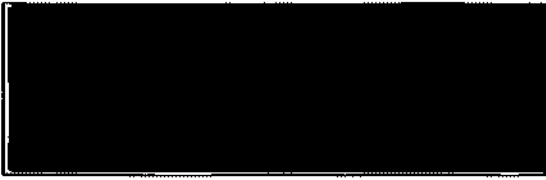


05/06



C1. REIMBURSEMENT

05/06

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Feb 06 to 31st Mar 06 as detailed below.

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

Item	Description of service / goods	Amount £
1	GAS 8/3/06 335.93 20%	67.19
2	MOB 22/2/06 58.20 50% 22/3/06 51.99 5	55.10
3	[REDACTED] - PA + PHOTO W/AA FRAGMENTS	300.00 ✓
4	BT COMPUTER 1/3 100%	34.50
5	BT FAX 1/3 100% BT PHONE 1/3 20%	38.36 72.26
6	[REDACTED] - PRINTING	193.87
7	[REDACTED]	88.13
8		
9		
10	[REDACTED] £549.39 £300.00	

£ 849.39 ✓

£849.39


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

SIGNED..... [REDACTED]

MP

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

DATE..... 28/5/06..... CONSTITUENCY..... SEVENOAKS

Part of  EDF

Page 3 of 3

8 March 2006

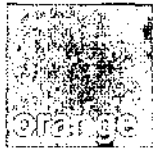

MR M FALLON



Gas bill

Your payment review

Your overall balance is
£335.93 in debit.



Account Number:

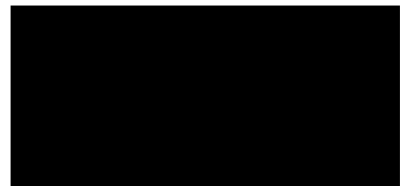
Date and Tax Point:
22 Mar 2006



Invoice

Mr M C Fallon

Page 1 of 4



This month's charges

Charges excluding VAT
VAT at 17.50%



44.25
7.74
Total £51.99

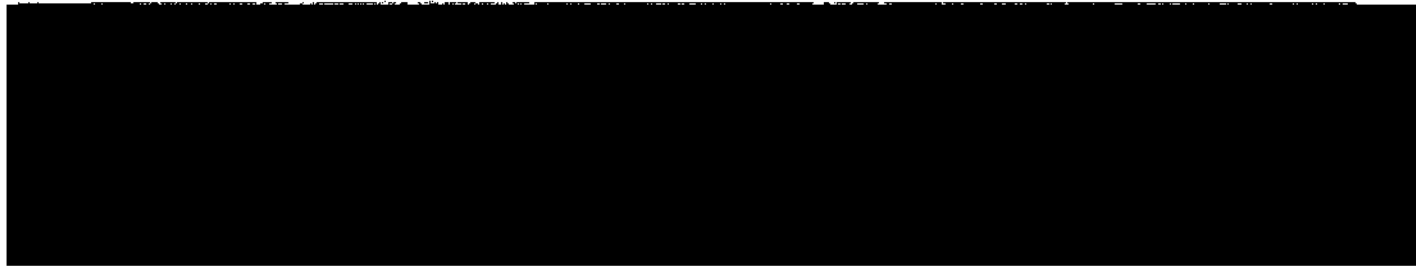
Your account summary

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

58.20
-58.20
51.99

Amount due now £51.99

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



orange™

Date and Tax Point
22 Feb 2006

Invoice

Mr M C Fallon

Page 1 of 5

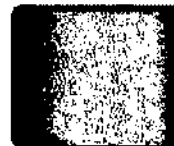
This month's charges

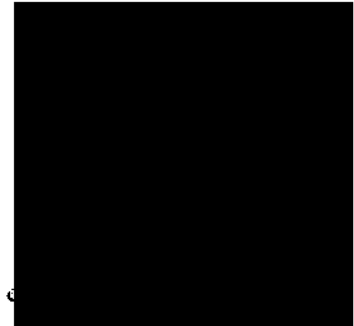
Charges excluding VAT	49.53
VAT at 17.50%	8.67
Total	£58.20

Your account summary

Balance brought forward from last invoice	66.58
Payment received	-66.58
Total charges for this invoice	58.20

Amount due now £58.20





Michael Fallon MP.



MARCH 31ST 2006

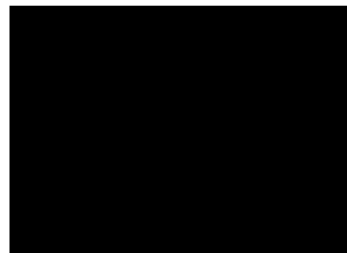
INVOICE



For providing public relations consultancy and photographic work,
For the months of February 2006.

Two hours at £150 per hour to include expenses.

Total £300





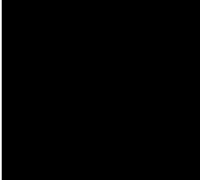
More connections.
More possibilities.



Your account number



MR MICHAEL FALLON



Date
15 February 2006

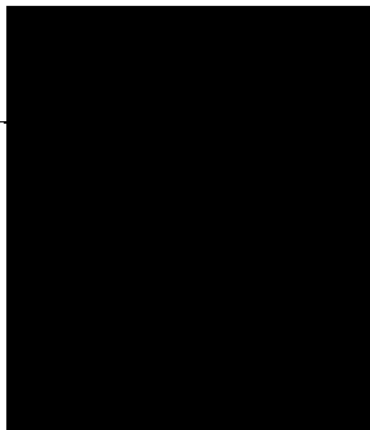
If you have a query
please see reverse for
our contact details.

BT Together Option 1



Total now due £ 288.47

*Please make sure we receive the total now due by
26 February 2006*



Save £12 a year and avoid late payment charges

Paying your bill by Direct Debit means
you can ensure you avoid late payment
charges. Signing up to Direct Debit is
easy and removes the worry of
remembering to pay - we do the work
for you! What's more, you could save
an extra £12 a year, by saving £1 on
your monthly service charges.
It's so simple to sign up. Simply go to



Save £12 per year
Paying by Direct Debit
means you can relax as
your bill will always be
paid on time.





More connections.
More possibilities.

MR MICHAEL FALLON MP



Date
15 February 2006

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

BT Together Option 1

Bill for 

Total now due **£ 34.50**

*Please make sure we receive the total now due by
26 February 2006*

Save £12 a year and avoid late payment charges

Paying your bill by Direct Debit means
you can ensure you avoid late payment
charges. Signing up to Direct Debit is
easy and removes the worry of
remembering to pay - we do the work
for you! What's more, you could save
an extra £12 a year, by saving £1 on
your monthly service charges.

It's so simple to sign up. Simply go to



Save £12 per year
Sign up to Monthly Payment
Plan and relax, knowing your
bill will always be paid on
time - and it helps you
to budget.





More connections.
More possibilities.



MR MICHAEL FALLON

Account number

February 2006

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

BT Together Option 1

£ 38.34

Total now due
*Please make sure we receive the total now due by
26 February 2006*

**Save £12 a year and avoid
late payment charges**

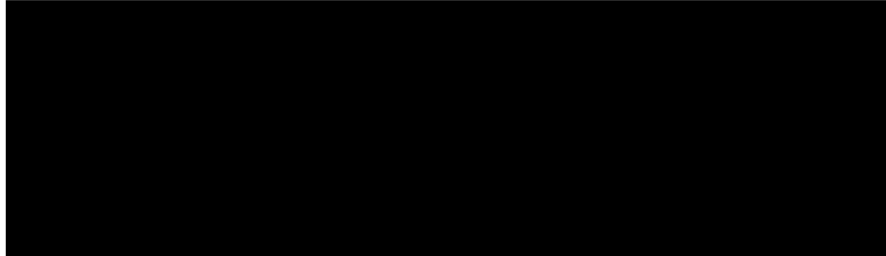
Paying your bill by Direct Debit means
you can ensure you avoid late payment
charges. Signing up to Direct Debit is
easy and removes the worry of
remembering to pay - we do the work
for you! What's more, you could save
an extra £12 a year, by saving £1 on
your monthly service charges.
It's so simple. Simply go to




STATEMENT

Mr. M. Fallon M.P.

31.3.06

Goddard & Shamrock Press



	<i>Account Rendered</i>	£
Mar 24		76. 37
		117. 50
		<hr/>
		193. 87
		
		



SALES STATEMENT

Mr Michael Fallon MP

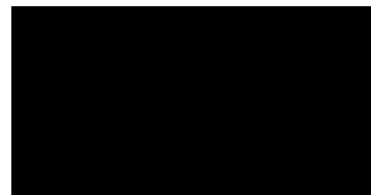


Account:



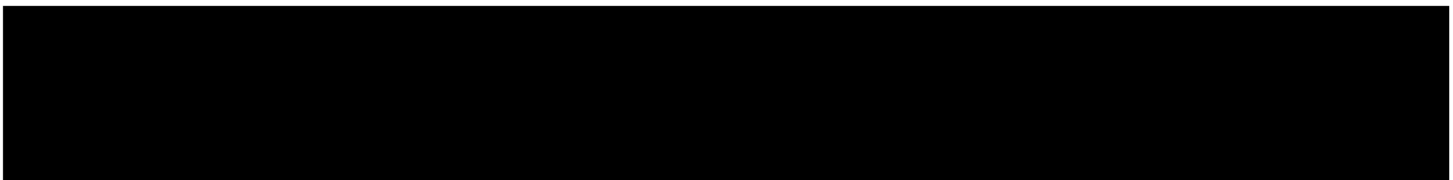
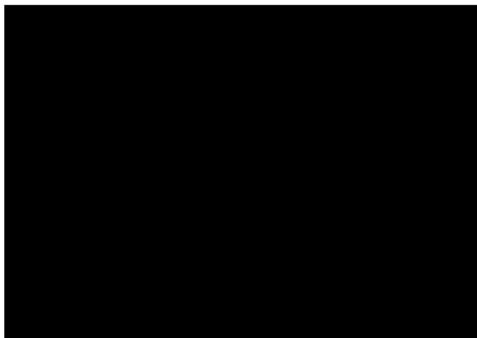
Date: 09/02/2006

Date	Type	Ref.	Description	Debit	Credit	Balance
24/10/2005				88.13		88.13



Total Balance Outstanding £

88.13



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

C1

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

31/3/06

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 450.00

£.....

