



11/11

Communications Allowance

Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

Siân Simon

Constituency

Birmingham Edington

| | | |
|-----------------|-------|--|
| Office use only | Costs | |
|-----------------|-------|--|

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

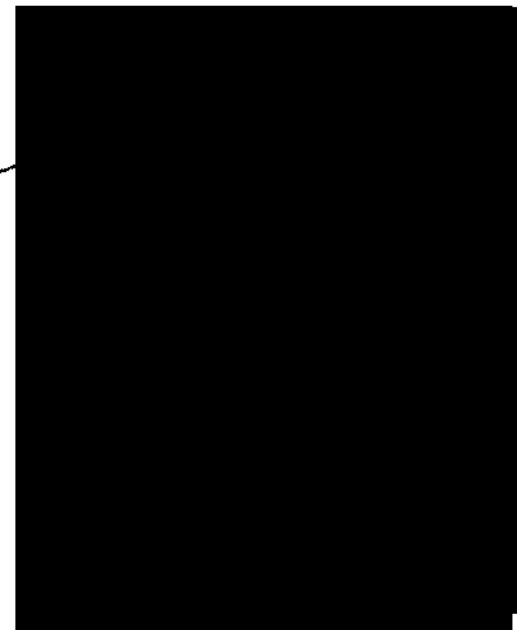
Period of claim

from ___ / ___ / ___ to ___ / ___ / ___

Allowance year

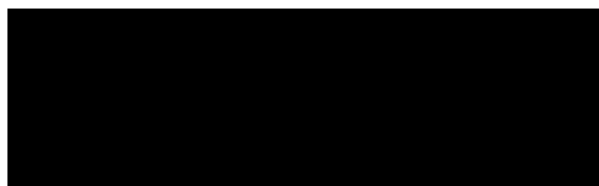
07/08

| Suppliers | Amount |
|----------------------------------|-------------------|
| <u>Midshire Business Systems</u> | £ <u>340.75</u> p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |



Authorisation and declaration

Signature



I declare that the above is a true and correct account of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

MP

Date

07.04.08



Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

MIDSHIRE BUSINESS SYSTEMS LTD

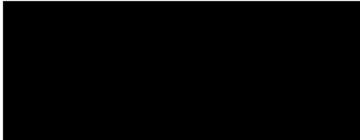


*** COPY INVOICE ***

Customer :

Delivery address :

SION SIMON MP



Customer order no. Account no. Our ref number Page Tax date Document no.



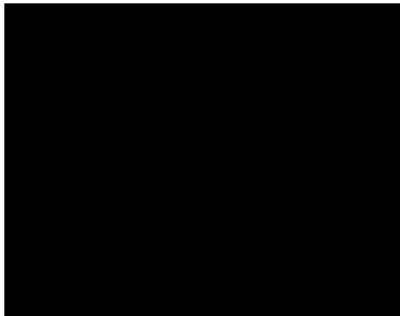
1

10/03/08



| Product code | Description | Qty. | Unit | Price | Amount | VC |
|--------------|-----------------------------|------|------|--------|--------|----|
| IS4092 | IRISO NET-C 11 NETWORK CARD | 1 | | 290.00 | 290.00 | 1 |
| | Serial : | | | | | |
| | | | | | | |

| Code | | VAT Analysis | | Goods | |
|------|--------------|--------------|-------|--------|--------|
| Rate | Goods amount | VAT | Goods | VAT | Total |
| 1 | 17.50% | 290.00 | 50.75 | 290.00 | 50.75 |
| | | | | | 340.75 |



MIDSHIRE

BUSINESS SYSTEMS LTD

STATEMENT

MAR 2008

Statement Address

SION SIMON MP

Account

Page 1

| Date | Reference | Debit | Credit | Balance | Paid |
|---|-----------|-------------------|--------|-------------------|------|
| * paid/part-paid/allocated, @ Remaining value | | | | | |
| 21/02/08 | | 647.23 | | 647.23 | |
| 10/03/08 | | 340.75 | | 987.98 | |

REMITTANCE ADVICE

A/c Name

A/c Number

Amount Paid

[Redacted]

[Redacted]

£ 340.75

90 Days +

60 Days

30 Days

Current

647.23

340.75



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

04 OCT 2007

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About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
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Your details

Name in CAPITAL LETTERS

Siân Simon

Constituency

Birmingham Erdington

Office use only

Costs

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from ___/___/___ to ___/___/___ Allowance year ___/___

Suppliers

Amount

MIDSHIRE

£ 3225.38 p

MIDSHIRE

£ 266.02 p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

[Redacted signature area]

I request of costs incurred wholly, or in part, in the exercise of my Parliamentary duties.

