

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID



Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£.....

£ 16.09

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 16.09

TOTAL

Comments:

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

..... 06 JUN 2005

Posted by (initials & date)

..... 06 JUN 2005

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£ 7.60

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 7.60

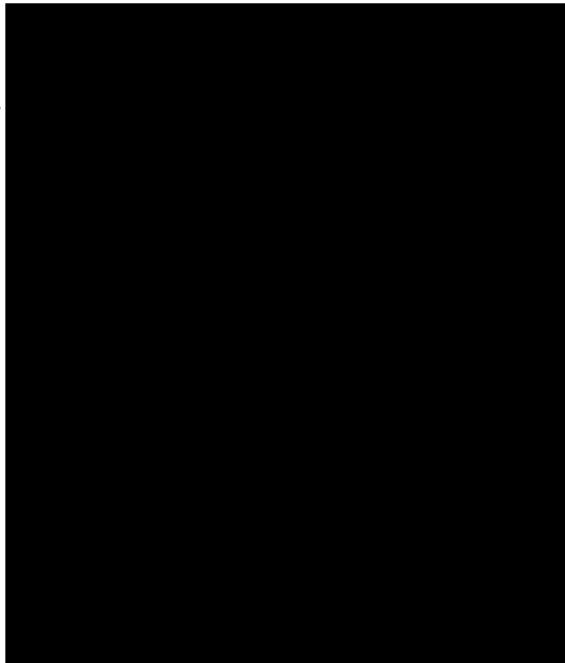
Comments:

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

..... [redacted] 06 JUN 2005

Posted by (initials & date)

..... 06 JUN 2005 [redacted]



04_05 / 05_06

Invoice

 * INVOICE NO. [REDACTED]



office2office

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

Invoice To :

Charge To :

Sion Simon MP

Sion Simon MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To :

Customer Services

Telephone No :

Fax No :

Page 1 Of 1 . Date 02/02/2005

Sion Simon MP

Acc.No. [REDACTED] Order Date 31/01/2005

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/02/2005

Amt. Due : 16.09

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		0500083	PILOT V2005 EX FINE ROLLERBALL BLUE	1	BOX12	13.6900	31/01/05	13.69	17.50	2.40

V.A.T. Summary

Sales Order Total (VAT excl) 13.69

Rate	Taxable Sum	V.A.T. Amount
17.50	13.69	2.40

INVOICE GOODS	13.69
INVOICE V.A.T.	2.40
INVOICE TOTAL	16.09

Settlement : None
 Discount Terms :

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

02/03/2005

Invoice

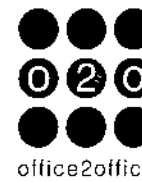
 * INVOICE NO. [REDACTED]
 * *****

Invoice To :

Sion Simon MP

Charge To :

Sion Simon MP



Banner Business Supplies Ltd

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

Page 1 Of 1 Date 18/03/2005
 Acc.No. [REDACTED] Order Date 17/03/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Sion Simon MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 18/03/2005

Amt. Due : 7.10

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		0630489	STABILO SENSOR FINELINER PEN BLUE	1	BOX10	6.0400	17/03/05	6.04	17.50	1.06

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.04	1.06

Sales Order Total (VAT excl)

6.04	
INVOICE GOODS	6.04
INVOICE V.A.T.	1.06
INVOICE TOTAL	7.10

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

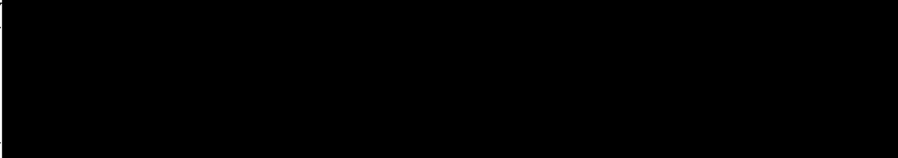
C2. DIRECT PAYMENT

I enclose2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Vodafone	179.30
2	Banner	23.01
3		
4		
5		
6		
7		
8		
9		
10		
		£ 202.31 ✓



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

SIGNED... MP

PRINTED NAME..... Siôn Simon

DATE... 16.12.04 ...CONSTITUENCY... B'ham/Edington

MR SION SIMON

your vodafone bill

Quick breakdown

For [redacted] used by MR SION SIMON

Service charges

Anytime 200 Apr04 1 Nov to 30 Nov	£25.53
Administration Fee	£3.00

Usage charges up to 31 Oct

Calls	£9.20
Messaging, mobile browsing + data	£114.87

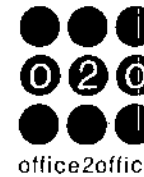
Total before VAT	£152.60
VAT at 17.5% on £152.60	£26.70
Total for this bill	£179.30
Overdue balance	£162.91

Total **£342.21**

please pay by 29 November 2004



Statement



Sion Simon MP

Customer Account : [REDACTED]

Statement Date : 08/12/2004

Banner Business Supplies Ltd

Tel No :
Fax No :
EMail :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
11/11/2004	INV	[REDACTED]			23.01	23.01


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.

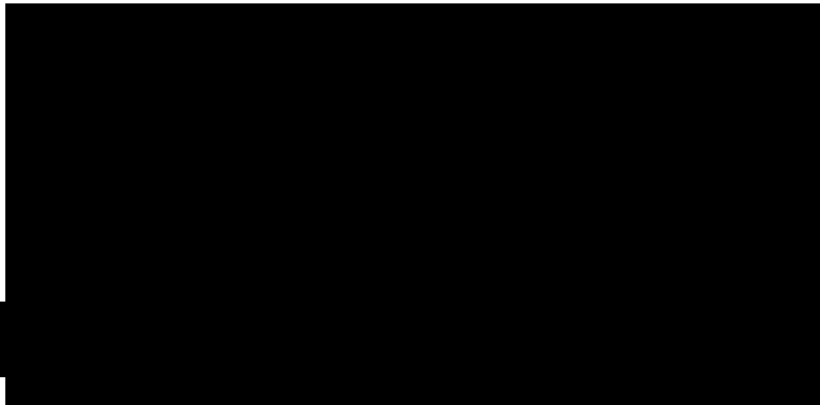
Banner
world-class office products

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

Total : 23.01



Our Ref: 

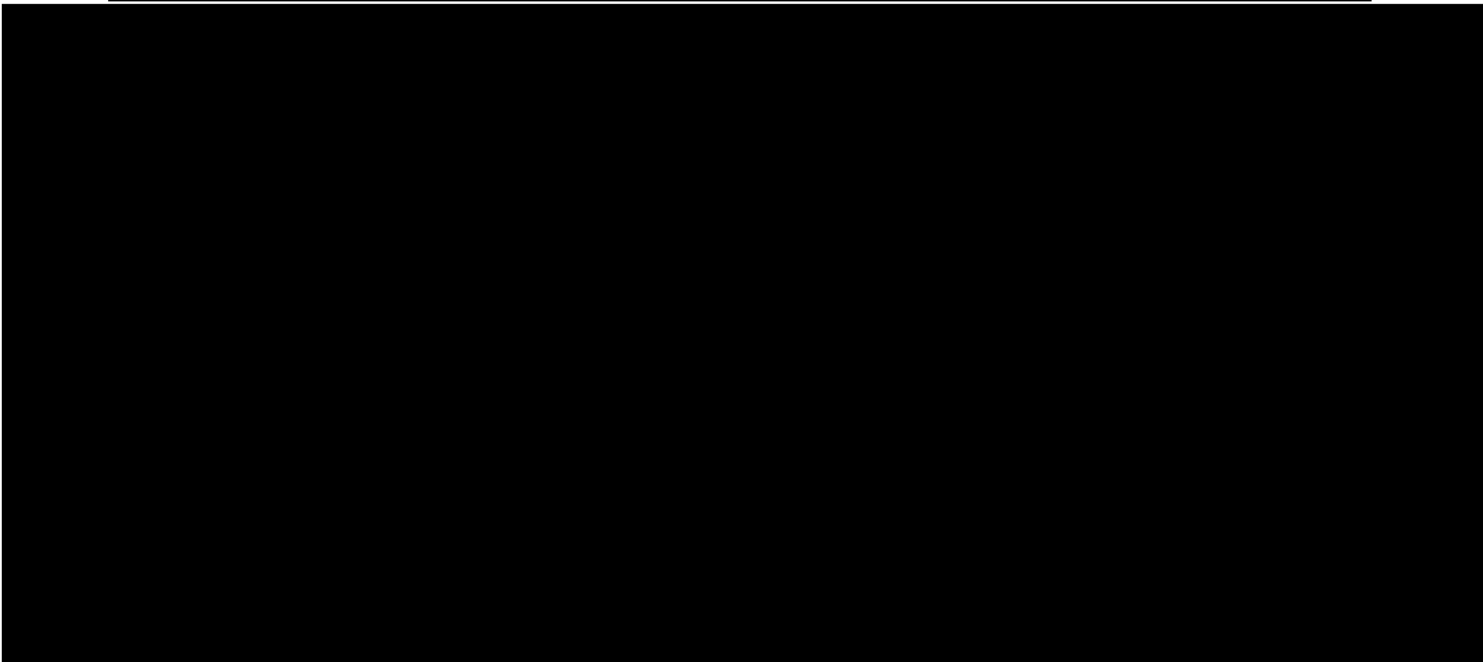
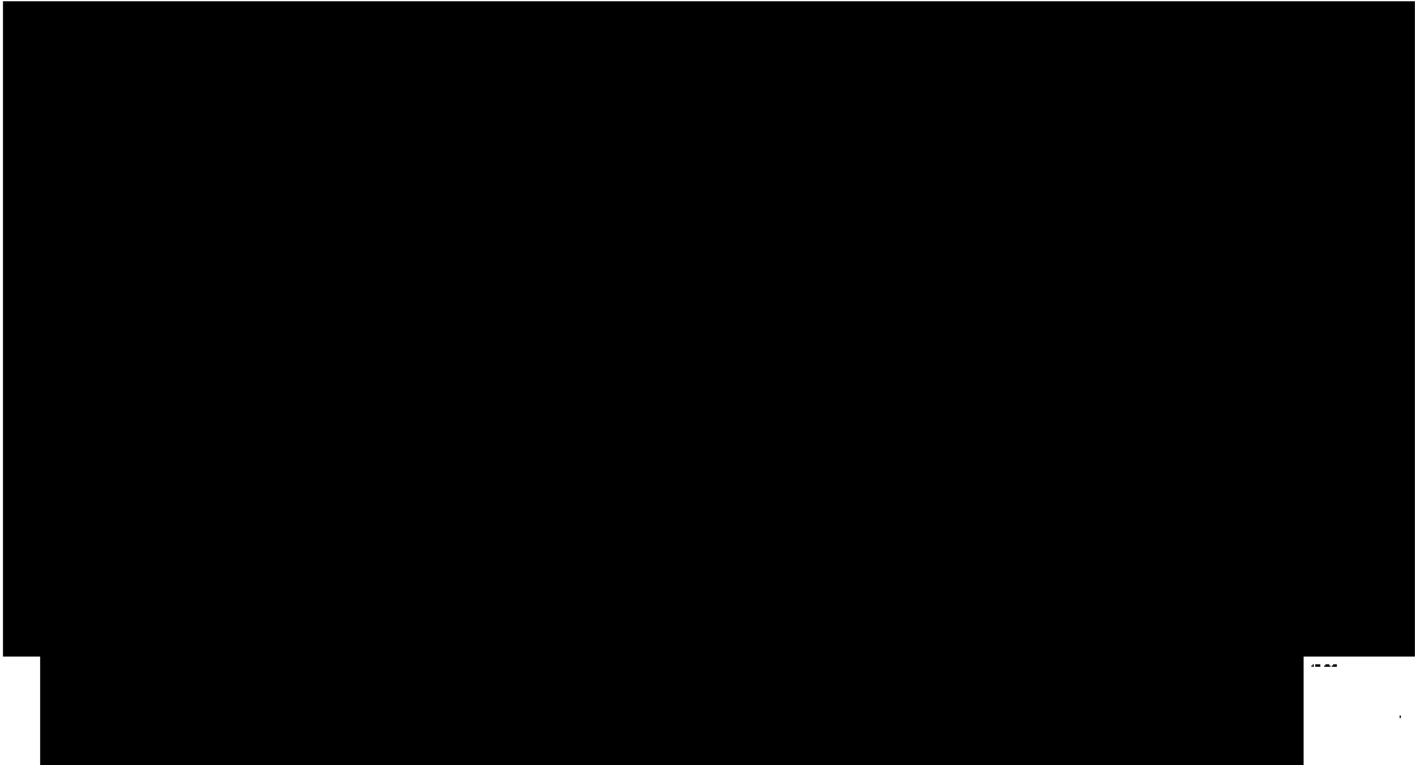


24 January 2005



Account number: 

Amount due: £ 114.12 



REMITTANCE ADVICE



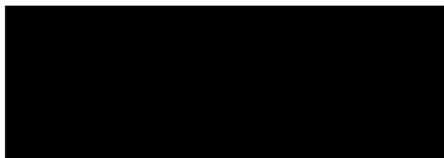
Date 28/01/2005
Page 1 of 1
Supplier No. [REDACTED]

NOTE:

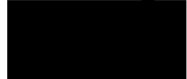
Fax no:

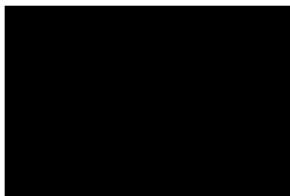
Email:

Inv. Date	Invoice Number	In respect of	£
24/01/2005	[REDACTED]	SION SIMON MP S SIMON (A Ward)	114.12
Paid into your bank			114.12



24/2/05





S[^]ION SIMON

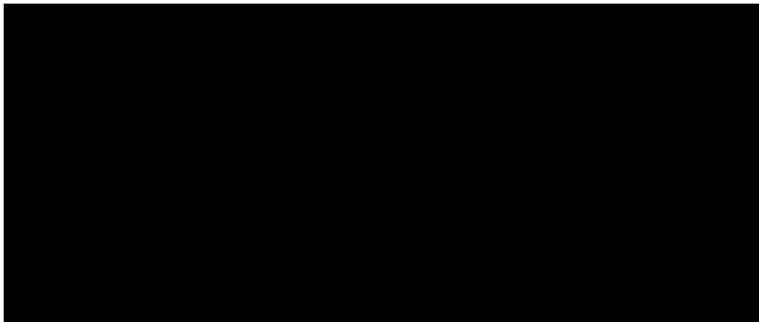
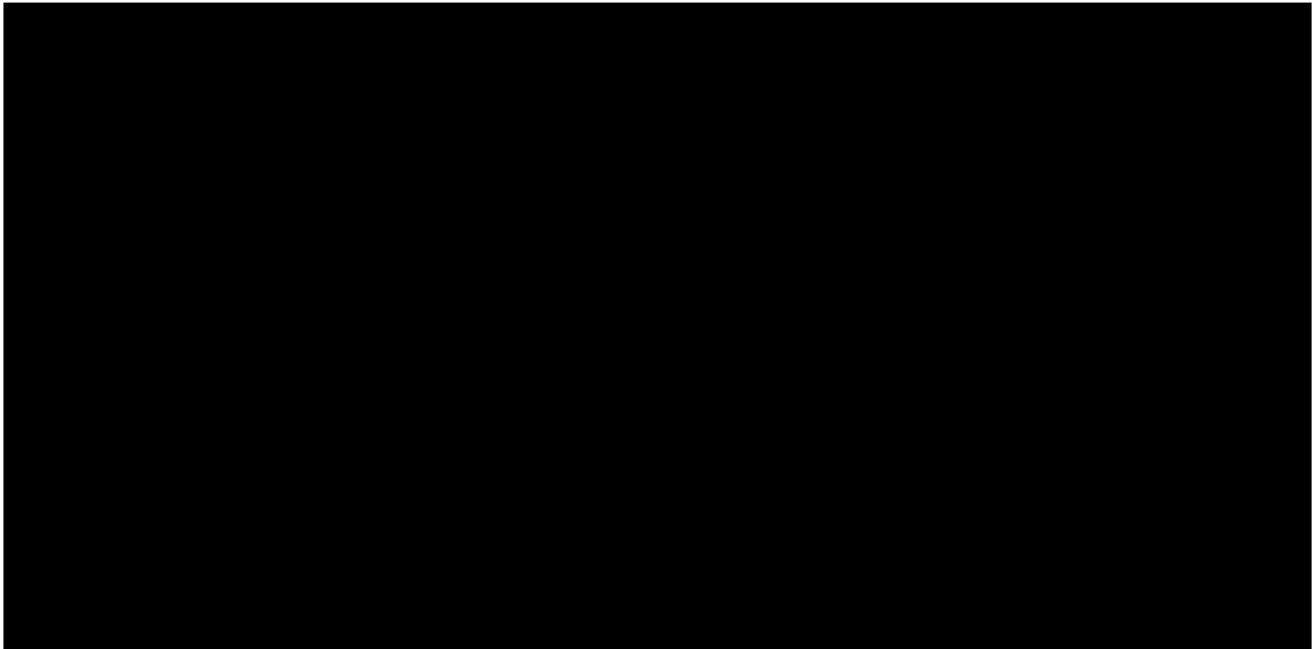


To Whom it May Concern



Dear Sirs,

Please reimburse my member of staff,  the sum of £250.00
For the use of his mobile phone for work related duties.