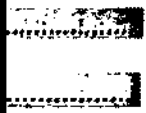
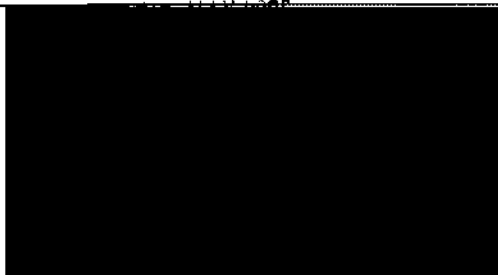
£ 450.00

TOTAL

Comments:

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

Posted by (initials & date)



09 MAY 2006



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period SAN to MARCH 06 as detailed below.

05.06

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

Item	Description of service / goods	Amount £
1	PASSE + PHOTOGRAPHIC WORK - INVOICE ATTACHED	450.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 450.00

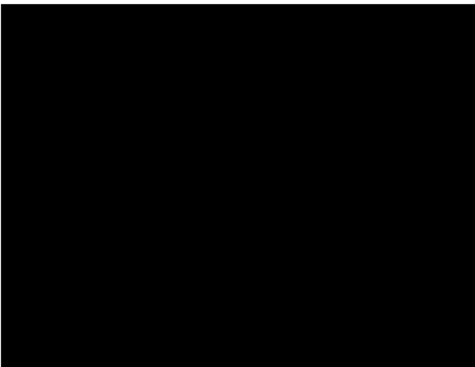
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.



SIGNED.....MP

PRINTED NAME M.C. FALLON

DATE 31/3/06 CONSTITUENCY SEVENOAMS



Michael Fallon MP.



MARCH 31ST 2006



For providing public relations consultancy and photographic work,
For the months of January and March 2006.

Three hours at £150 per hour to include expenses.



Total £450



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	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..... 15/12/05..... CONSTITUENCY..... SEVENOAKS.....

CONSERVATIVE



SEVENOAKS CONSERVATIVE ASSOCIATION



SEVENOAKS CONSERVATIVE ASSOCIATION

Michael Fallon MP



12 December 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 December 2005

Total £1,500

C2. DIRECT PAYMENT

9002 831 4 1

I enclose certified invoices to all
Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	SEVEN DAYS 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..... 15/12/05..... CONSTITUENCY..... SEVEN DAYS



SEVENOAKS CONSERVATIVE ASSOCIATION



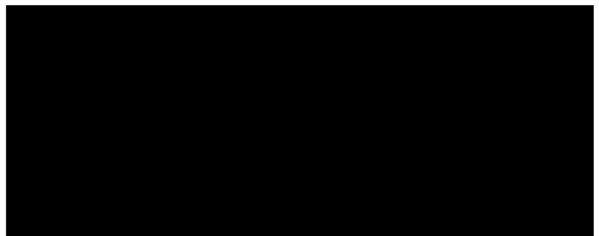
SEVENOAKS CONSERVATIVE ASSOCIATION

Michael Fallon MP



12 December 2005

Invoice No



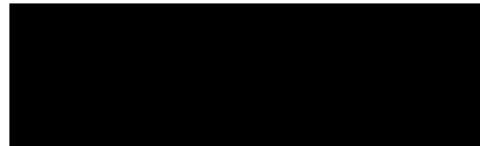
INVOICE

To:



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

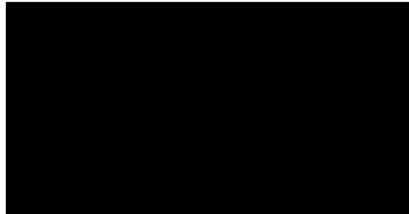
Total £1,500



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

C1

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

30/1/06

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ ~~1,512.14~~ 362.14

£

£

£

£

£

£

£ 900.00

£ ~~750.00~~ 250.00

£ 1,512.14

TOTAL

Comments:

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

Posted by (initials & date)

31 JAN 2006



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 15 DEC 05 to 31 JAN 06 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use
1	ELECTRIC 19/12/05 152 96.90 20%	18.84	
2	GAS 14/12/05 112.76 20%	22.55	
3	COUNCIL 5/12/05 248 TAX 31/12/05 248 20%	99.20	
4	MOB 22/12/05 60.50 22/1/06 66.58 50%	63.54	
5	[REDACTED] - TRAVELLING RESEARCH ASSISTANCE (ATTACHES)	250.00	
6	[REDACTED] PHOTOS, DESIGN, etc PASS REWARDS OCT-DEC	900.00	
7	CANON 29.11.05 135.78 REMARKS SUPPLIES 12.01.06 22.23	158.01	
8			
9			
10			
		£ 1,512.14	

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

SIGNED..... [REDACTED]MP

PRINTED NAME M. C. FALLON

DATE 30/1/06 CONSTITUENCY SEVENDAKS



Page 2 of 2

19 December 2005



ESTIMATED Electricity bill

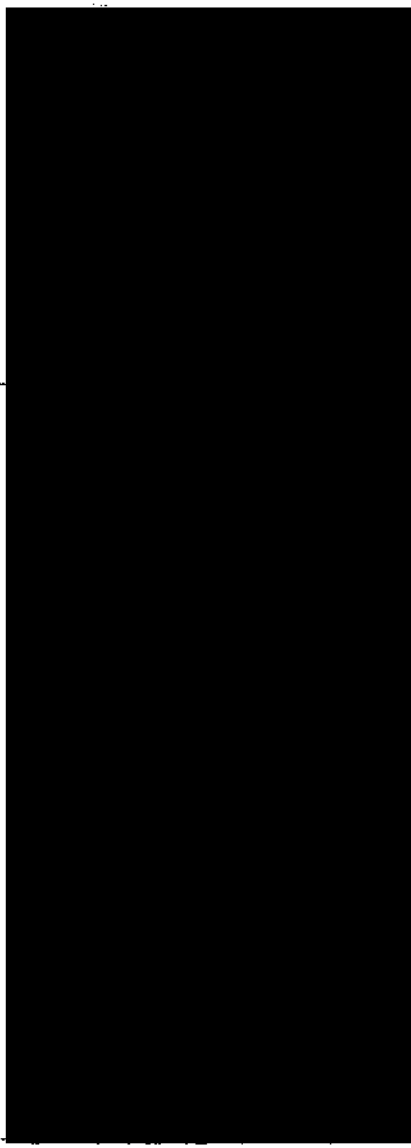
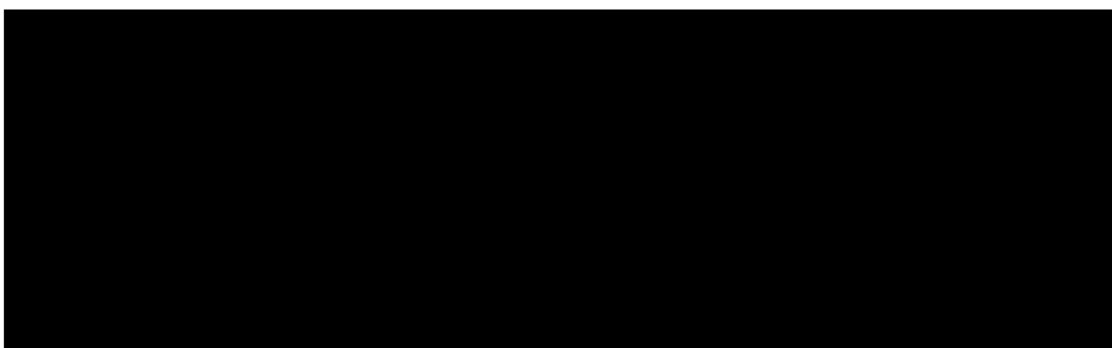
Thank you for being part of our Payment Plan scheme.



This meter reading is estimated



MR M FALLON





Account number

[Redacted]

Page 2 of 2

19 December 2005



ESTIMATED Gas bill

Thank you for being part of our Payment Plan scheme.



This meter reading is estimated

[Redacted]

[Redacted]

ESTIMATED

[Redacted]

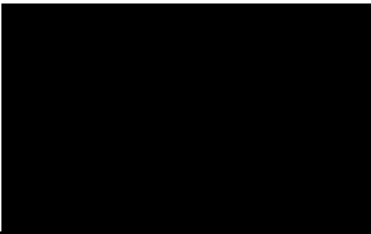
[Redacted]


[Redacted]

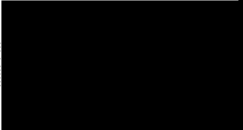
[Redacted]



