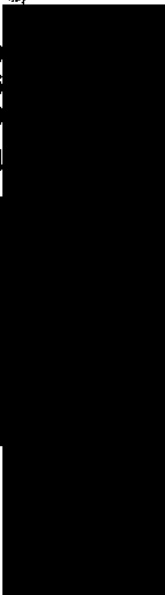
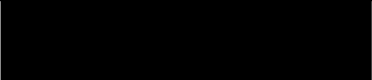
---

**Your account summary**

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

50.90  
-25.45  
63.89


**Amount due now £89.34**








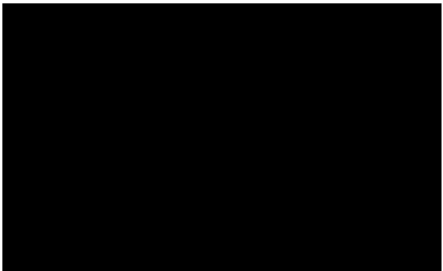




orange



Date and Tax Point:  
22 Sep 2004

**Invoice**

Mr M C Fallon



---

**This month's charges**

Charges excluding VAT  
VAT at 17.50%

93.56  
9.19

**Total £102.75**

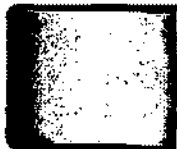
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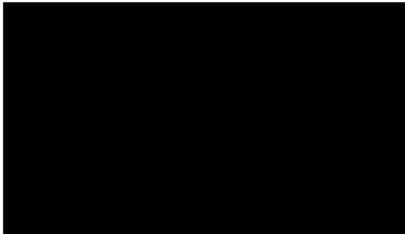
**Your account summary**

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

108.46  
-108.46  
102.75

**Amount due now £102.75**

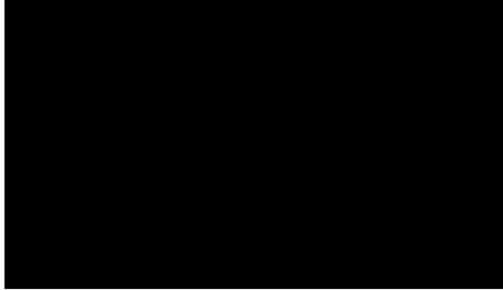




00210075000  
Date and Tax Point:  
22 Oct 2004

**Invoice**

Mr M C Fallon



---

**This month's charges**

Charges excluding VAT	43.62
VAT at 17.50%	7.63
<b>Total</b>	<b>£51.25</b>

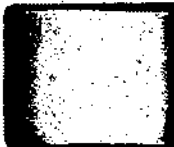
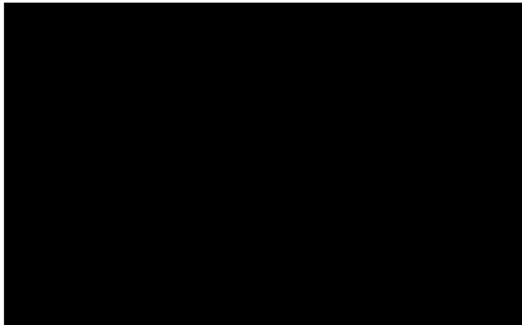
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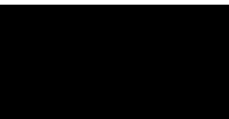
**Your account summary**

Balance brought forward from last invoice	102.75
Payment received	-102.75
Total charges for this invoice	51.25

**Amount due now £51.25**

The amount due is payable immediately. Please see the reverse of this page for methods of payment.



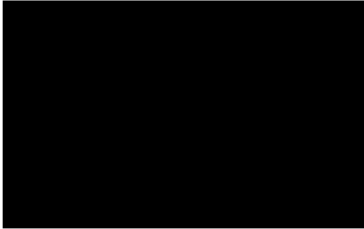


Date and Tax Point:  
22 Nov 2004



**Invoice**

Mr M C Fallon



**Any questions?**

Please see the reverse of this page for a guide to your bill for the current month. Alternatively call 152 from your Orange phone or 07973 100 152 from any other phone.

