

09 MAY 2007

Transaction code.
[Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 24/3/07 to 31/3/07 as detailed below. [Redacted]

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

Item	Description of service / goods	Amount £
1	MOBILE 22 MARCH 121.29 50%	60.65
2	CELLING 20 MARCH	47.93
3		
4	[Redacted]	
5	[Redacted]	
6	[Redacted]	
7	[Redacted]	
8	[Redacted]	
9	[Redacted]	
10	[Redacted]	

£ 108.58

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 7th May CONSTITUENCY [Redacted]

orange

Account Number:
Statement Number:
Statement Date:
22 Apr 2007

Statement

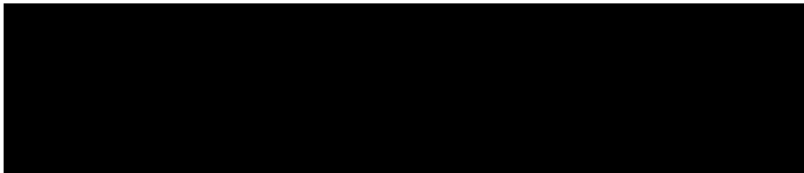
Mr M C Fallon

summary of your account

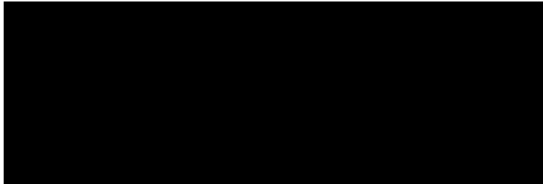
Balance brought forward from last statement	22 MARCH	121.29
Payment received - thanks very much		0.00
Total charges for this statement		58.76

Amount due now £180.05

invoice



Michael Fallon



Invoice Date : 20 April 07
Invoice No :
Account No :
RA Number :

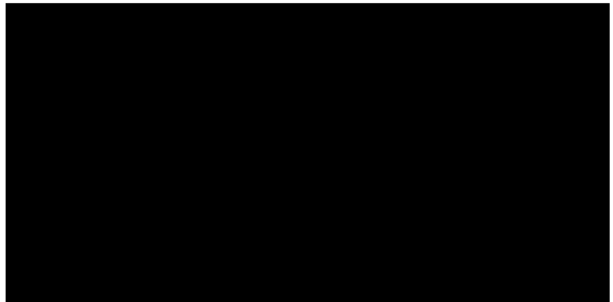
For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 20 Mar 07 @ 08:00
and 20 Apr 07 @ 08:00

Equipment still on rent

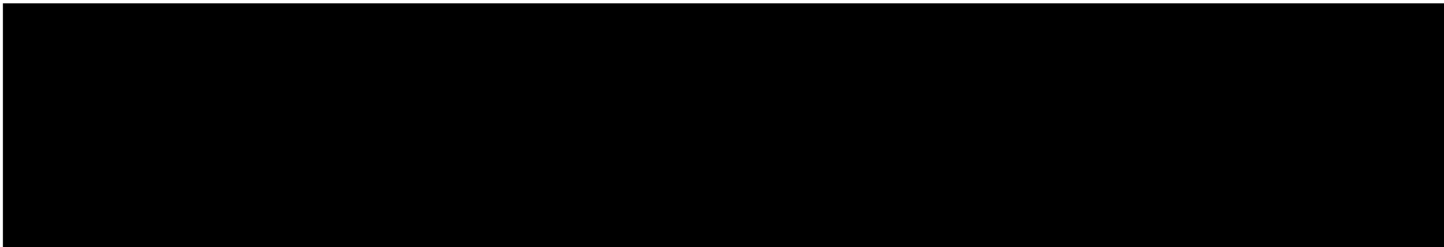
Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			0.79
ITEMISED BILLING	1	0.00	0.00



Purchase Order Number

Payment Due: 4 May 07

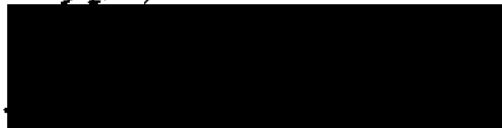
Sub-total 40.79
VAT @ 17.50 % 7.14
Amount Due £ 47.93



27 MAR 2007



C1. REIMBURSEMENT



I wish to claim reimbursement of the following amounts from my incidental expenses Provision for the period ...1/12/06... to 24/3/07... as detailed below.

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

Item	Description of service / goods	Amount £
1	ELECTRIC 19/12/06 99.19 20%	19.84
2	GAS 20/3/07 513.81 20%	102.76
3	ELECTRIC 1/03/07 99.75 20%	19.95
4	GAS 18/12/06 83.20 20%	16.64
5	WATER 07/08 1st HALF 177.12 20%	35.42
6	COUNCIL TAX 15/12/06 260.00 20% 15/01/07 260.00 20%	104.00
7	BT FAX 15/2/07 40.24 100%	40.24
8	BT COMPUTER 15/2/07 35.99 100%	35.99
9	BT PHONE 15/2/07 311.26 20%	62.55
10	MOBILE 22/12/06 56.92 50%	28.46

£ 465.85

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 24/3/07.....CONSTITUENCY.....

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/12/06 to 24/3/07 as detailed below.

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

Item	Description of service / goods	Amount £
1	MOBILE 22/1/07 80.78 50%	40.39
2	MOBILE 22/2/07 101.77 50%	50.88
3	LANGFORDS 15/2/07	94.00
4	LANGFORDS 28/2/07	76.38
5	BANNER 9/1/07	12.62
6	BANNER 21/2/07	135.78
7	BANNER 24/3/07	47.24
8	CELLMIA 9/3/07	141.02
9	CELLMIA 24/3/07	47.07
10	CARRIED OVER	465.85
		£1,111.18

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 24/3/07.....CONSTITUENCY.....



Emergencies

Any questions?

**THIS IS AN
ESTIMATED
BILL**



Account number



**ESTIMATED
Electricity bill**



[Redacted]

Page 2 of 2
19 December 2006

MR M FALLON

WATERMOUNT

[Large redacted area]



Gas emergencies
Call free on



Any questions?
Call free on



**THIS IS AN
ESTIMATED
BILL**



Account number



Formerly **SSE BOARD ENERGY**

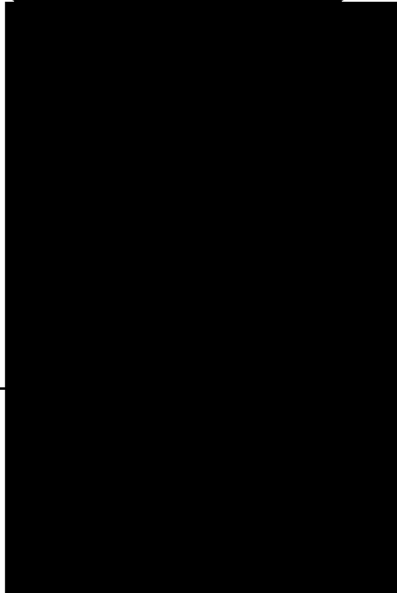
Page 2 of 2

20 March 2007



**ESTIMATED
Gas bill**

MR M FALLON



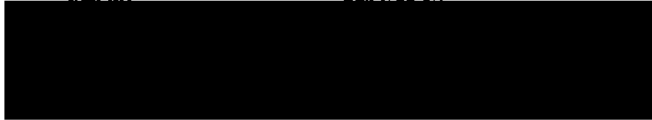
ESIM





Emergencies
Call on

Any questions?
Call free on



**THIS IS AN
ESTIMATED
BILL**



Account number



Formerly BEEBOARD ENERGY

Page 2 of 2

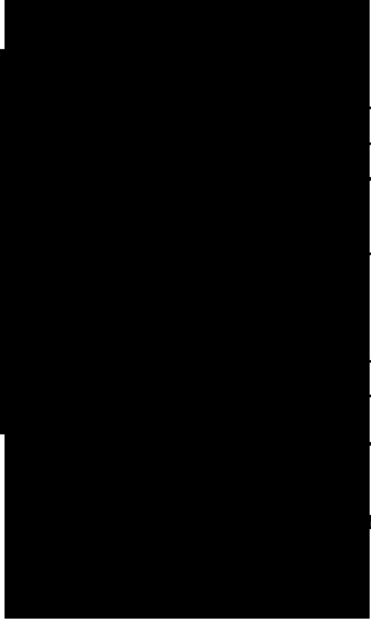
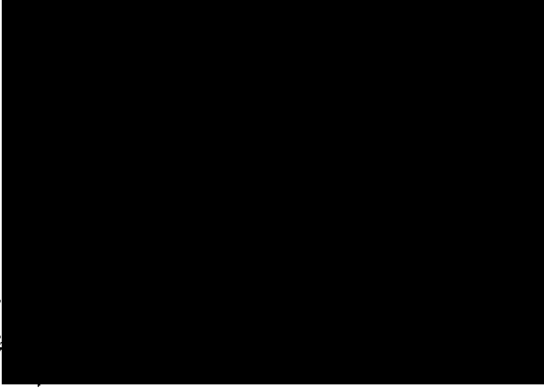
1 March 2007

[Redacted]