**Council Tax Bill
2005/2006**



MR M FALLON




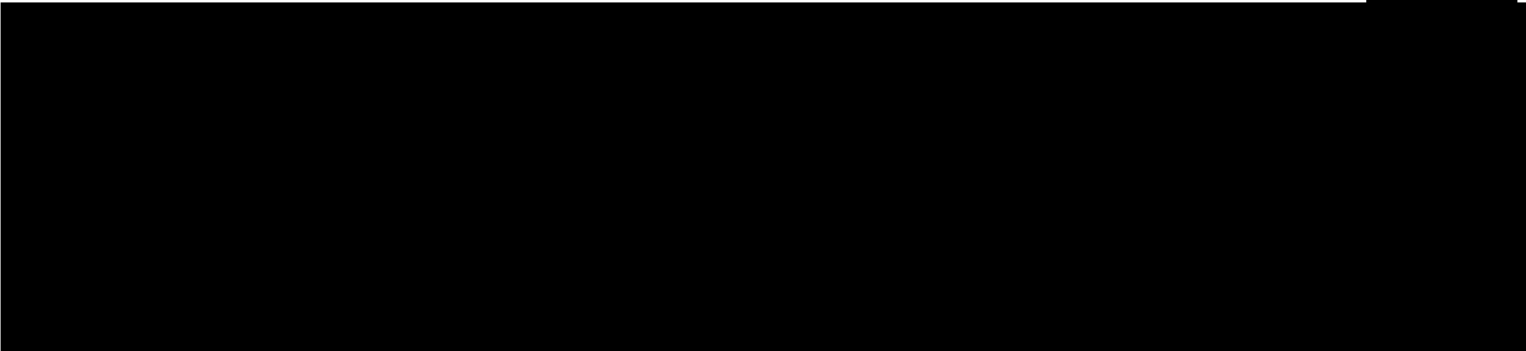
Date of Issue
17/03/05

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

Reason for issue
ANNUAL BILL

Council Tax for the period 01 April 2005 to 31 March 2006
Charge was set by the Council on 22nd February 2005

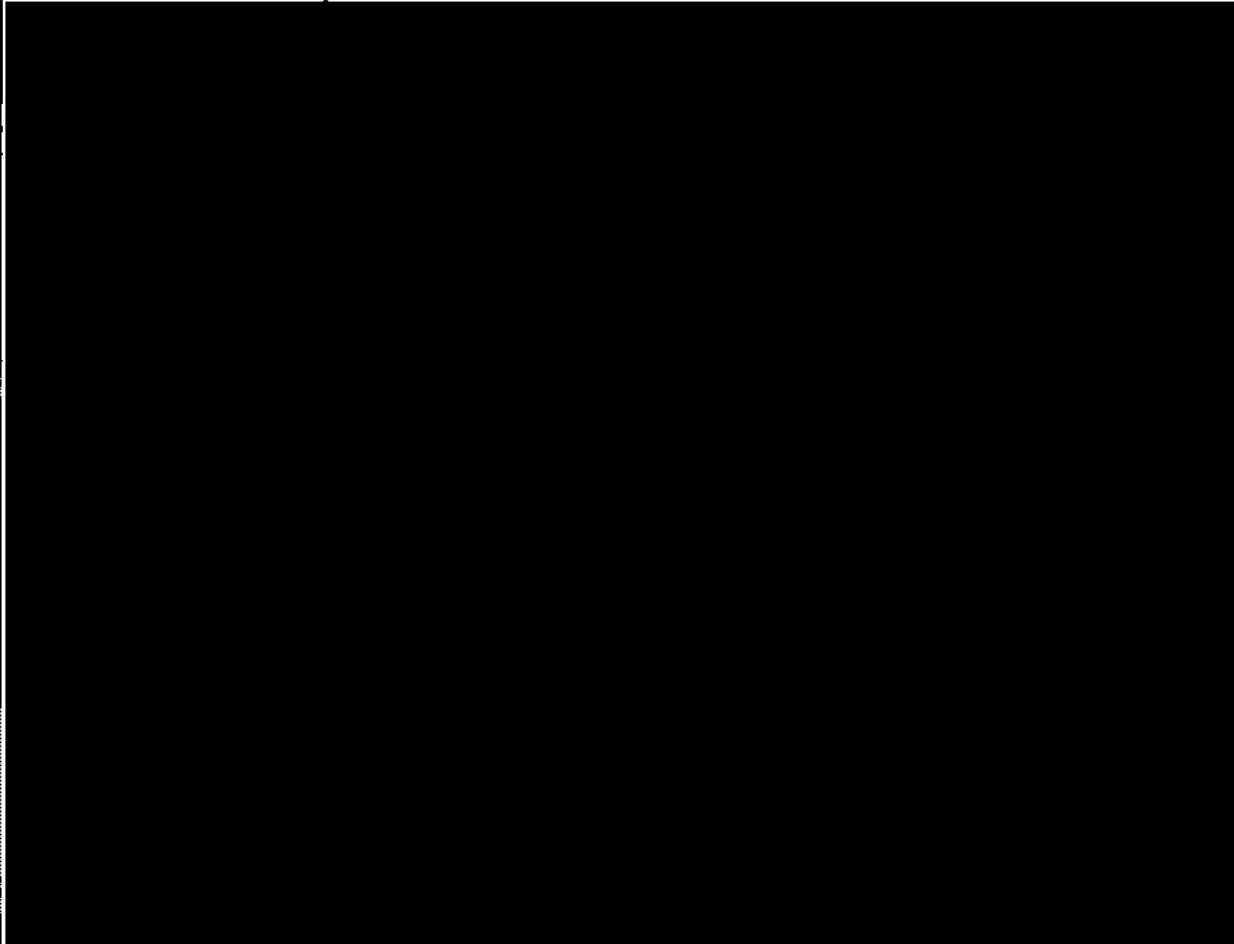
Percentage
Change from

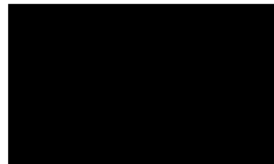


The Amount You Have To Pay

Amount due for period 01/04/05 to 31/03/06

£2,482.54
£2,482.54





Date and Tax Point:
22 Dec 2005

Invoice

Mr M C Fallon

Page 1 of 5



This month's charges

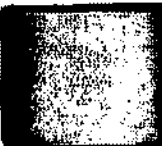
Charges excluding VAT	51.49
VAT at 17.50%	9.01
Total	£60.50

Your account summary

Balance brought forward from last invoice	52.83
Payment received	-52.83
Total charges for this invoice	60.50

Amount due now £60.50

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



orange

Account Number:

Date and Tax Point:
22 Jan 2006

Invoice

Mr M C Fallon

Page 1 of 4

This month's charges

Charges excluding VAT	56.66
VAT at 17.50%	9.92
Total	£66.58

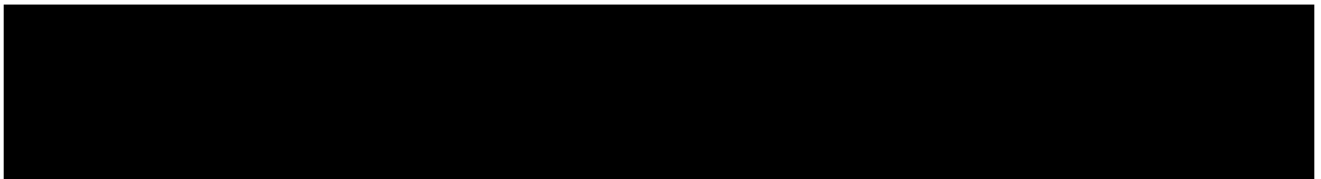
Your account summary

Balance brought forward from last invoice	60.50
Payment received	-60.50
Total charges for this invoice	66.58

Amount due now £66.58

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

Your bill is changing



[Redacted]

[Redacted]

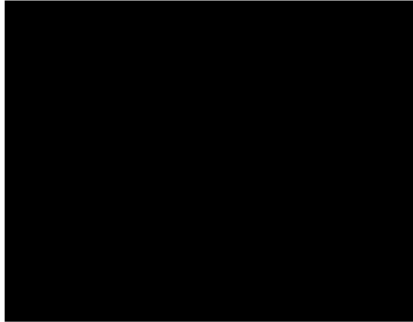
INVOICE

To: Research and Secretarial Assistance, December 2005

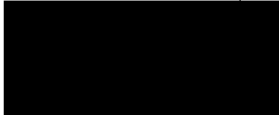
= £250.00

[Redacted]

[Redacted]



Michael Fallon MP.



INVOICE



For providing public relations consultancy, photographic work, writing and design
For the months of October, November and December 2005.

Six hours at £150 per hour to include expenses.



Total £900

Invoice No. 12345
Date: 15/12/2005



Invoice

 * INVOICE NO. [REDACTED] *

Invoice To : [REDACTED]

Michael Fallon MP
 Sevenoaks

Charge To :

Michael Fallon MP
 Sevenoaks



Banner Business Supplies Ltd
 Cashier

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

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Page 1 of 1 Date 12/01/2006
 Acc.No. [REDACTED] Order Date 11/01/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Michael Fallon MP
 Sevenoaks

[REDACTED]

Inv. Date: 12/01/2006

Sales Order No : [REDACTED]

Amt. Due : 22.23

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		0630484	PENTEL R50 ROLLERBALL PEN 0.4mm BK	2	80X12	9.4600	11/01/06	18.92	17.50	3.31

[REDACTED]

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

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	18.92	3.31

Sales Order total (VAT exc1) 18.92

INVOICE GOODS	18.92
INVOICE V.A.T.	3.31
INVOICE TOTAL	22.23

Settlement Discount Terms [REDACTED]

Invoice

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

Charge To :
 Michael Fallon MP
 Sevenoaks



Banner Business Supplies Ltd
 Cashier

PAYMENT SI
 Please see reve
 for terms of busi
 and how to pa

[REDACTED]

Delivered To :
 Michael Fallon MP
 Sevenoaks

[REDACTED]

Page 1 Of 1 Date 29/11/2005
 Acc.No. [REDACTED] Order Date 28/11/2005
 Order [REDACTED]
 C.A.R.

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 29/11/200
 Amt. Due : 135.7

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	28/11/05	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 excl)

115.56

Settlement
 Discount Terms [REDACTED]

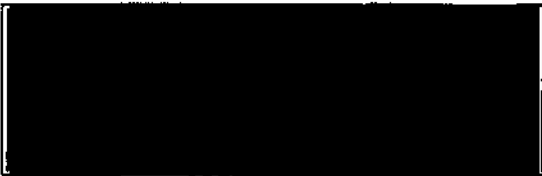
INVOICE GOODS 115.56
 INVOICE V.A.T. 20.22
 INVOICE TOTAL 135.78

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

27/12/2005

05 DEC 2005



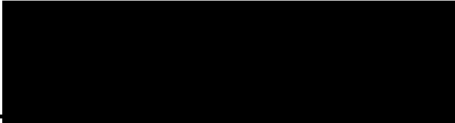
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st SEP to 30th Nov as detailed below.