**This month's charges**

Charges excluding VAT  
VAT at 17.50%



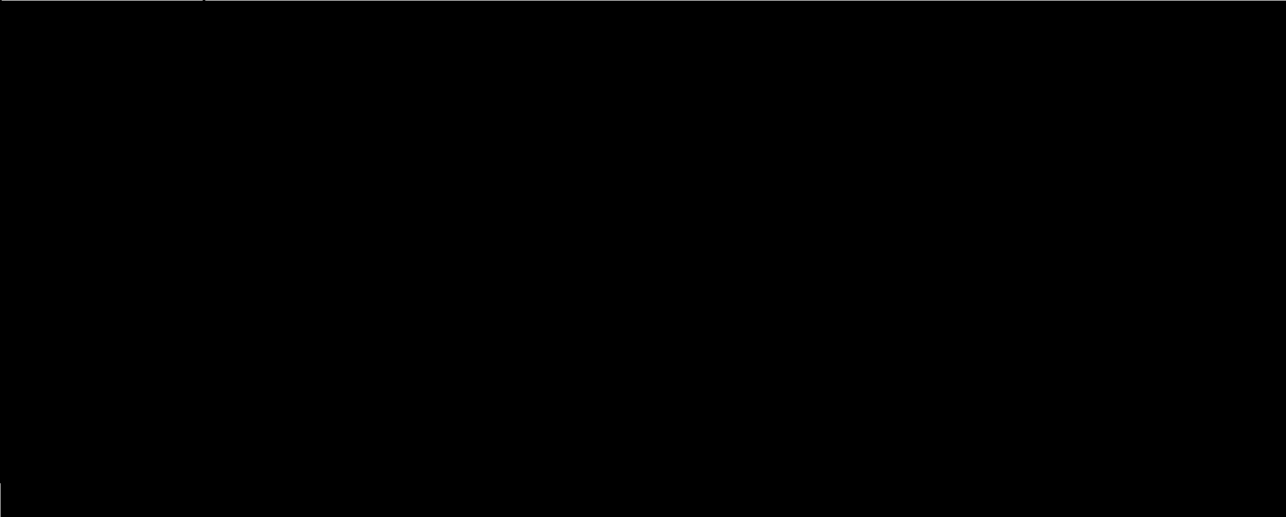
43.49  
7.61  
**£51.10**

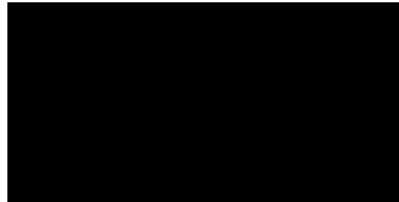
**Your account summary**

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

51.25  
-51.25  
51.10

**Amount due now £51.10**



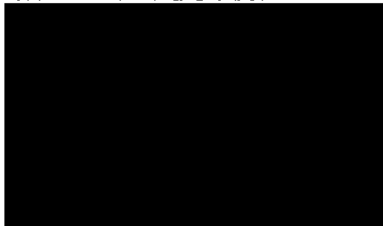


Date and Tax Point:  
22 Dec 2004

**Invoice**

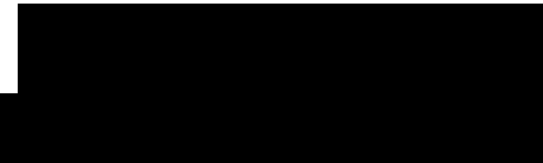
Page 1 of 5

Mr M C Fallon



**Any questions?**

Please see the reverse of this page for a guide to your bill for the current month. Alternatively call 152 from your Orange phone or 07973 100 152 from any other phone.



**This month's charges**

Charges excluding VAT  
VAT at 17.50%

44.42  
7.77

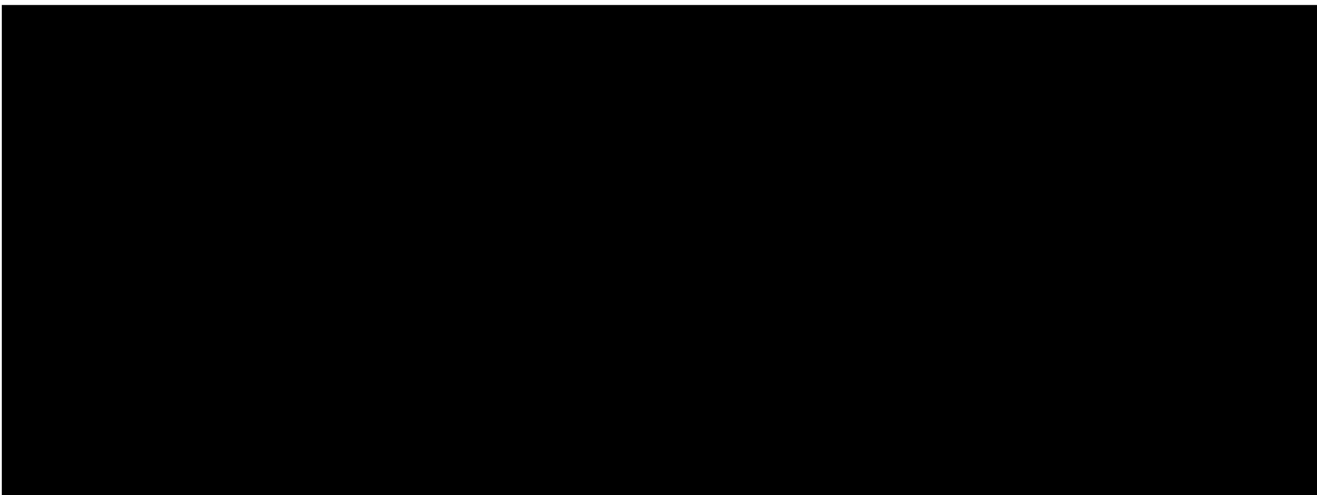
**Total £52.19**

**Your account summary**

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

51.10  
-51.10  
52.19

**Amount due now £52.19**





Date and Tax Point:  
22 Jan 2005



**Invoice**

Mr M C Fallon



**This month's charges**

Charges excluding VAT  
VAT at 17.50%

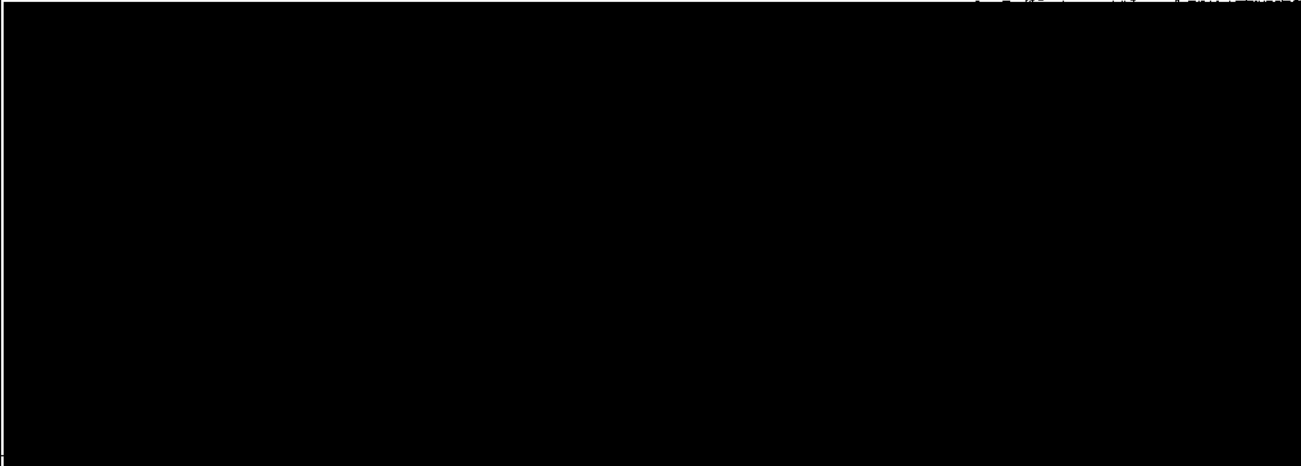
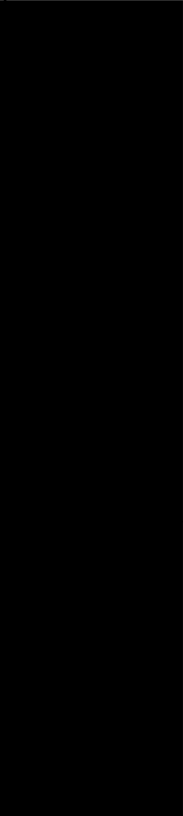