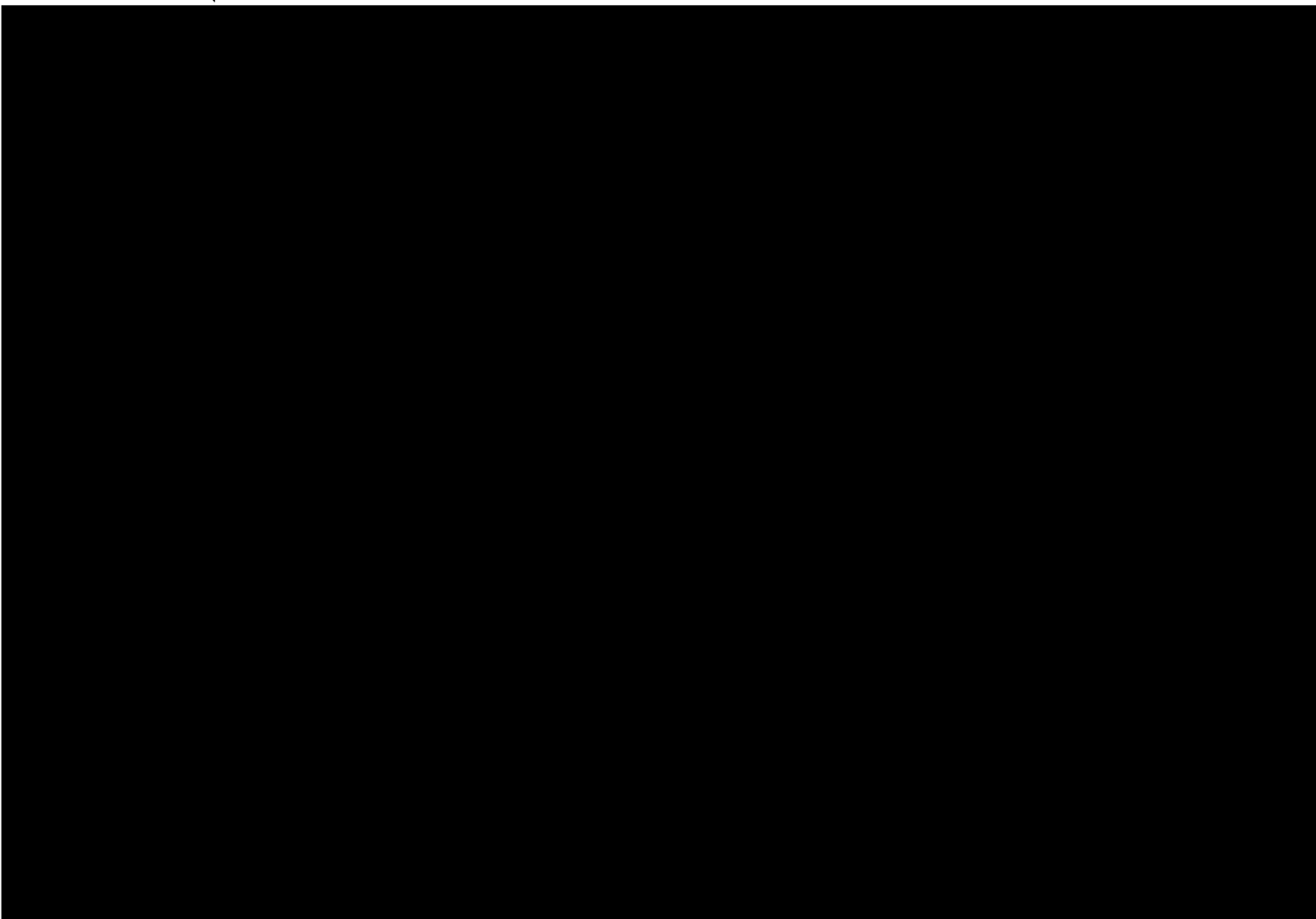
MR MEALON



**ESTIMATED
Electricity bill**



ESTIMATE





**THIS IS AN
ESTIMATED
BILL**



Account number



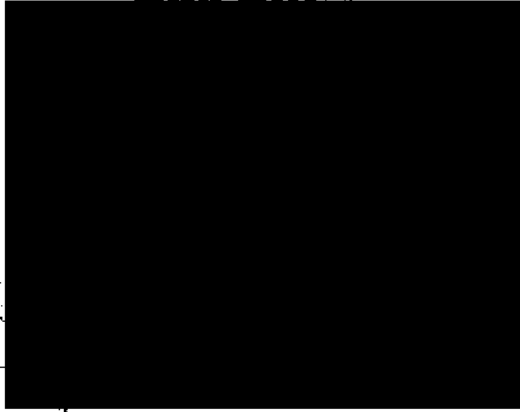
Page 2 of 2

18 December 2006



**ESTIMATED
Gas bill**

MR M FALLON



ESTIMATED





Account Number

MR M FALLON

Your water services bill for the year 1 April 2007 to 31 March 2008

Current charges
£354.23

Amount to pay by
1st April 07
£177.12

See below

Service charges	1 April 2007 - 31 March 2008 (366 days)		Fixed charge £	Totals £
	Chargeable value/rate per £	Supply charge £		
Water	328 @ 59.55p	195.32	25.00	220.32
Wastewater	328 @ 31.07p	101.91	32.00	133.91
			Charges	£354.23



Council Tax Bill 2006/2007

Charge was set by the Council on 21st February 2006

Name and Address
MR MICHAEL FALLON

[Redacted]

Date of Issue: **17.03.2006**

Account Ref: [Redacted] Bill Number: [Redacted]

Property Reference: [Redacted]

Reason for Bill: **Annual**

Address of Property giving rise to charge

[Redacted]

Band:

[Redacted]

Valuation Band Applicable to Property (For details of appeals see enclosed leaflet)

Warning:

[Redacted]

Amounts required by the Council and other Preceding Authorities:

[Redacted]

Percentage Change From 2005/2006

[Redacted]

[Redacted]

The Amount You Have To Pay:

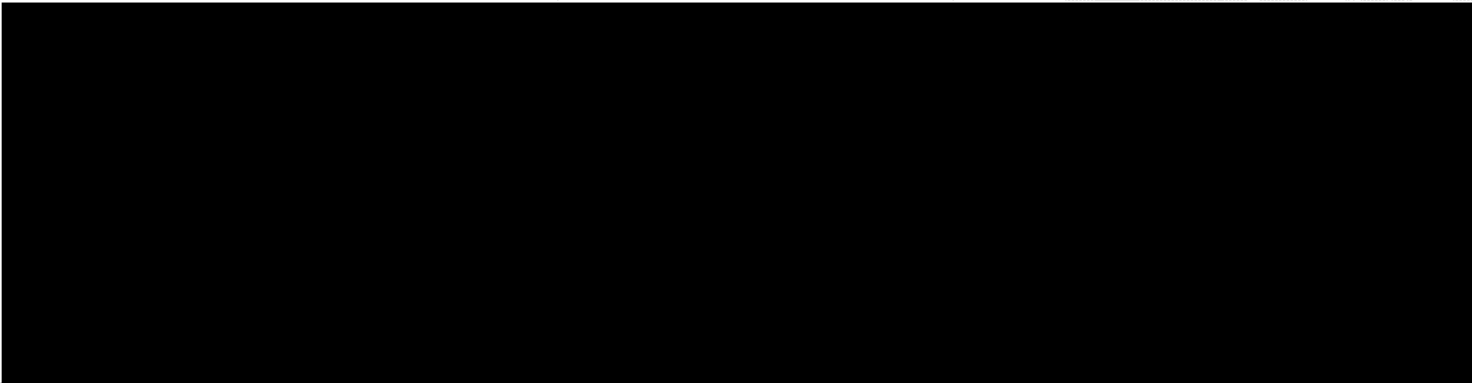
Council Tax for the Period 01.04.2006 to 31.03.2007

[Redacted]

£2596.68

Amount Due:

£2596.68





—
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—
—



Bringing it all together

Your account number



Bill number

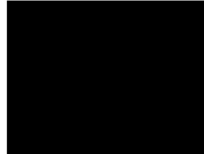


Date

15 February 2007

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

MR MICHAEL FALLON



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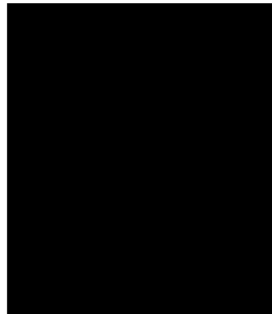
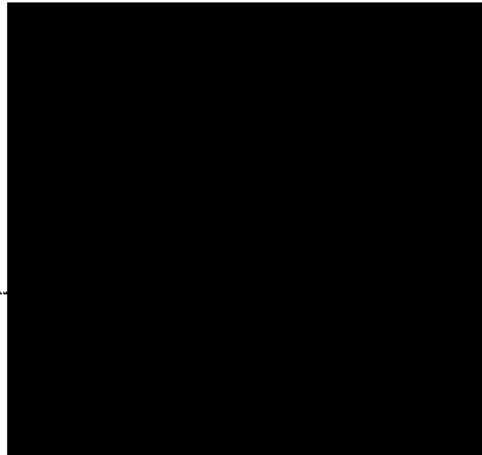
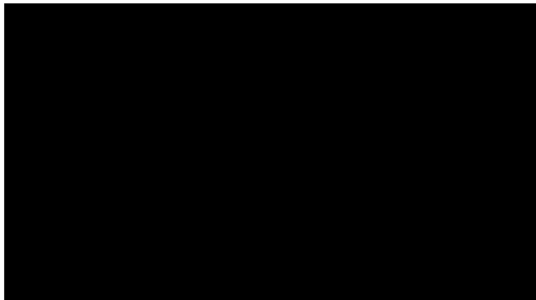
BT Together Option 1

Bill for 

Total now due **£ 40.24**

*Please make sure we receive the total now due by
26 February 2007.*

—
—





—
—
—

Your account number

Bill number

Date
15 February 2007

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

MR MICHAEL FALLON



Bringing it all together

—
—
—

BT Together Option 1

Bill for account number [REDACTED]

Total now due **£ 311.26**

*Please make sure we receive the total now due by
26 February 2007.*



orange™

Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:
[REDACTED]

22 Dec 2006

Statement

Mr M C Fallon
[REDACTED]
[REDACTED]
[REDACTED]

summary of your account

Balance brought forward from last statement	55.59
Payment received - thanks very much	-55.56
Total charges for this statement	56.89

Amount due now £56.92

Please ensure we receive payment straightaway. You'll find information about how to pay on the back of this page.