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

Item	Description of service / goods	Amount £
1	BOOK-CASE 4,300 + VAT	5,052.50
2	50% CLAIMED AS DISCUSSED WITH FEES OFFICE	2,526.25
3		
4		
5		
6		
7		
8		
9		
10		
		£ 2,526.25

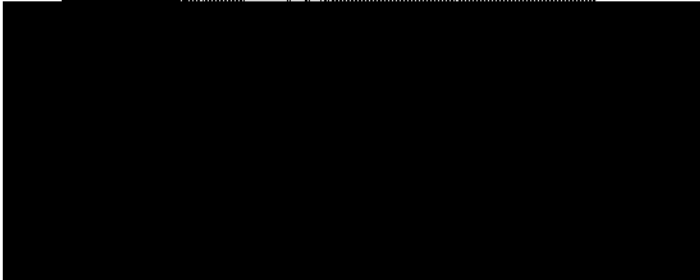
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

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

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

DATE..... 1/12/05 CONSTITUENCY..... SEVENOAKS

WEALDEN JOINERY



Fallon
[Redacted]

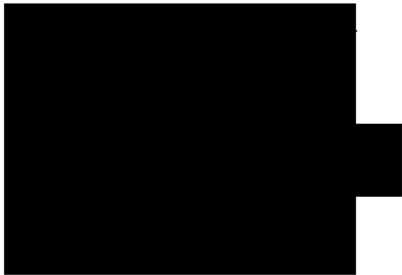
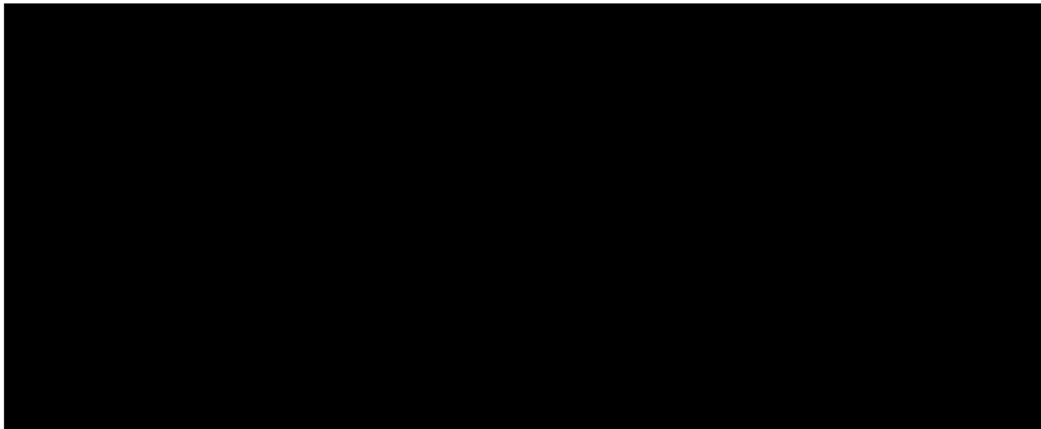
8 October 2005

Invoice No [Redacted]

INVOICE

For 1 purpose made book case

COST £4,300 + VAT = 5,052.50




05 DEC 2005



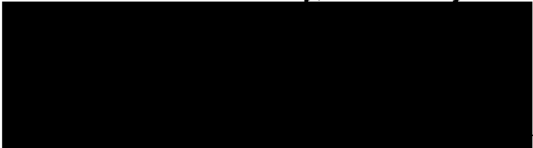
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Sept to 30th Nov as detailed below.

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

Item	Description of service / goods	Amount £
1	GAS 9/9/05 110.28 20%	22.06
2	ELECTRIC 21/9/05 86.40 20%	17.28
3	WATER 11/9/05 158.14 20%	31.63
4	COUNCIL TAX 11/9 } 248.00 } 20% 1/10 } 248.00 7/11 } 248.00	148.80
5	BT FAX 16/11 36.02 100%	36.02
6	BT COMPUTER 16/11 34.50 100%	34.50
7	BT PHONE 16/11 258.18	51.64
8	MOB 22/9 } 87.41 } 50% 22/10 } 59.08 22/11 } 52.83	99.67
9	 85.00	85.00
10	PAPER AND INKS 11/11 111.58 20%	22.32
		£ 548.92

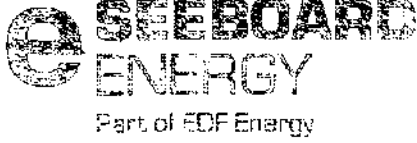
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.



SIGNED.....MP

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

DATE..... 5/12/05 CONSTITUENCY..... SEVENOAKS



Account number



Page 2 of 3

9 September 2005



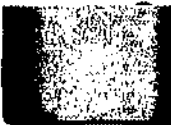
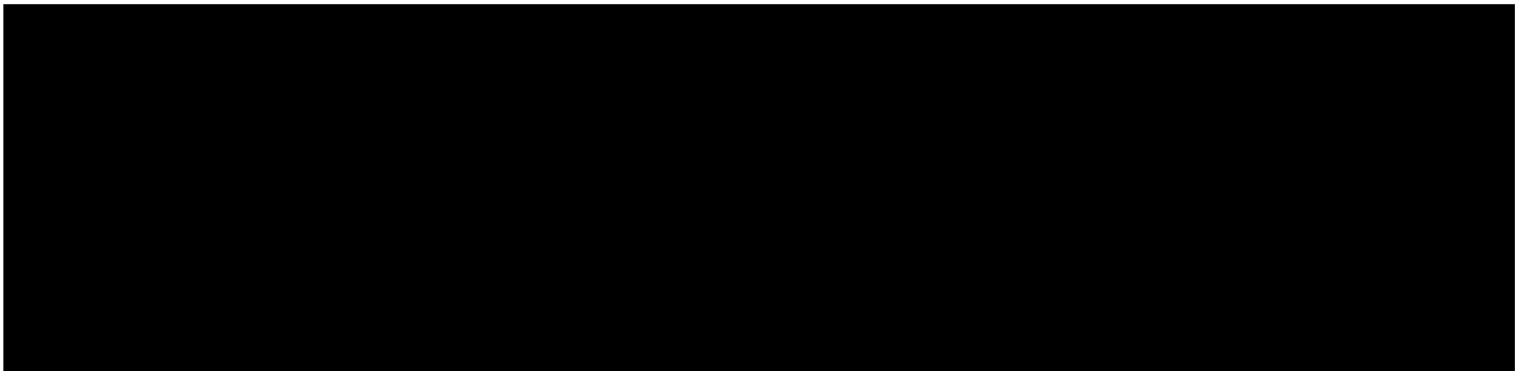
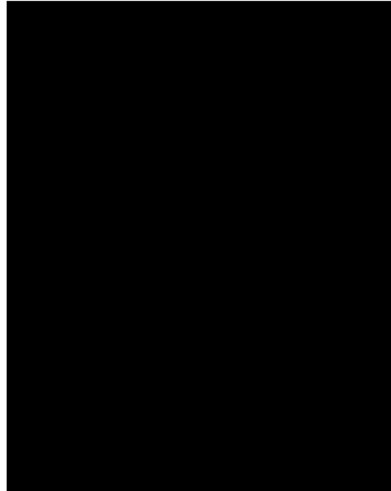
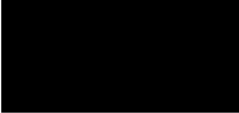
Gas bill

Please pay

£110.28

Please make sure your payment reaches us within 14 days.

MR M FALLON





**THIS IS AN
ESTIMATED
BILL**



Account number


Page 2 of 2
21 September 2005



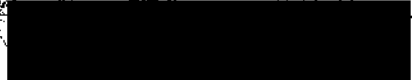

MR M FALLON




ESTIMATED Electricity bill

Thank you for being part of our
Payment Plan scheme.



**This meter reading is
estimated**
If you would like to supply us
with an actual reading, so that
you only pay for the energy you
have used, please visit us at




ESTIMATED





Date
26th August 2005
Account Number

Water Services

RWE Group

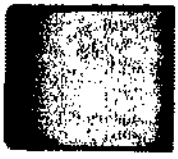
MR M FALLON

Reminder

The second instalment of your water services charges is due on 1st October 2005.
(For full details please refer to your original bill)

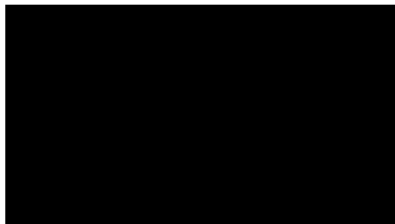
If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

CURRENT STATEMENT	£
Charges due - Shown on last bill	316.28
Paid - thank you	158.14
Amount due on 1st October 2005	158.14