62.07	
62.07	
<hr/>	75.04
87.14	9.10
<b>Total</b>	<b>£84.14</b>

**Your account summary**

Balance brought forward from last invoice	52.19
Payment received	-52.19
<b>Total charges for this invoice</b>	<b>84.14</b>

**Amount due now £84.14**






### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st June to 31st October as detailed below.

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

Item	Description of service / goods	Amount £
1	PHOTOGRAPHY + PAPER ASSETS 1/7/04 - 31/10/04	1,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£1,000.00

I certify that the expenses shown  exclusively and necessarily incurred on parliamentary business.

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

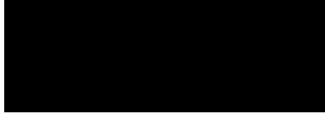
PRINTED NAME MICHAEL FALLOW

DATE 24/1/05 CONSTITUENCY SEVENOAKS



---

Michael Fallon MP,



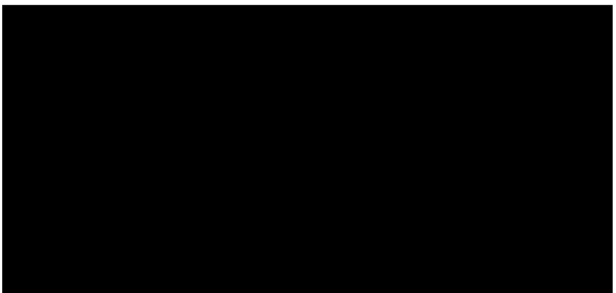
November 11 2004

Invoice -06

For providing public relations consultancy, photographic work, press releases

July 1 2004 – October 31 2004

£1,000



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	SEVENOAKS CONSERVATIVE ASSOCIATION	1,500.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£1,500.00 ✓

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

SIGNED.....

PRINTED NAME..... M.C. FALLON

DATE..... 22/12/04..... CONSTITUENCY..... SEVENOAKS





SEVENOAKS CONSERVATIVE ASSOCIATION



SEVENOAKS CONSERVATIVE ASSOCIATION

Michael Fallon MP



20 December 2004



**INVOICE**



To:

Secretarial and office services provided to  
Michael Fallon MP covering Constituency  
Surgeries and Parliamentary case work for  
the three months ending 31 December 2004

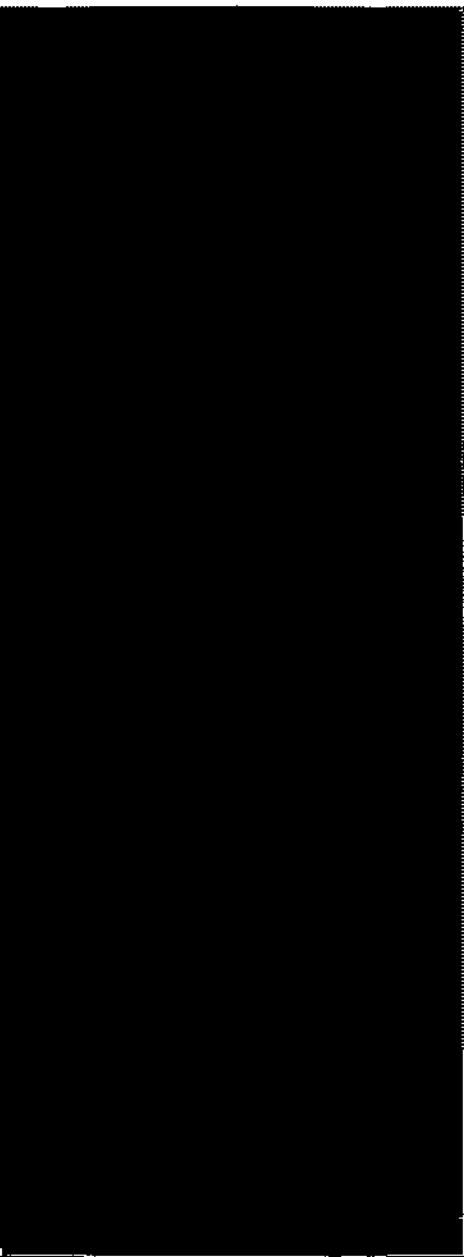
**Total £1,500**

**C2. DIRECT PAYMENT**

**RECEIVED**  
16 NOV 2004

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

Invoice	Supplier's name	Amount £
1	SEVENDAMS CONSERVATIVE ASSOCIATION	1,500.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£1,500.00



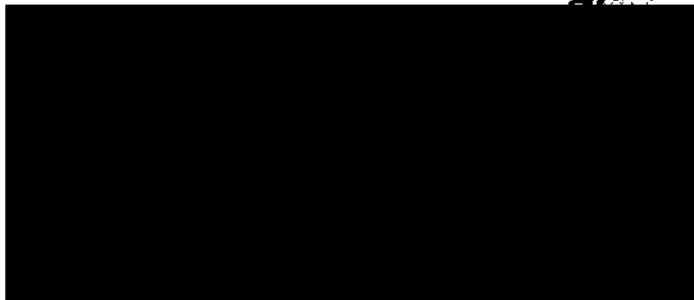
I certify that these expenses have been wholly and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... MICHAEL FALLON

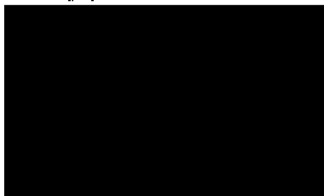
DATE..... 10/11/04 ..... CONSTITUENCY..... SEVENDAMS

SEVENOAKS  
CONSERVATIVE ASSOCIATION



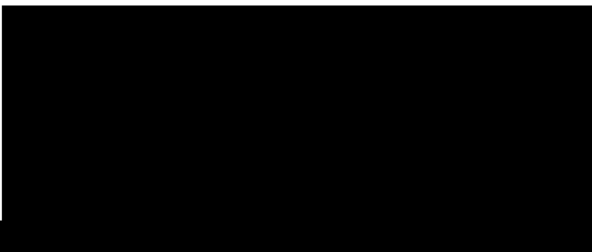
SEVENOAKS CONSERVATIVE ASSOCIATION

Michael Fallon MP



24 October 2004

Invoice No. 