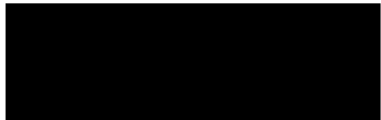
[REDACTED]



Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:
22 Jan 2007



Statement

Mr M C Fallon

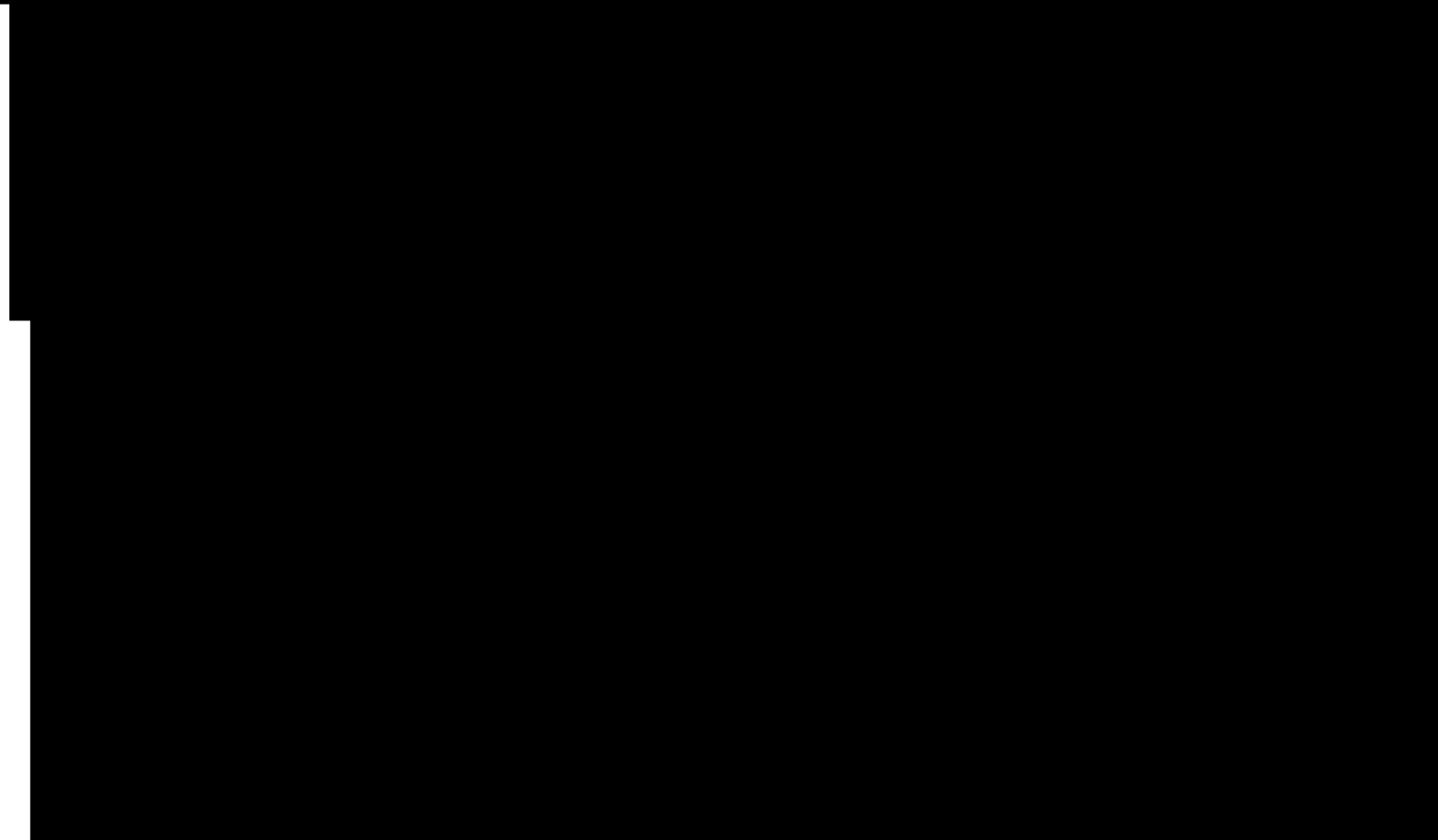
Page 1 of 4



summary of your account

Balance brought forward from last statement	56.92
Payment received - thanks very much	-56.92
Total charges for this statement	80.78

Amount due now £80.78





Account Number

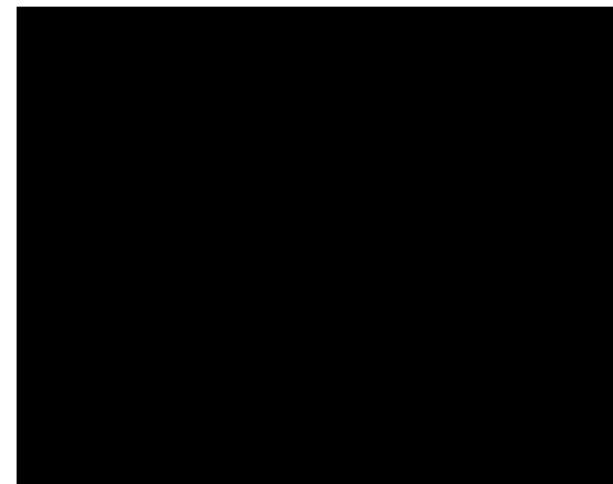
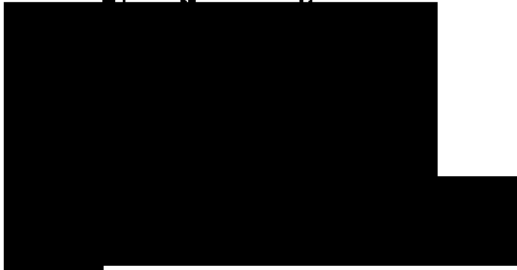
Statement Number

Statement Date:

22 Feb 2007

Statement

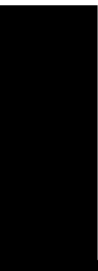
Mr M C Fallon



summary of your account

Balance brought forward from last statement	80.78
Payment received - thanks very much	-80.78
Total charges for this statement	101.77

Amount due now £101.77





LANGFORD PRINTERS



Invoice

Michael Fallon MP

Invoice Number	
Date / Tax Point	15/02/2007

Account Number	
----------------	--

Details	Net Price	VAT
2000 x A4 Blue House of Commons Letterheads	60.00	10.50
New Plate and Artwork Charge	20.00	3.50

Delivery Address:

Total Net	80.00
Total VAT	14.00
INVOICE TOTAL £	94.00

VAT Registration No.



LANGFORD PRINTERS



Invoice

Michael Fallon MP

Invoice Number	
Date / Tax Point	28/02/2007

Account Number	
-----------------------	--

Details	Net Price	VAT
500 x A6 Green Thermographed HOC Comp Slips	45.00	7.88
New Plate and Artwork Charge	20.00	3.50

Delivery Address:

Total Net	65.00
Total VAT	11.38
INVOICE TOTAL £	76.38

VAT Registration No.

Invoice

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

Invoice To : [REDACTED]

Michael Fallon MP
 [REDACTED]

Charge To :

Michael Fallon MP
 [REDACTED]
 [REDACTED]

Delivered To : [REDACTED]

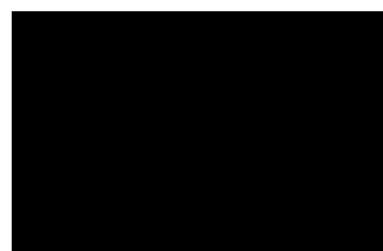
Michael Fallon MP
 [REDACTED]

Page 1 of 1 Date 31/12/2006
 Acc.No [REDACTED] Order Date 29/12/2006
 Order [REDACTED]
 C.A.R. [REDACTED]

020
 office2office

Banner Business Supplies Ltd

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		9410409	BANNER A4 PP CUT BACK FLDR 105mu AS	2	PACK25	5.3700	29/12/06	10.74	17.50	1.88



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	10.74	1.88

Sales Order Total (VAT excl) 10.74

INVOICE GOODS	10.74
INVOICE V.A.T.	1.88
INVOICE TOTAL	12.62

Settlement : None
 Discount Terms :



Invoice



Banner Business Supplies Ltd

Invoice To : Helen
Michael Fallon MP

Charge To :
Michael Fallon MP

Page 1 Of 1 Date 15/02/2007
Acc.No [redacted] Order Date 14/02/2007
Order [redacted]
C.A.R.

Delivered To : [redacted]
Michael Fallon MP

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/B20CXI CART 51645A BK	6	CRTRDG	19.2600	14/02/07	115.56	17.50	20.22

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

Sales Order Total (VAT excl) 115.56

VAT Registration : [redacted]
Settlement : None
Discount Terms :

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

Invoice



Banner Business Supplies Ltd

Invoice To : [Redacted]

Michael Fallon MP



Charge To :

Michael Fallon MP



Delivered To : [Redacted]

Michael Fallon MP



Page 1 of 1 Date 20/03/2007
Acc.No [Redacted] Order Date 19/03/2007
Order [Redacted]
C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0630484	PENTEL R50 ROLLERBALL PEN 0.4mm BK	3	BOX12	9.7400	19/03/07	29.22	17.5	5.11
2		0510145	RAPESCO PERFORATOR ZERO 40SHT SI/SI	1	EACH	10.9900	19/03/07	10.99	17.5	1.92

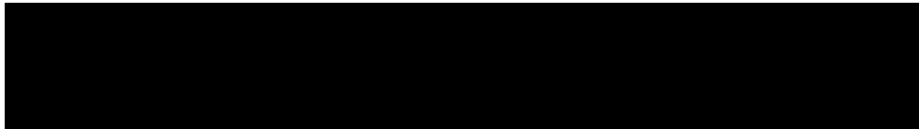


V.A.T. Summary			Sales Order Total (VAT excl)			
Rate	Taxable Sum	V.A.T. Amount				
17.50	40.21	7.03	VAT Registration	[Redacted]	INVOICE GOODS	40.21
					INVOICE V.A.T.	7.03
					INVOICE TOTAL	47.24

Settlement : None
Discount Terms :



statement

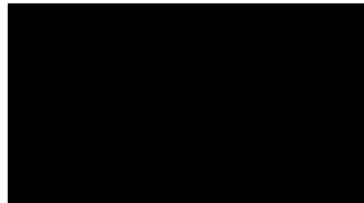


Michael Fallon



Date : 1 March 2007
Account No :

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Dec 06	INV		47.00	0.00	47.00
22 Jan 07	INV		47.00	0.00	47.00
20 Feb 07	INV		47.02	0.00	47.02



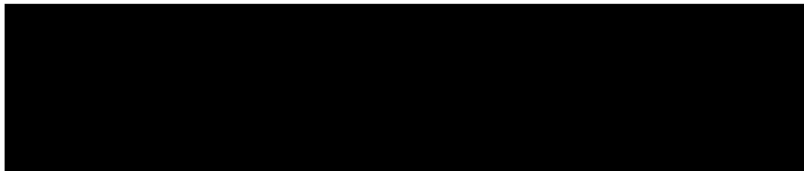
CR - credit

Amount Due £ 141.02

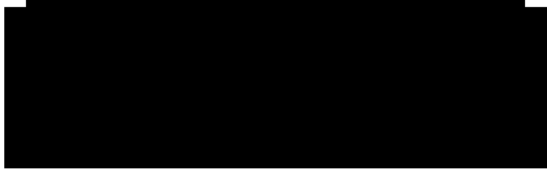
28 days & Under	Over 28 days	Over 56 days	Over 84 days
47.02	47.00	47.00	0.00