**Council Tax Bill
2005/2006**



MR M FALLON

H

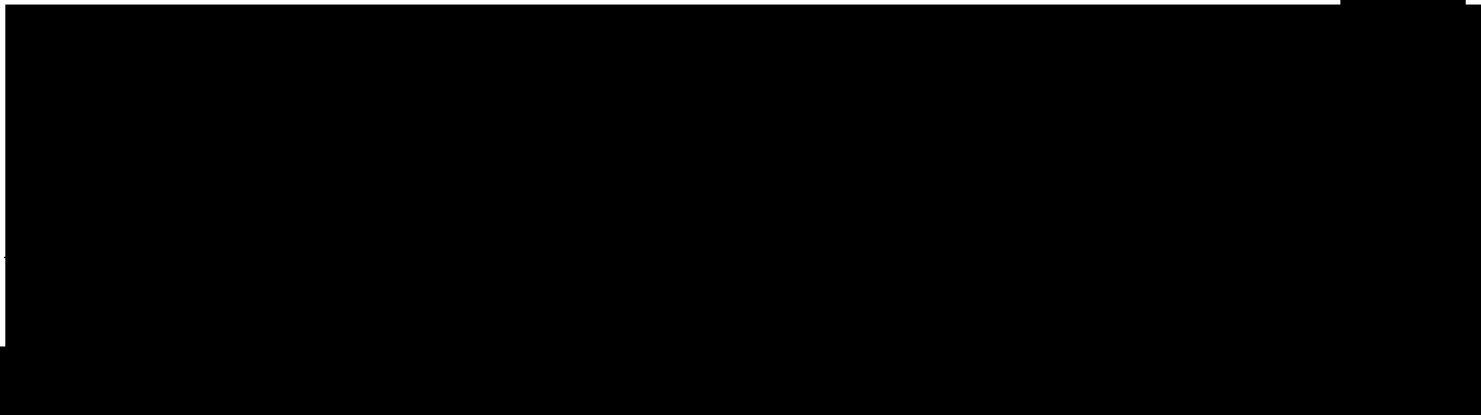
Date of Issue
17/03/05

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

Reason for Issue
ANNUAL BILL

Council Tax for the period 01 April 2005 to 31 March 2006
Charge was set by the Council on 22nd February 2005

Percentage
Change from

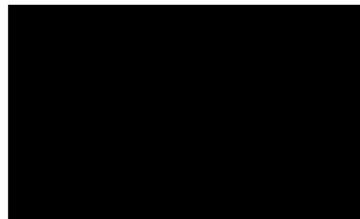


£2,482.54


£2,482.54



**Council Tax Bill
2005/2006**



MR M FALLON

A large black rectangular redaction box covering the name and address details of the taxpayer.

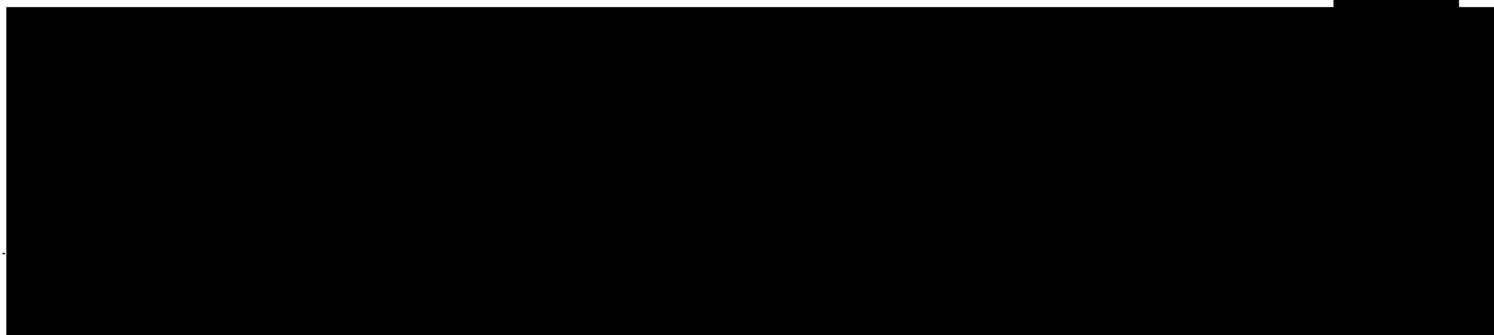
Date of issue
17/03/05

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

Reason for Issue
ANNUAL BILL

Council Tax for the period 01 April 2005 to 31 March 2006
Charge was set by the Council on 22nd February 2005

Percentage
Change from



£2,482.54
£2,482.54

More connections.
More possibilities.



MR MICHAEL FALLON

Date
16 November 2005

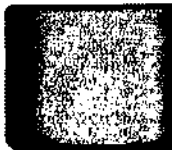
If you have a query
please see reverse for
our contact details.

BT Together Option 1

Bill for

Total now due **£ 36.02**

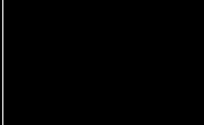
*Please make sure we receive the total now due by
27 November 2005*



More connections.
More possibilities.



Your account number

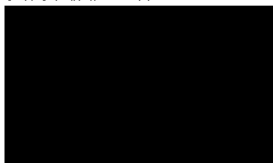


Date

16 November 2005

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

MR MICHAEL FALLON MP



BT Together Option 1

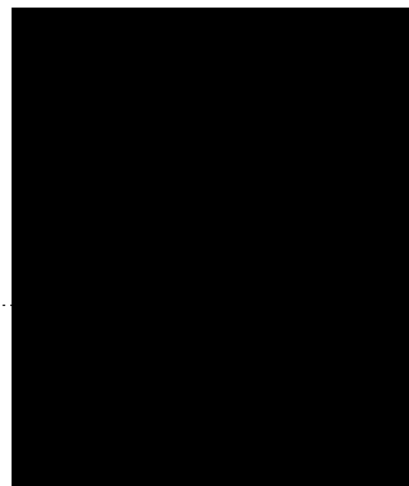
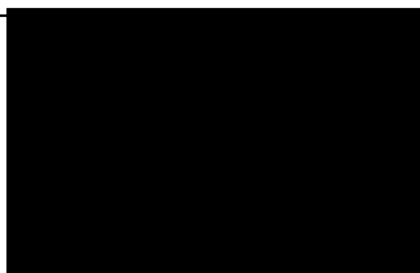
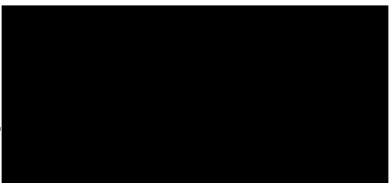
Bill for



Total now due

£ 34.50

*Please make sure we receive the total now due by
27 November 2005*



More connections.
More possibilities.

MR MICHAEL FALLON



Date
16 November 2005

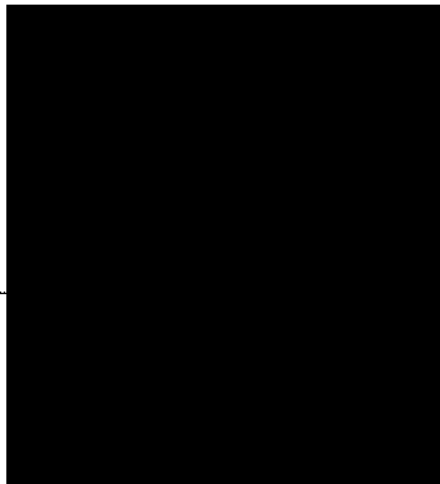
If you have a query
please see reverse for
our contact details.

BT Together Option 1

Bill for account number [REDACTED]

Total now due **£ 258.18**

*Please make sure we receive the total now due by
27 November 2005*



Invoice

Mr M C Fallon

This month's charges

Charges excluding VAT	78.59
VAT at 17.50%	8.82
Total	£87.41

Your account summary

Balance brought forward from last invoice	88.96
Payment received	-88.96
Total charges for this invoice	87.41

Amount due now £87.41

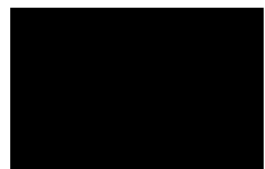
The amount due is payable immediately. Please see the reverse of this page for methods of payment.





Account Number:

Date and Tax Point:
22 Oct 2005



Invoice

Page 1 of 5

Mr M C Fallon



This month's charges

Charges excluding VAT
VAT at 17.50%

50.86
8.22

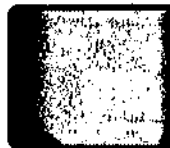
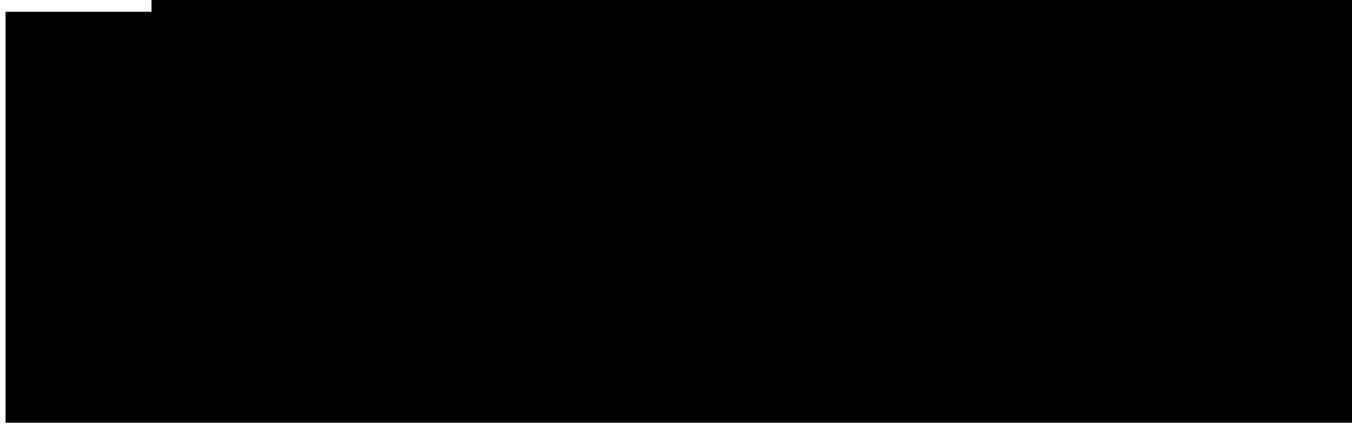
Total £59.08

Your account summary

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

87.41
-87.41
59.08

Amount due now £59.08





Account Number:

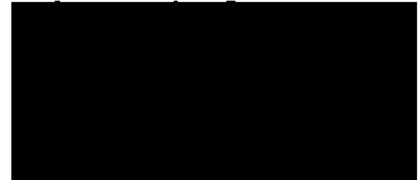
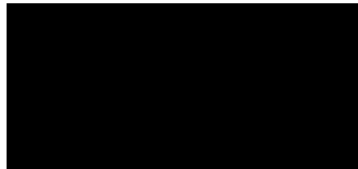
Date and Tax Point:
22 Nov 2005