SALARIES SERVICES
- 2 MAR 2005
RECEIVED

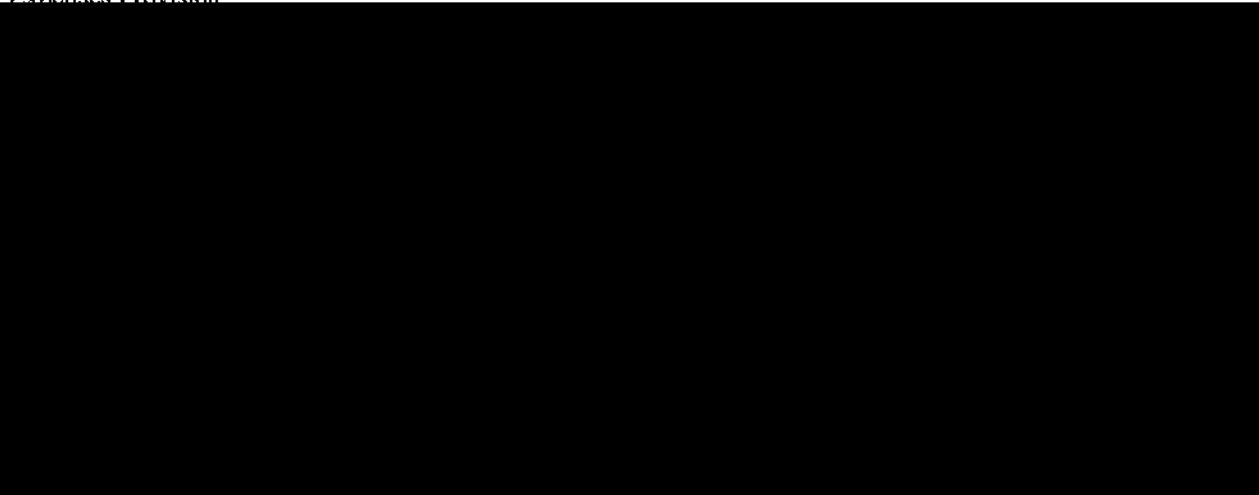
Transaction code.

DFA

C3 DIRECT PAYMENT


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

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Incidental Expenses Provision



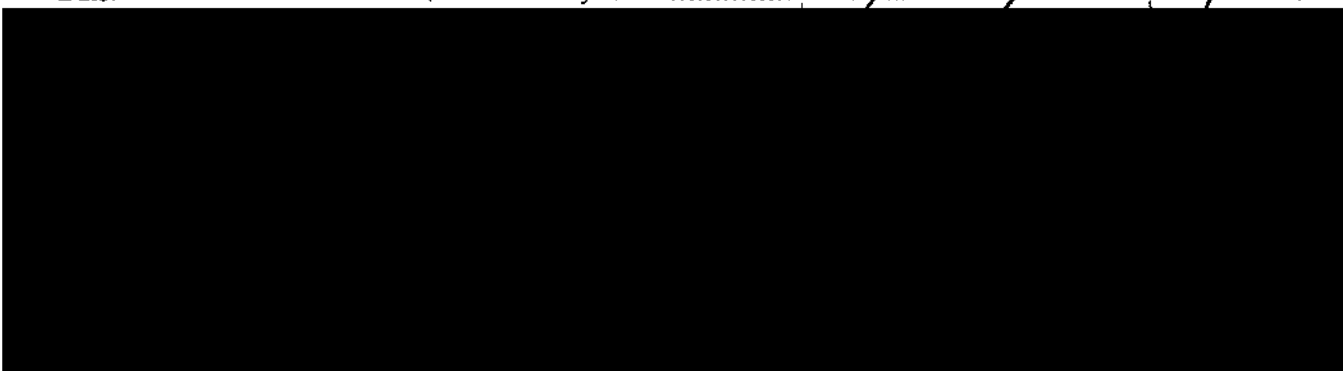
Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel – (car) *** Please see below			
Telephone	315.89		
Home as office			
Office requisites			
TOTAL	£ 315.89		

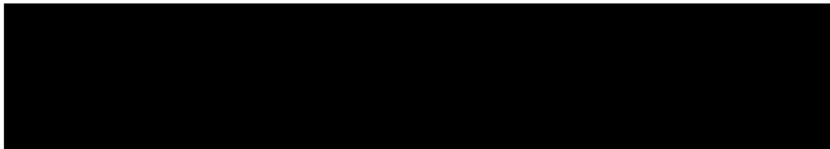
I certify that these expenses are incurred in the performance of my duties.

Signed (Member) 

Printed name..... Sian Simon

Date..... 07.05.04 Constituency..... Birmingham / Edington

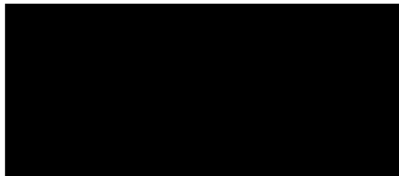




10 Apr 2004

Invoice

Page 1 of 2



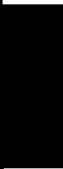
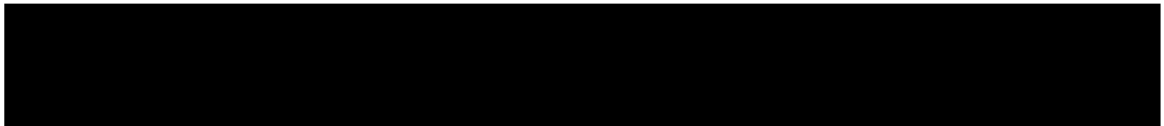
This month's charges

Charges excluding VAT	16.67
VAT at 17.50%	2.92
Total	£19.59

Your account summary

Balance brought forward from last invoice	296.30
Payment received	0.00
Total charges for this invoice	19.59

Amount due £315.89





Stⁿ Simon's


10/11/20

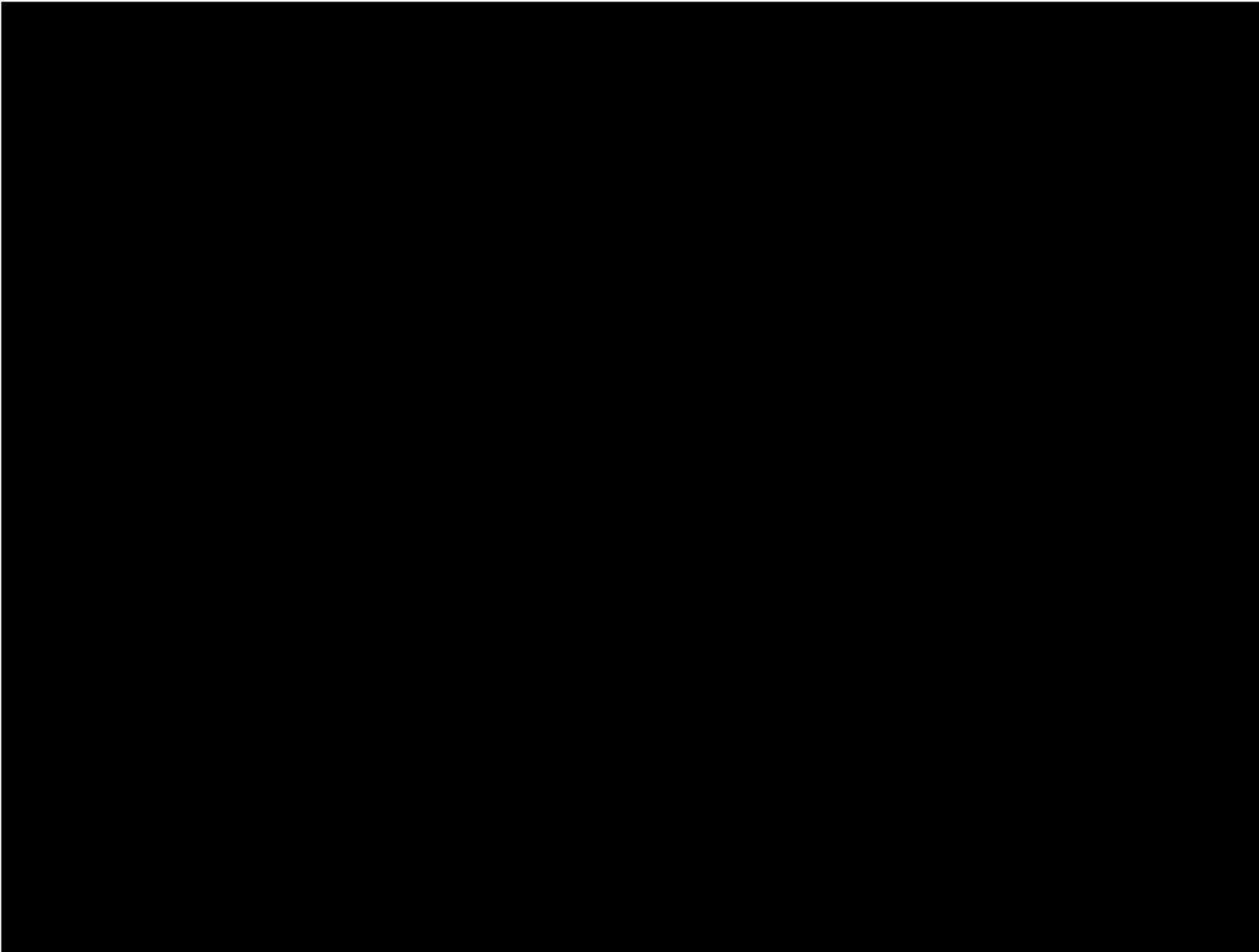


To Whom it May Concern



Dear Sirs,

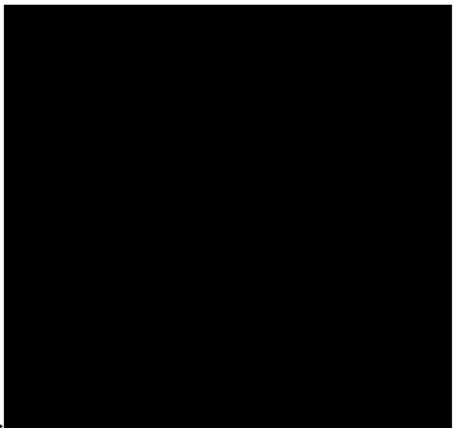
Please reimburse my member of staff  the sum of £69.99
For the purchase of a new mobile phone for work related duties.



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

21/5/05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£ 200.00

£ 205.96

£

£ 1242.06

£

£

£

£

£

£ 1648.02

TOTAL

Comments:

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

09 JUN 2005



Posted by (initials & date)

09 JUN 2005



HEWLETPACK LJ 2420 £399.99

1 x 0000684187 @ £399.99

LOGITECH PILOT OPT SILVER £19.99

1 x 0000272697 @ £19.99

DURACELL DURM3AA12 ULTRA £10.99

1 x 0000269095 @ £10.99

DURACELL DURM3AA12 ULTRA £10.99

1 x 0000269095 @ £10.99

DURACELL DURM3AA12 ULTRA £10.99

1 x 0000269095 @ £10.99

DURACELL DURM3AA12 ULTRA £10.99

1 x 0000269095 @ £10.99

AMOUNT DUE £463.94

SP-ES
J6

26.05.05

SION SIMON

2 OFF ERLO DUCK
(BUBON)

1 OFF SHIRO CUPBOARD

2 OFF SHIRO RACKS

1 OFF SHIRO PAPER

1 OFF BROWN CASE

595.00

WAT 104.12

699.12

APPLIANCE CITY

To:-
NAME
ADDRESS

SION SIMON

Mobile Number

Date 24/5/05

Description of Goods

Price

CANDY ACLASS Icebox
Fridge white.

79.00

12 Months Guarantee

Total

£ 79.00

Delivery Date 24/5/05

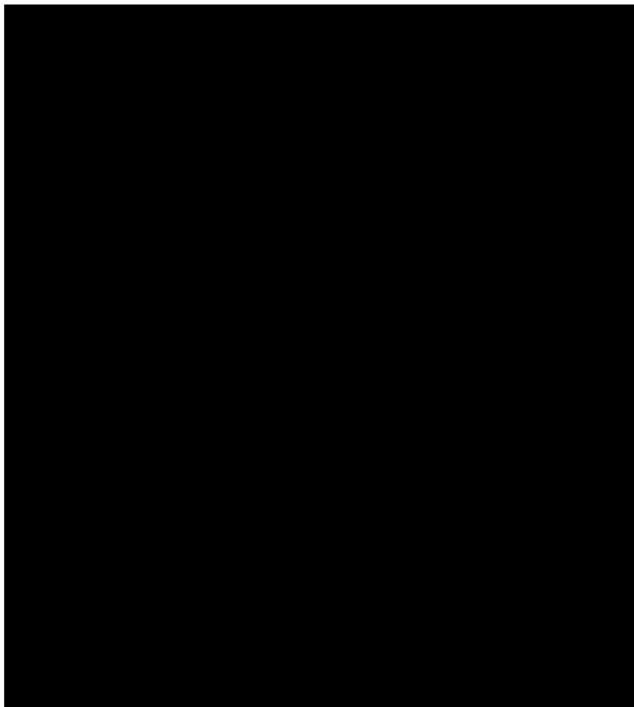


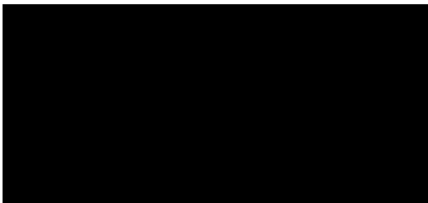
STAPLES



2	DIVERSE 5450 DECT 5016351606148	199.98	1
1	*COLLINS GEM ITALIAN DIC 9780004724119	2.99	0
1	*COLLINS ITALIAN DICTION 9780004707860	2.99	0
	SUBTOTAL	205.96	

VAT Code	Ex VAT	VAT	TOTAL
0 0 00%	5.98	0.00	5.98
1 17.5%	170.20	29.78	199.98
	TOTAL		£205.96





Stock from:

Shop W/house Supplier

DATE

STORE

Delivery arranged by: Shop W/house Supplier

Layaway No.

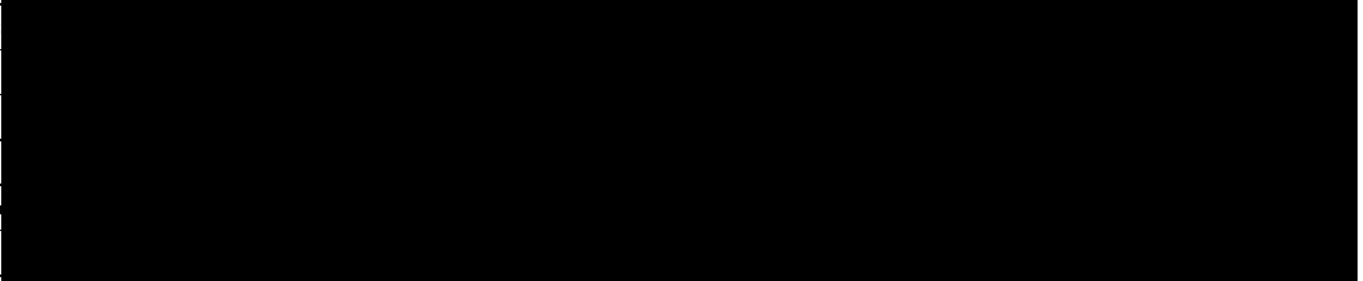
Collection from: Shop W/house Supplier

PO. #

Name MR SIMON SIMON

Delivery Address MR SIMON SIMON

Address



Postcode

Mobile

Home Telephone

Lead Time

Approximately

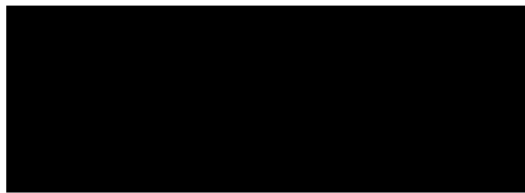
Work Telephone

Delivery/Collection Date

E-Mail:

Fitting Required?