INVOICE



To:

Secretarial and office services provided to  
Michael Fallon MP covering Constituency  
Surgeries and Parliamentary case work for  
the three months ending 30 September 2004



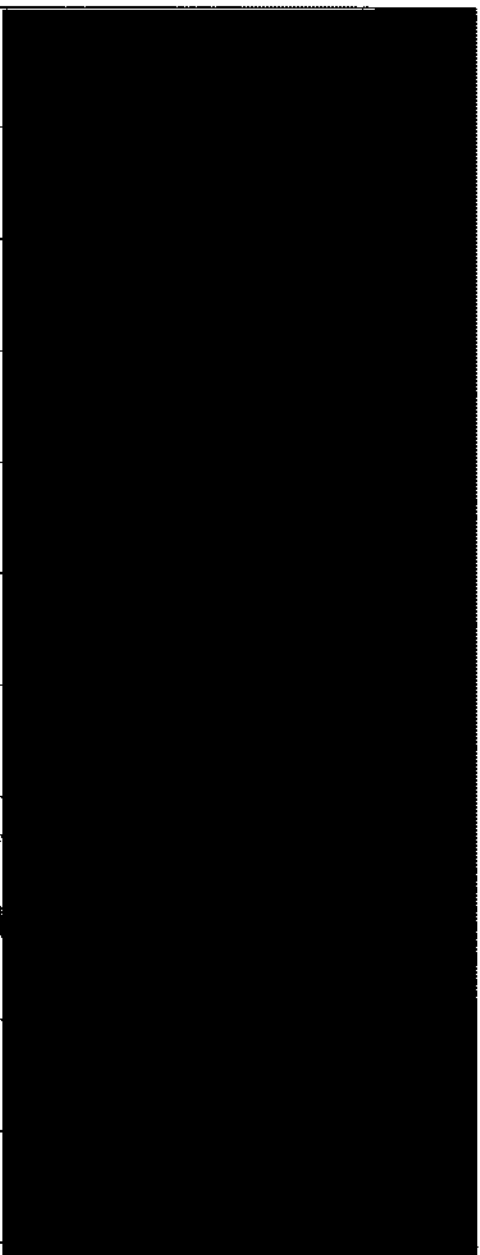
Total £1,500



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	SEVENOAKS CONSERVATIVE ASSOCIATION	1,500.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£1,500.00



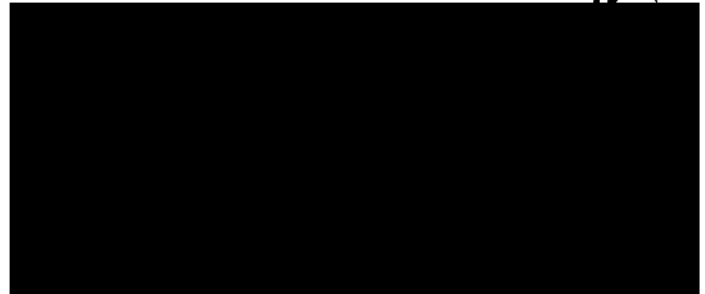
I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED..... .....

PRINTED NAME..... M.C. FALLON .....

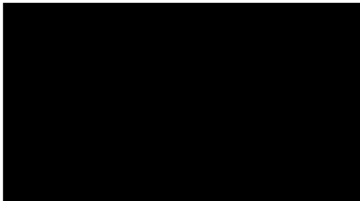
DATE..... 22/9/04 ..... CONSTITUENCY..... SEVENOAKS .....

**SEVENOAKS  
CONSERVATIVE ASSOCIATION**

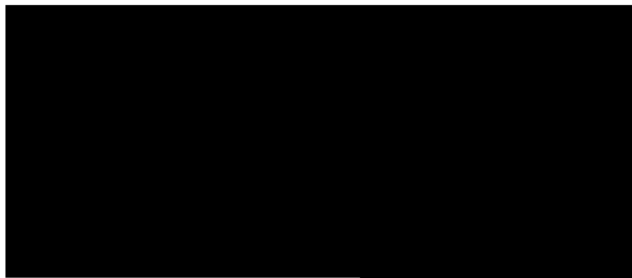


**SEVENOAKS CONSERVATIVE ASSOCIATION**

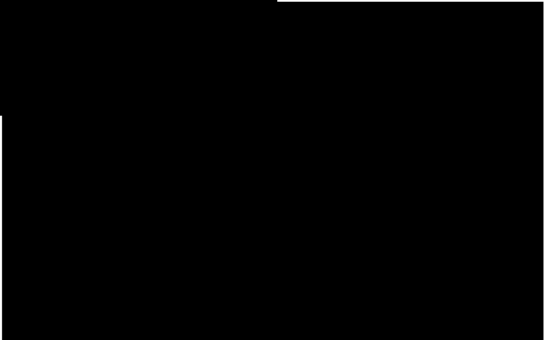
Michael Fallon MP



11 September 2004



Invoice No. 