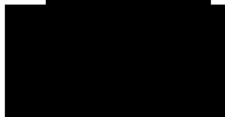
invoice



Michael Fallon



Invoice Date : 20 March 07
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 20 Feb 07 @ 08:00
and 20 Mar 07 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			0.02
ITEMISED BILLING	1	0.00	0.00



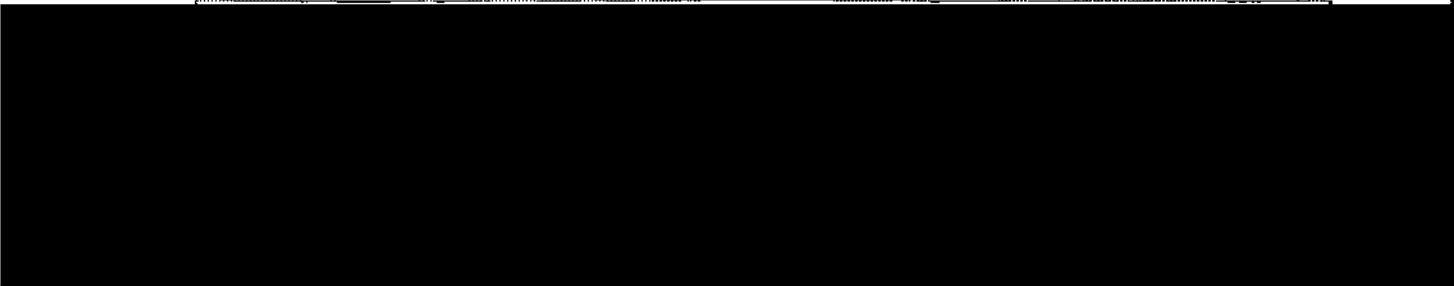
Sub-total 40.02

Purchase Order Number

VAT @ 17.50 % 7.00

Payment Due: 3 April 07

Amount Due £ 47.02



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	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..... 21/12/06 CONSTITUENCY..... SEVENOAKS

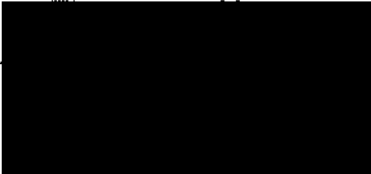
CONSERVATIVES



Change
to Win

Win for
Britain

Sevenoaks Conservative Associatio



Michael Fallon MP

21st December 2006

Invoice No. 

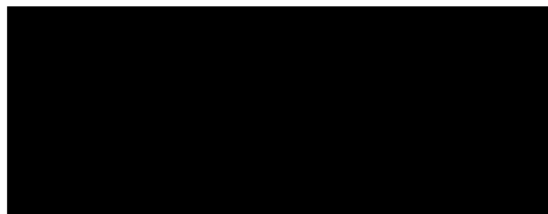
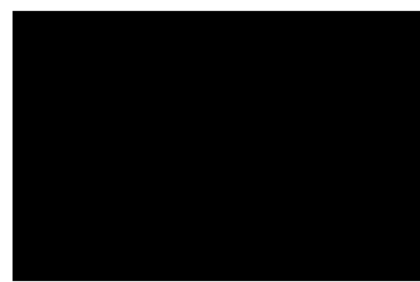


INVOICE

To:

Secretarial and office services provided to
Michael Fallon MP covering Constituency
Surgeries and Parliamentary case work for
the three months ending 31 December 2006

Total £1,500



21 DEC 2006

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period SEPTEMBER to 2006 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	Cellhire - Rental + (calls (STATEMENT ATTACHED))	214.75 ✓	
2	LONDON LUGGAGE - NEW BRIEFCASE	135.00	
4	RECEIPT ATTACHED		
5			
6			
7			
8			
9			
10			
		£ 349.75	

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

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

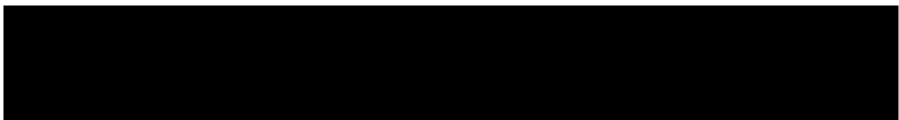
PRINTED NAME..... M.C. FALLON

DATE 20/12/06..... CONSTITUENCY.....



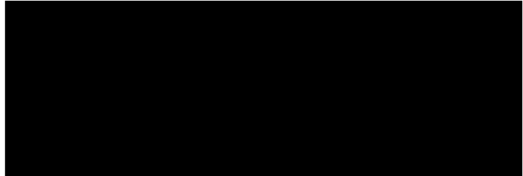
TL € 135.00
CHECK € 135.00 ✓

statement

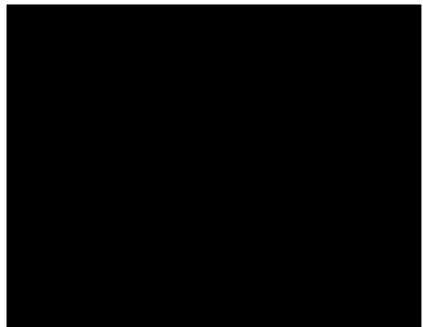


Michael Fallon

Date : 14 December 2006
Account No :



Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
03 Jan 06	INV	1383769	54.86		27.99
20 Jul 06	INV	1474697	61.03		6.98
14 Sep 06	INV	1502091	117.50		117.50
20 Sep 06	INV	1504035	63.00		8.95
16 Oct 06	INV	1515660	4.82		4.82
20 Oct 06	INV	1518059	48.49		1.49
20 Nov 06	INV	1531170	47.02		47.02



CR - credit

Amount Due £ 214.75

28 days & Under	Over 28 days	Over 56 days	Over 84 days
47.02	1.49	4.82	161.42

Transaction code.

C1. REIMBURSEMENT

05 DEC 2006

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/10/06 to 30/11/06 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	GAS DINEET DINEET 29 OCT 190 } 20% DINEET DINEET 29 NOV 190 } EATAA PARTMAN 9 OCT 425.03 }	161.01	
2	ELECTRIC DINEET DINEET 29 OCT 65 } 20% DINEET DINEET 29 NOV 65 }	26.00	
3	FOUNEN 15/10 260 } 20% TAX 15/11 260 }	104.00	
4	BT FAX 30/11 44.26 100%	44.26	
5	BT COMPAR 30/11 40.99 100%	40.99	
6	BT PHONE 30/11 370.16 20%	74.03	
7	MOBILE 22/10 93.92 50% 22/11 55.59	74.75	
8	CAMPAN 22/11 5.85 100% 30/11 5.85 30/11 84.34	96.04	
9	PRINTING - PHOTOS 17/11 220.00 GRAPHIC - PRINTING 17/11 29.11	249.11	
10			

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

SIGNED.....

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

DATE 30/11/06..... CONSTITUENCY.....



MR M FALLON

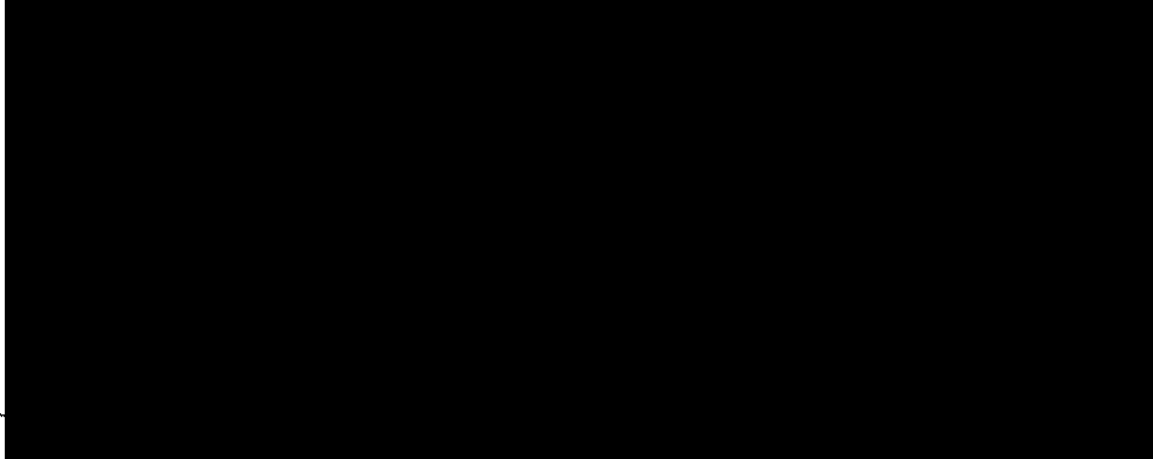
Yearly Gas Payment Review

We need to ask your bank or building society for an extra £425.03 to pay off your balance

This is your yearly payment review. Your account has a balance of £425.03 which is due for payment now. We will ask your bank or building society for this on 9 October 2006.

We do not need to change your normal Direct Debit

Your usage is what we expected, so after taking this payment we will not need to change your normal Direct Debit, which is £190.00.



Your account number

Bill number

Date
16 November 2006

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

MR MICHAEL FALLON



Bringing it all together

BT Together Option 1

Bill for

Total now due **£ 44.26**

*Please make sure we receive the total now due by
27 November 2006*

Your account number

Bill number

Date
16 November 2006

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

MR MICHAEL FALLON MP



Bringing it all together

BT Together Option 1

Bill for

Total now due **£ 40.99**

*Please make sure we receive the total now due by
27 November 2006*



—
—
—

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

16 November 2006

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

[REDACTED]

MR MICHAEL FALLON

[REDACTED]

[REDACTED]



Bringing it all together

—
—
—

BT Together Option 1

Bill for account number [REDACTED]

Total now due £ 370.16

*Please make sure we receive the total now due by
27 November 2006*

[REDACTED]

[REDACTED]

[REDACTED]

orange™

Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:
[REDACTED] ✓

Statement

Mr M C Fallon

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

summary of your account

Balance brought forward from last statement	93.92
Payment received - thanks very much	-93.92
Total charges for this statement	55.59

Amount due now £55.59 ✓

Please ensure we receive payment straightaway. You'll find information about how to pay on the back of this page.