Invoice

Page 1 of 4

Mr M C Fallon



This month's charges

Charges excluding VAT	44.86
VAT at 17.50%	7.87
Total	£52.83

Your account summary

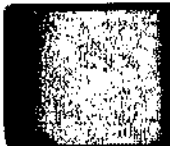
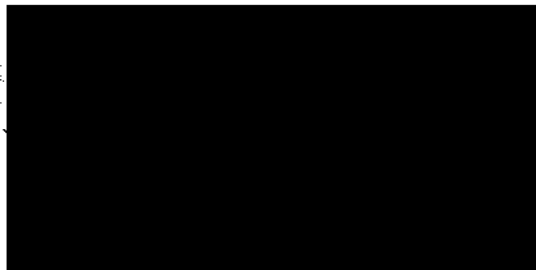
Balance brought forward from last invoice	59.08
Payment received	-59.08
Total charges for this invoice	52.83

Amount due now £52.83

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

Your bill explained

Please see reverse of page 1 for details.0






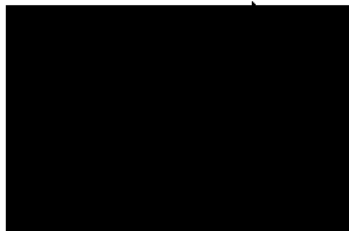
To: Michael Fallon, MP,


INVOICE

To: Secretarial assistance

5 to 16 September 2005
5 hours @ £17.00

£85.00



18 OCT 2005



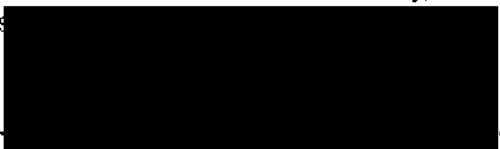
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period OCTOBER ~~to~~ 2005 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	GRAPHIC IMPRESSIONS FALLOU AGENCY PRINTING	2,684.00	
2	FALLOU AGENCY <u>WAITING & DESIGN</u>	2,200.00	
3	FALLOU AGENCY <u>DELIVERY</u>	1,684.93	
4	FALLOU AGENCY <u>POSTAL</u>	133.77	
5			
6			
7			
8			
9			
10			
		£4,502.70	£6,702.70

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 17/10/05.....CONSTITUENCY.....SEVENOAKS

INVOICE



**GRAPHIC
Impressions**



Michael Fallon, MP

Your Order No:	Our Ref:	Invoice No:	Date:
			29.09.05

DESCRIPTION	VAT Rate	GOODS £
38,000 Fallon Report newspapers - 4 page full colour including deliveries to 	zero	2684.00



£ 2684.00





Michael Fallon MP,

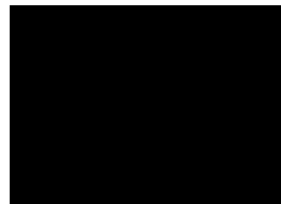


September 20 2005

INVOICE 

For providing photography, copy, design and production of The Fallon Report issue 1, 2005

Total £2,200



LinkDirect Limited

PREPAYMENT INVOICE TO:

MICHAEL FALLON MP

Michael Fallon

INVOICE NUMBER:	
INVOICE DATE :	28 Sep 2005
TERMS :	Prepayment 100%
PAYMENT DUE :	28 Sep 2005

INVOICE DETAIL:

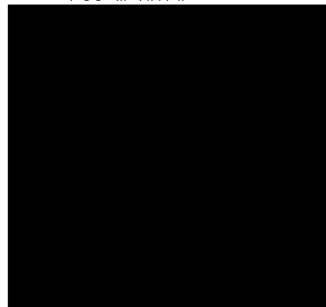
LinkDirect Reference	Customer Reference	ORDER NO:
		Code:4000

Description	Quantity	Rate	Sub Total
1 Newslink	8,788 @	£17.50 =	£153.79
2 DM Set Up Fee	1 @	£42.00 =	£42.00
3 DM Fulfilment	637 @	£85.00 =	£54.15
4 Solus Targeted	7,876 @	£54.00 =	£425.30
5 Solus Blanket	15,807 @	£48.00 =	£758.74
6	@	=	
To	100% prepayment		

Sub Total	£1433.98
VAT	£250.95
Prepayment Total	£1684.93



LinkDirect Limited



PREPAYMENT INVOICE TO:

MICHAEL FALLON MP



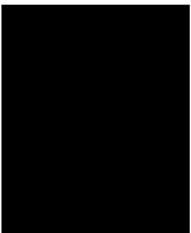
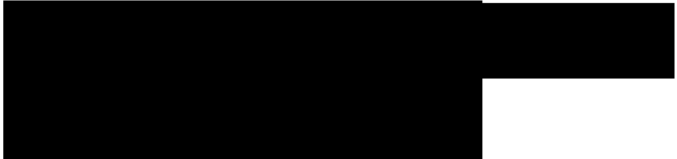
Michael Fallon

INVOICE NUMBER:	
INVOICE DATE :	28 Sep 2005
TERMS : Prepayment	100%
PAYMENT DUE :	28 Sep 2005

INVOICE DETAIL:

LinkDirect Reference	
Customer Reference	

Description	Quantity	Rate	Sub Total
1 Postage	637 @	£0.21 =	£133.77
2	@	=	
3	@	=	
4	@	=	
5	@	=	
6	@	=	
To	100% prepayment		
Sub Total			£133.77
VAT			
Prepayment Total			£133.77

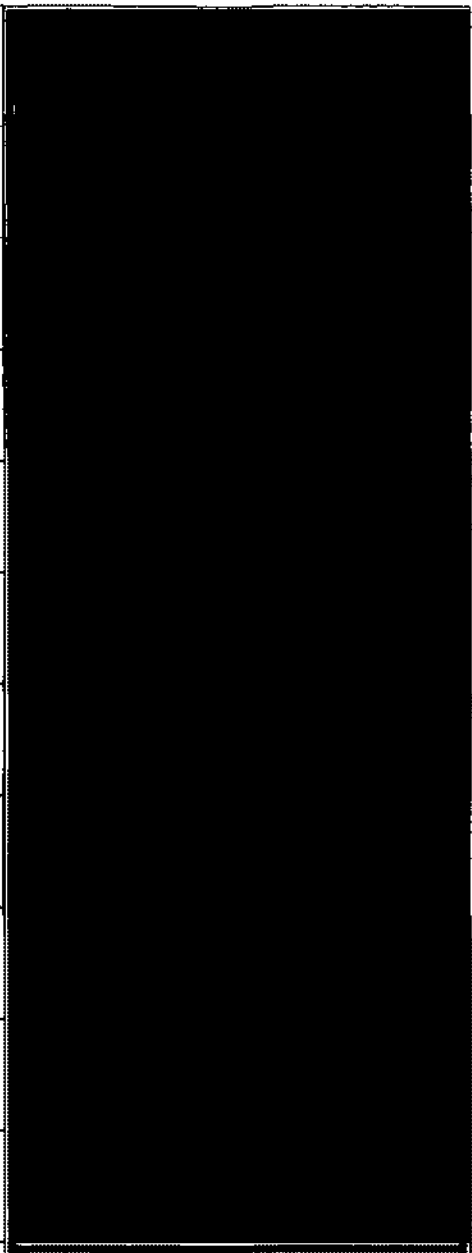


C2. DIRECT PAYMENT


11 OCT 2005

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

Invoice	Supplier's name	Amount £
1	SEVENOMM 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..... 10/10/05 CONSTITUENCY..... SEVENOMM

CONSERVATIVE

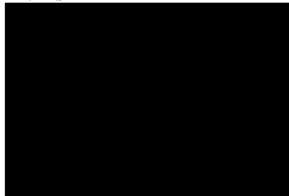


SEVENOAKS CONSERVATIVE ASSOCIATION



SEVENOAKS CONSERVATIVE ASSOCIATION

Michael Fallon MP



3 October 2005

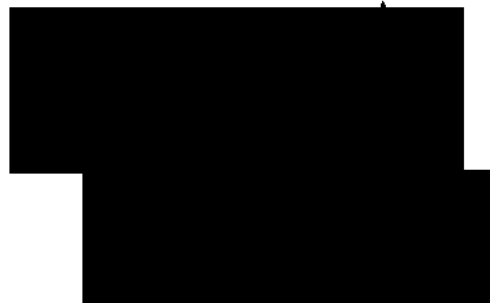
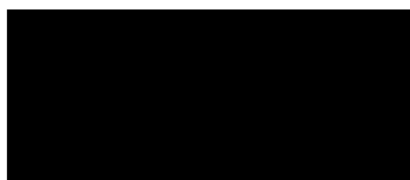
Invoice No. [redacted]

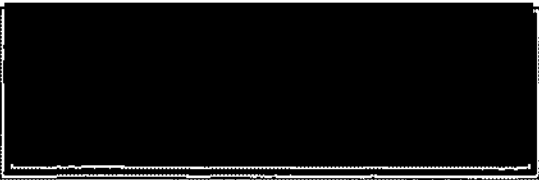
INVOICE

To:

Secretarial and office services provided to
Michael Fallon MP covering Constituency
Surgeries and Parliamentary case work for
the three months ending 30 September 2005

Total £1,500





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st April to 31st June as detailed below. 2005


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

Item	Description of service / goods	Amount £	Fees office use only
1	ELECTRIC 13 APR 89.16 } 5 JUL 1,418.49 } 20%	301.57	
2	GAS 1 AUG 535.68 20%	107.14	
3	COUNCIL 15 APR 250.54 } TAX 6 MAY 248.00 } 20% 5 JUNE 248.00 }	149.31	
4	COUNCIL 4 JULY 248.00 } TAX 5 AUG 248.00 } 20%	99.20	
5	BT FAX 39.92 100%	39.92	
6	BT COMPUT 36.50 100%	36.50	
7	BT PHONE 346.07 20%	69.21	
8	MAG 22 APR 121.72 } 22 MAY 52.90 } 50% 22 JUNE 51.79 }	113.21	
9	MAG 22 JULY 52.39 22 AUG 88.96	70.68	
10	WASH 25 APR 158.14 20%	31.63	

CAMMFD OF

£1,016.37

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..... 28/9/05 CONSTITUENCY..... SEVENOAKS



C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	CANING OVEN	1,016.37
2	GODDARD + SHANNON PRINTING PAPER	117.50
3	BANNON BUSINESS SUPPLIES 15/6/05	135.78
4	BANNON BUSINESS SUPPLIES 31/8/05	38.19
5		
6		
7		
8		
9		
10		
		£ 1,307.84

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..... 28/9/05CONSTITUENCY..... SEVENOAKS



Account number



**ESTIMATED
Electricity bill**

Please pay

£1418.49

Please make sure your payment
reaches us within 14 days.