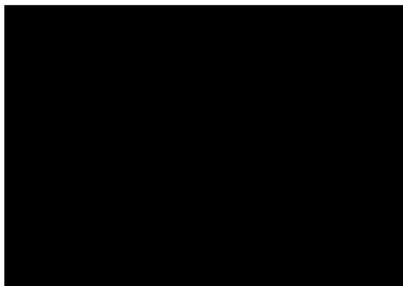


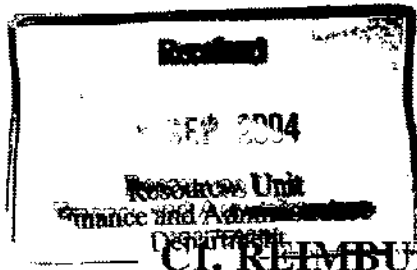
**INVOICE**

To:

Secretarial and office services provided to  
Michael Fallon MP covering Constituency  
Surgeries and Parliamentary case work for  
the three months ending 30 June 2004

**Total £1,500**





CI. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	PHOTOGRAPHY + PRESS RELEASES 1/4/04 - 31/7/04	1,000.00
2		(INVOICE ATTACHED)
3		
4		
5		
6		
7		
8		
9		
10		
		£ 1,000.00



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

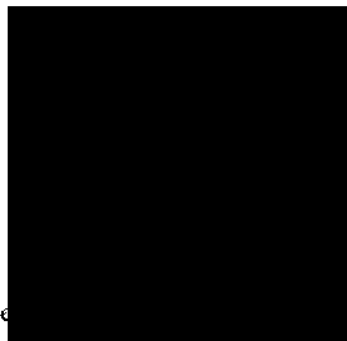
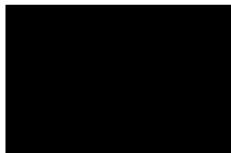


SIGNED.....MP

PRINTED NAME M.C. FALLON

DATE 1/9/04 CONSTITUENCY SEVENDAM





---

Michael Fallon MP,



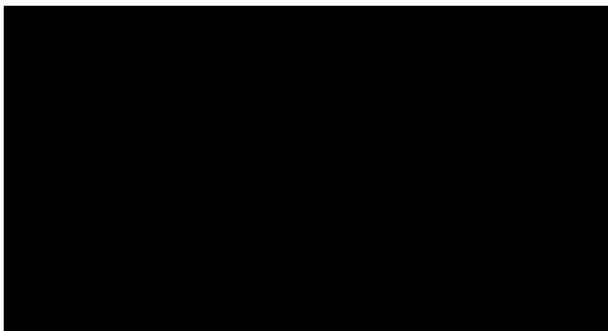
July 5, 2004



For providing public relations consultancy, photographic work, press releases

April 1 2004 – June 30 2004

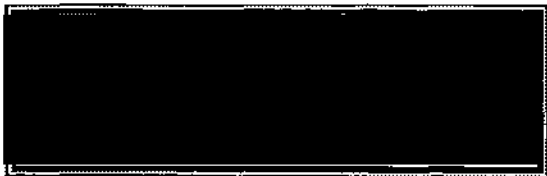
£1,000



RECEIVED

500  
£ 1289.33

08 SEP 2004



### DIA. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st April to 31st March 2004 as detailed below.

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

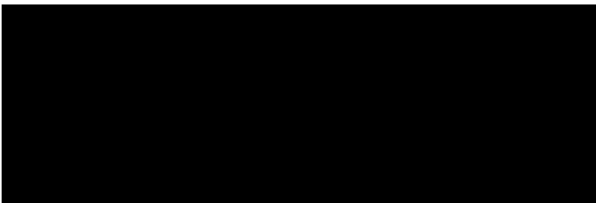
Item	Description of service / goods	Amount £
1	LIGHTING FUSIBLE 8/7/04 190.54 + URGENT GAS 585.14 20%	155.14
2	COUNCIL TAX 5/4 240.18 10/7 239.00 10/5 239.00 5/8 239.00 20% 15/6 239.00	239.24
3	CLEANING 5 MONTHS 5x 7350 20%	350.00
4	MOBILE 22/6 <del>100.00</del> 87.60 22/7 51.83 27/8 108.46 50%	173.85
5	BT FAX 17/5 34.83 16/8 39.48 100%	74.31
6	BT CONNECTION 17/5 31.69 16/8 35.52 100%	67.01
7	<del>BARMAN</del> 12/6	135.78
8	GOODDAND + SHANNON 4/8	94.00
9	(TEMP U&LP)	225.00
10		
		£ 1,514.33

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

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

PRINTED NAME..... M. C. FALLON .....

DATE 1/9/04..... CONSTITUENCY SEVENTON.....







**Gas bill**

Please pay

**£585.14**

Please make sure your payment reaches us within 14 days.

8 June 2004

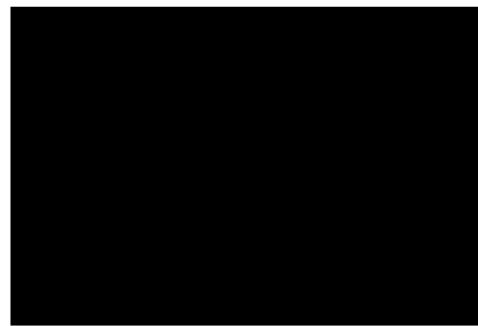
**Your account**

Last bill	£829.90
Payment 8 Apr	£829.90 c
<i>Received with thanks</i>	

**This bill**

Gas charges	£559.20
Discount	£1.92 c
VAT refund @ 5%	£0.10 c
VAT @ 5%	£27.96
<b>Total</b>	<b>£585.14</b>

MR M FALLON  
[Redacted]



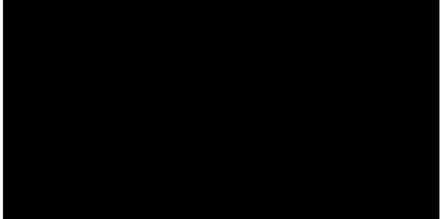
**Details of gas charges**

	latest	previous	units	kwh	kwh split	pence	charges
Gas used	e 3986	e 4862	1152	36329	first 1589	2.300p	£36.55
					next 34740	1.447p	£502.69
Gas used	e 5138	e 5185	47	1482	first 64	2.276p	£1.46
					next 1418	1.305p	£18.50





**Council Tax Bill  
2004/2005**



**Date of Issue**  
19/03/04

**Property Reference**  
[Redacted]

**Reason for Issue**  
Annual Billing

MR M FALLON  
[Redacted]

[Redacted]  
**Address of property giving rise to charge (if different):**  
[Redacted]

**Council Tax for the period 01 April 2004 to 31 March 2005**

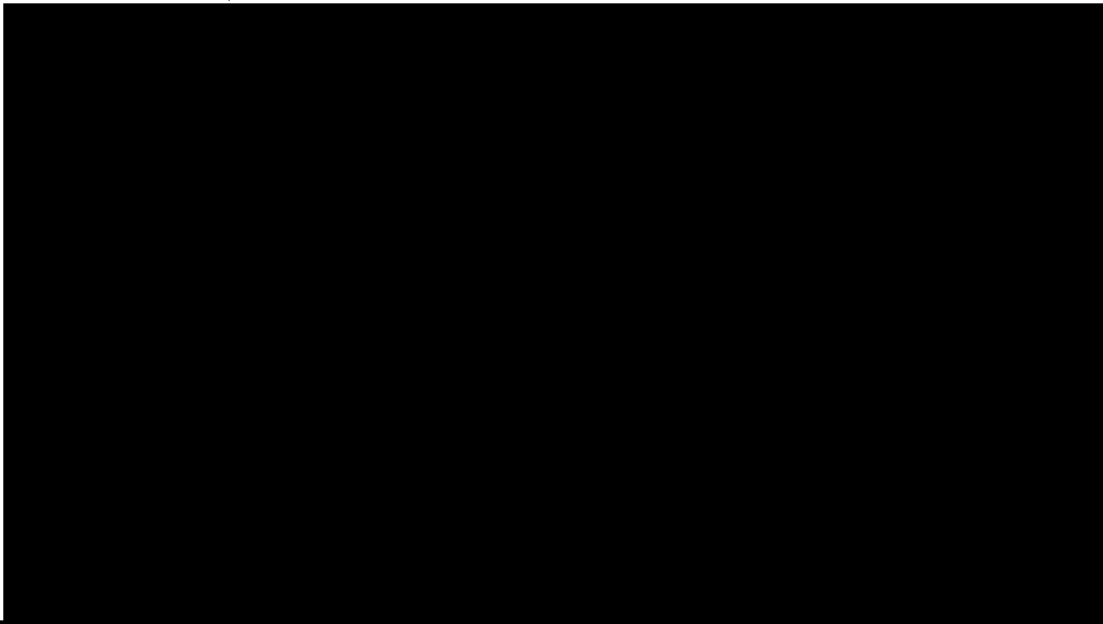
Charge was set by the Council on 24th February 2004

**Percentage  
Change from  
2003-04**

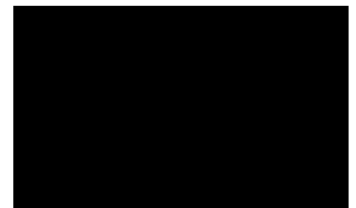
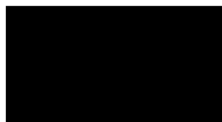
**Amounts required by the Council and other Precepting Authorities:**

Kent County Council	£1,691.46	-0.8%*
Kent Police Authority	£211.32	+11.3%
Kent & Medway Towns Fire Authority	£110.70	N/A
Sevenoaks District Council	£278.46	+6.4%
Sundridge Parish Council	£99.24	+9.8%
(See accompanying leaflet for further details)	£377.70	+4.3%

**Council Tax for Band H in your area** £2,391.18 +6.1%



£2,391.18
£2,391.18



Date and Tax Point:  
22 Jun 2004

**Invoice**

Page 1 of 5

Mr M C Fallon



---

**This month's charges**

Charges excluding VAT  
VAT at 17.50%

154.48  
7.67

**Total £162.15**

---

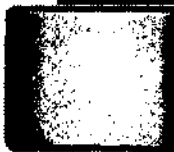
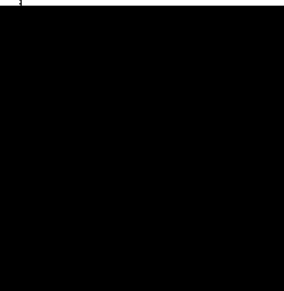
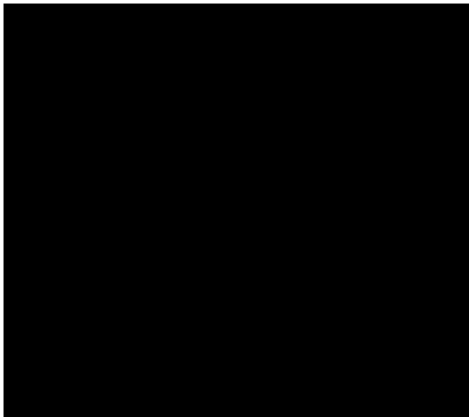
**Your account summary**

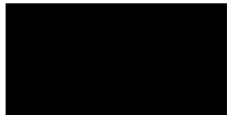
Balance brought forward from last invoice  
Payment received  
Total charges for this invoice

25.25  
-100.00  
162.15

**Amount due now £87.40**

The amount due is payable immediately. Please see the reverse of this page for methods of payment.