MP

Date

3/10/07

Data protection

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Send your completed
form to

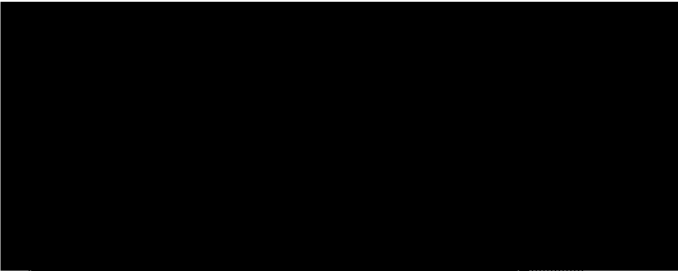
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

| | |
|--|----------------------|
| Office use only | |
| | Initials / Date |
| Validation completed | <input type="text"/> |
| Comments | |
| | |

MIDSHIRE

BUSINESS SYSTEMS LTD

INVOICE Date 17/09/07
Number [REDACTED]

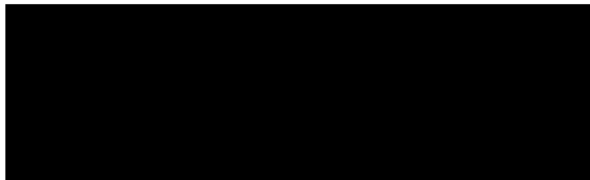


Invoice Address
SION SIMON MP
[REDACTED]

Delivery Address
[REDACTED]

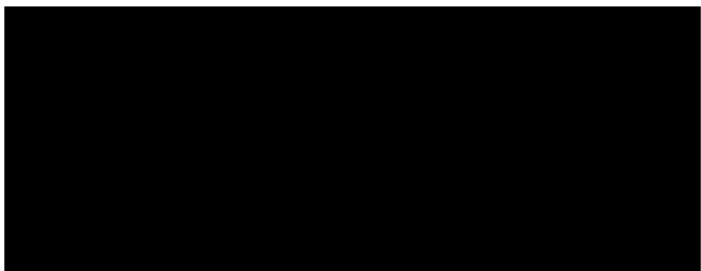
| Customer reference | Account | Our Ref | Page |
|--------------------|------------|---------|------|
| | [REDACTED] | | 1 |

| Stock code | Description | Qty | Unit | Amount | |
|------------|--------------------------|-----|------|--------|-------|
| S4253E | BOX S4253E RZ/MZ BLK INK | 2 | EACH | 35.10 | 70.20 |
| S4275E | BOX S4275E RZ RED INK | 2 | EACH | 46.60 | 93.20 |
| S4363 | BOX S4363 RZ A3 MASTERS | 1 | EACH | 63.00 | 63.00 |



| Vat Analysis | | |
|--------------|--------|-------|
| 17.50% | 226.40 | 39.62 |

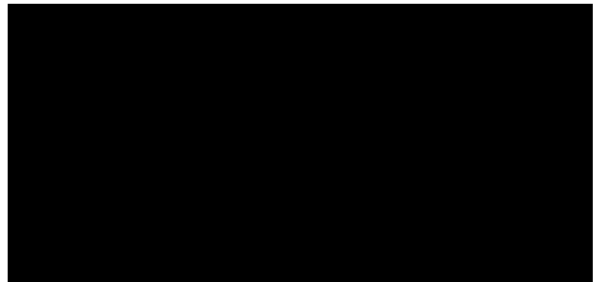
| | |
|--------------|---------------|
| Goods | 226.40 |
| Vat | 39.62 |
| Total | 266.02 |



MIDSHIRE

BUSINESS SYSTEMS LTD

INVOICE Date 17/09/07
Number [REDACTED] ✓

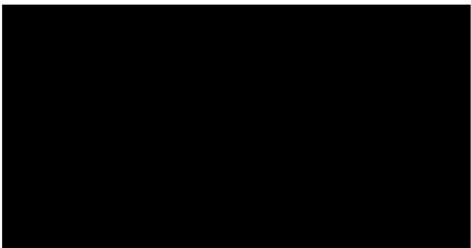


Invoice Address
SION SIMON MP
[REDACTED]

Delivery Address
[REDACTED]

| Customer reference | Account | Our Ref | Page |
|--------------------|------------|---------|------|
| | [REDACTED] | | 1 |

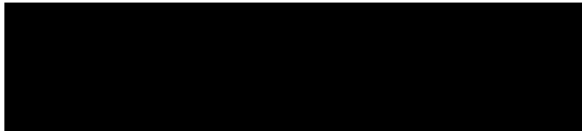
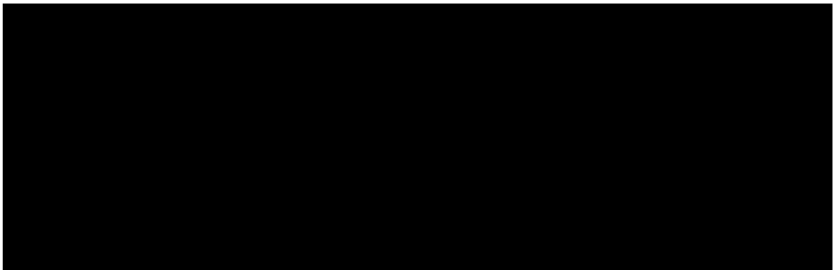
| Stock code | Description | Qty | Unit | Amount |
|------------|---|-----|------|---------|
| RISO | RISORINC 3N INTERFACE PCB Serial [REDACTED] | 1 | | 345.00 |
| RISO | RZ370 DIGITAL PRINTER Serial : [REDACTED] RZ A3 COLOUR DRUM | 1 | | 2400.00 |



9 3 1 2007

| Vat Analysis | | |
|--------------|---------|--------|
| 17.50% | 2745.00 | 480.38 |

| | |
|--------------|----------------|
| Goods | 2745.00 |
| Vat | 480.38 |
| Total | 3225.38 |





Communications Allowance
Member's reimbursement form

03 OCT 2007

When to use
this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in
this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

SLOW SIMON

Constituency

Birmingham Erdington

Office use on

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from ___/___/___ to ___/___/___ Allowance year ___/___

Unseen 05/10/07.

| Description of service or goods | Amount |
|---------------------------------|--------------|
| Stamps | £ 2016 : = p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| Total | £ 2016 : = p |

Office use only

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

2/10/07

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

| Office use only | | | | | |
|----------------------|--|--|---|--|---|
| Initials / Date | Input subtotals per Cat 5 | | | | |
| Validation completed | <table border="1"><tr><td></td><td>£</td></tr><tr><td></td><td>£</td></tr></table> | | £ | | £ |
| | £ | | | | |
| | £ | | | | |
| Comments | | | | | |





Despatch Note

Despatch to

Mr S Simon MP

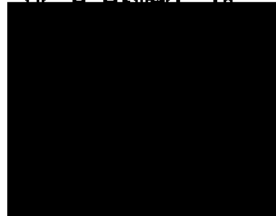


Customer Code
Your Reference



Invoice to

Mr S Simon MP



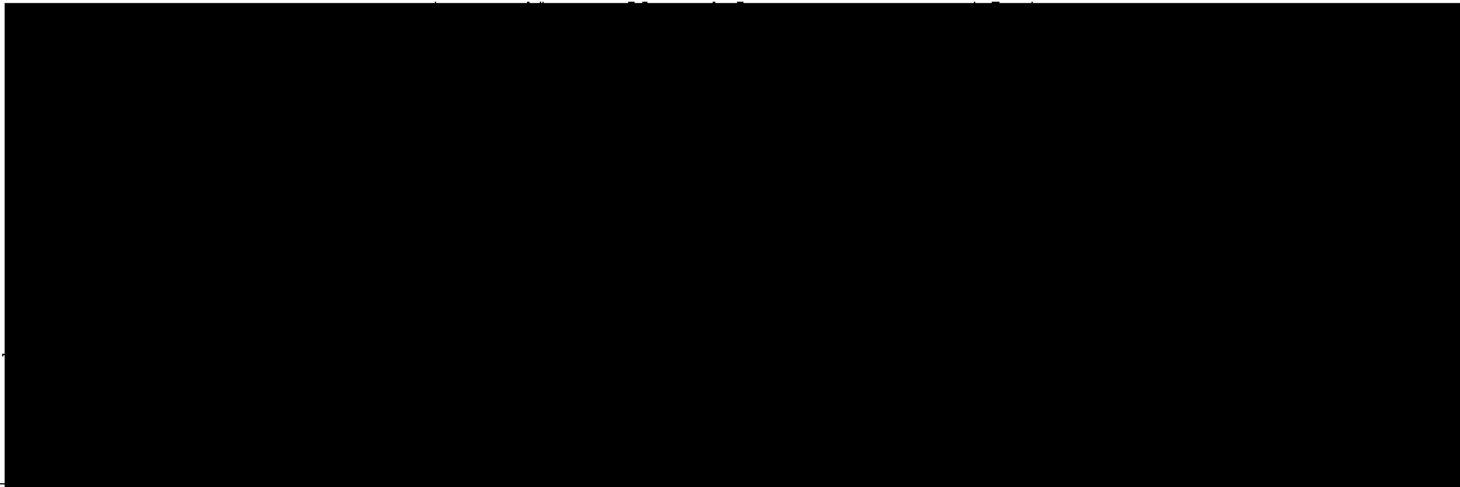
Despatch Number



Despatch Date 1/10/07

| Stock code | Description | Quantity | Bin |
|------------|-------------------------------|----------|-----|
| SDN2 | 20 X 100 SELF ADHESIVE STAMPS | 84 | |

Total Value 2016.00





Communications Allowance
Direct payment of suppliers

13 MAR 2008

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

SION SIMON

Constituency

ERDINGTON, BIRMINGHAM

Office use only

Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from

1/1/

to

21/04/08

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include: Midshire (£647.23 p), Clever 4 (£88.13 p), and a total of £735.36.

Office use only
Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

Signature

of costs incurred wholly,
by Parliamentary duties.

MP

Date

10/3/08

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments

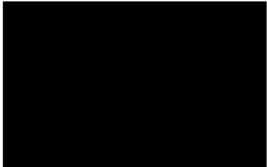


website design for your online success



Invoice

Sion Simon MP



Invoice Number:



Invoice Date:

20/02/2008

Account Number:



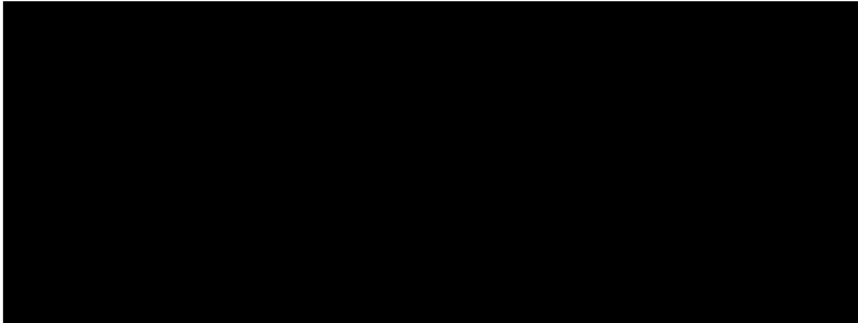
Details

Net Amount

Renewal of the following domain name:

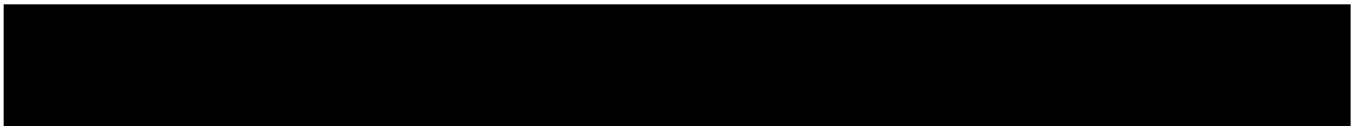
75.00

2nd April 2008 - 1st April 2010



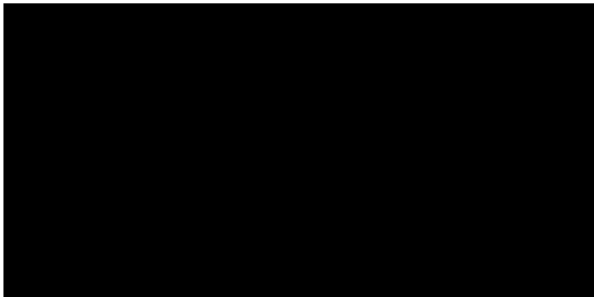
| | |
|-------------------------|-------|
| Total Net Amount | 75.00 |
| Total VAT Amount | 13.13 |
| Invoice Total | 88.13 |

PAYMENT TERMS : 30 DAYS FROM DATE OF INVOICE



MIDSHIRE BUSINESS SYSTEMS LTD

INVOICE Date 21/02/08
 Number [REDACTED]

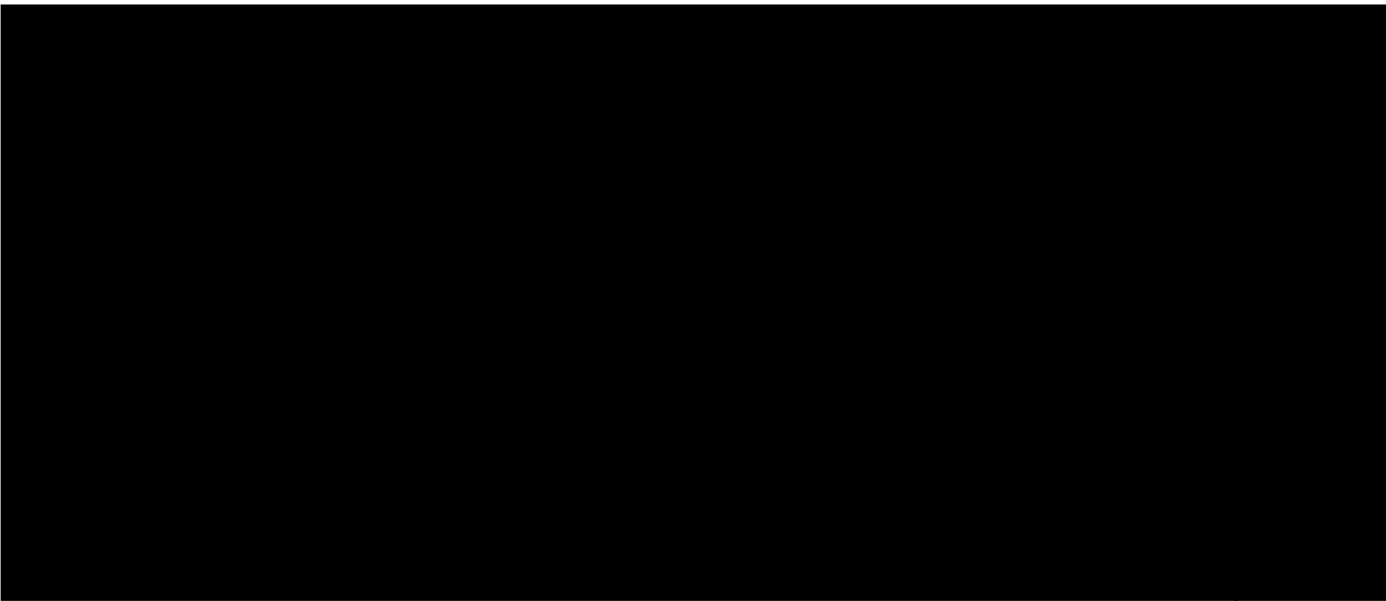


Invoice Address
 SIMON SIMON MP
 [REDACTED]



Customer reference Account Our Ref Page
 [REDACTED] [REDACTED] [REDACTED] 1

| Stock code | Description | Qty | Unit | Amount |
|------------|-----------------------------|-----|------|--------------------------------|
| S4253E | BOX S4253E RZ/MZ BLK INK | 3 | EACH | 49.95 149.85 - 1 |
| S4275E | BOX S4275E RZ RED INK | 2 | EACH | 55.80 111.60 - 2 |
| S4363 | BOX S4363 RZ A3 MASTERS | 3 | EACH | 96.46 289.38 - 3 |
| FASTWAY | PARCEL DELIVERED BY FASTWAY | 1 | | 0.00 0.00 |



| Vat Analysis | | |
|--------------|--------|-------|
| 17.50% | 550.83 | 96.40 |

| | |
|--------------|---------------|
| Goods | 550.83 |
| Vat | 96.40 |
| Total | 647.23 |