[REDACTED]

Invoice



Invoice To : Helen

Michael Fallon MP



Charge To :

Michael Fallon MP



Banner Business Supplies Ltd



Page 1 of 1 Date 24/11/2006
Acc.No [Redacted] Order Date 16/11/2006
Order [Redacted]
C.A.R.

Delivered To :
Michael Fallon MP



Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line V
1		0985677	TONER 9K BLACK FOR DELL 5100CN REF: 593-10054	2	EACH	35.8900	23/11/06 23/11/06	71.78	17.50	12.



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	71.78	12.56

Sales Order Total (VAT excl) 71.78

VAT Registration : [Redacted]

Settlement : None
Discount Terms :

INVOICE GOODS	71.78
INVOICE V.A.T.	12.56
INVOICE TOTAL	84.34

Statement



Michael Fallon MP
[Redacted]

Customer Account [Redacted]
Statement Date : 16/11/2006

Banner Business Supplies Ltd
[Redacted]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
03/11/2006	INV	[Redacted]	[Redacted]		5.85	5.85

[Redacted]

Total : 5.85

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	



Invoice

 * [REDACTED] *

Invoice To : [REDACTED]
 Michael Fallon MP
 [REDACTED]

Charge To :
 Michael Fallon MP
 [REDACTED]

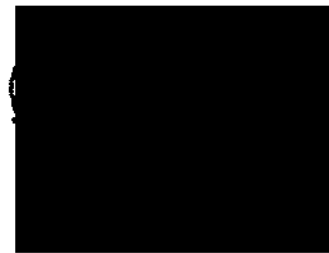


Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 03/11/2006
 Acc.No [REDACTED] Order Date 02/11/2006
 Order [REDACTED]
 C.A.R.

Delivered To :
 Michael Fallon MP
 [REDACTED]
 SWIA OAA

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		9310009	BANNER E/TEAR ADHESIVE TAPE 24x66m	4	ROLL	0.1700	02/11/06	0.68	17.50	0.12
2		9420077	BANNER FS ECON DOC WALLET 32mm AS	1	BOX50	2.8000	02/11/06	2.80	17.50	0.49
3		9290051	BANNER METAL HALF STRIP STAPLER BK	2	EACH	0.7500	02/11/06	1.50	17.50	0.26



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.98	0.87

Sales Order Total (VAT excl) 4.98

INVOICE GOODS	4.98
INVOICE V.A.T.	0.87
INVOICE TOTAL	5.85

Settlement : None
 Discount Terms :



INVOICE

VAT No. [REDACTED]

Michael Fallon MP
[REDACTED]

Your Order No.

Our Ref.

Invoice No.

Date

[REDACTED]

Misc

[REDACTED]

27.11.06

DESCRIPTION

VAT
Rate

GOODS
£

Artwork for leaflet - Can Your MP Help

17.5%

25.00

[REDACTED]

[REDACTED]

25.00

4.37

29.37

[REDACTED]

Fallon

23rd October, 2006

PRINTS

Digital images (x4) £160.00

STUDIO SESSION £60.00

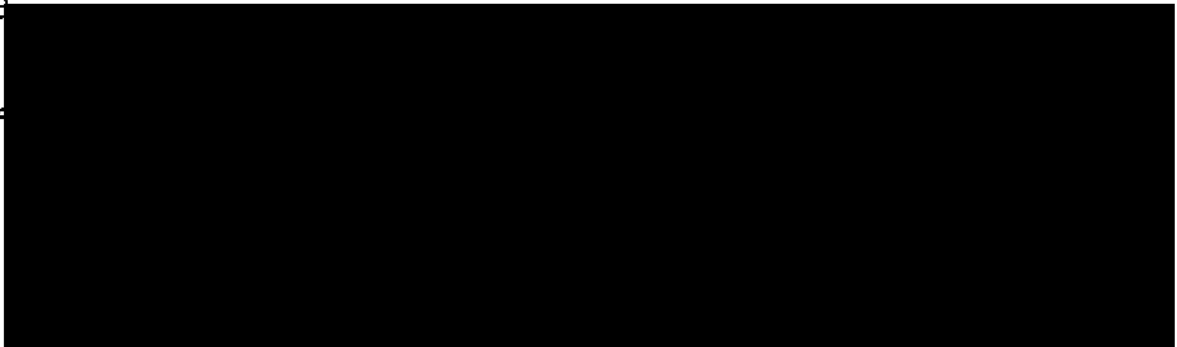
£220.00

(please make payment with 30 days of receiving this invoice)

Dear [REDACTED]

Please find enclosed prints that you have ordered. If I can be of any further assistance, please don't hesitate to contact me.

Kind regards



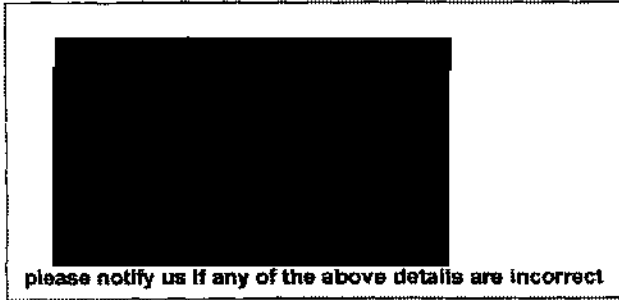
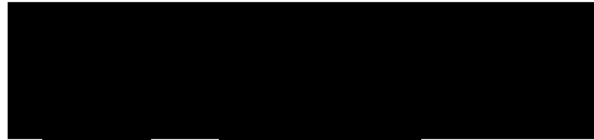


Locksecure



Head Office & Showroom

Invoice

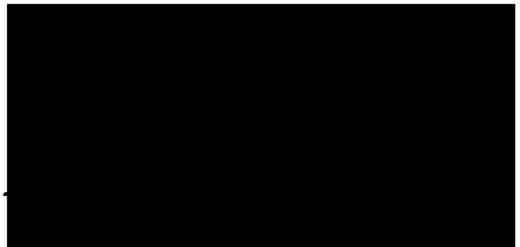


please notify us if any of the above details are incorrect

INVOICE No: [REDACTED]
INVOICE DATE: 07/11/2006
ACCOUNT No: [REDACTED]

DETAILS	NETT AMOUNT
ANNUAL MAINTENANCE (DOM)	98.76

J

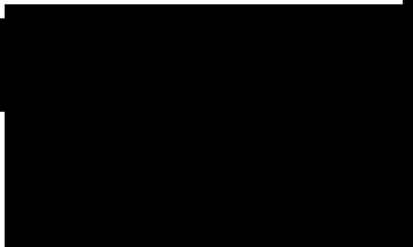


NETT TOTAL 98.76


VAT @ 17.5% 17.28

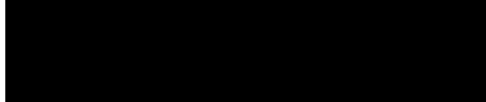
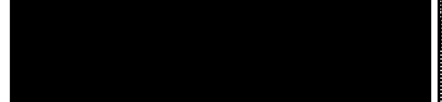
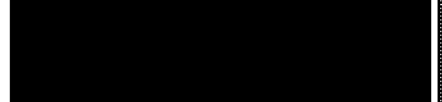
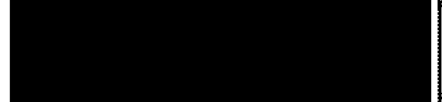
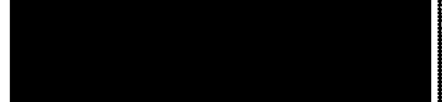






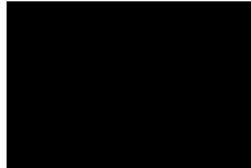
INVOICE TOTAL £ 116.04

VAT No [REDACTED]



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1		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..... 30/10/06 CONSTITUENCY..... 

CONSERVATIVES



Change
to Win

Win for
Britain

Sevenoaks Conservative Association

Michael Fallon MP

26th October 2006

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 2006

Total **£1,500** ✓

23 OCT 2006



Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period OCTOBER to 2006 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	 PAINTING MR FALLON AGENTS - COPY ATTACHING.	2,507.00 ✓	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 2,507.00	

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

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

PRINTED NAME..... MICHAEL FALLON ✓

DATE 26/10/06 CONSTITUENCY.....



INVOICE

Michael Fallon MP

Your Order No.

Our Ref.

Invoice No.

Date

21.09.06

DESCRIPTION

VAT
Rate

GOODS
£

35,000 Fallon Reports - Autumn 2006 endorsed folded to A4

zero

2507.00

2507.00

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
/ 1	SEVENIAMS 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.....

MICHAEL FALLON

DATE.....

7/8/06

CONSTITUENCY.....

CONSERVATIVES



Change
to Win

Win for
Britain

Sevenoaks Conservative Association

SEVENOAKS CONSERVATIVE ASSOCIATION

Michael Fallon MP

9 July 2006

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 June 2006

Total £1,500

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/7/06 to 30/9/06..... as detailed below.

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

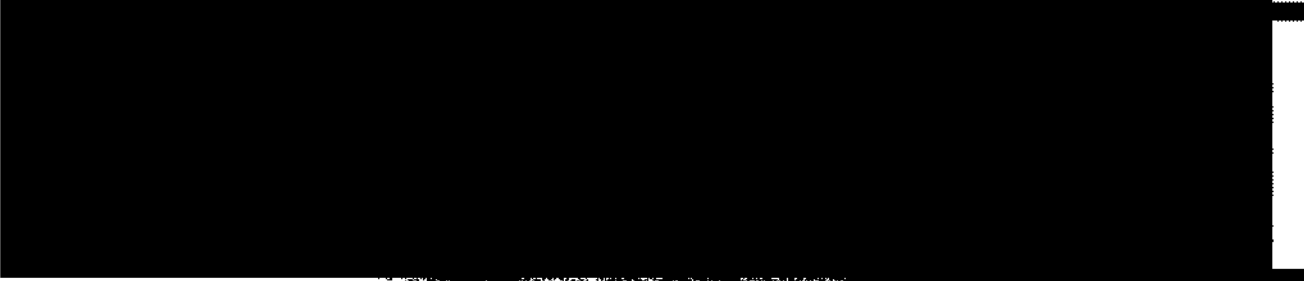
Item	Description of service / goods	Amount £	Fees office use only
1	GAS DIASST 29 JULY 190 } DEBIT 29 AUG 190 } 20% 29 SEPT 190 }	114.00	
2	DINAS 29 JULY 55 } DEBIT 29 AUG 55 } 20% 28 SEPT 65 }	35.00	
3	WATER 06/07 2nd HRS 165.98 20%	33.20	
4	COUNCIL 15/7 260 } TAX 15/8 260 } 20% 15/9 260 }	156.00	
5	BT FAX 7/9 39.95 100%	39.95	
6	BT COMPUTER 7/9 36.53 100%	36.53	
7	BT PHONE 7/9 366.18 20%	73.24	
8	MOB 22/7 70.40 } 22/8 100.30 } 50% 22/9 121.25 }	145.98	
9	[REDACTED] 2/9	117.50	
10			
		£ 751.40	

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

SIGNED.....