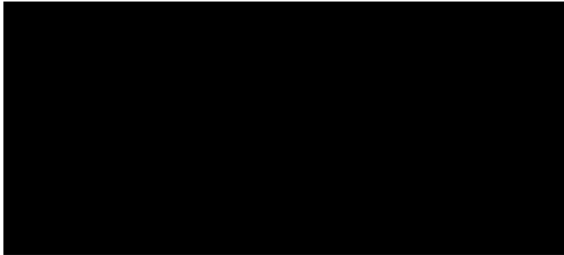
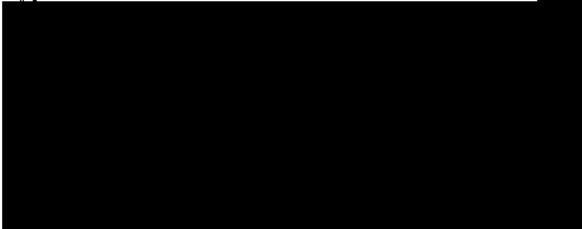
Date and Tax Point:  
22 Aug 2004



**Invoice**

Page 1 of 5

Mr M C Fallon



**This month's charges**

Charges excluding VAT  
VAT at 17.50%



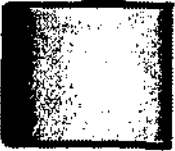
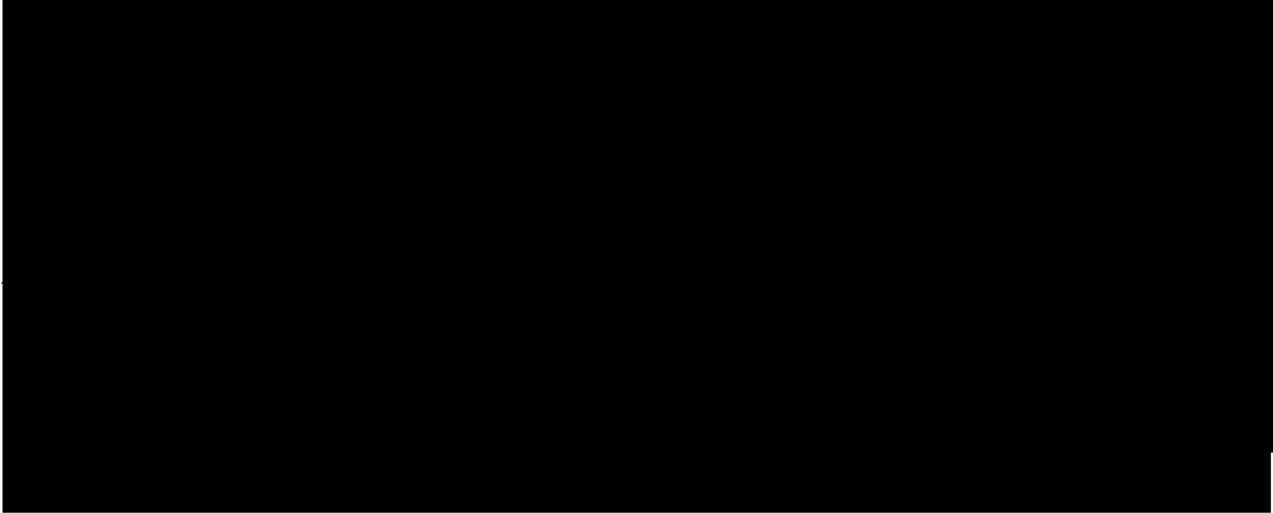
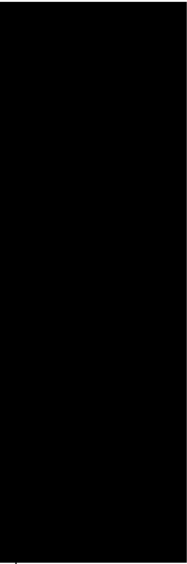
100.58  
7.88  
108.46

**Your account summary**

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

51.83  
-51.83  
108.46

**Amount due now £108.46**



Invoice

Mr M C Fallon

**This month's charges**

Charges excluding VAT  
VAT at 17.50%

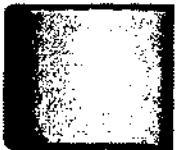
44.11  
7.72  
£51.83

**Your account summary**

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

87.40  
-87.40  
51.83

**Amount due now £51.83**



More connections.  
More possibilities.



MR MICHAEL FALLON

Date  
16 August 2004

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

## BT Together Option 1

Bill for

**Total now due**

**£ 39.48**

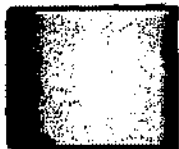
*Please make sure we receive the total now due by  
27 August 2004*

### Get your next bill online

Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at  
[www.bt.com/btonline/billing](http://www.bt.com/btonline/billing)



More connections.  
More possibilities.

MR MICHAEL FALLON



Date  
7 May 2004

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

**BT Standard**

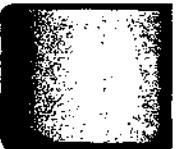
Bill for

**Total now due**

**£ 34.83**

*Please make sure we receive the total now due by  
28 May 2004.*

This page is not a tax invoice.



More connections.  
More possibilities.



MR MICHAEL FALLON MP

ate  
6 August 2004

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

## BT Together Option 1

Bill for

**Total now due**

**£ 35.52**

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

Get your next bill online  
Free online billing gives you:  
- 24/7 access to your account  
- free online directory  
enquiries  
- cost of calls since last bill  
Sign up for your online bill at  
[www.bt.com/btonline/billing](http://www.bt.com/btonline/billing)



More connections.  
More possibilities.

MR MICHAEL FALLON MP



Date  
17 May 2004

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

## BT Standard

Bill for

**Total now due**

**£ 31.49**

*Please make sure we receive the total now due by  
28 May 2004.*

### Save £12 per year

with our simple payment options

Monthly Payment Plan

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

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

This page is not a tax invoice.

# Statement



Michael Fallon MP  
Sevenoaks

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

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
26/02/2004	INV	[REDACTED]	[REDACTED]		135.78	135.78

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.

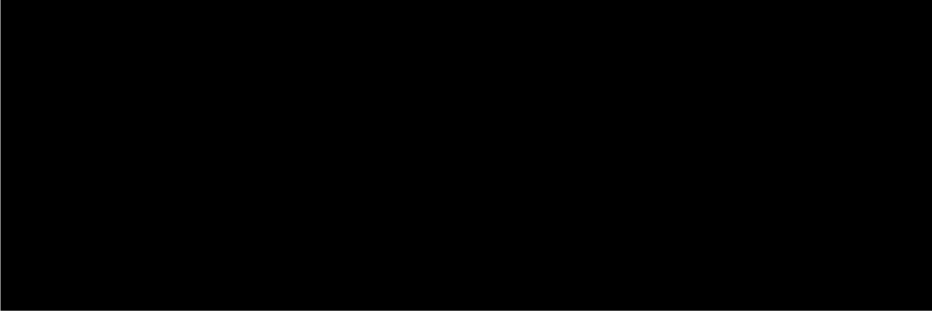
**Banner**  
world-class office products

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

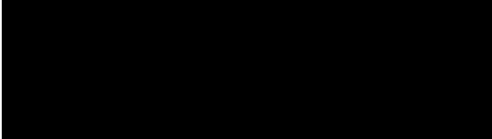
Total : 135.78

# Goddard & Shamrock Press

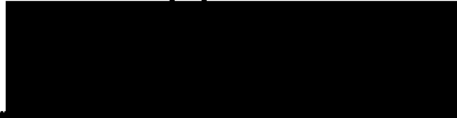
Invoice N° 




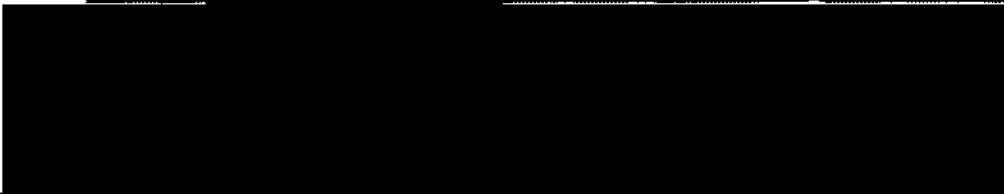
Mr Michael Fallon, MP

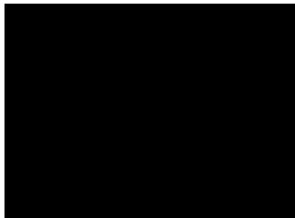


Date 26.7.2004



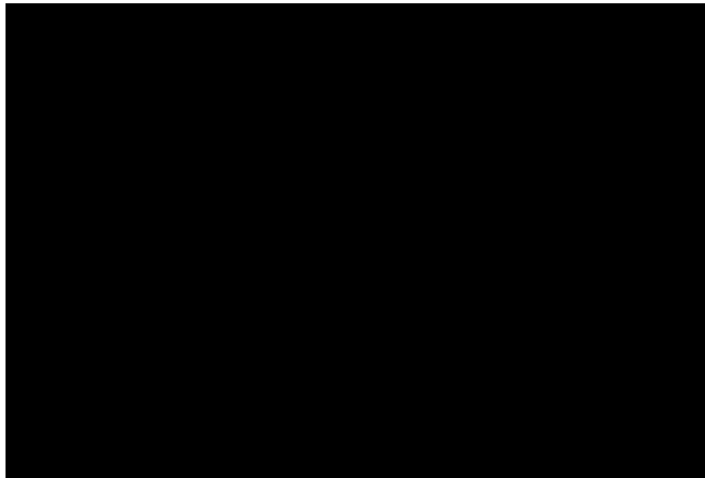
Tax Point	Description	Price		Vat Rate	Vat Amount	
	2,000 A4 Headings	80	00	17½%	14	00
	Vat	14	00			
		94	00			
						





INVOICE

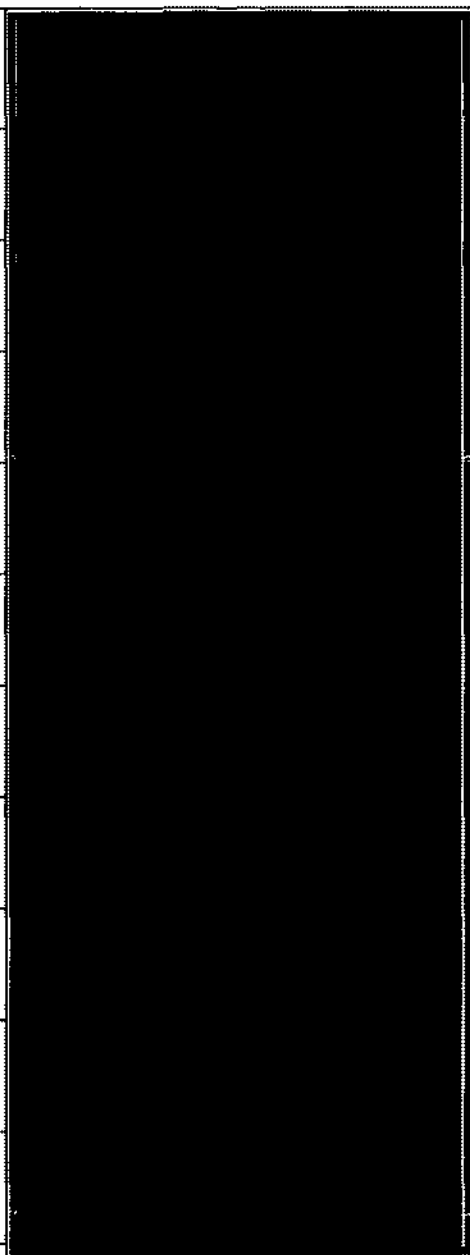
15 hours secretarial support between 1<sup>st</sup> June 2004 and 8<sup>th</sup> June 2004 for Michael Fallon MP at £ 15 per hour = £225



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	SEVENOAKS CONSERVATIVE ASSOCIATION SVL - 3RD 03	3,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 3,000.00

Received

**26 JAN 2004**

MINISTER OF FINANCE AND ECONOMIC DEVELOPMENT

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

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

PRINTED NAME..... MICHAEL FALLON .....

DATE..... 22 Jan 2004 ..... CONSTITUENCY..... SEVENOAKS .....

SEVENOAKS CONSERVATIVE ASSOCIATION

Mr. M. Fallon MP,

Wednesday, 31 December 2003

Invoice No. [REDACTED]

**INVOICE**

To:

Secretarial and office services provided to  
Michael Fallon MP covering Constituency  
Surgeries and Parliamentary case work for  
the six months ending 31<sup>st</sup> December 2003

**Total £3,000**