Item Code	Description	Qty
	<u>OFFICE FURNITURE</u>	<u>4007-85</u>



<input type="checkbox"/>	Delivery Charge	£	<u>80</u>
<input type="checkbox"/>	Fitting Charge	£	<u> </u>

[REDACTED]
MICRO ANALYKA

SALE

AMOUNT

159.97
[REDACTED]

Micro Anvika

INVOICE ADDRESS
S L Simon

SALESPERSON

OUR REFERENCE

INVOICE DATE
28NOV03

INVOICE NUMBER

PAGE
1

CUSTOMER ACCOUNT

PART NUMBER

Description

QTY UNIT PRICE

AMOUNT VAT

MIC55180 Wireless Optical Mouse USB Periwinkle
GN40265 77629
CAB19001 Fly Light USB Power Light
GN40451 77559

1	39.99	39.99	1
2	9.99	19.98	1

VAT RATE	NET AMOUNT	VAT AMOUNT
1 17.5%	51.03	8.94

FREIGHT	0.00
SUBTOTAL	51.03
VAT AMOUNT	8.94
TOTAL	59.97
AMOUNT PAID	59.97
BALANCE O/S	0.00

PAYMENT METHOD

Switch

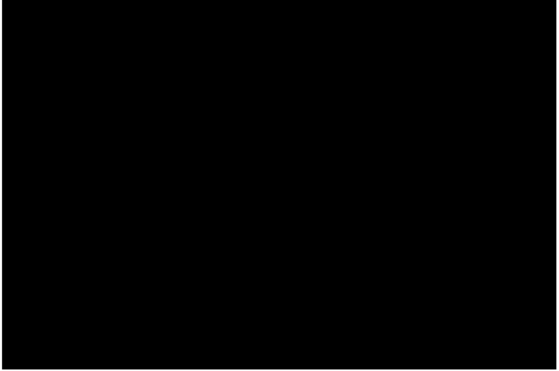
59.97

Total paid in full

1234567890
1234567890



AMOUNT 1234567890



Micro Anvika

I N V O I C E

INVOICE ADDRESS
S. L. Simon

SALESPERSON

OUR REFERENCE

INVOICE DATE
28NOV03

INVOICE NUMBER
PAGE
1

CUSTOMER ACCOUNT

CUSTOMER VAT REG. NUMBER

PART NUMBER	Description	QTY	UNIT PRICE	AMOUNT	VAT
MIC7369B	Works suite 2004 DVD PC GN3977L 77529	1	99.99	99.99	1

VAT RATE	NET AMOUNT	VAT AMOUNT
1 17.5%	85.10	14.89

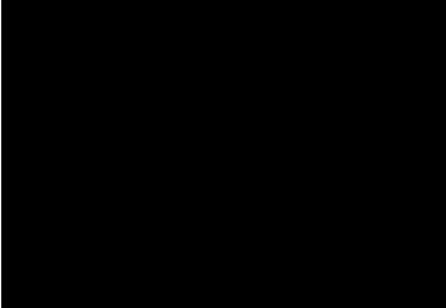
FREIGHT	0.00
SUBTOTAL	85.10
VAT AMOUNT	14.89
TOTAL	99.99
AMOUNT PAID	99.99
BALANCE O/S	0.00

PAYMENT METHOD
switch 99.99

Total paid in full



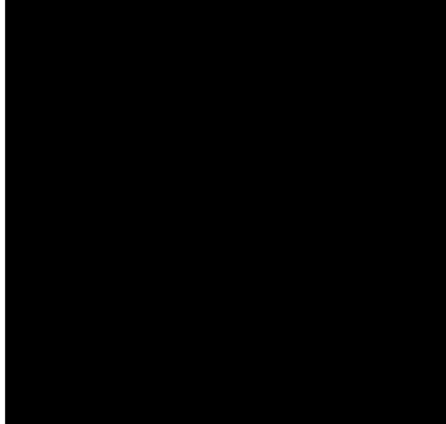
MICRO ANTIKA



SALE:

AMOUNT

11569.00



Micro Anvika

I N V O I C E

INVOICE ADDRESS
S L Simon

INVOICE DATE
28NOV03

INVOICE NUMBER PAGE
1

CUSTOMER ACCOUNT

CUSTOMER VAT REG. NUMBER

PART NUMBER	Description	QTY	UNIT PRICE	AMOUNT	VAT
SON14748	VAIO V505CP WXP PM 1.6 512MB 40GB Combi 12"	1	1569.00	1569.00	1
	LAN 802.11b 11Mbps WLAN Mobility Radeon 920				
	GN39604 77875				
	Serial Number(s) .80151001215				

VAT RATE	NET AMOUNT	VAT AMOUNT
1 17.5%	1335.32	233.68

FREIGHT	0.00
SUBTOTAL	1335.32
VAT AMOUNT	233.68
TOTAL	1569.00
AMOUNT PAID	1569.00
BALANCE C/S	0.00

PAYMENT METHOD
Visa/MasterCard 1569.00

Total paid in full

Credit Card Receipt - Customer Copy

Amount : £314.99
Total : £314.99



...for a better mobile life

Branch: [Redacted]

Invoice : [Redacted]
Transaction: [Redacted]
Customer No: [Redacted]
Date: 18/03/04
[Redacted]

Customer: Mr Sion Simon

Company: [Redacted]
Address: [Redacted]
Home Phone: [Redacted]
Work Phone: [Redacted]

Description	Price	Qty	Amount	VAT
Sony Ericsson T630	£299.99	1	£299.99	1
S [Redacted]				
Vodafone Sim Card	£15.00	1	£15	1
VODSIM				

----- Payment Method -----
[Redacted] £314.99

VAT Rates : 1 17.5 £46.91

Subtotal: £268.08
VAT: £46.91
Grand Total: £314.99
Paid To Date: £314.99
Outstanding Amt: £0.00

[Redacted]

[Redacted]

THE Carphone Warehouse

Branch: Direct Inbound
Carphone Warehouse

Invoice : [REDACTED]
Transaction: [REDACTED]
Customer No: [REDACTED]
Date: 22/07/03

[REDACTED]

[REDACTED]

Customer: Mr Sion Simon

Company: [REDACTED]
Address: [REDACTED]
Home Phone: [REDACTED]
Work Phone: [REDACTED]

Description	Price	Qty	Amount	VAT
Vodafone Gsm To Gsm Upgrade VODSIM [REDACTED]	£0.00	0	£0	1
Vodafone Sony Ericsson T610 SET610VOD [REDACTED] VODSIM [REDACTED] Phone Number/Contract Complete*	£49.99	1	£49.99	1
Obp Next Day Delivery	£0.00	1	£0	1

*Cost of cover includes quarterly Premium GBP 20.50 + Admin Fee GBP 6.25

-----Payment Method-----

[REDACTED]

£49.99

VAT Rates :	1	17.5	£7.45
	2	0	£0.00

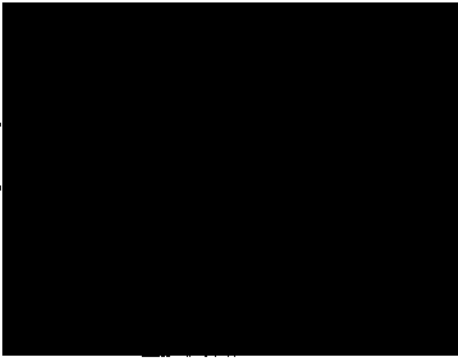
Subtotal: £42.54
VAT: £7.45
Grand Total: £49.99
Paid To Date: £49.99
Outstanding Amt: £0.00

[REDACTED]

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

22-03-05

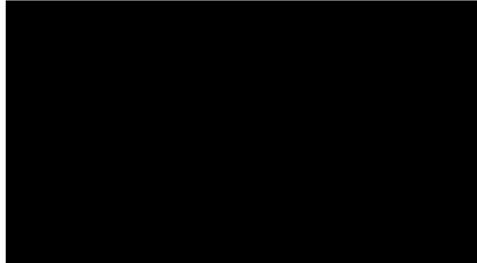
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

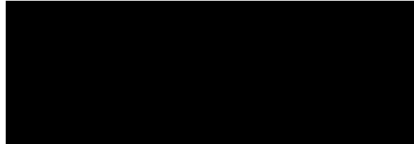
Financial Year/PIRO (Cat2)

Who code? (Cat3)

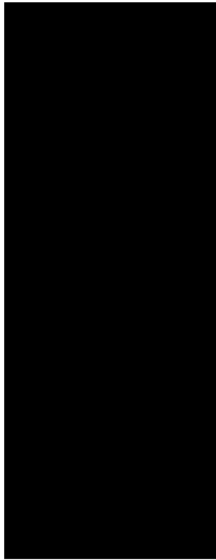


04_05 / ~~05_06~~

or



Expenditure type (Cat5) :



£.....

£130.34

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£130.34

TOTAL

Comments:

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



Posted by (initials & date)



2.4.5



24 MAR 2005

[REDACTED]

[REDACTED]

23 MAR 2005

[REDACTED]

To whom it may concern:

[REDACTED]

Please reimburse my secretary [REDACTED] the sum of £130.34 as per the enclosed receipts.

24 MAR 2005

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

or

TEXT AUG 04 - MAR 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

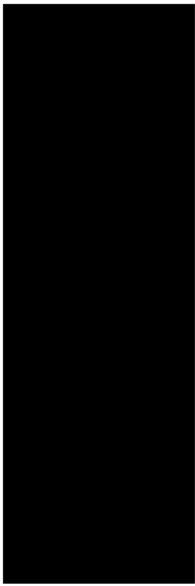
Financial Year/PIRO (Cat2)

04_05 / 05_06

Who code? (Cat3)

or

Expenditure type (Cat5) :

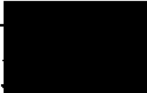


£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....
£.....

TOTAL

Comments:

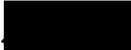
** Financial Processing purposes only
Registered by (initials & date)*



 4/4/05

Posted by (initials & date)

 7-4-05





C3

[REDACTED]

[REDACTED]

To whom it may concern:

[REDACTED]

My secretary, [REDACTED] has been working from home since the summer 2004. I authorise a payment of £600.00 to [REDACTED] for experiences incurred for usage of gas, electric, water etc, through working at home.

[REDACTED]

[REDACTED]

24 MAR 2005

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

or

Text

Invoice No.

Account code / Allowance

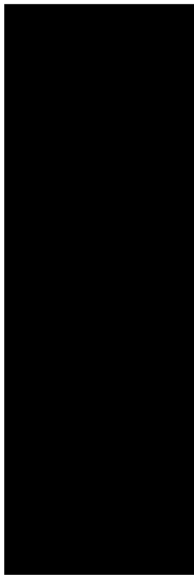
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Who code? (Cat3)

or

Expenditure type (Cat5) :



04_05 / 05_06

£.....
£ 636.56

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 636.56

TOTAL

Comments:

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

..... 16. APR. 2005

Posted by (initials & date)

..... 16 APR 2005



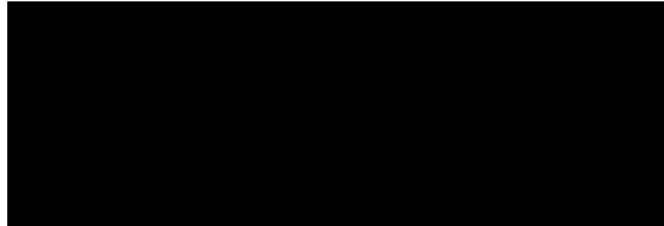
04 APR 2005



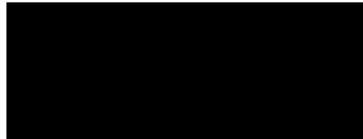
To whom it may concern:



Please reimburse  the sum of £636.56 as per the enclosed receipts.



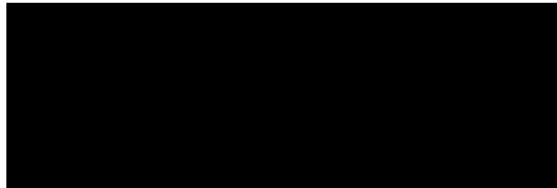
PARTNERS THE STATIONERS LTD



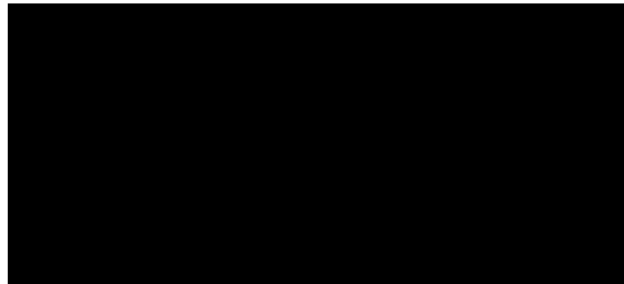
SALE

Rollmaster Airfibre Signs	20.85
0340053095	

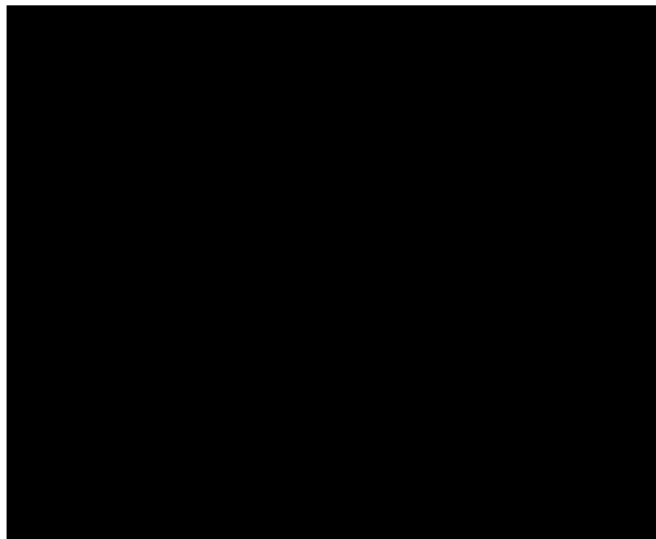
TOTAL (1 item)	20.85
TWENTY EIGHT PENCE	£0.331
PAID BY	



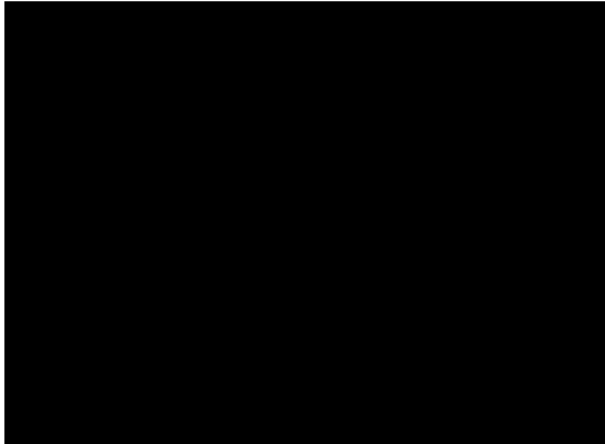
STAPLES



1	KP 5164SR 2LK	
	0082892203628	19.53
1	A4 150 MICRON 100P	
	5010285228557	17.01
1	A4 84 BHT COPIER	
	0000021037627	11.87
	SUBTOTAL	48.41
	VAT @ 17.5%	8.47
	TOTAL	56.88

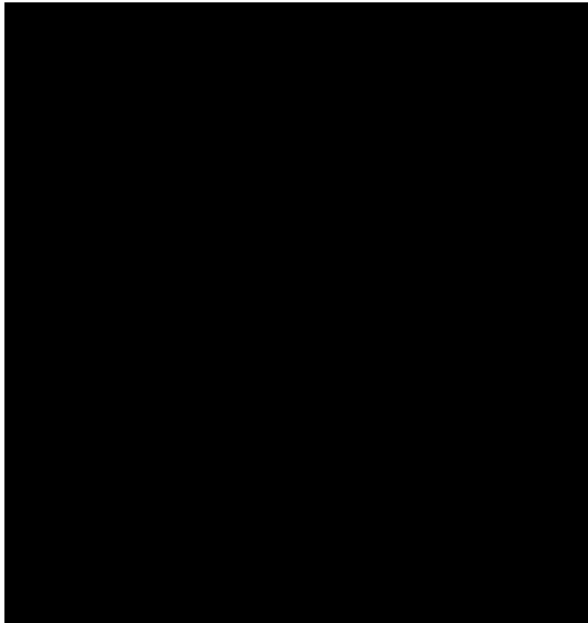


Post Office Ltd.
Your Receipt



Total Cost of Services £2.03

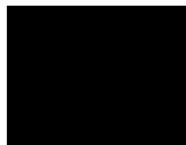
Barcode:



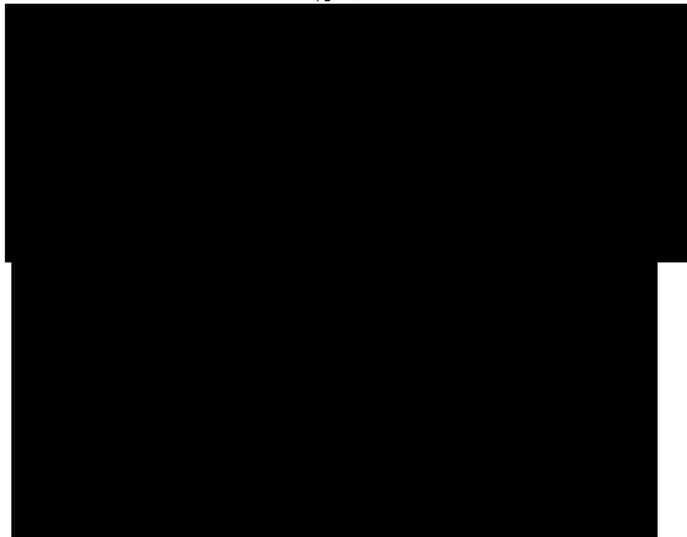
H MEBASE



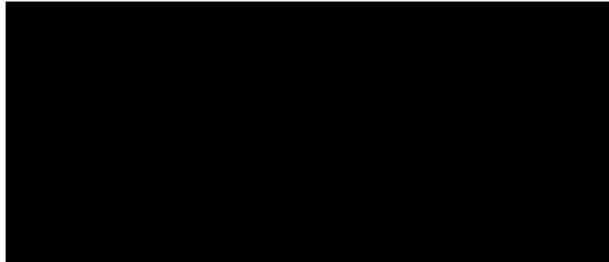
...
50	95841	9 99
By Battery (B)		
...	...	5 99
...	...	5 99
...	... Ek (B)	
...	... 887	1 99
		227.96



2/3-97

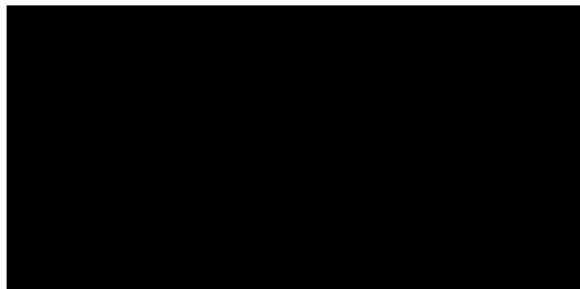


STAPLES



1	SRM A4 WHI COPIER			
	103762		13.95	1
1	HP C6578D INK CAR 19 ML			
	0088698687352		25.99	1
	SUBTOTAL		39.94	

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	33.99	5.95	39.94
TOTAL			39.94



VAN LOCKS LTD.



2x 39114 CRJ

11-00

2x INGR 272

10-00

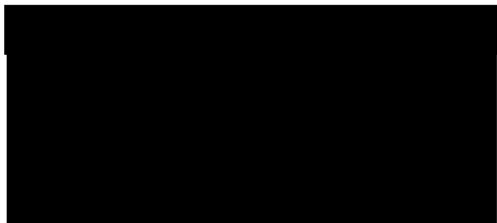
2x YAL5

6-00

27-00



Statement of Account



Account No: [Redacted]
 Statement No: [Redacted]
 Statement Date: **18/11/2004**

Customer Services Number: [Redacted]
 Customer Services Fax: [Redacted]
 Opening Hours: [Redacted]

Summary of Account

This is not a VAT Invoice

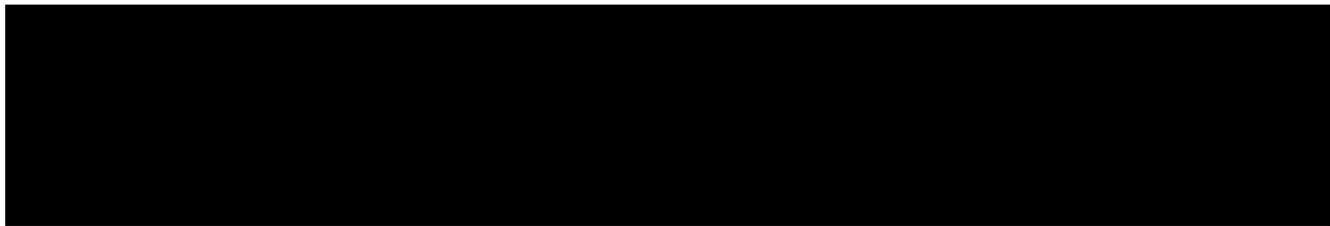
£

		(including VAT)
18/10/2004	Balance from previous Statement	46.10
	Payment Received - Thank you	46.10 CR
	Mobile Phone Charges	44.97

Amount to be taken by Direct Debit on or after 02/12/2004 **44.97**

Mobile Number: [Redacted]

Total Inclusive Allowance Available this month **600 CrossNet Anytime Minutes**
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP




 SINGLEPOINT

Statement of Account

Account No:
Statement No:
Statement Date:

18/12/2004

Customer Services Number:
Customer Services Fax:
Opening Hours:

Summary of Account

This is not a VAT Invoice

£

18/11/2004	Balance from previous Statement	(including VAT) 44.97
	Payment Received - Thank you	44.97 CR
	Mobile Phone Charges	46.61

Amount to be taken by Direct Debit on or after 01/01/2005

46.61

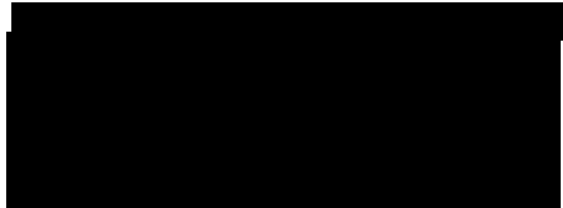
Mobile Number: 

Total Inclusive Allowance Available this month

600 CrossNet Anytime Minutes
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP



Statement of Account



Account No: [Redacted]
Statement No: [Redacted]
Statement Date: **18/01/2005**

Customer Services Number: [Redacted]
Customer Services Fax: [Redacted]
Opening Hours: [Redacted]

Summary of Account

This is not a VAT Invoice

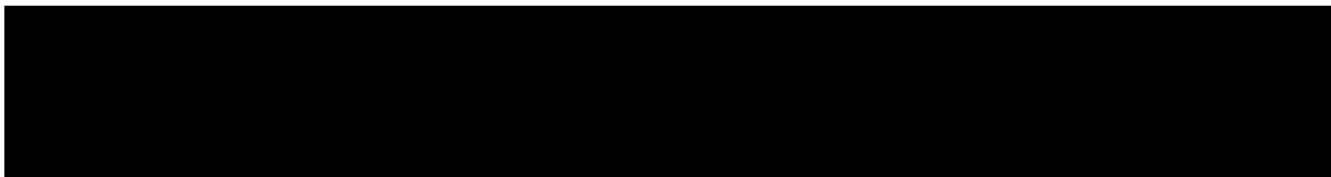
£

18/12/2004	Balance from previous Statement	(including VAT) 46.61
	Payment Received - Thank you	46.61 CR
	Mobile Phone Charges	45.26

Amount to be taken by Direct Debit on or after 01/02/2005 **45.26**

Mobile Number: [Redacted]

Total Inclusive Allowance Available this month	600 CrossNet Anytime Minutes
	£30.00 of Text, Picture Messages, Data or WAP
	£2.00 of Picture Messages, Data or WAP




 SINGLEPOINT

Statement of Account

 Account No:
 Statement No:
 Statement Date:

 [REDACTED]
18/03/2004

 Customer Services Number:
 Customer Services Fax:
 Opening Hours:

Summary of Account

This is not a VAT Invoice
£

18/02/2004	Balance from previous Statement	(including VAT) 29.99
	Payment Received - Thank you	29.99 CR
	Mobile Phone Charges	29.99

Amount to be taken by Direct Debit on or after 01/04/2004
29.99
Mobile Number: [REDACTED]

Total Inclusive Allowance Available this month
**400 CrossNet Anytime Minutes
 £30.00 of Text, Picture Messages, Data or WAP
 £2.00 of Picture Messages, Data or WAP**



 SINGLEPOINT

Statement of Account

 Account No:
 Statement No:
 Statement Date:


18/05/2004

 Customer Services Number:
 Customer Services Fax:
 Opening Hours:

Summary of Account

This is not a VAT Invoice

£

18/04/2004	Balance from previous Statement	29.99
	Payment Received - Thank you	29.99 CR
	Mobile Phone Charges	47.63

Amount to be taken by Direct Debit on or after 01/06/2004
47.63

 Mobile Number: 
Total Inclusive Allowance Available this month
600 CrossNet Anytime Minutes
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP




Statement of Account

Account No:
Statement No:
Statement Date:

18/06/2004

Customer Services Number:
Customer Services Fax:
Opening Hours:

Summary of Account

This is not a VAT Invoice

£

18/05/2004	Balance from previous Statement	(including VAT) 47.63
	Payment Received - Thank you	47.63 CR
	Mobile Phone Charges	45.00

Amount to be taken by Direct Debit on or after 02/07/2004

45.00

Mobile Number:

Total Inclusive Allowance Available this month

600 CrossNet Anytime Minutes
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP


 SINGLEPOINT

Statement of Account

Account No:
Statement No:
Statement Date:

18/07/2004

Customer Services Number:
Customer Services Fax:
Opening Hours:

Summary of Account

This is not a VAT Invoice

£

		(including VAT)
18/06/2004	Balance from previous Statement	45.00
	Payment Received - Thank you	45.00 CR
	Mobile Phone Charges	46.91

Amount to be taken by Direct Debit on or after 01/08/2004

46.91

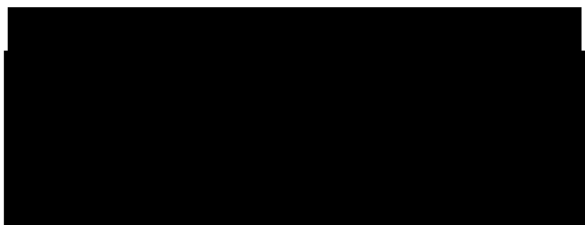
Mobile Number:

Total Inclusive Allowance Available this month

600 CrossNet Anytime Minutes
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP



Statement of Account

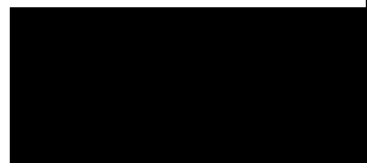


Account No:
Statement No:
Statement Date:



18/08/2004

Customer Services Number:
Customer Services Fax:
Opening Hours:



Summary of Account

This is not a VAT Invoice

£

18/07/2004	Balance from previous Statement	46.91
	Payment Received - Thank you	46.91 CR
	Mobile Phone Charges	46.07

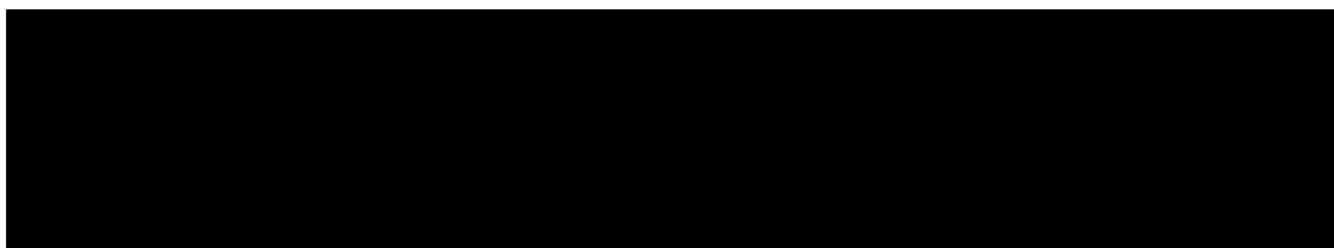
Amount to be taken by Direct Debit on or after 01/09/2004

46.07

Mobile Number:

Total Inclusive Allowance Available this month

581 CrossNet Anytime Minutes
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP





Statement of Account

Account No:
Statement No:
Statement Date:

18/09/2004

Customer Services Number:
Customer Services Fax:
Opening Hours:

Summary of Account

This is not a VAT Invoice

£

18/08/2004	Balance from previous Statement	46.07
	Payment Received - Thank you	46.07 CR
	Mobile Phone Charges	48.42

Amount to be taken by Direct Debit on or after 02/10/2004

48.42

Mobile Number:

Total Inclusive Allowance Available this month

600 CrossNet Anytime Minutes
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP



Statement of Account

Account No:
Statement No:
Statement Date:

18/10/2004

Customer Services Number:
Customer Services Fax:
Opening Hours:

Summary of Account

This is not a VAT Invoice

£

18/09/2004	Balance from previous Statement	48.42
	Payment Received - Thank you	48.42 CR
	Mobile Phone Charges	46.10

Amount to be taken by Direct Debit on or after 01/11/2004

46.10

Mobile Number:

Total Inclusive Allowance Available this month

600 CrossNet Anytime Minutes
£30.00 of Text, Picture Messages, Data or WAP
£2.00 of Picture Messages, Data or WAP

REMITTANCE ADVICE



VODAFONE CONNECT LTD

Date 17 November 2004

Page 1 of 1

Supplier No. [REDACTED]

Fax no.

Email.

Inv Date	Invoice Number	In respect of	
14/10/2004	[REDACTED]	SIMON S. MP	162.91

162.91

REMITTANCE ADVICE



VODAFONE CONNECT LTD

Date 17 November 2004

Page 1 of 1

Supplier No. [REDACTED]

Fax no.

Email:

Inv. Date	Invoice Number	In respect of	£
14/10/2004	[REDACTED]	SIMON S. MP	162.91
			162.91

[REDACTED]

[REDACTED]

THE Carphone Warehouse

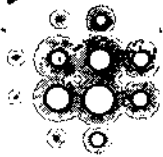
...for a better mobile life



£44.91

THE CARPHONE WAREHOUSE
100, THE QUAY, LONDON E14 3QT

01753 600000



Telewest
Broadband

Area reference
Account number
Service Address

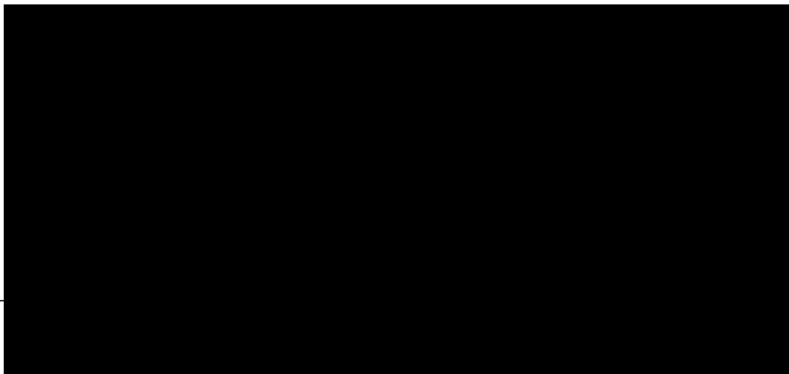


Bill Date
Page

14 September 2004
1 of 5

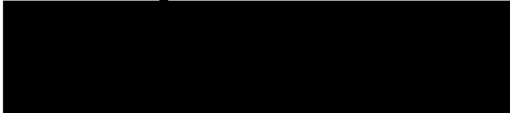
Your services

Previous bill balance		
Payments received - thank you	£33.39	
	-£33.39	
Balance brought forward		£0.00
Telephone - see Service summary		
Extra charges and credits - see Service summary	£196.94	
	£2.00	
Total new charges		£198.94
Amount due		£198.94

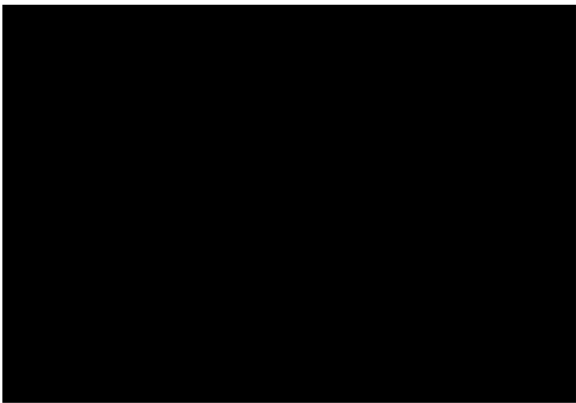


Jonathan Todd
£290.00

Sainsbury's
making life taste better



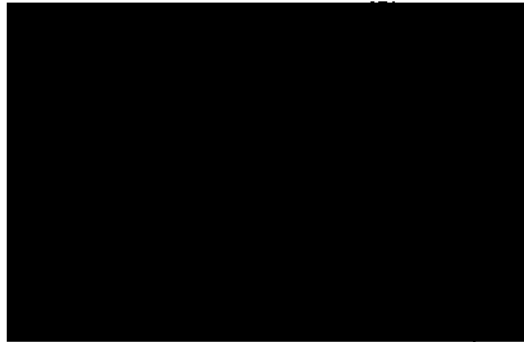
18/07/2004 14:55
02 10 ETU



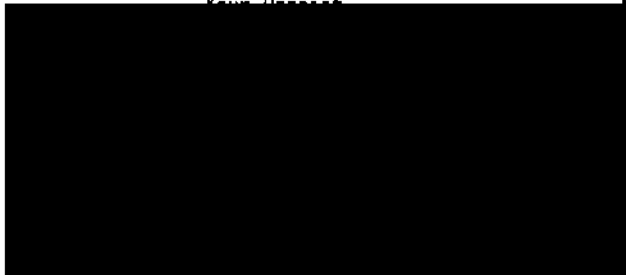
Post Office Ltd.
Your Receipt



Sale
02 PAY & GO
Amount: £10.00



Post Office Ltd.
Your Receipt



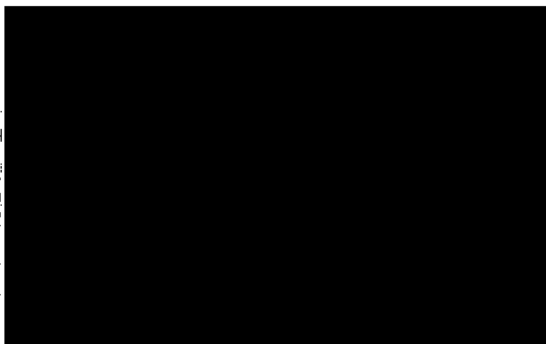
Post Office Ltd.
Your Receipt



02 £20			
1	e	20.00	20.00
TOTAL DUE TO POST OFFICE			20.00
Cash	FROM CUSTOMER	20.00	
BALANCE		0.00	

Thank You

Sale
02 PAY & GO
Amount: £10.00



£50

Post Office Ltd.
Your Receipt



02
Pay & Go

Sale
02 PAY & GO
Amount: £10.00

£10.00 Top-Up Transaction successful

Sainsbury's

making life taste better

02 10 ETU	£10.00
1 BALANCE DUE	£10.00
CASH	£10.00
CHANGE	£0.00

ADMINSTORE LTD

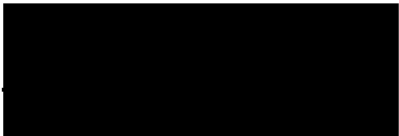
02

AMOUNT £10.00

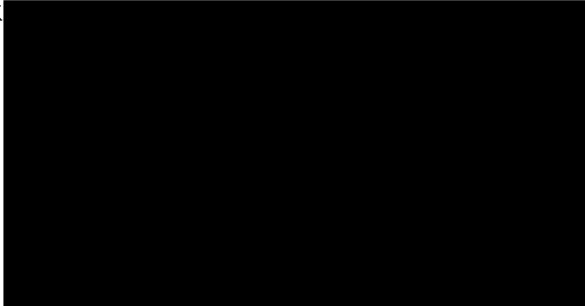
TOPUP SUCCESSFUL

£40

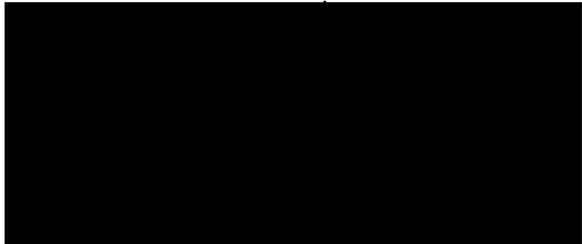
WOOLWORTHS



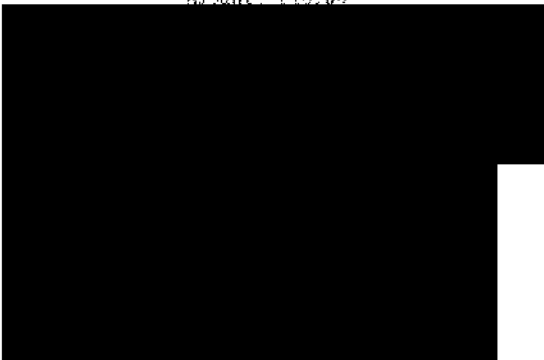
02 Pay & Go	10.00
Subtotal	£10.00
Total	£10.00
Cash	20.00
Cash Change	10.00



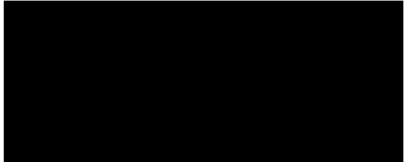
Post Office Ltd.
Post Receipt



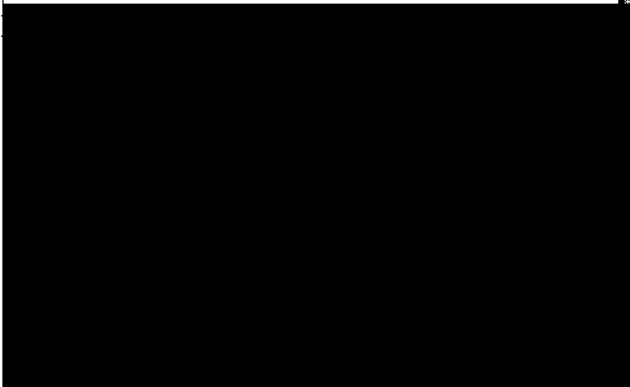
Sale
02 PAY & GO
Amount: £10.00



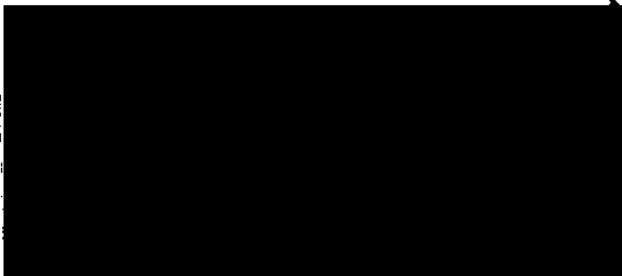
WOOLWORTHS



02 Pay & Go	10.00
Subtotal	£10.00
Total	£10.00
Cash	20.00
Cash Change	10.00



02
Pay & Go



£10.00 Top-Up Transaction successful



P
40

Post Office Ltd.
Your Receipt



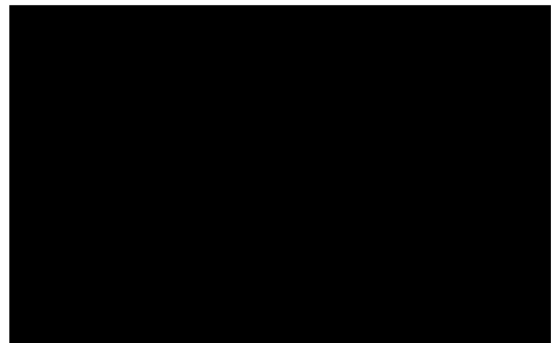
Sale
02 PAY & GO
Amount: £10.00



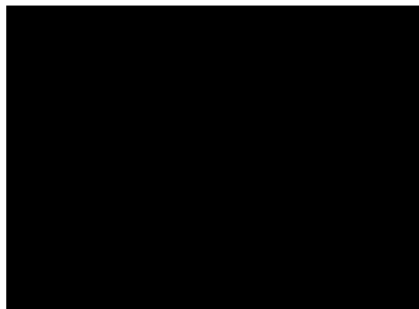
Sainsbury's
making life taste better



BT CELI NET, 00	£10.00
1 BALANCE 1000	£10.00
CASH	£10.00
CHEQUE	£10.00



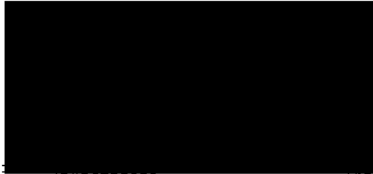
POST OFFICE LTD.
02 PAY & GO
£10.00



POST OFFICE LTD.

£30

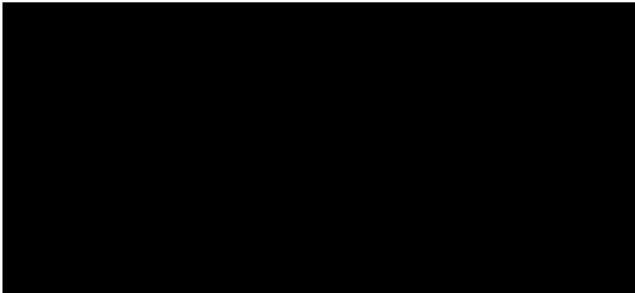
CULLENS PORTCULLIS



	£
02 10 POUND PHONE	10.00
SUB TOTAL:	10.00

TOTAL:	10.00

Paid by: CASH	10.00



Sainsbury's

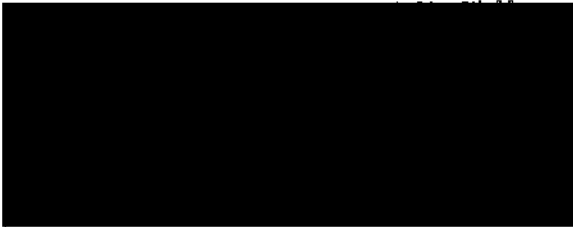
making life taste better



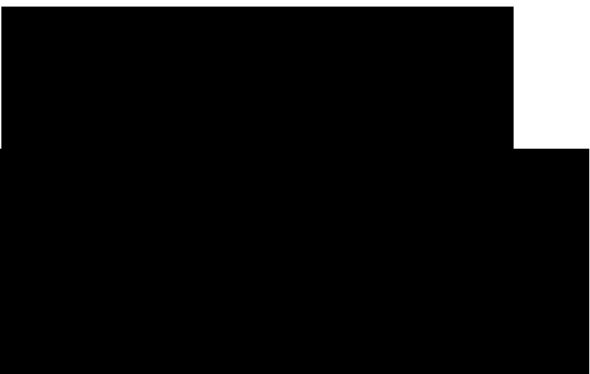
BT CELLNET/10	£10.00
BALANCE DUE	£10.00
CASH	£10.00
Total number of items sold = 1	
CHANGE	£0.00



Post Office Ltd.
Your Receipt



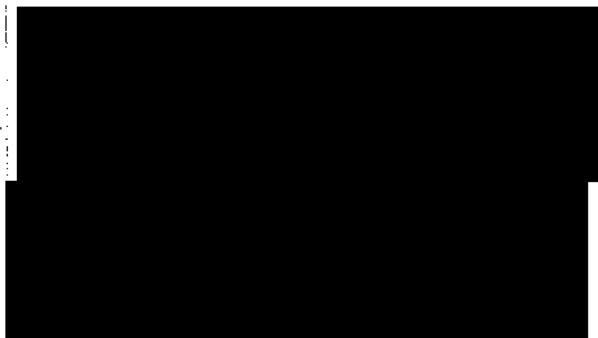
Sale
02 PAY & GO
Amount: £10.00



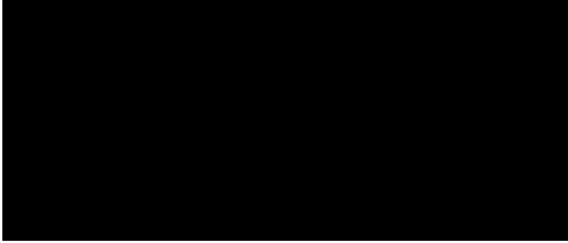
TESCO

TOOTHPASTE	£ 0.52
TOTAL	0.52
02 PAY & GO #1	10.00
TOTAL	10.52
CASH	11.00
CHANGE DUE	0.48

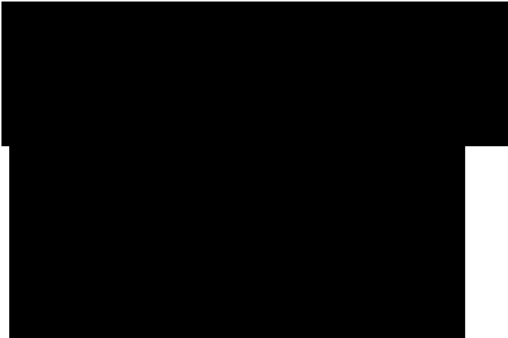
2/40



Post Office Ltd.
Your Receipt



Sale
02 PAY & GO
Amount: £10.00



Post Office Ltd.
Your Receipt



02 £10		10.00
1	@	
TOTAL DUE TO POST OFFICE		10.00
Cash	FROM CUSTOMER	10.00
BALANCE		0.00

Thank You

London NW1 6JL



£10.00 Top-Up Transaction successful

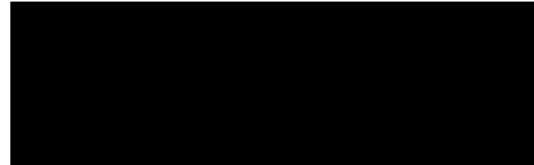


02
Pay & Go



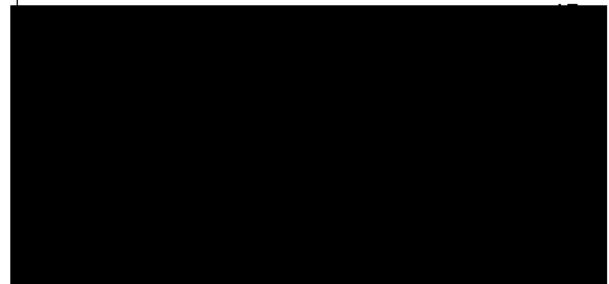
740

WOOLWORTHS



268021210 02 Pay & Go	10.00
Subtotal	£10.00
Total	£10.00

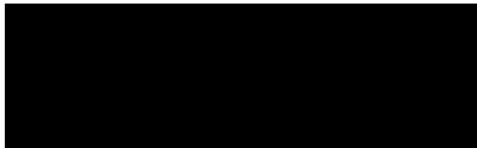
Cash 10.00



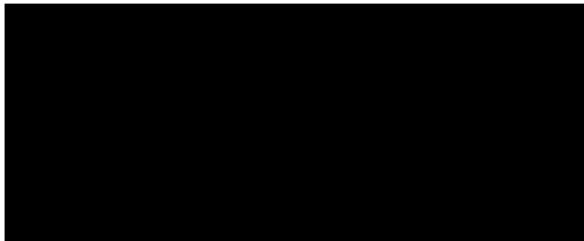
Post Office Ltd.
Your Receipt



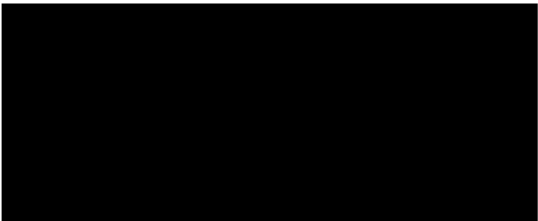
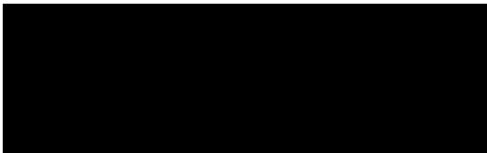
Sale
02 PAY & GO
Amount: £10.00



Post Office Ltd.
Your Receipt

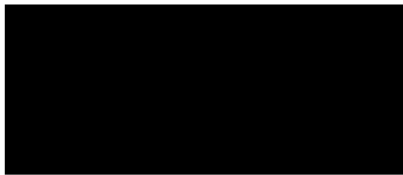


Sale
02 PAY & GO
Amount: £10.00



L30

02 Pay & Go 10
NO BARCODE AVAILABLE

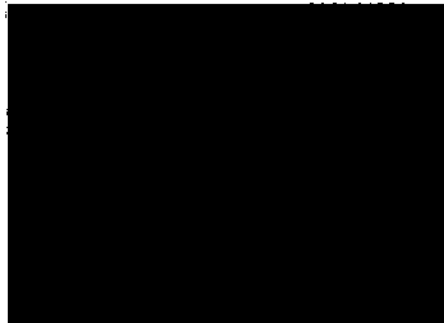


02

Pay & Go

Top-Up for useful #

£ 10



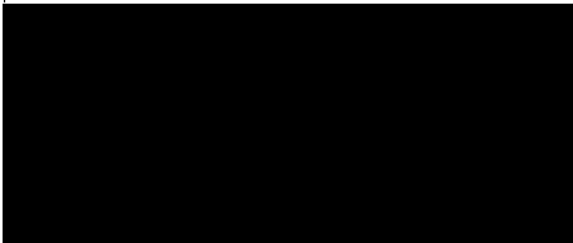
Sainsbury's

making life taste better



06/20/04 14:45
02 10 ETU

TOP-UP SUCCESSFUL

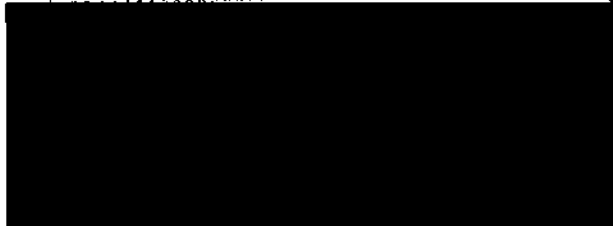


Sainsbury's

making life taste better



02 10 £10	£10.00
1 BALANCE DUE	£10.00
SUNDAY OBSERVER	£1.40
2 BALANCE DUE	£11.40
CASH	£11.40
CHANGE	£0.00



£10



[REDACTED]

[REDACTED]

[REDACTED]

17 September 2004

Dear Sirs,

Please find enclosed a receipt for the amount of £44.91 for the purchase of a new office phone.

I would be very grateful if you would reimburse this amount to my secretary [REDACTED]

[REDACTED]

[REDACTED]

C2. DIRECT PAYMENT

RECEIVED


24 SEP 2004

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

DFA

Invoice	Supplier's name	Amount £
1	Orange	91.76
2	NPOWER	98.19
3	B.T.	193.91
4		
5		
6		
7		
8		
9		
10		
		£ 383.88

I certify that these expenses were necessarily incurred on parliament

SIGNED  MP

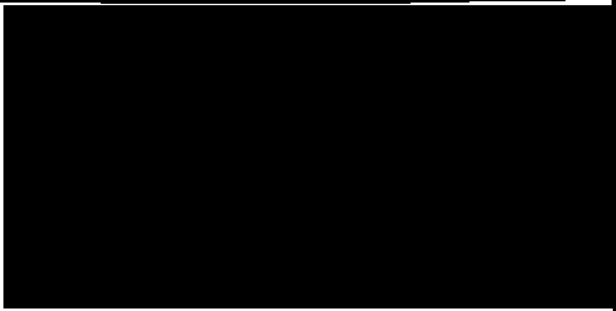
PRINTED NAME Simon Simon MP

DATE 13/09/04 CONSTITUENCY B'ham/EDDINGTON

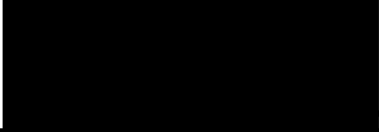
BT



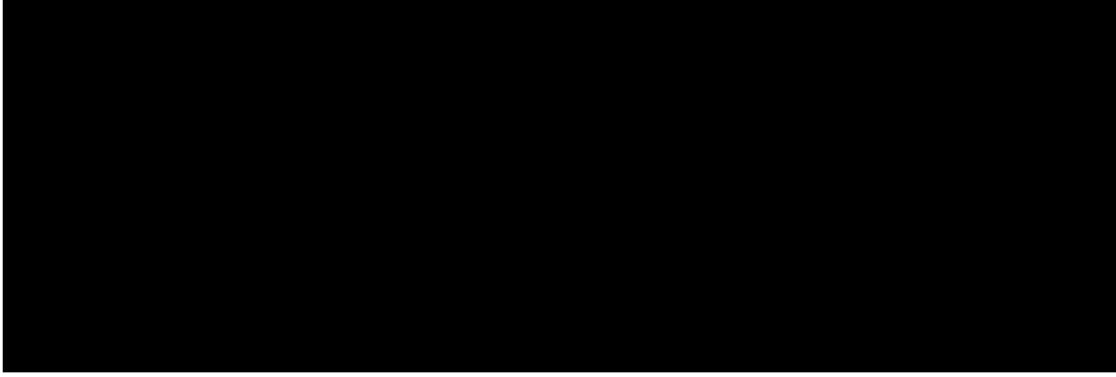
BT Retail Business



SION SIMON MP



for

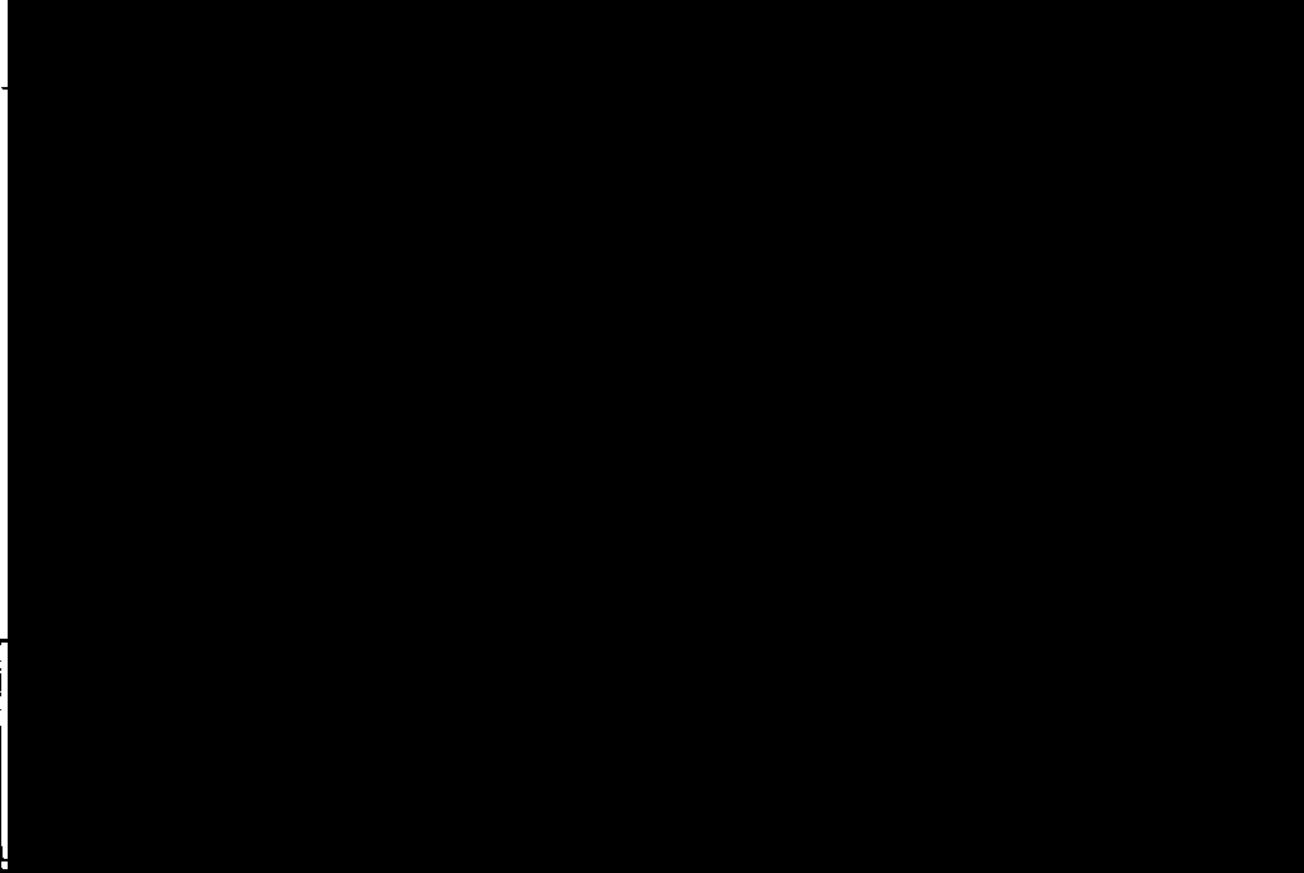


4/8/04



Total amount overdue

£ 193.91



npower[®]

FAO SION SIMON

Date of issue: 09/09/2004

Re:

Total amount due: £98.19



Date and Tax Point:
01 Sep 2004

Invoice

Page 1 of 2

This month's charges

Charges excluding VAT	78.11
VAT at 17.50%	13.67
Total	£91.78

Your account summary

Balance brought forward from last invoice	161.97
Payment received	-161.97
Total charges for this invoice	91.78

Amount due now £91.78

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

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	Orange	70.83	
2	B. GAS	86.45	
3	B. GAS	97.97	
4			
5			
6			
7			
8			
9			
10			
		£ 255.25	

I certify that these expenses were necessarily incurred on parliamentary business

necessarily incurred on

SIGNED

.....MP

PRINTED NAME.....

Simon Simon

DATE.....

16/08/04

CONSTITUENCY.....

B'ham/Erdington



Account Number:

Invoice Number:

Date and Tax Point:
10 Jun 2004



Invoice

Page 1 of 3



This month's charges

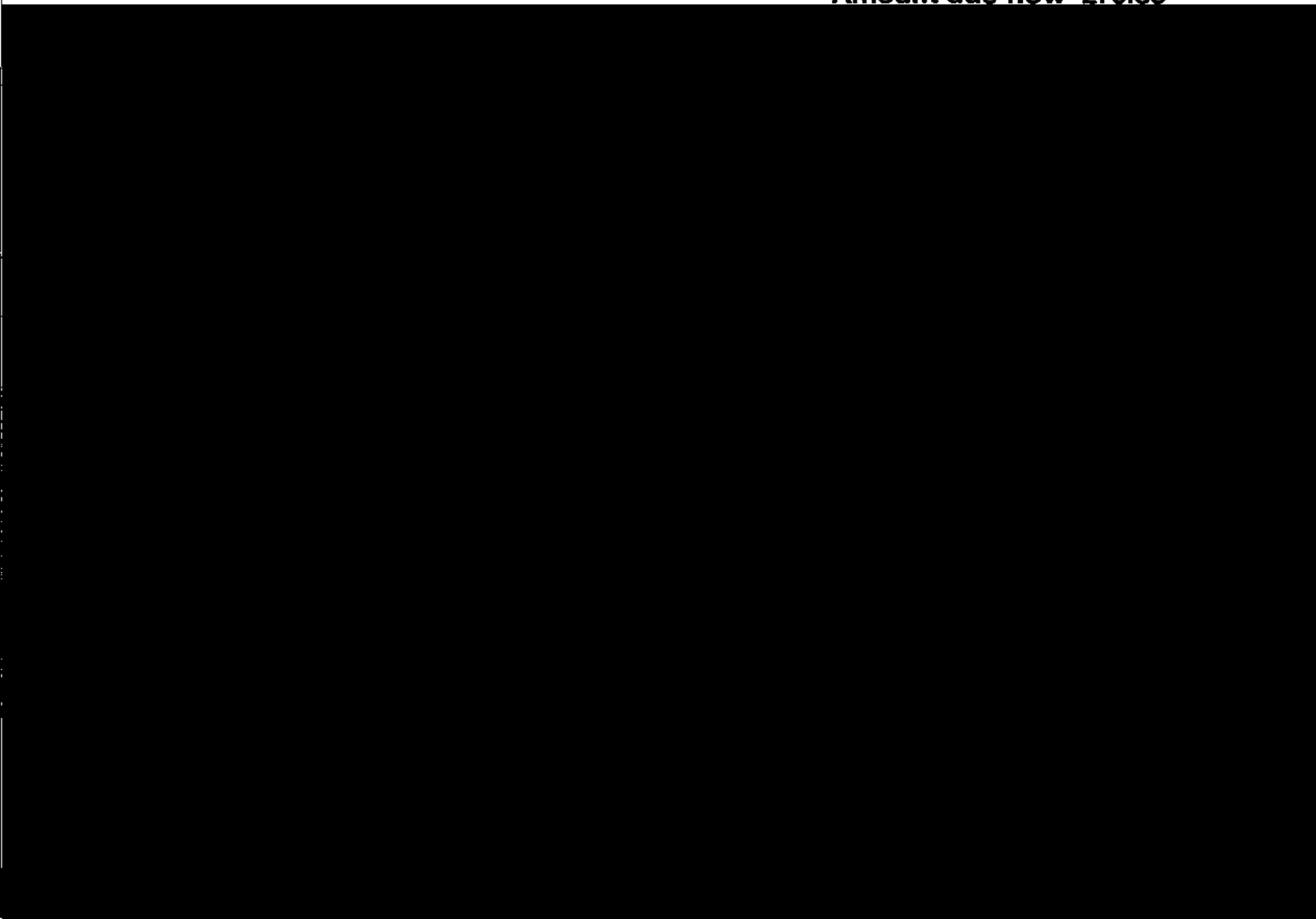
Charges excluding VAT	24.01
VAT at 17.50%	4.20
Total	£28.21



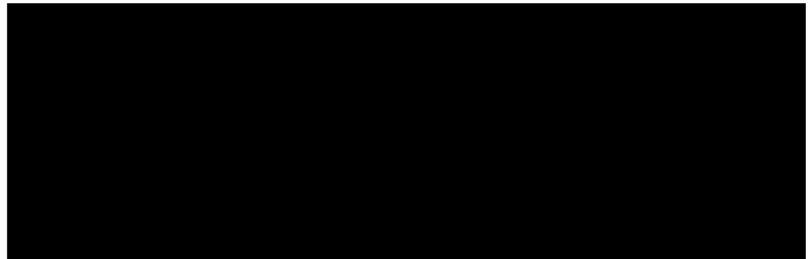
Your account summary

Balance brought forward from last invoice	42.62
Payment received	0.00
Total charges for this invoice	28.21

Amount due now £70.83



SION SIMON M P

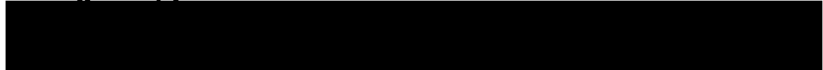


side ① of 6

Dear Customer,



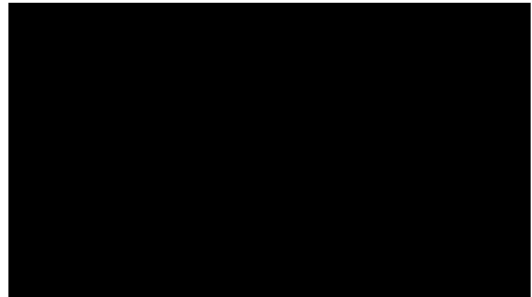
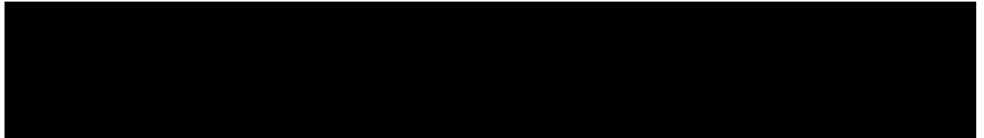
For gas supplied to:



Your gas bill for this period is

£97.97

Please pay now. Thank you.





SION SIMON M P



Dear Customer,

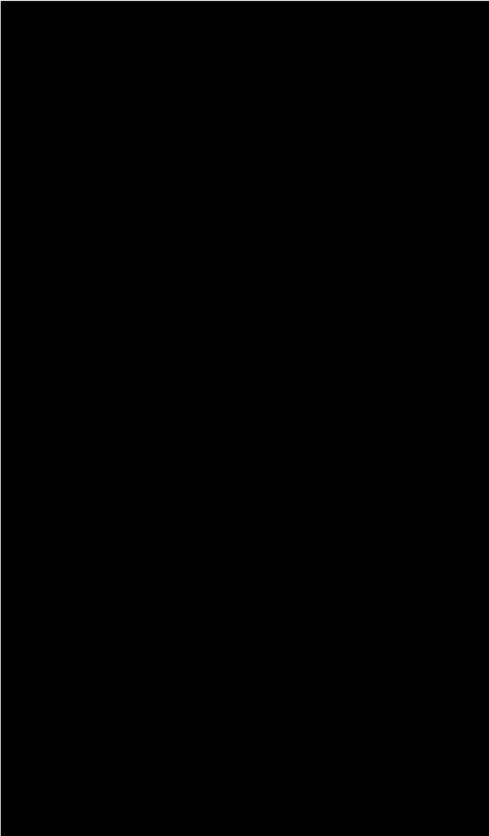
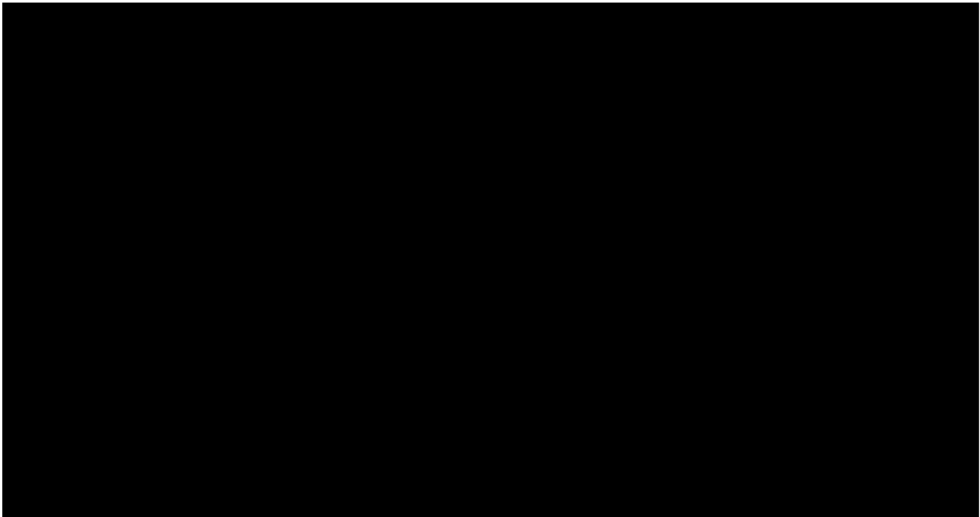
For gas supplied to:



Your gas bill for this period is

£86.45

Please pay now. Thank you.



C2. DIRECT PAYMENT

I enclose ~~5~~ ⁵ certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	B.T	193.91
2	Riasca	625.00
3	Orange	161.97
4	Banner	6.44
5	Vodafone	161.52
6	Birmingham City Council	951.00
7		
8		
9		
10		

£ 2099.84

I
d
S

PRINTED NAME..... Simon Simon

DATE 27.07.04 CONSTITUENCY Birmingham/Edington



BIRMINGHAM MAGISTRATES' COURT
SUMMONS FOR NON-PAYMENT OF NATIONAL NON-DOMESTIC RATE

TO
 OF

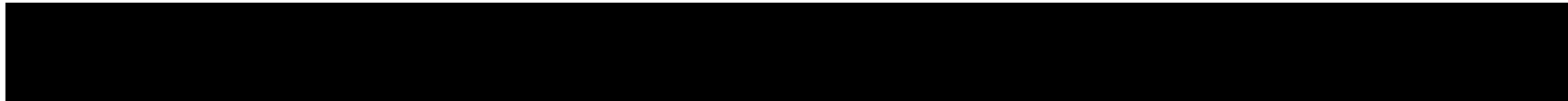
[Redacted]
 [Redacted]
 MR SION SIMON MP
 [Redacted]
 [Redacted]

PROPERTY ADDRESS TO WHICH CHARGE RELATES

[Redacted]

BILLING REFERENCE NUMBER

[Redacted]



Dated the **25/05/2004**

Signed [Redacted]



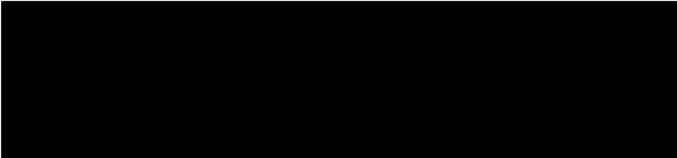
JUSTICE OF THE PEACE

NOTE

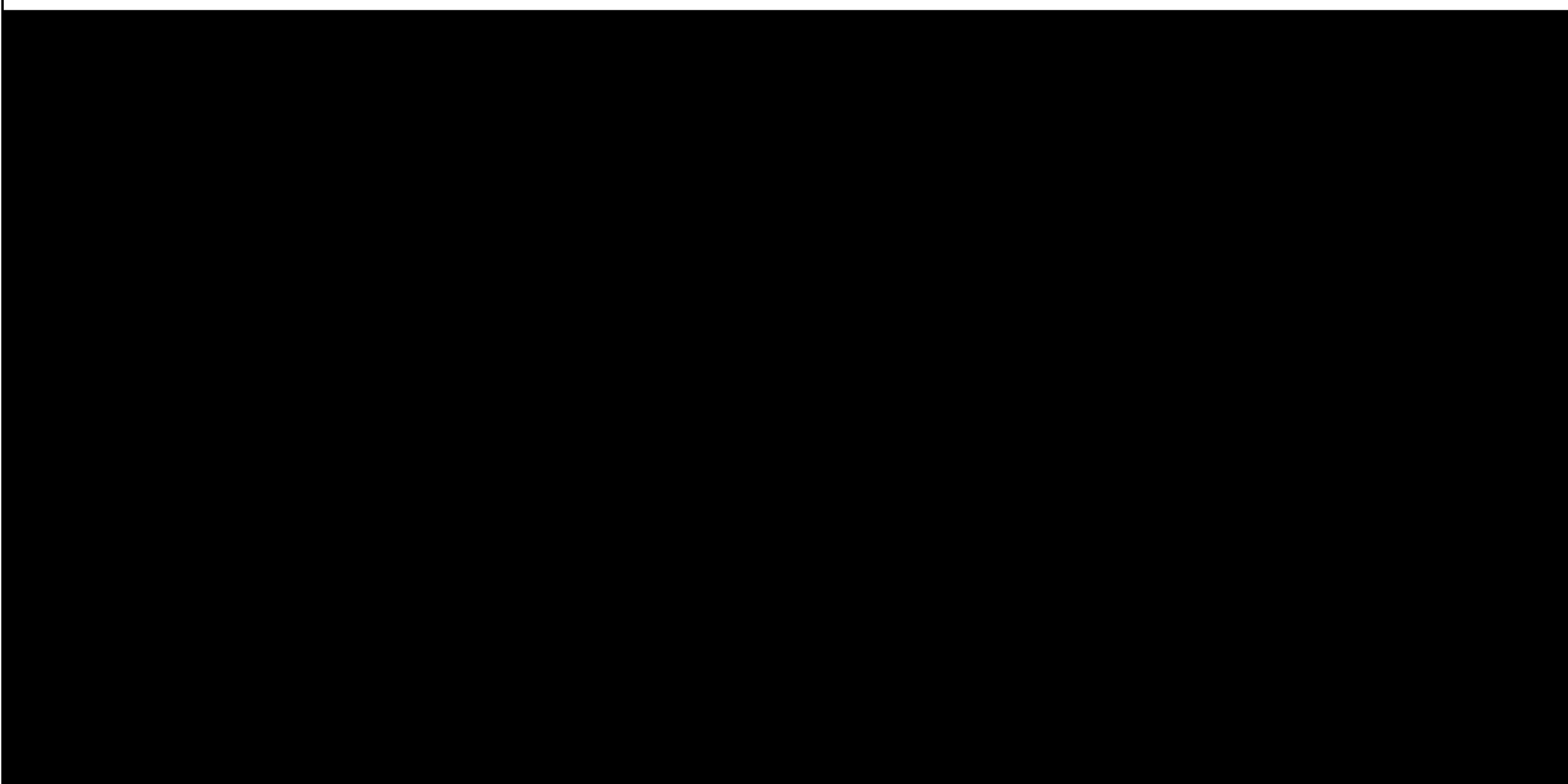
£ p

Outstanding National Non-Domestic Rate for 2004/2005

+1504.80



1504.80	951.00
76.00	
<hr/>	
1580.80	951.00
<hr/>	





Date and Tax Point:
01 Jul 2004

Invoice

Page 1 of 2

This month's charges

Charges excluding VAT
VAT at 17.50%

45.95
8.04

Total £53.99

Your account summary

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

107.98
0.00
53.99

Amount due now £161.97

Statement



Banner Business Supplies Ltd

Simon Simon MP

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

Tel No : [REDACTED]
 Fax NO : [REDACTED]
 EMail : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
26/05/2004	INV	[REDACTED]	[REDACTED]	[REDACTED]	6.44	6.44

The items listed are outstanding on your account.
 Payment is awaited, also if appropriate your instructions for use of any credit items.
 Please ignore items under query or paid within the last 10 days.

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

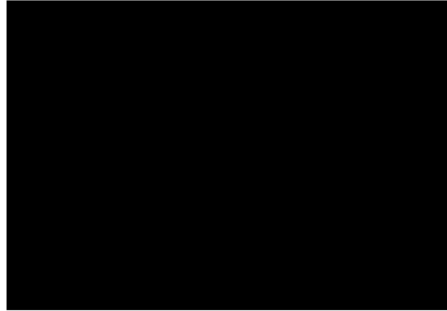
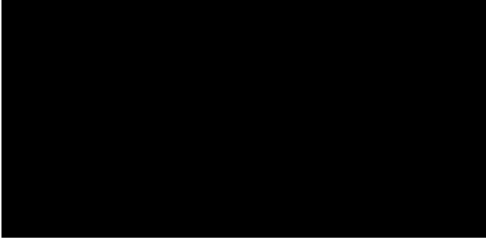
Total : 6.44



Your Vodafone bill



MR SION SIMON



Account Number

Invoice Number

Invoice Date
15/07/04


Mobile Number

Used By : MR SION SIMON

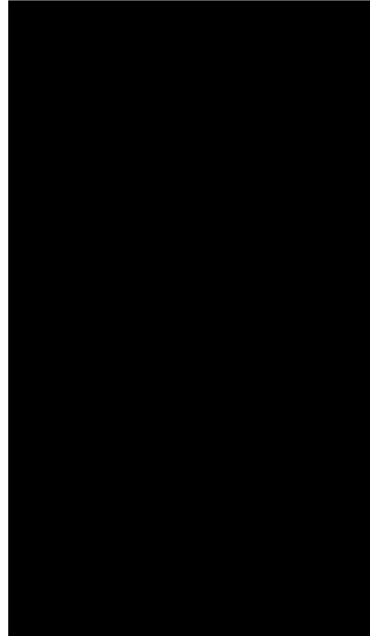
Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Credit Line Rental Vodafone 200		30/06/04 to 30/06/04	-0.71 S
Line Rental Anytime 200 Apr04	25.53	30/06/04 to 31/07/04	26.38 S
Calls Vodafone 200		to 29/06/04	32.87 S
Calls Anytime 200 Apr04		to 30/06/04	0.51 S
			3.00 S



Previous Balance	Payments	Other Activities	Current Invoice	Amount Due
206.17	0.00	206.17CR	161.52	£ 161.52



Direct Debit

– the smart way to pay.

Your account and bill number

SION SIMON MP



Date
15 July 2004

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

Reminder

for

Total now overdue

£ 193.91

npower[®]

[Redacted]
Fao Sion Simon
[Redacted]

Supply address

Fao Sion Simon
[Redacted]

This is not a VAT invoice

Summary of charges

Item	Total
Electricity account balance	£254.66
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£254.66

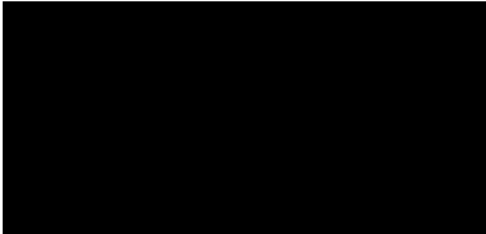
Please Pay

£254.66

Your Vodafone bill



MR SION SIMON



Account Number

Invoice Number

Invoice Date

14/06/04

Mobile Number

Used By: MR SION SIMON

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 200	21.28	01/06/04 to 30/06/04	21.28	S
Calls Vodafone 200		to 31/05/04	18.91	S
Cheque Administration Fee			3.00	S
Voice Total (Ex. VAT)			43.19	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Other Activities	Current Invoice	Amount Due
305.84	0.00	305.84CR	206.17	£ 206.17





SION SIMON M P

Dear Customer

£133.31

TalkTalk
Let's do it together

5930906

Your account number
Your telephone number



Invoice date: 3 June 2004
Invoice number:
Talk Plan:
Call Credit Limit: £100.00



Mr. S. Simon



Your service charges

Inv Surcharge	£2.55
Call Charges	£2.57
Line rental (billed by BT)	£0.00
Sub Total for this invoice	£5.12
VAT @ 17.5%	£0.90



Invoice total £6.02

Your account statement

07 May 2004 BALANCE BROUGHT FORWARD	£6.64
02 Jun 2004 Payment received, thank you	£-6.64

Outstanding balance	£0.00
Current invoice total	£6.02

Total amount now due £6.02

SION SIMON

Account Number

Amount Due

£106.06

Bill Date (and tax point)

3 June 2004

Payable By

19 June 2004

Water Services Bill

Invoice No

Bill Period : 29 October 2003 to 3 June 2004

Balance brought forward	£85.54
Payments / Adjustments (See over)	£85.54 cr
Sub Total	£0.00

Charge Summary (Details on following page(s))

Water Standing Charge	£10.28 (s)
Water Supply	£39.35 (s)
Used Water Standing Charge	£5.17 (z)
Used Water	£24.44 (z)
Measured Drainage - Band 02	£18.13 (z)

Total charges for this period **£97.37**

(s) VAT @ 17.50 %	£49.63	£8.69
(z) VAT @ 0.00%	£47.74	£0.00
Total VAT		£8.69
Total charges including VAT		£106.06

VAT Reg. No. 486985555

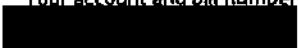
Amount Due **£106.06**



More connections.
More possibilities.



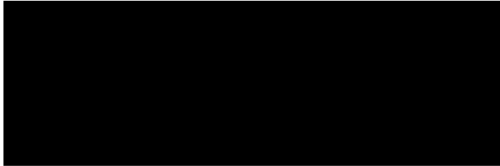
Your account and bill number



Date
8 June 2004

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

SION SIMONS MP



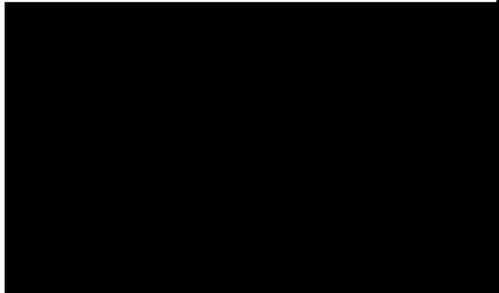
BT Commitment

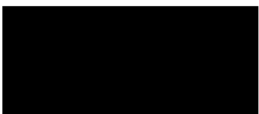
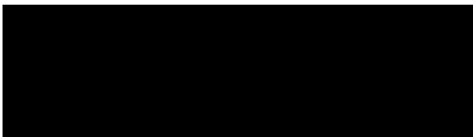
Bill for

Cost of calls	£ 48.35
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 48.85
VAT	£ 17.01

Total now due £ 114.21

This invoice is payable immediately.





CA DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Staffing Allowance.

Name:

Address

Only co

NI Num

Bank Na

Address

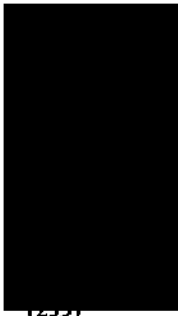
Sort Co

Account



To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	
Rail/Air/Taxi travel between home and normal place of work	£	118.25
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
Non repayable season tickets	£	
Child Care Costs	£	
Private Healthcare	£	
Meals & Subsistence	£	10



Total

128.25

I certify that

Signed

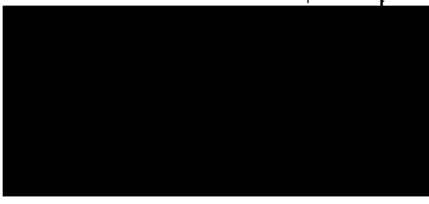
Printed Name

SIBO SIMON

Constituency

BIRMINGHAM EDINGTON

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



C2. DIRECT PAYMENT

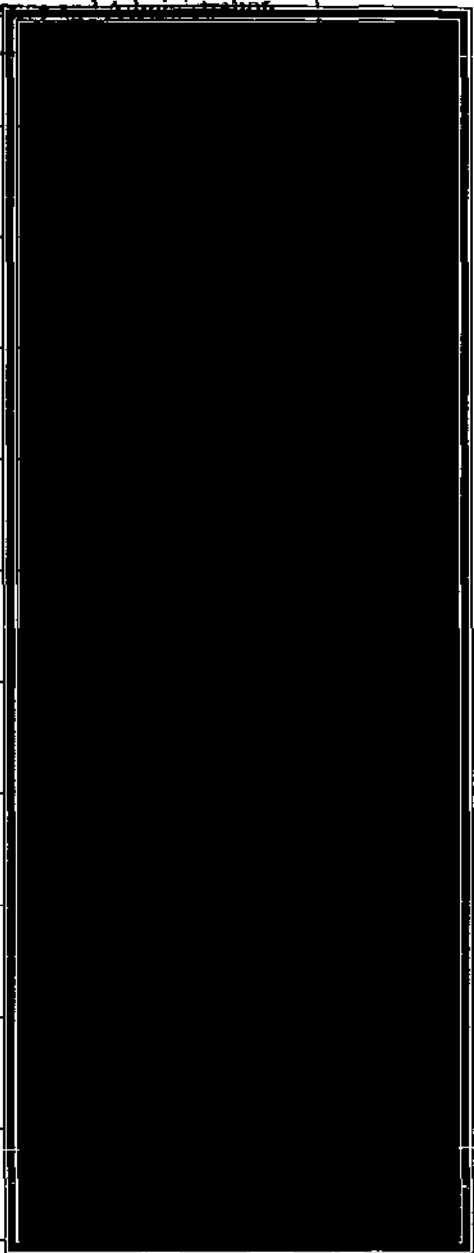
Received

19 MAY 2004

Receipts Unit

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

Invoice	Supplier's name	Amount £
1	Vodafone	305.84
2	Severn Trent	16.64
3	Talk Talk	6.64
4		
5		
6		
7		
8		
9		
10		
		£ 329.12



I certify that duties.

SIGNED.....

PRINTED NAME..... *Simon Simon*.....

DATE..... *17.05.04*..... CONSTITUENCY..... *Birmingham/Edington*



TalkTalk
Let's do it together

Your account number [REDACTED]
Your telephone number [REDACTED]

Invoice date: 7 May 2004
Invoice number: [REDACTED]
Talk Plan: [REDACTED]
Call Credit Limit: £100.00

Your service charges

Inv Surcharge	[REDACTED]	£2.55
Call Charges	[REDACTED]	£6.70
Line rental (billed by BT)	[REDACTED]	£0.00
Sub Total for this invoice	[REDACTED]	£9.25
VAT @ 17.5%	[REDACTED]	£1.62

Invoice total £10.87

Your account statement

02 Apr 2004 BALANCE BROUGHT FORWARD	£-4.23
Outstanding balance	£-4.23
Current invoice total	£10.87

Total amount now due £6.64



Severn Trent Water

MR SION SIMON MP

Account Number

Amount Due

£16.64

Bill Date (and tax point)

21 April 2004

Payable By

8 May 2004

Water Services Bill

Invoice No.

Bill Period : 1 October 2003 to 21 April 2004

Balance brought forward	£14.94
Payments / Adjustments (See over)	£14.94 cr

Sub Total £0.00

Charge Summary (Details on following page(s))

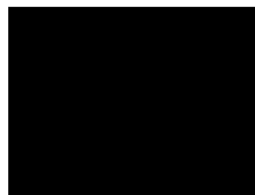
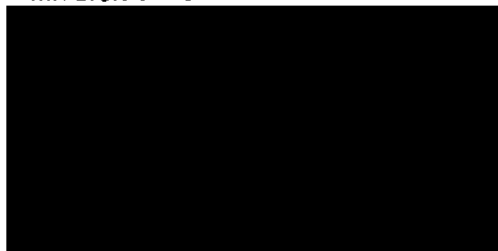
Measured Drainage - Band 02	£16.64
Total charges for this period	<u>£16.64</u>

Amount Due £16.64

Your Vodafone bill



MR SION SIMON



Account Number

Invoice Number

Invoice Date

14/05/04

Mobile Number :

Used By : MR SION SIMON

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 200	21.28	01/05/04 to 31/05/04	21.28	S
Calls Vodafone 200		to 30/04/04	113.96	S
Calls Vodafone 200		to 24/03/04	2.98	Z
Cheque Administration Fee			3.00	S
Voice Total (Ex. VAT)			141.22	

Previous Balance	Payments	Other Activities	Current Invoice	Amount Due
408.16	534.38CR	126.22	305.84	£ 305.84

RECEIVED

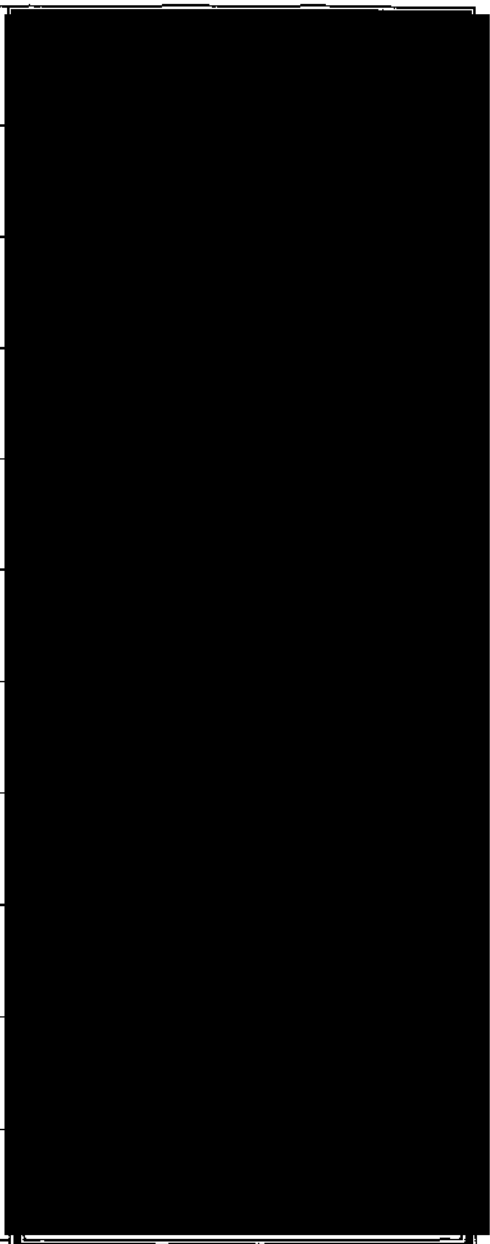
C2. DIRECT PAYMENT

FORM 2384

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

DFA

Invoice	Supplier's name	Amount £
1	Orange	138.58
2		
3		
4		
5		
6		
7		
8		
9		
10		



£ 138.58

I certify that these expenses on parliamentary duties.

SIGNED.....

PRINTED NAME..... Siân Simon MP

DATE..... 30.04.04 CONSTITUENCY..... B'ham / Erdington.



Account Number

[Redacted]

Invoice Number

[Redacted]

Date and Time Point

01 Apr 2004

[Redacted]

Invoice

[Redacted]

Page 1 of 2

[Redacted]

[Redacted]

This month's charges

Charges excluding VAT
VAT at 17.50%

45.95

8.04

[Redacted]

Total £53.99

Your account summary

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

84.59

0.00

53.99

Amount due now £138.58

[Redacted]

C2. DIRECT PAYMENT

RECEIVED

2 APR 2004

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

DFA

Invoice	Supplier's name	Amount £
1	Vodafone	236.21
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 236.21

I certify that these expenses were incurred in the course of my parliamentary duties

and necessarily incurred on

SIGNED

.....MP

PRINTED NAME.....

Simon Simon

DATE.....

21.04.04

CONSTITUENCY.....

B'ham/Edington

Your Vodafone bill



MR SION SIMON



Account Number

Invoice Number

Invoice Date

15/04/04


Mobile Number :

Used By : MR SION SIMON

Voice Network Charges

You'll be pleased to know that you have used all your inclusive minutes from last month.

Line Rental Vodafone 200	21.28	01/04/04 to 30/04/04	21.28	S
Calls Vodafone 200		to 31/03/04	22.23	S
Calls Vodafone 200		to 29/03/04	74.29	Z
Cheque Administration Fee			3.00	S
Voice Total (Ex. VAT)			120.80	



Previous Balance	Payments	Current Invoice	Amount Due
489.46	317.51CR	236.21	408.16

C2. DIRECT PAYMENT

OFF/05

4

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

Invoice	Supplier's name	Amount £
1*	British GAS	175.50
2*	Npower	134.09
3	B.T	125.13
4	B.T	191.04
5		
6		
7		
8		
9		
10		

£ 625.76

I certify that these are my personal expenses and not my official duties.

SIGNED.....

PRINTED NAME..... Simon Simon

DATE..... 06.04.04 CONSTITUENCY..... Birmingham/Edington

npower[®]

FAO SION SIMON

Date of issue: 03/03/2004

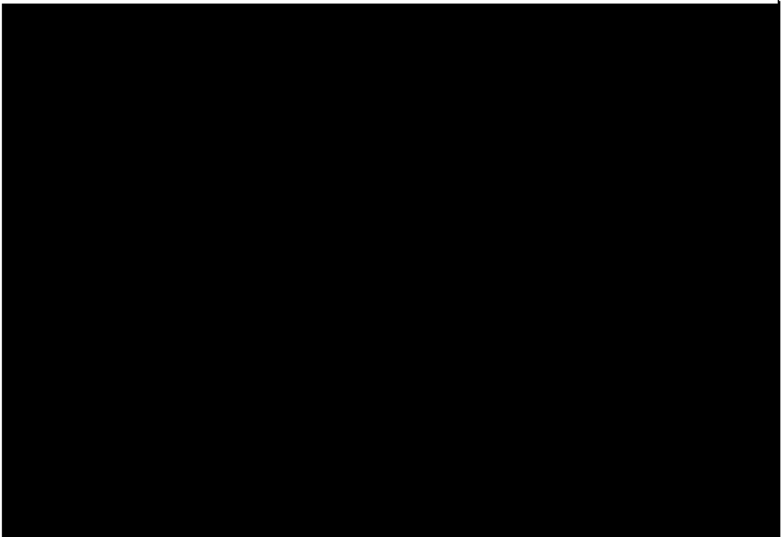
Re: [REDACTED]

TOTAL AMOUNT DUE:

£134.09



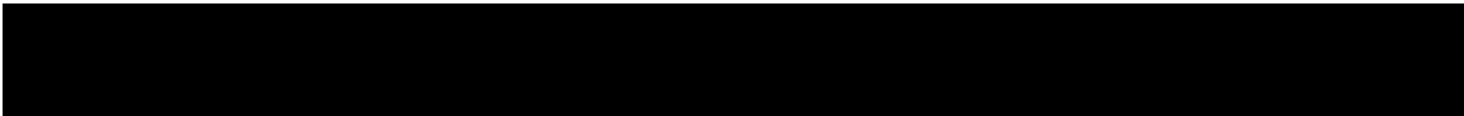
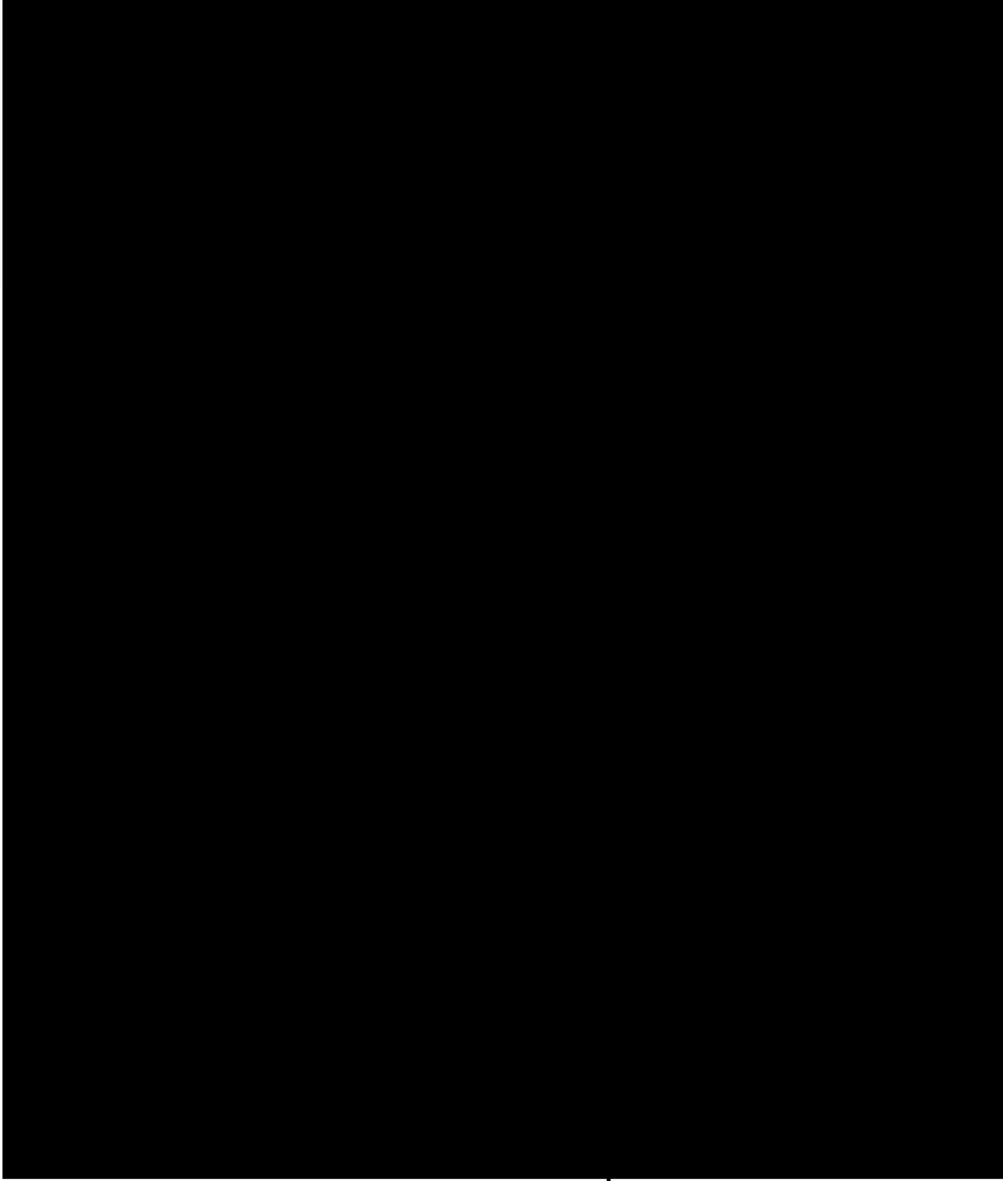
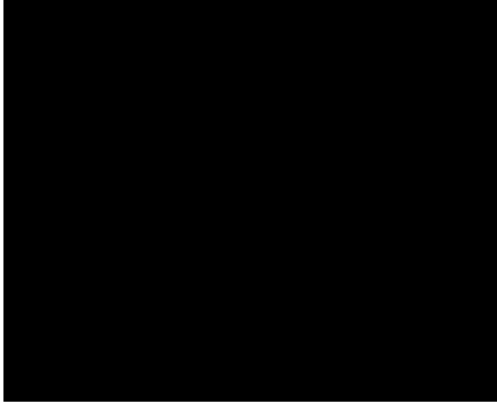
SION SIMON M P



Dear Customer



Important notice
Amount overdue: £175.50

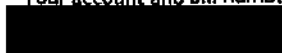




More connections.
More possibilities.



Your account and bill number



SIMON SIMON MP



Date

28 March 2004

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

Your BT bill



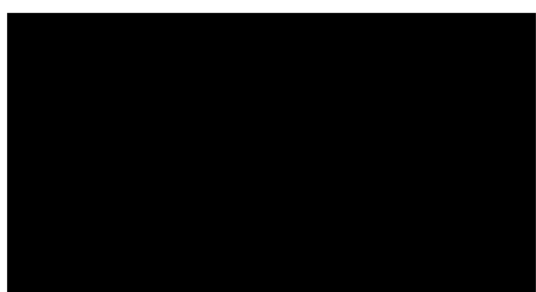
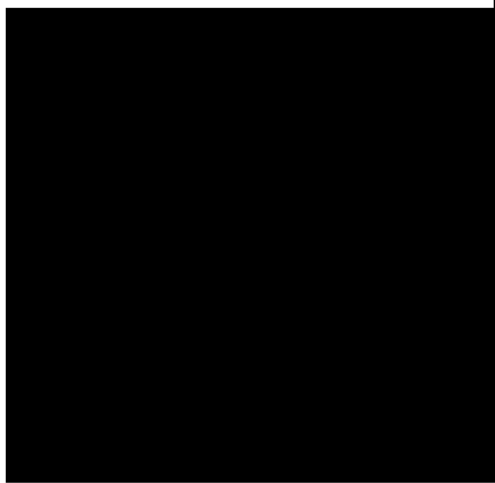
for



Cost of calls	£ 121.44
Service charges	£ 41.15
VAT	£ 28.45

Total now due **£ 191.04**

This invoice is payable immediately.



Direct Debit

– the smart way to pay.

Your account and bill number

Date
26 March 2004

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

SION SIMONS MP



Reminder

for

Total now overdue

£ 125.13

More connections.
More possibilities.



Your account and bill number

SION SIMONS MP

Date
15 September 2004

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

BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Service charges	- £ 38.53
VAT	- £ 6.74
Brought forward	£ 81.69

Total now due ✓ **£ 36.42**

*Please make sure we receive the total now due by
26 September 2004*



More connections.
More possibilities.

Your account and bill number
[REDACTED]

SION SIMON MP
[REDACTED]



Date
15 September 2004

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

Your BT bill

for [REDACTED]

Cost of calls	£ 33.00
Service charges	£ 8.56
VAT	£ 7.27

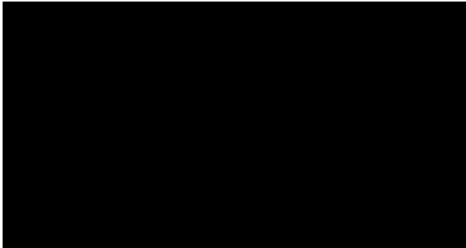
Total now due **£ 48.83**

*Please make sure we receive the total now due by
26 September, 2004*

Your Vodafone bill



MR SION SIMON



Account Number

Invoice Number

Invoice Date

14/10/04

Mobile Number:

Used By: MR SION SIMON

Voice Network Charges

You'll be pleased to know that you have approximately 167 Minutes and 42 Seconds of inclusive minutes carried over to use this month.

Line Rental Anytime 200 Apr04	25.53	01/10/04 to 31/10/04	25.53	S
Calls Anytime 200 Apr04		to 30/09/04	55.50	S
Cheque Administration Fee			3.00	S
MPAY Bill Credit			-2.50	S
Voice Total (Ex. VAT)			81.53	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
18.43CR	0.00	181.34	£ 162.91

Page 1 of 4 continued overleaf

Amount due on 28/10/04

More connections.
More possibilities.



Your account and bill number

██████████
SION SIMONS MP

Date
8 September 2004

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

BT Commitment

Bill for ██████████

Cost of calls	£ 20.68
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 48.85
VAT	£ 12.16

Total now due **£ 81.69**

*Please make sure we receive the total now due by
19 September 2004*



Date and tax point:
01 Nov 2004

VAT Reg. No. 171992010

Credit Invoice

Page 1 of 2



This month's charges

Charges excluding VAT	-9.19
VAT at 17.50%	-1.61
Total	£-10.80

Your account summary

Balance brought forward from last invoice	145.77
Payment received	-91.78
Total charges for this invoice	-10.80

Amount due £43.19



More connections.
More possibilities.



Your account and bill number
[REDACTED]

[REDACTED]
SION SIMONS MP
[REDACTED]

Date
13 September 2004

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

Your BT bill

for [REDACTED]

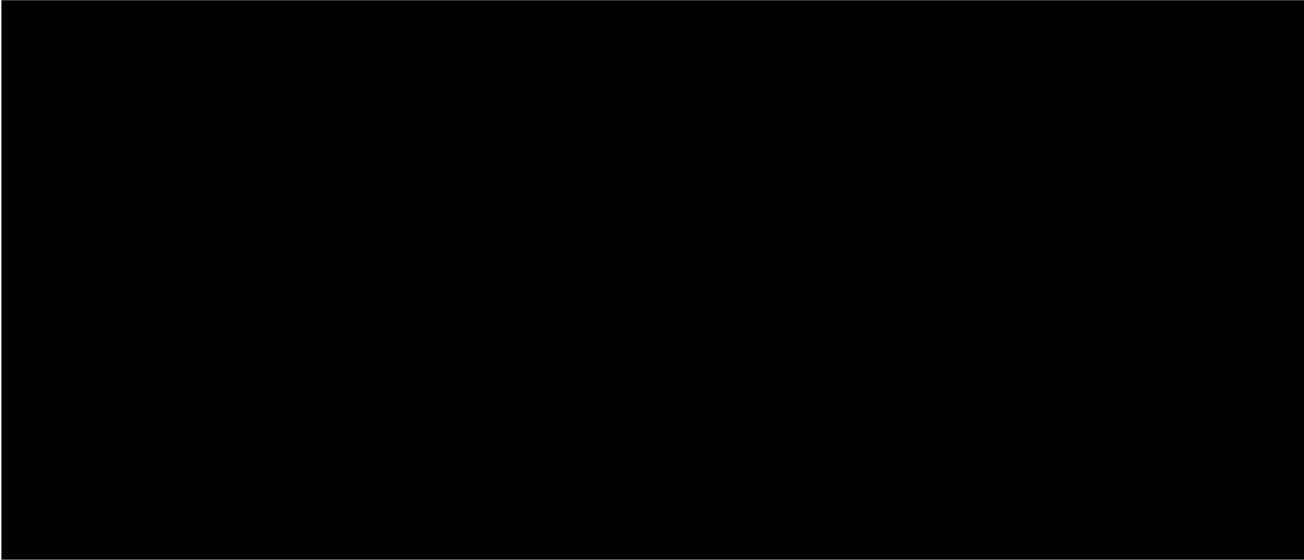
Service charges	£ 25.97
VAT	£ 4.54
Total now due	£ 30.51

Transaction code.

C3 DIRECT PAYMENT

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

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



Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites	121.10		
TOTAL	£ 121.10		

I certify that these

ties.

Signed (Member).

Printed name.....

Simon Simon MP

Date.....

06.04.04

Constituency.....

Birmingham/Edington

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pdc copyprint

Invoice

Page 1

RECEIVED 29 DEC 2003

Sion Simon MP

Document No.

Date

16/12/2003

Order No.

Account No.

Goods Supplied

Net Amount

VAT Amount

1500 x A4 Letterheads

103.06

18.04

Total Net Amount

103.06

Total VAT Amount

18.04

Invoice Total

121.10