**This meter reading is
estimated**

If you would like to supply us
with an actual reading, so that
you only pay for the energy you
have used, please visit us at

Page 2 of 3

5 July 2005

MR M FALLON

ESTIMATED



MR M FALLON



Electricity bill

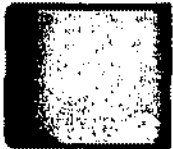
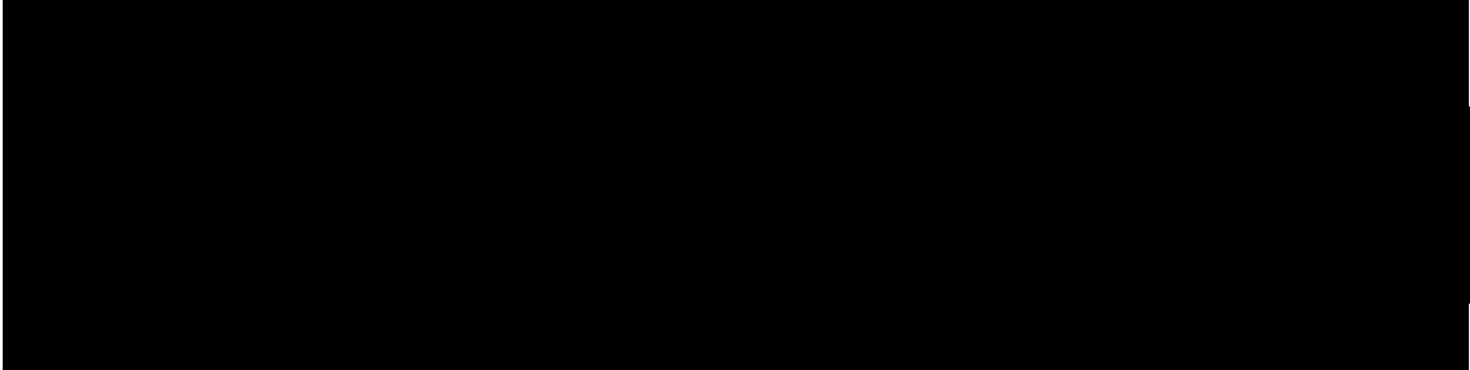
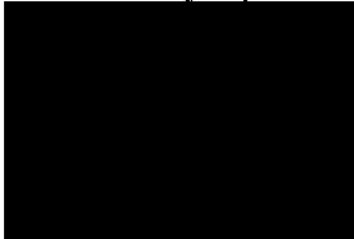
Please pay

£89.36

Please make sure your payment reaches us within 14 days.

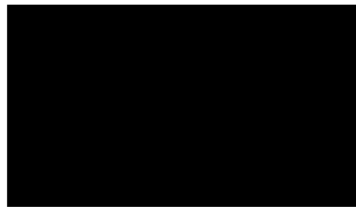
Bill Format

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.

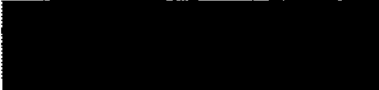




**Council Tax Bill
2005/2006**



MR M FALLON



Date of Issue
17/03/05

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

Reason for Issue
ANNUAL BILL

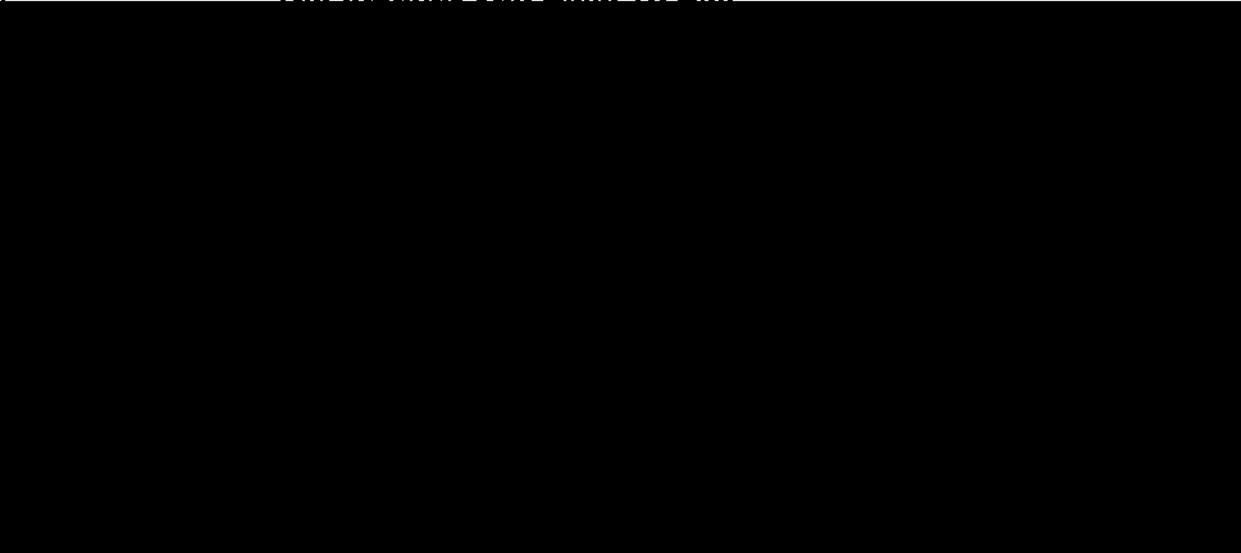
Council Tax for the period 01 April 2005 to 31 March 2006

Charge was set by the Council on 22nd February 2005

Percentage
Change from
2004-05



The Amount You Have To Pay



£2,482.54
£2,482.54



Account Number

Date and Tax Point:
22 Apr 2005

Page 2 of 7

Invoice

Mr M C Fallon

This month's charges

Charges excluding VAT	103.59
VAT at 17.50%	18.13
Total	£121.72

Your account summary

Balance brought forward from last invoice	139.06
Payment received	-139.06
Total charges for this invoice	121.72

Amount due now £121.72

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



Account Number

Date and Tax Point:
22 May 2005

Invoice

Page 2 of 6

Mr M C Fallon

Any questions?

Please see the reverse of this page
for a guide to your bill for the

This month's charges

Charges excluding VAT
VAT at 17.50%

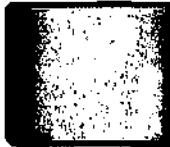
45.02
7.88
£52.90

Your account summary

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

121.72
-121.72
52.90

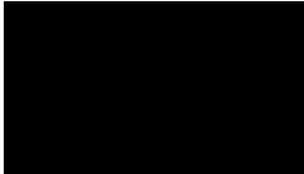
Amount due now £52.90





Account Number

Date and Time Point
22 Jun 2005



Invoice

Page 1 of 4

Mr M C Fallon

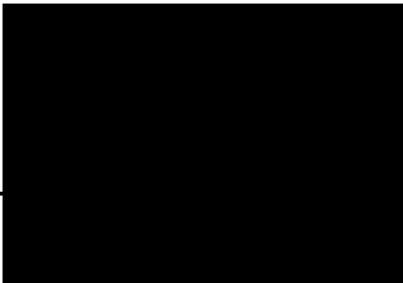


Any questions?
Please see the reverse of this page
for a guide to your bill for the
current month.



This month's charges

Charges excluding VAT
VAT at 17.50%



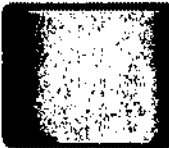
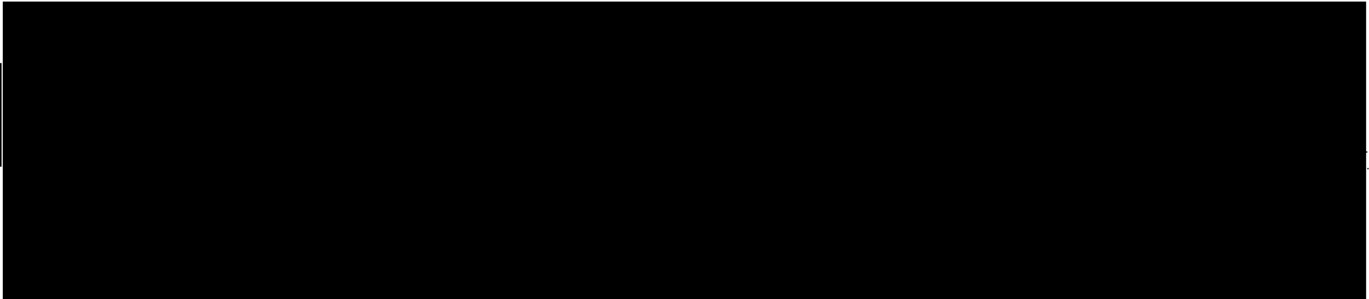
44.08
7.71
Total £51.79

Your account summary

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

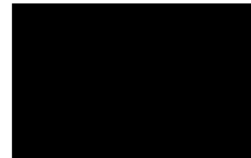
52.00
-52.00
51.79

Amount due now £51.79





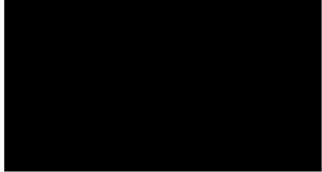
Date and Tax Point:
22 Jul 2005



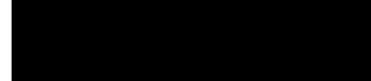
Invoice

Page 1 of 4

Mr M C Fallon



Any questions?
Please see the reverse of this page
for a guide to your bill for the



This month's charges

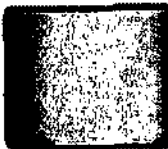
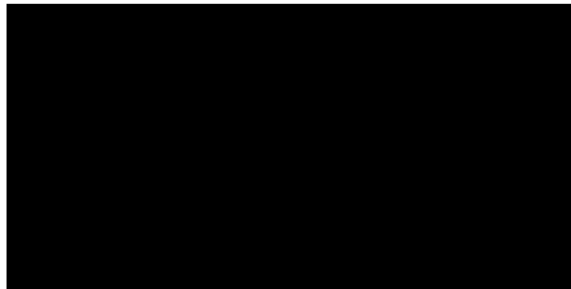
Charges excluding VAT	44.59
VAT at 17.50%	7.80
Total	£52.39

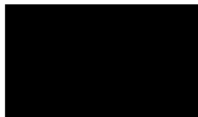
Your account summary

Balance brought forward from last invoice	51.79
Payment received	-51.79
Total charges for this invoice	52.39

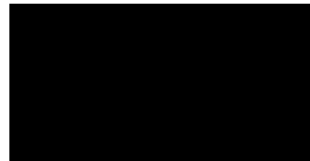
Amount due now £52.39

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





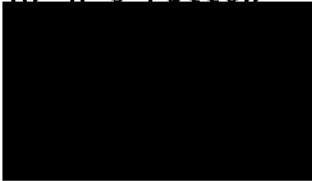
Date and Tax Point:
22 Aug 2005



Invoice

Page 1 of 4

Mr M C Fallon

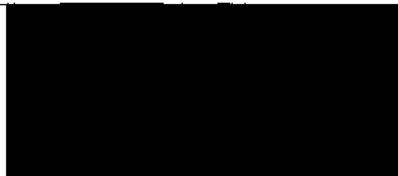


Any questions?
Please see the reverse of this page
for a guide to your bill for the



This month's charges

Charges excluding VAT
VAT at 17.50%



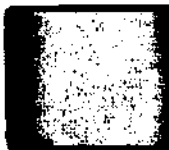
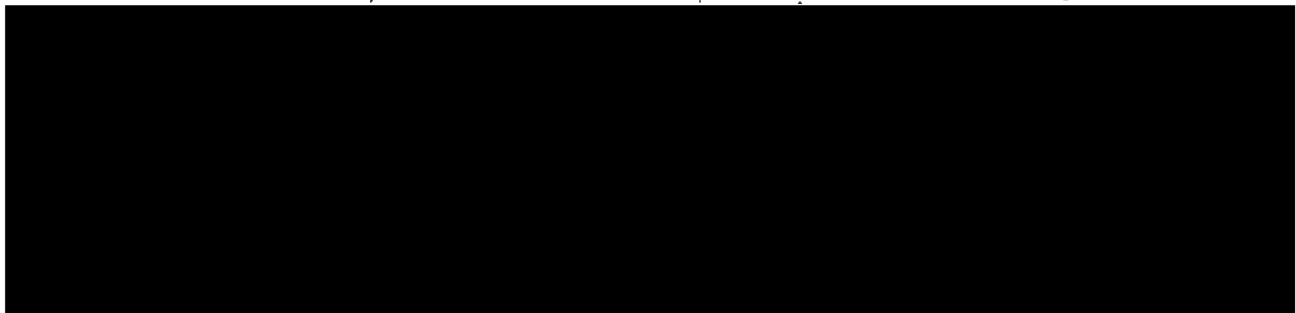
81.35
7.61
total £88.96

Your account summary

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

52.39
-52.39
88.96

Amount due now £88.96





Account Number

RWE Group

MR M FALLON

You can call us any time on the above telephone number - we're open 24 hours, 7 days a week. All calls charged at local rates.

Why not take away the hassle and put yourself in control - pay this bill with easy instalments by

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

£316.28

Amount to pay by 1st April 05

£158.14

The remaining £158.14 should be paid by 1st October 05 - we will send you a reminder nearer the time

See below

You can pay the whole bill now you prefer. If making full payment, please change the amount due box on the giro slip to £316.28

Service charges 1 April 2005 - 31 March 2006

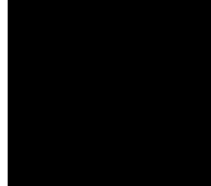
	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	328 @ 51.86p	170.10	23.00	193.10
Wastewater	328 @ 28.41p	93.18	30.00	123.18
			Charges	£316.28





More connections.
More possibilities.

MR MICHAEL FALLON



Date
16 August 2005

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

BT Together Option 1

Bill for



Total now due **£ 39.92**

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





More connections.
More possibilities.

MR MICHAEL FALLON MP



Date
16 August 2005

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

BT Together Option 1

Bill for



Total now due **£ 34.50**

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

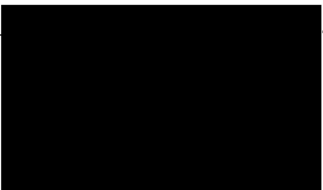
Direct Debit

- 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.



More connections.
More possibilities.



MR MICHAEL FALLON

Date
16 August 2005

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

BT Together Option 1

Total now due **£ 346.07**

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

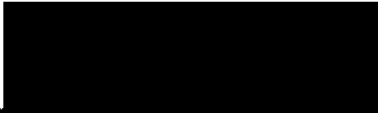
Goddard & Shamrock Press



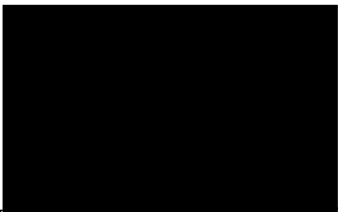
Mr Michael Fallon, M.P.



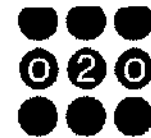
Date 22.6.2005



Tax Point	Description	Price		Vat Rate	Vat Amount	
	2,500 A4 Headings	100	00	17½%	17	50
	Vat	17	50			
		117	50			



Invoice



office2office

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

Invoice To : [REDACTED]

Michael Fallon MP
 Sevenoaks

Charge To :

Michael Fallon MP
 Sevenoaks

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

Michael Fallon MP
 Sevenoaks

[REDACTED]

Page 1 Of 1 Date 14/06/2005

Acc. No. [REDACTED] Order Date 13/06/2005

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 excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	6	CRTRDG	19.2600	13/06/05	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 excl) 115.56

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

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

[REDACTED]

Statement



Michael Fallon MP
Sevenoaks

Customer Account : [REDACTED]
Statement Date : 05/08/2005

Banner Business Supplies Lt

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
17/05/2005	[REDACTED]	[REDACTED]	[REDACTED]		30.03	30.03
14/07/2005	[REDACTED]	[REDACTED]	[REDACTED]		8.16	8.16

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 : 38.19

[REDACTED]

C2. DIRECT PAYMENT

26 JUN 2005

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	[APRIL - JUNE 05]	
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..... 26th July 2005..... CONSTITUENCY..... SEVENDAMS

CONSERVATIVE

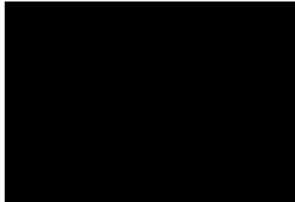


SEVENOAKS CONSERVATIVE ASSOCIATION



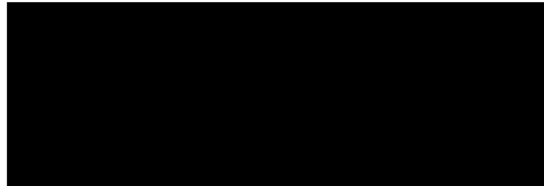
SEVENOAKS CONSERVATIVE ASSOCIATION

Michael Fallon MP



19 July 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 30 June 2005

Total £1,500

26 JUL 2005




C1. REIMBURSEMENT

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

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

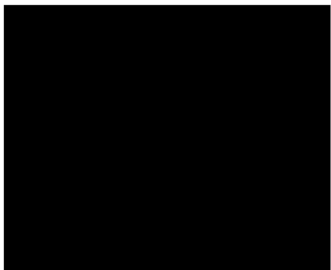
Item	Description of service / goods	Amount £
1	MAY-JUNE - PRESS + PHOTO WORK	1,200
2	(INVOICES ATTACHED)	
3		
4		
5		
6		
7		
8		
9		
10		
		£

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 25/7/05..... CONSTITUENCY..... SEVENOAK



Michael Fallon MP,



July 1 2005

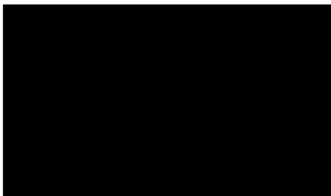
INVOICE



For providing public relations consultancy, photographic work, writing and design
For the months of May and June 2005

Eight hours at £150 per hour to include expenses.

Total £1200




24 MAY 2005



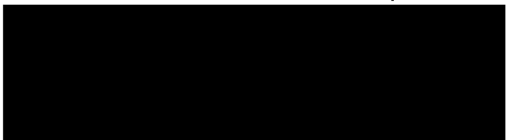
C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	MAN - Press + Photos 	1,350.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 1,350.00

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 20/5/05.....CONSTITUENCY..... SEVENOAKS



Michael Fallon MP,



March 31st 2005

INVOICE



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

Nine hours at £150 per hour to include expenses.

Total £1350