PRINTED NAME.....

DATE 30/11/06..... CONSTITUENCY.....

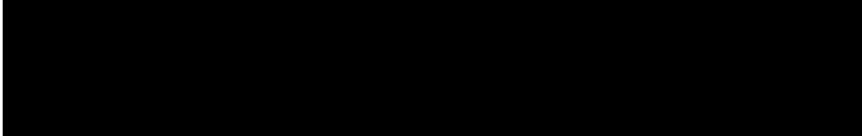
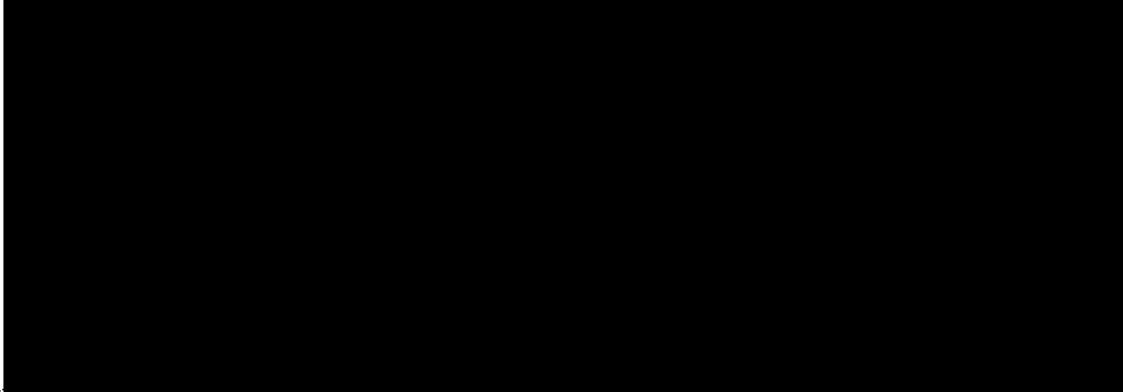
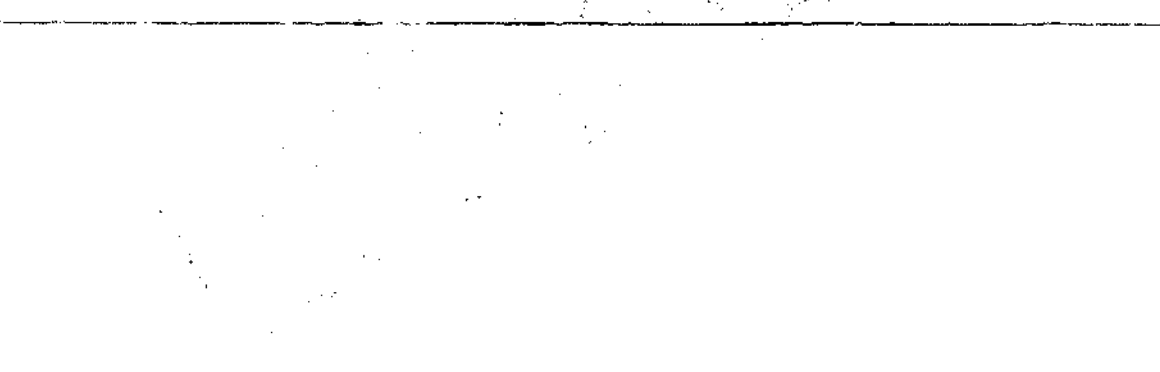
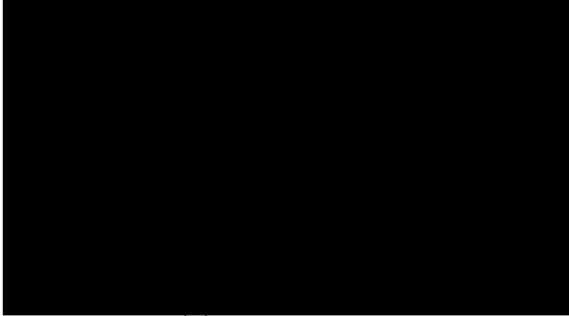




MR M FALLON



**ESTIMATED
Gas bill**





**THIS IS AN
ESTIMATED
BILL**



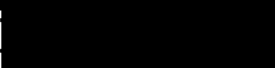
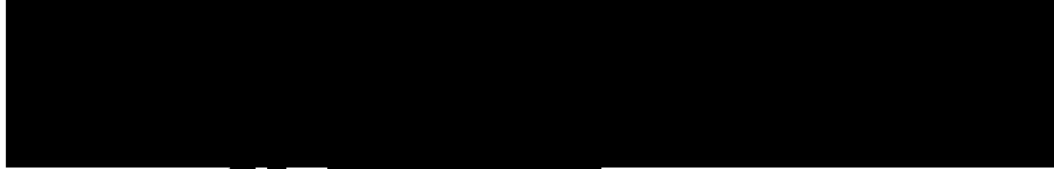
**ESTIMATED
Electricity bill**

MR M FALLON



Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter number [redacted] on ECONOMY 7 DOMESTIC TARIFF (DD)						
	latest	previous	units	unit split	perce	charges
Night	e 63149	e 62818	331		3.860p	£12.78
Night	e 62818	e 62519	299		3.580p	£10.70
Day	e 64593	e 64267	326	first 115	16.050p	£18.46
				next 211	9.840p	£20.76
Day	e 64267	e 63973	294	first 104	14.870p	£15.46
				next 190	9.120p	£17.33
Standing charge - 7.116 to 3117 - 38 days at 0 pence						£0.00
Standing charge - 3117 to 1119 - 42 days at 0 pence						£0.00
Total electricity charges for this meter						£95.49



formerly GEBBOARD ENERGY

Page 2 of 3
11 September 2006



MR M FALLON



Yearly Electricity Payment Review

We need to change your Direct Debit to £65.00

This is your yearly payment review. To keep your payments in line with your usage, we need to change your Direct Debit to £65.00 a month from 28 September 2006. We'll make the change automatically - you don't need to do anything.



Yours faithfully



Director of Revenue Management, Customer Services



Date
22nd August 2006

Account Number
[REDACTED]

Water Services
[REDACTED]

RWE Group

[REDACTED]
[REDACTED]
MR M FALLON
[REDACTED]

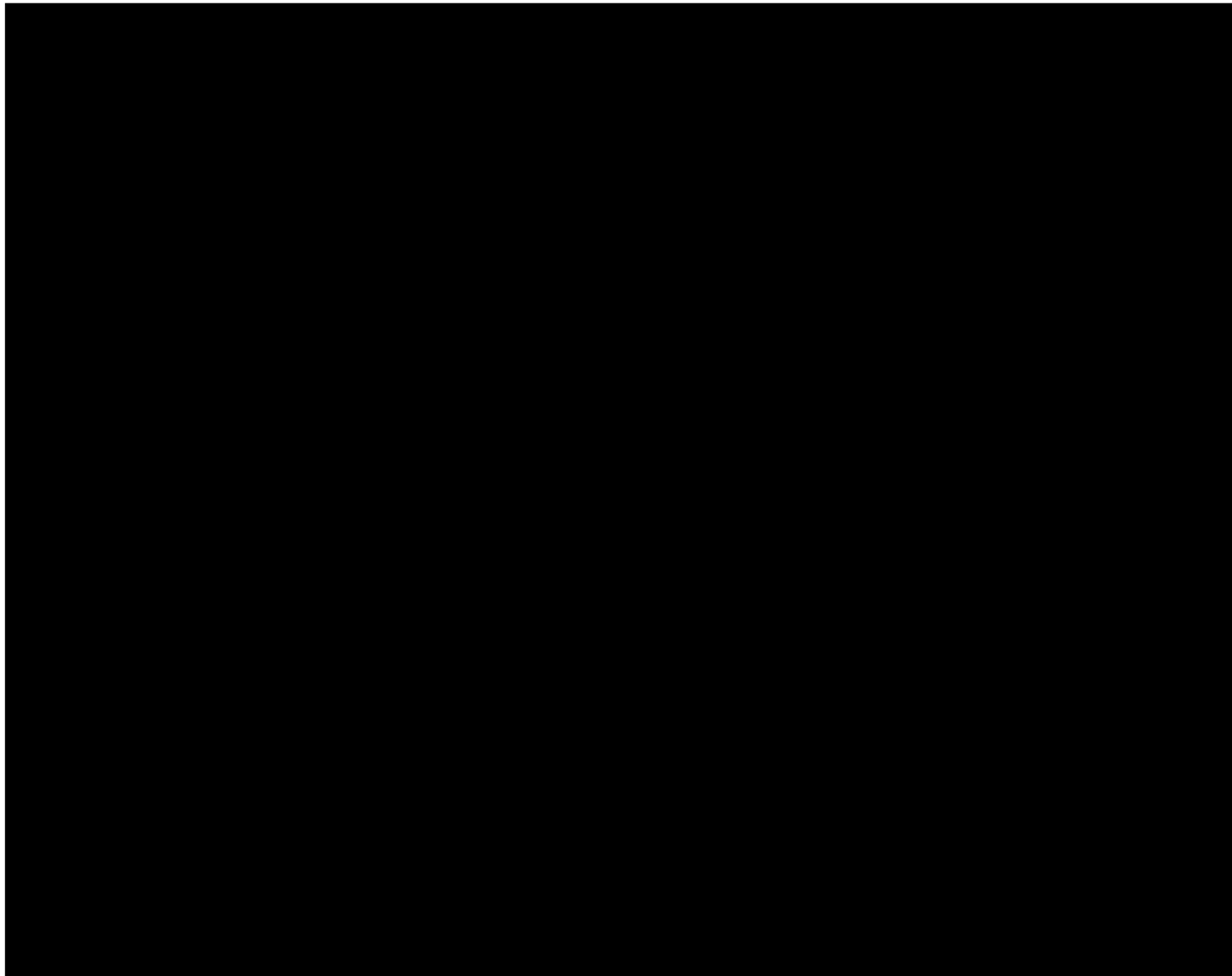
Reminder

The second instalment of your water services charges is due on 1st October 2006.
(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

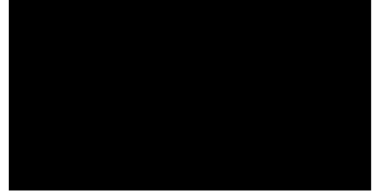
	£
Charges due - Shown on last bill	331.96
Paid - thank you	165.98
Amount due on 1st October 2006	165.98





Council Tax Bill 2006/2007

Charge was set by the Council on 21st February 2006



Name and Address
MR MICHAEL FALLON

[Redacted Address]

Date of Issue: **17.03.2006**

Account Ref: [Redacted]

Bill Number: [Redacted]

Property Reference: [Redacted]

Reason for Bill: **Annual**

Address of Property giving rise to charge

[Redacted Address]

Band:
H

Valuation Band Applicable to Property (For details of appeals see enclosed leaflet)

Warning:

[Redacted Warning]

Amounts required by the Council and other Precepting Authorities:

[Redacted Amounts]

Percentage Change From 2005/2006	
£1837.44	4.75%
£232.74	4.95%
£118.80	3.94%
£306.00	4.94%
<u>£101.70</u>	0.91%
£407.70	3.90%

Council Tax for Band [Redacted] in your area:

£2596.68 4.60%

The Amount You Have To Pay:

Council Tax for the Period 01.04.2006 to 31.03.2007

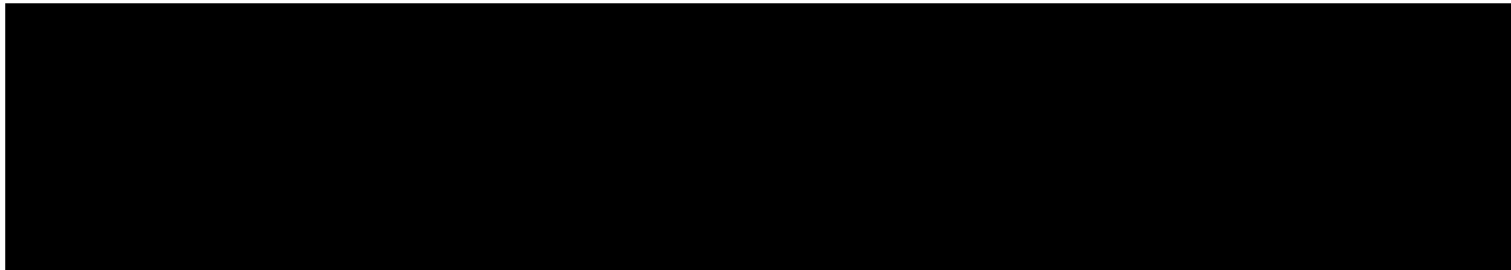
[Redacted Amount]

£2596.68

Amount Due:

£2596.68

[Redacted Payment Information]



Your account number

Bill number

Date
16 August 2006

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

MR MICHAEL FALLON



Bringing it all together

BT Together Option 1

Bill for

Total now due

£ 39.95

*Please make sure we receive the total now due by
27 August 2006*

Your account number

Bill number

Date
16 August 2006

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

MR MICHAEL FALLON MP



Bringing it all together

BT Together Option 1

Bill for

Total now due

£ 36.53

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

16 August 2006

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

[REDACTED]
MR MICHAEL FALLON
[REDACTED]



Bringing it all together

BT Together Option 1

Bill for account number [REDACTED]

Total now due **£ 366.18**

*Please make sure we receive the total now due by
27 August 2006*

orange

Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:
22 Aug 2006 ✓

Statement

Mr M C Fallon
[REDACTED] [REDACTED]

summary of your account

Balance brought forward from last statement	70.40 ✓
Payment received - thanks very much	-70.40
Total charges for this statement	100.30

Amount due now £100.30

[REDACTED]



Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:
22 Aug 2006 ✓

Statement

Mr M C Fallon
[REDACTED]

summary of your account

Balance brought forward from last statement	70.40
Payment received - thanks very much	-70.40
Total charges for this statement	100.30

Amount due now £100.30 ✓



orange

Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:
22 Sep 2006 ✓

Statement

Mr M C Fallon
[REDACTED]
[REDACTED]
[REDACTED]

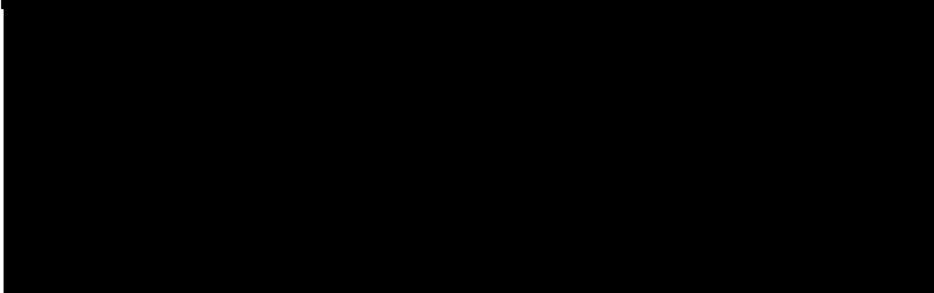
summary of your account

Balance brought forward from last statement	100.30
Payment received - thanks very much	-100.30
Total charges for this statement	121.25

Amount due now £121.25

[REDACTED]

Goddard & Shamrock Press



Invoice N°

Facsimile:

Mr M Fallon MP



Date 27.7.2006

Terms Strictly Net. One Month

VAT Registration No.

Tax Point	Description	Price	Vat Rate	Vat Amount
	2,000 A4 Headings	100 00	17½%	17 50
	Vat	17 50		
		117 50		



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/06 to 30/6/06 as detailed below.

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

Item	Description of service / goods	Amount £	Fees office use only
1	GAS DD 29 NAN 190 } 20% 29 NAN 190 } 29 NAN 190 }	152.00	
2	ELECTRIC DD 29 NAN 55 } 20% 29 NAN 55 } 29 NAN 55 }	44.00	
3	WATER. 06/07 1st Half 165.98 20%	33.20	
4	COUNCIL TAX 15/4 256.68 } 20% 15/5 260.00 } 15/6 260.00 }	155.34	
5	BT FAX 8/6 37.66 100%	37.66 /	
6	BT COMPUTER 8/6 37.00 100%	37.00 /	
7	BT PHONE 8/6 344.28 20%	68.86	
8	MOBILE 22/4 95.54 } 50% 22/5 80.30 } 22/6 110.15 }	142.99	
9	BANKING 15/5 5.15 } 26/6 7.05 }	12.20	
10	ELECTRIC 29/12 75.00 } 20% 28/1 75.00 } 21/3 75.00 }	45.00	
(NOT PAYMENTS (LAWYER))		£ 728.25	

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 30/11/06.....CONSTITUENCY.....



THIS IS AN ESTIMATED BILL



ESTIMATED Gas bill

MR M FALLON

ESTIMATED

Details of gas charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter [redacted] Domestic Gas Tariff measured in cubic feet							
	latest	previous	units	kwh	kwh split	pence	charges
Gas used	e 9391	e 8060	1331	42131	first 1622	3.303p	£53.57
					next 40509	2.078p	£841.78
Gas used	e 8060	a 7928	132	4178	first 161	2.880p	£4.64
					next 4017	1.812p	£72.79
Standing charge - 3/3 to 13/3 - 10 days at 0 pence							£0.00
Standing charge - 13/3 to 22/6 - 101 days at 0 pence							£0.00
Total gas charges for this meter							£972.78

**THIS IS AN
ESTIMATED
BILL**



Formerly **SEEDBARD ENERGY**



**ESTIMATED
Electricity bill**

MR M FALLON

ESTIMATED

Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter number	ECONOMY 7 DOMESTIC TARIFF (DD)					
	latest	previous	units	unit split	pence	charges
Night	e 62519	e 59760	2759		3.580p	£98.77
Night	e 59760	e 59489	271		3.420p	£9.27
Day	e 63973	e 62798	1175	first 279	14.870p	£41.49
				next 896	9.120p	£81.72
Day	e 62798	e 62683	115	first 27	14.210p	£3.84
				next 88	8.720p	£7.67
Standing charge - 31/3 to 31/3 - 10 days at 0 pence						£0.00
Standing charge - 13/3 to 23/6 - 102 days at 0 pence						£0.00
Total electricity charges for this meter						£242.76



MR M FALLON

our water services bill for the year 1 April 2006 to 31 March 2007

Current charges

Amount to pay by 1st April 06

£331.96

£165.98

See below


Service charges 1 April 2006 - 31 March 2007

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	328 @ 55.08p	180.66	24.00	204.66
Wastewater	328 @ 29.36p	96.30	31.00	127.30
			Charges	£331.96



Council Tax Bill 2006/2007

Charge was set by the Council on 21st February 2006

Name and Address
MR MICHAEL FALLON


Date of Issue: **17.03.2006**


Account Ref:  Bill Number: 


Property Reference: 

Reason for Bill: **Annual**

Address of Property giving rise to charge


Band:
H
 Valuation Band Applicable to Property (For details of appeals see enclosed leaflet)


Warning:


		Percentage Change From 2005/2006	
		£1837.44	4.75%
		£232.74	4.95%
		£118.80	3.94%
		£306.00	4.94%
		<u>£101.70</u>	0.91%
		£407.70	3.90%

		£2596.68	4.60%
--	--	----------	-------

The Amount You Have To Pay:

Council Tax for the Period 01.04.2006 to 31.03.2007



£2596.68

Amount Due: **£2596.68**



Your account number

Bill number

Date
15 May 2006

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

MR MICHAEL FALLON



Bringing it all together

BT Together Option 1

Bill for

Total now due

£ 37.66

Save £12 a year and avoid
late payment charges

*Please make sure we receive the total now due by
27 May 2006.*



MR MICHAEL FALLON MP



Bringing it all together

Your account number

Bill number

Date
16 May 2006

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

BT Together Option 1

Bill for

Total now due **£ 37.00**

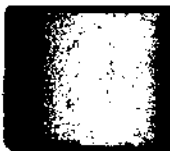
Save £12 a year and avoid
late payment charges

*Please make sure we receive the total now due by
27 May 2006.*

37.66
364.28
401.94

Paid 8/6/06

£419.94



Your account number

Bill number

Date
16 May 2006

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

MR MICHAEL FALLON



Bringing it all together

BT Together Option 1

Bill for account number [REDACTED]

Total now due **£ 344.28**

Save £12 a year and avoid
late payment charges

*Please make sure we receive the total now due by
27 May 2006.*





Account Number:

Invoice Number:

Date and Tax Point:

22 Apr 2006

Invoice

Mr M C Fallon

[Redacted]

[Redacted]

[Redacted]

[Redacted]

This month's charges

Charges excluding VAT
VAT at 17.50%

[Redacted]

59.68
9.87

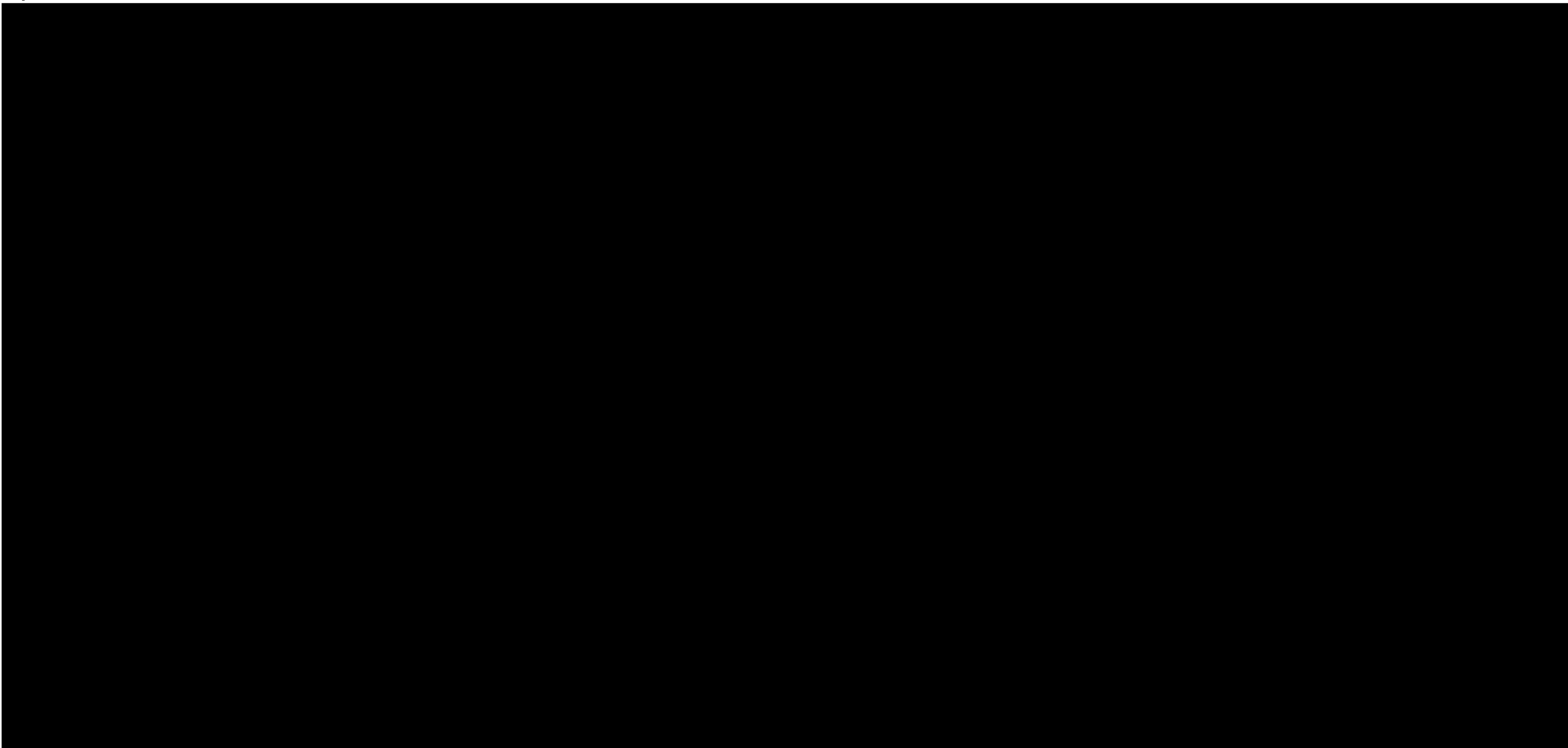
Total £69.55

Your account summary

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

51.99
-26.00
69.55

Amount due now £95.54

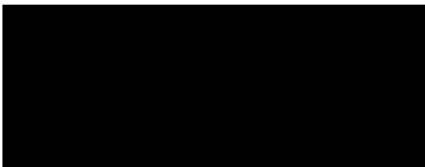




Account Number:
[REDACTED]

Statement Number:
[REDACTED]

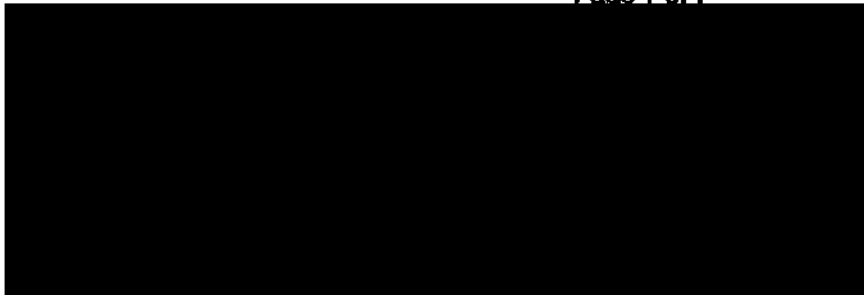
Statement Date:
22 May 2006



Statement

Mr M C Fallon

Page 1 of 7



This month's charges

Charges

80.30

Total £80.30

Your account summary

Balance brought forward from last statement

95.54

Payment received

-95.54

Total charges for this statement

80.30

Amount due now £80.30

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



Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:
22 Jun 2006

Statement

Mr M C Fallon
[REDACTED]



summary of your account

Balance brought forward from last statement	80.30
Payment received - thanks very much	-80.30
Total charges for this statement	110.15

Amount due now £110.15

Statement



office2office

Michael Fallon MP

Customer Account [REDACTED]
Statement Date : 09/05/2006

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
25/02/2006	[REDACTED]	[REDACTED]	[REDACTED]		5.15	5.15

Total : 5.15

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	

Statement



Michael Fallon MP

Customer Account [REDACTED]
Statement Date : 13/06/2006

Banner Business Supplies Lt

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
08/06/2006	[REDACTED]	[REDACTED]	[REDACTED]		7.05	7.05

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
word 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 : 7.05



THIS IS AN ESTIMATED BILL



Part of EDF

Page 3 of 3

9 March 2006

MR M FALLON



ESTIMATED Electricity bill

Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Meter number

Total electricity charges for this meter

£180.48

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 £	Transaction code For Fees Office use only
1	[REDACTED]	1,500.00	[REDACTED]
2			
3			
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9			
10			
		£1,500.00	

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

SIGNED..... [REDACTED]

PRINTED NAME..... M.C FALLON [REDACTED] MFALLMSE

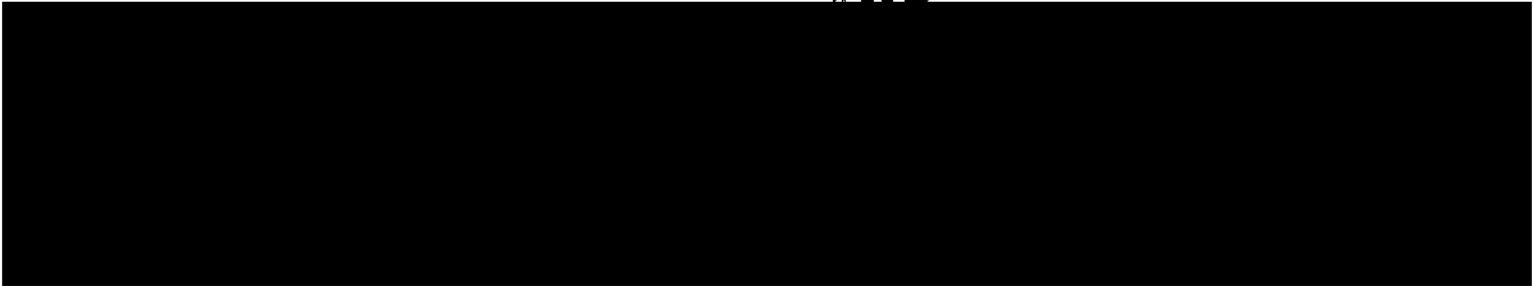
DATE..... 24/4/06..... CONSTITUENCY..... [REDACTED]

CONSERVATIVES

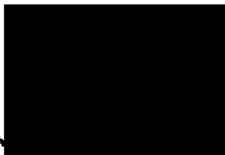
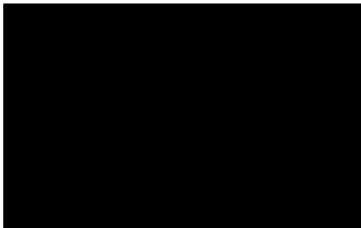


Win for
Britain

Change
to Win



Michael Fallon MP



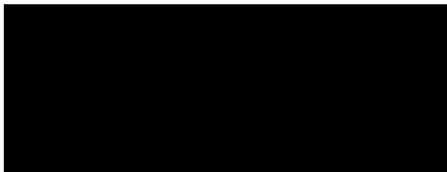
18 April 2006

Invoice for Service Charge re Agreement 2004

For services from Sevenoaks Conservative Association to Michael Fallon MP, in respect of the services detailed in the agreement.

January – March 2006

£1,500



Please make cheque payable to:

