


Transaction code. 


### CL. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/3/05 to 23/3/05 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	TELEPHONES	286	
2	PRINTING/PHOTOCOPYING	46	
3	CLEANING	29	
4	REPAIRS	40	
5	MISCELLANEOUS	63	
6			
7			
8			
9			
10			
		£464	


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

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

PRINTED NAME..... S. HEPBURN .....

DATE 23/3/05..... CONSTITUENCY JARLOW .....


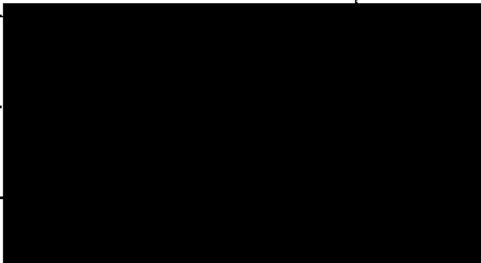


Transaction code. 

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 2/2/05 to 28/2/05 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	TELEPHONE (9 LINES)	342	
2	PRINTING / PHOTOCOPYING	67	
3	CLEANING	38	
4	REPAIRS	47	
5	MISCELLANEOUS	95	
6			
7			
8			
9			
10			
339.44		£589	

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

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

PRINTED NAME..... S. HEPBURN .....

DATE 28/2/05 ..... CONSTITUENCY JARROW .....

S HEPBURN

STATEMENT DATE 22 Feb 05

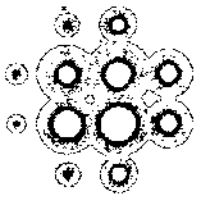
ACCOUNT

PAGE

1 of 1

Date	Transactions Ref	Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
27 Jan 05		INV			105.24	0.00
10 Feb 05		DD		105.24		0.00
25 Feb 05		INV			106.34	106.34

TOTAL AMOUNT NOW DUE £ 106.34



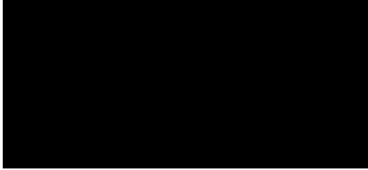
**Telewest  
Business**

Payment reference number  
Account number  
Area reference  
Invoice date and tax point  
Page number



28 January 2005  
1 of 4

S Hepburn Mp

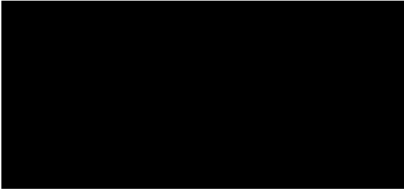


## Invoice

Telephony charges	£102.14
<b>Total new charges</b>	<b>£102.14</b>
VAT	£17.88
<b>Total new charges including VAT</b>	<b>£120.02</b>
Balance brought forward	£0.00
<b>Amount due</b>	<b>£120.02</b>

# STATEMENT

TEDCO ENTERPRISES LIMITED



To:

Stephen Hepburn MP

A/c Ref.

Date: 31/01/2005

Page: 1

Date	Ref.	Details	Debit	Credit
30/09/04		Goods/Services	1.50	
31/10/04		Goods/Services	25.06	
31/10/04		Goods/Services	15.00	
30/11/04		Goods/Services	27.44	
31/12/04		Goods/Services	19.87	
31/01/05		Goods/Services	31.53	

Current	30 Day	60 Day	90 Day	120+ Day
31.53	19.87	27.44	40.06	1.50

**Amount Due**

120.40

Transaction code.

01 FEB 2005

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 23/12/04 to 31/1/05 as detailed below.

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

Item	Description of service / goods	Amount £
1	TELEPHONES (9 LINES)	333
2	PRINTING/PHOTOCOPYING	71
3	CLEANING	41
4	REPAIRS	31
5	MISCELLANEOUS	93
6		
7		
8		
9		
10		
		£ 569

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

SIGNED. .....MP

PRINTED NAME S. HEPBURN.....

DATE 31/1/05.....CONSTITUENCY JARROW.....

O<sub>2</sub>

S HEPBURN

STATEMENT DATE 23 Jan 05

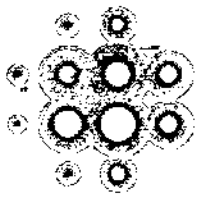
ACCOUNT

PAGE

1 of 1

Date	Ref	Transactions Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
30 Dec 04		INV			117.62	0.00
13 Jan 05		DD		117.62		0.00
27 Jan 05		INV			105.24	105.24

TOTAL AMOUNT NOW DUE £ 105.24



**Telewest  
Business**

Payment reference number  
Account number  
Area reference  
Invoice date and tax point  
Page number



30 December 2004  
1 of 5

S Hepburn Mp



## Invoice

Telephony charges	£122.75
Total new charges	£122.75
VAT	£21.49
Total new charges including VAT	£144.24
Balance brought forward	£0.00
<b>Amount due</b>	<b>£144.24</b>

© 2004 Telewest Business





Transaction code. 

**REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 12/1/05 to ..... 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	ACCOUNTANTS FEES	558.13	
2	(can you pay this direct to H.W. Fisher & Co)		
3			
4			
5			
6			
7			
8			
9			
10			
		£ 558.13	

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

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

PRINTED NAME.....SHEPURN.....

DATE.....12/1/05.....CONSTITUENCY.....JARRON.....



CREATIVITY



ENTHUSIASM



ENERGY



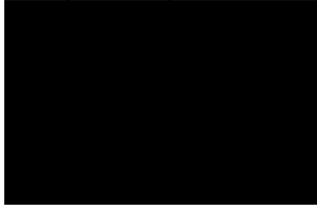
VISION

H.W.FISHER & COMPANY  
CHARTERED ACCOUNTANTS

Ref: [REDACTED]

Date: 30/11/2004

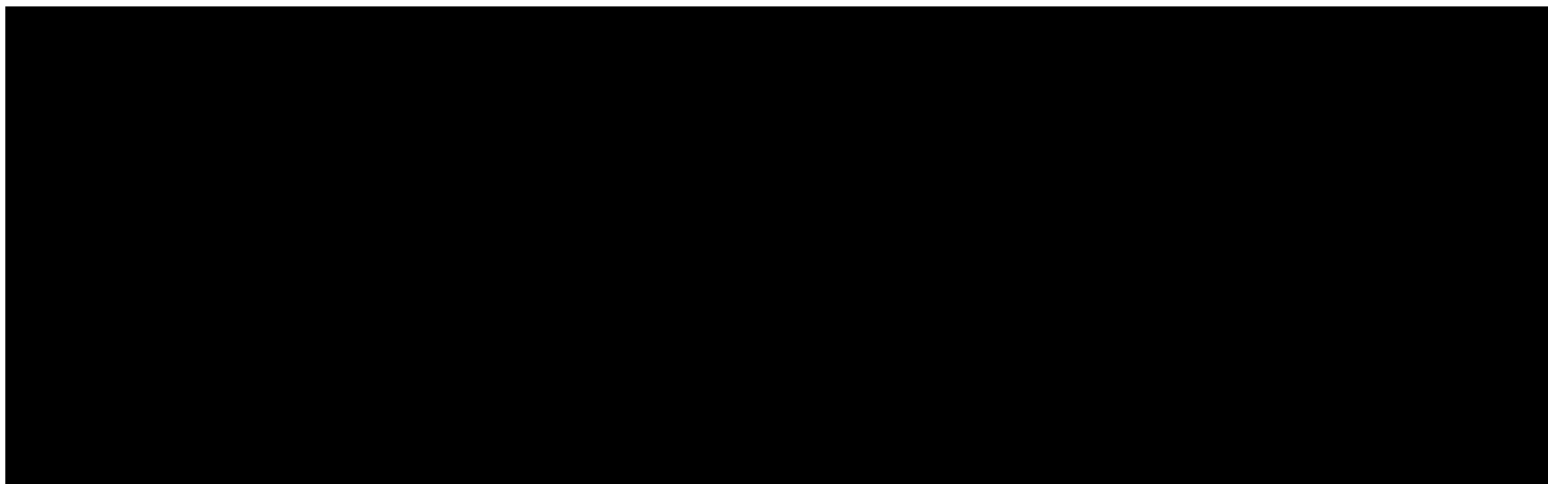
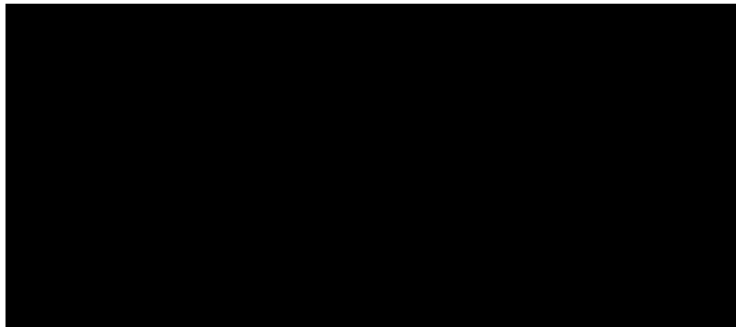
Stephen Hepburn MP



Statement of account

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
24-Nov-04	[REDACTED]	558.13		558.13
			<b>Total Due</b>	<b>558.13</b>

End of statement.



Transaction code.

**C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/12/04 to 22/12/04 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	TELEPHONES (9 LINES)	317	
2	PRINTING/PHOTOCOPY	193	
3	STATIONARY	77	
4	CLEANING	33	
5	REPAIRS	29	
6	EQUIPMENT (DIGI CAM)	476.41	
7	MISCELLANEOUS	96	
8			
9			
10			
		£1221.41	

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

SIGNED: .....MP

PRINTED NAME: S. HEPBURN.....

DATE: 22/12/04..... CONSTITUENCY: JARRON.....

# Dixons

CANON	IXUS40KI D DIGITAL	£	353.89
1	x 367516 @ £353.89		
	AIRPORT ADJUSTMENT	£	-53.60

CANON	CP PRINTE R	£	199.89
1	x 192132 @ £199.89		
	AIRPORT ADJUSTMENT	£	-29.77

AMOUNT DUE		£	476.41
------------	--	---	--------

VISA		£	476.41
------	--	---	--------

TIME : 17:59

Transaction code.



### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/11/04 to 30/11/04 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	TELEPHONE (9 LINES)	299	
2	PRINTING/PHOTOCOPY	203	
3	STATIONARY	65	
4	CLEANING	38	
5	REFRESHMENTS	33	
6	REPAIRS/EQUIPMENT	47	
7	MISCELLANEOUS	44	
8			
9		£ 696	
10			
		£ 729*	

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

SIGNED.. ..MP

PRINTED NAME..... S. HEPBURN .....

DATE 1/12/04 CONSTITUENCY JARROW .....

Transaction code.

### CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses  
Provision for the period 1/10/04 to 31/10/04 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	TELEPHONE (9 LINES)	310	
2	PRINTING/PHOTOCOPY	190	
3	STATIONARY	69	
4	CLEANING	43	
5	REFRESHMENTS	36	
6	REPAIRS/EQUIPMENT	51	
7	MISCELLANEOUS	34	
8			
9			
10			
		£ 733	

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

SIGNED.....MP

PRINTED NAME..... S. HEPBURN

DATE..... 4/11/04 ..... CONSTITUENCY..... JARROW

S Heburn Mo  


## Invoice

Telephony charges	£143.49
Total new charges	£143.49
VAT	£25.12
Total new charges including VAT	£168.61
Balance brought forward	£0.00
<b>Amount due</b>	<b>£168.61</b>

 Girobank Trans

  ABC

O<sub>2</sub>

S. HEPBURN

STATEMENT DATE 23 Sep 04

ACCOUNT

PAGE

1 of 1

Date	Ref	Transactions Type	Mobile numbers - User details	Credits (£)	Debits (£)	Balance (£)
28 Aug 04	2	INV			98.21	0.00
13 Sep 04	1	DD		98.21		0.00
29 Sep 04	2	INV			143.53	143.53

TOTAL AMOUNT NOW DUE

£ 143.53



pay as a c2

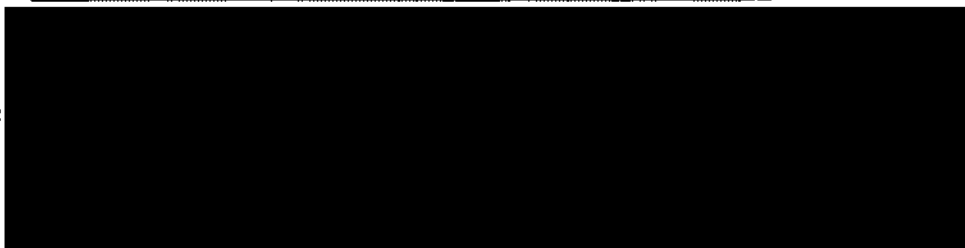
PERIODIC PAYMENT FORM

I: STEPHEN HEPBURN MP

For Constituency:

Require payment to:

Address:



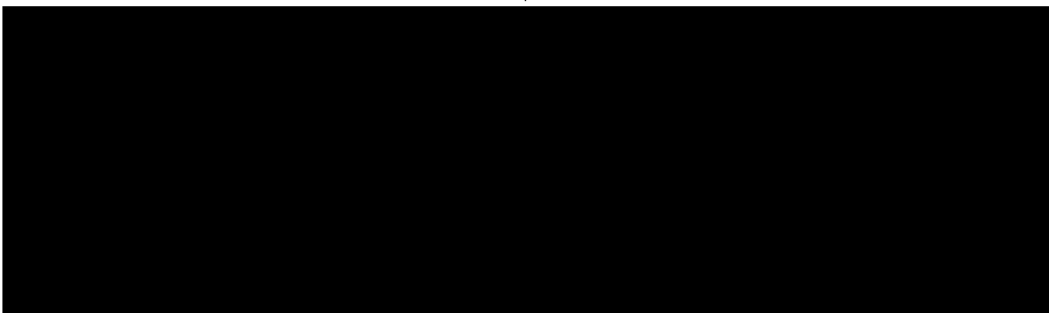
The amount of: £ 696.42

Start date: 29<sup>th</sup> August - 29<sup>th</sup> Nov - 28<sup>th</sup> Feb - 29<sup>th</sup> May

Ceasing: \_\_\_\_\_

Every (please delete) ~~Month~~ Quarter ~~Year~~

Company's bank details if known:



I confirm these payments will be wholly exclusively and necessarily incurred on parliamentary business.

Signed S. Hepburn.....(Member)

Dated 11/8/03.....

C\

30/9/04

Dear Sir,

I would be grateful if you could reimburse me for the attached amount of £210.00.

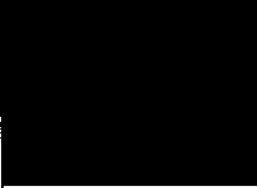
Yours faithfully

Stephen Hepturn

Invoice



Mr Stephen Hepburn



Invoice Number:

Account Number:

Ref:

Your Ref:

Date: 23 August 2004

Page: 1 of 1



Code	Description	Qty.	Price	Value
	Demon Express HoC (Set-up) 19 August 2004 to 19 August 2004 Ref	1.00	178.72	178.72
			Total Net	178.72
			VAT at 17.5%	31.28
			Total	<u>£ 210.00</u>

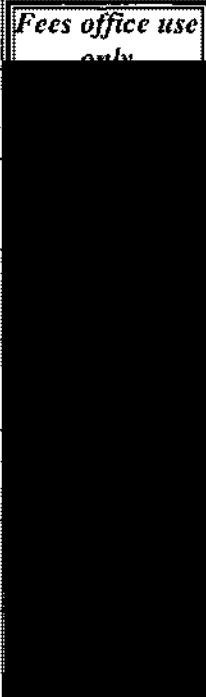
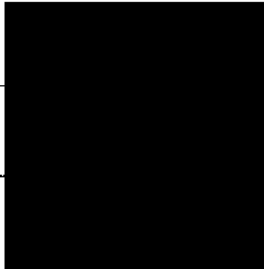


Transaction code.

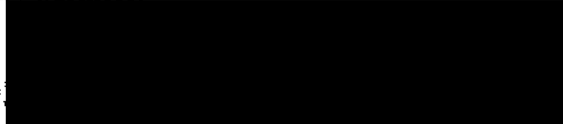
### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/9/04 to 30/9/04 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	TELEPHONE (9 LINES)	290	
2	PRINTING / PHOTOCOPYING	184	
3	STATIONARY	75	
4	CLEANING	39	
5	REFRESHMENTS	38	
6	REPAIRS	44	
7	MISCELLANEOUS	28	
8			
9			
10			
		£ 698	

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

SIGNED  .....MP

PRINTED NAME S. HEPBURN .....

DATE 30/9/04 ..... CONSTITUENCY JARROW .....



INVOICE ADDRESS

47511  
STEPHEN HEPBURN

CUSTOMER No. [REDACTED]

MACHINE LOCATION

/GBP  
STEPHEN HEPBURN

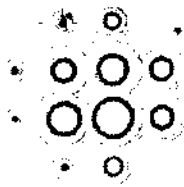
LOCATION No. [REDACTED]

AGREEMENT No.	MACHINE TYPE	SERIAL NUMBER	CONTRACT TYPE	CUSTOMER ORDER No.	OTHER REF
[REDACTED]	GP335	[REDACTED]	[REDACTED]	[REDACTED]	

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>DATE                      CURRENT                      PREVIOUS</p> <p>SOURCE                    20/07/04                      30/06/04</p> <p>METER = TOTAL</p> <p>READING                      67772                      [REDACTED]</p> <p>COPYCHARGE PERIOD 01/07/04 TO 31/07/04 COPIES USED</p>	9060- 9060- 9060-	0.0115	104.19-

NO FURTHER ACTION IS REQUIRED.	[REDACTED]		NET VALUE	104.19-
	[REDACTED]		VAT 17.50%	18.23-
	[REDACTED]		INVOICE TOTAL	122.42-

PAYMENT DUE DATE  
17/09/04



**Telewest  
Business**

Payment reference number  
Account number  
Area reference  
invoice date and tax point  
Page number

26 August 2004  
1 of 4

5 Hepburn Mp

## Invoice

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 20 September 2004.

Telephony charges	£95.39
Total new charges	£95.39
VAT	£16.70
Total new charges including VAT	£112.09
Balance brought forward	£0.00
<b>Amount due</b>	<b>£112.09</b>

Aug 29<sup>th</sup> / 2004

C2

£696.42  
to Anglo Financial  
Services

**PERIODIC PAYMENT FORM**



I: STEPHEN HERBURN MP

For Constituency: [Redacted]

Require payment to: [Redacted]

Address: [Redacted]

The amount of: £ 696.42

Start date: 29<sup>th</sup> August - 29<sup>th</sup> Mar - 28<sup>th</sup> Feb - 29<sup>th</sup> M

Ceasing: \_\_\_\_\_

Every (please delete) ~~Month~~ Quarter

Company's bank details if known: [Redacted]

Bank name: \_\_\_\_\_  
Sort Code: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
Account name: \_\_\_\_\_  
Account number: \_\_\_\_\_

Please enclose copy of agreement

I confirm these payments will be wholly exclusively and necessarily incurred on parliamentary business. [Redacted]

Signed ... [Redacted] .....(Member)

Dated 11/8/03 .....

# INVOICE



Stephen Hepburn

Date of Issue : 13-Jul-2004 Invoice No: [REDACTED]  
Agreement No : [REDACTED] Tax Point : 13-Jul-2004 VAT Reg no [REDACTED]

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>	<u>Total</u>
Period covered 29-08-04 to 28-11-04	592.70	17.50%	103.72 £	696.42
<b>Totals</b>	<b>592.70</b>		<b>103.72 £</b>	<b>696.42</b>

Equipment: Gp335 Copier/Dadf/Finisher/Cab Model: [REDACTED]  
Inst. Date: 25-07-01

Please Make BACS payment to:

Account name : [REDACTED]  
Sort Code : [REDACTED]  
Account No. : [REDACTED]

**TOTAL PAYABLE** £ **696.42**

Please detach this counterfoil and return with your remittance

Stephen Hepburn

144 Co 56

Agreement Number: [REDACTED]  
Payment Due Date:

29-08-04

Total Ex VAT	£	592.70
VAT @ 17.50%	£	103.72
Including VAT	£	696.42

**TOTAL PAYABLE** £ **696.42**



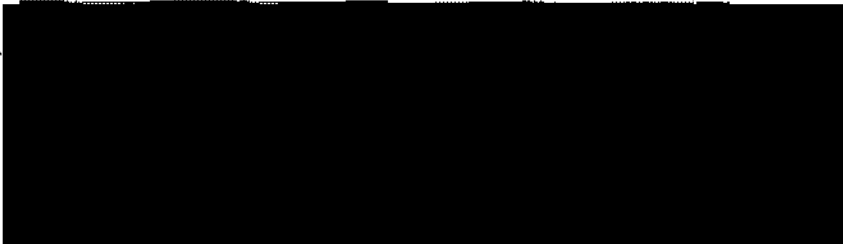
**PERIODIC PAYMENT FORM**

I: STEPHEN HERBURN MP

For Constituency:

Require payment to:

Address:



The amount of: £ 696.42

Start date: 29<sup>th</sup> August - 29<sup>th</sup> Nov - 28<sup>th</sup> Feb - 29<sup>th</sup> May

Ceasing: \_\_\_\_\_

Every (please delete) ~~Month~~ Quarter ~~Year~~

Company's bank details if known:

Bank name: \_\_\_\_\_  
Sort Code: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
Account name: \_\_\_\_\_  
Account number: \_\_\_\_\_

Please enclose copy of agreement

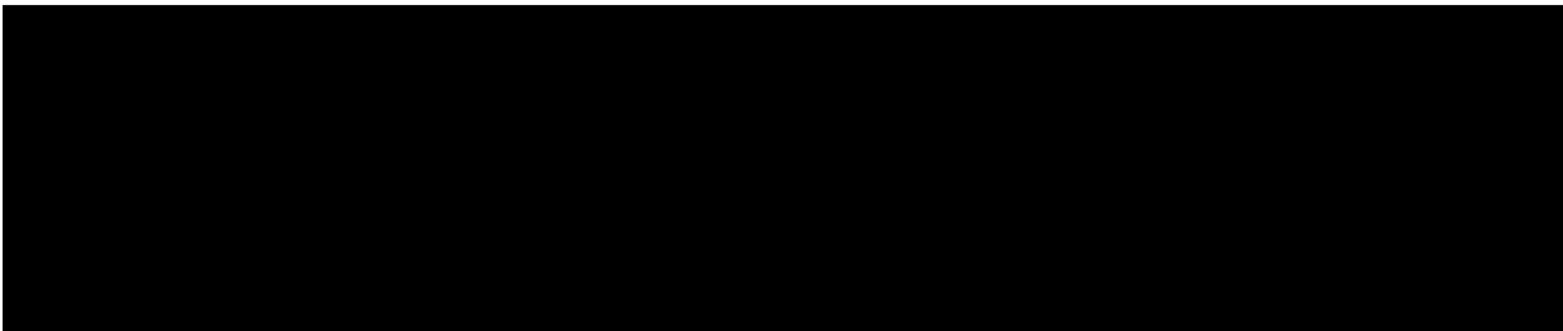
I confirm these payments will be wholly exclusively and necessarily incurred on parliamentary business

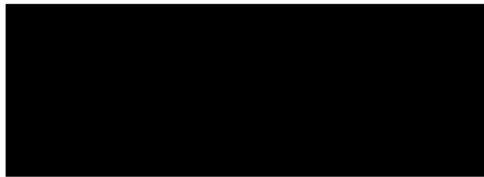
Signature: \_\_\_\_\_ (Member)

Dated: 11/8/03

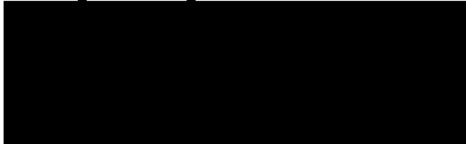
**Fees office use only**

Supplier code: ..... Members code: .....  
Account code: .....  
Agreement number: .....  
Letter received: ..... Form sent: .....  
Form received: ..... 1<sup>st</sup> Payment: .....





Stephen Hepburn




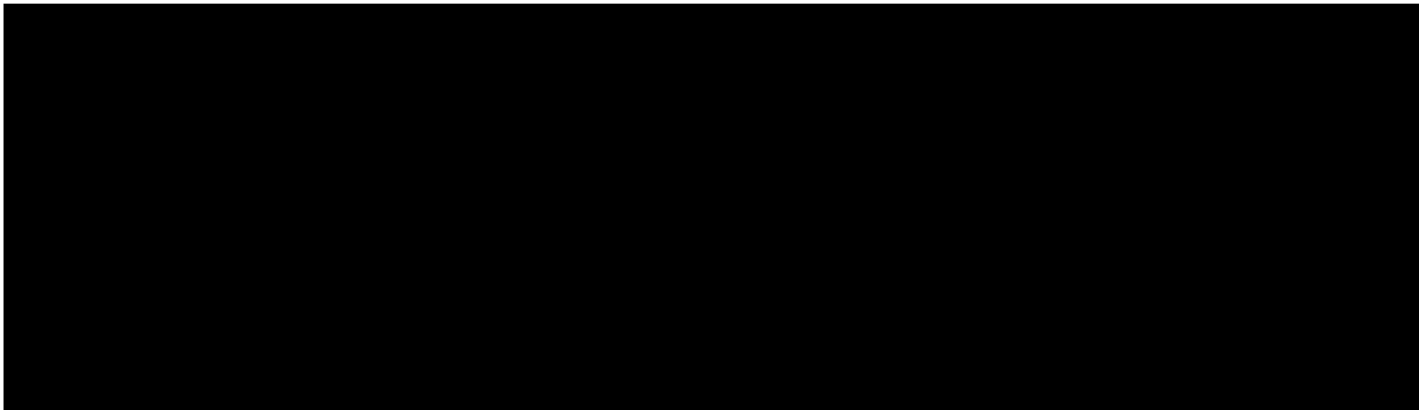
3rd September 2004

REMINDER

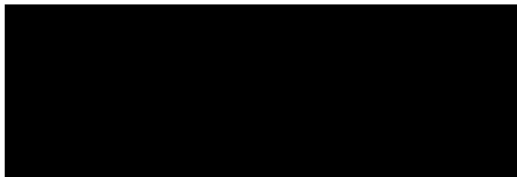
OVERDUE PAYMENT - £696.42

Dear Sirs,

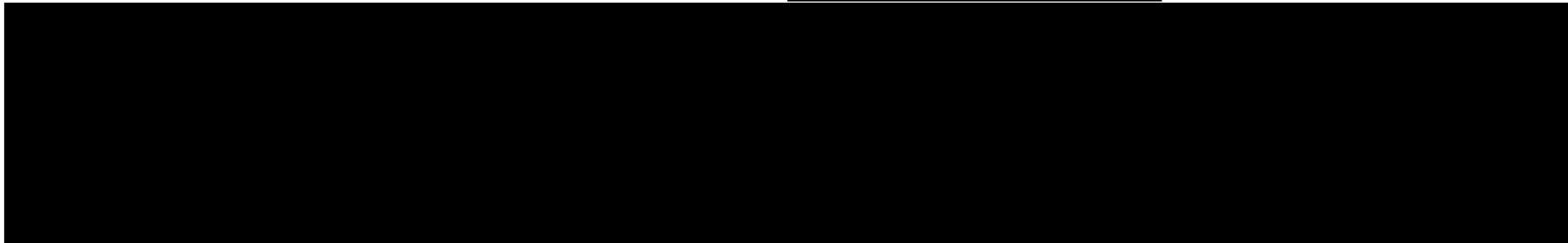
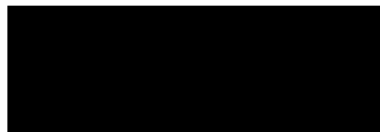
RR: Agreement No:   
Subject Equipment - Gp335 Copier/Dadf/Finisher/Cab

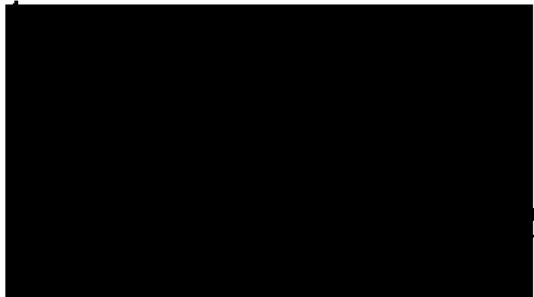



Equipment Location :-



Serial no.



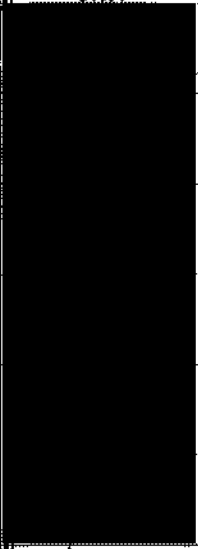



Transaction code. 

### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 28/7/04 to 31/8/04 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	TELEPHONE (9 LINES)	210	
2	STATIONARY	96	
3	PRINTING	84	
4	PHOTOCOPYING	91	
5	CLEANING	42	
6	REFRESHMENTS	44	
7	MISCELLANEOUS	38	
8			
9			
10			
		£ 605	

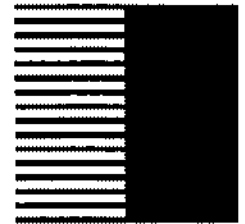
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.. .....MP

PRINTED NAME..... S. HEPBURN .....

DATE 31/8/04..... CONSTITUENCY JARROW .....

# INVOICE



# AFS

Capitol House, Bond Street  
Bristol BS1 3LA

Stephen Hepburn

Date of Issue : 15-Jul-2003 Invoice No: [REDACTED]  
Agreement No : [REDACTED] Tax Point : 15-Jul-2003

	<u>Ex VAT</u>	<u>Rate</u>	<u>VAT</u>		<u>Total</u>
Period covered 29-08-03 to 28-11-03	592.70	17.50%	103.72	£	696.42
<b>Totals</b>	<b>592.70</b>		<b>103.72</b>	<b>£</b>	<b>696.42</b>
Contractual Late Charges (exempt of VAT)				£	5.98

Equipment: [REDACTED] Copier/Dadf/Finisher/Cab  
Inst. Date: 25-07-01

Model: [REDACTED]

PAYMENT DUE DATE 29-08-03

**TOTAL PAYABLE** £ **702.40**

313 Co 56

Stephen Hepburn

Agreement Number: [REDACTED]  
Payment Due Date: 29-08-03

Total Ex VAT	£	592.70
VAT @ 17.50%	£	103.72
Including VAT	£	696.42
Other Charges	£	5.98

**TOTAL PAYABLE** £ **702.40**

This account **MUST BE PAID IN TOTAL**  
by the **DUE DATE** above.

Anglo Financial Services

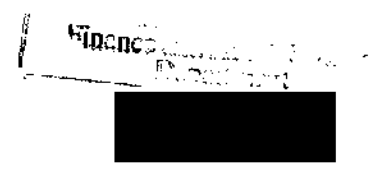
VAT Reg no [REDACTED]

THIS IS A COPY INVOICE

Fax for the Attention of : [REDACTED]

Stephen Hepburn

Date of Issue : 15-Apr-2003 Invoice No: [REDACTED]  
Agreement No : [REDACTED] Tax Point : 15-Apr-2003



	Ex VAT	Rate	VAT	Total
Period covered 29-05-03 to 28-08-03	592.70	17.50%	103.72 #	696.42
<b>Totals</b>	<b>592.70</b>		<b>103.72 #</b>	<b>696.42</b>

Equipment: gp335 Copier/Dadf/Finisher/Cab Model: [REDACTED]  
Inst. Date: 25-07-01



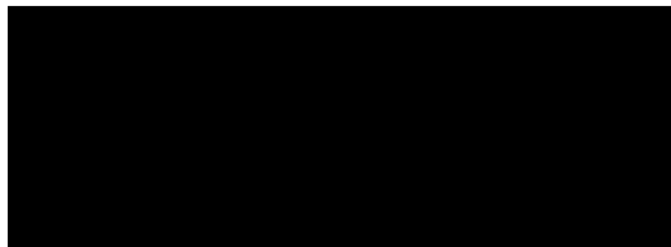
PAYMENT DUE DATE 29-05-03 TOTAL PAYABLE # 696.42

283 MTU Co 56

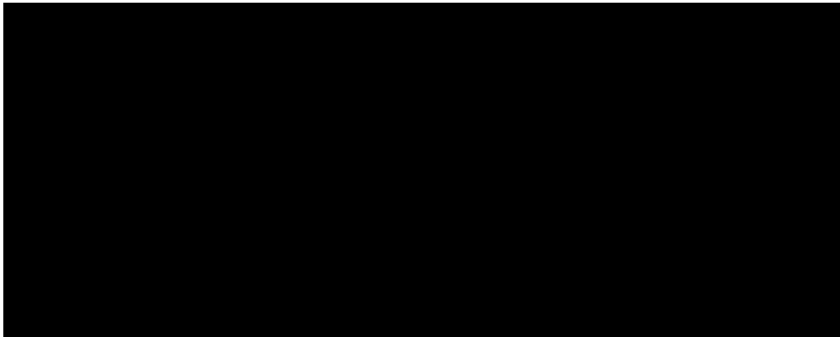
Stephen Hepburn

Agreement Number: [REDACTED]  
Payment Due Date: 29-05-03

Total Ex VAT	#	592.70
VAT @ 17.50%	#	103.72
Including VAT	#	696.42



TOTAL PAYABLE # 696.42



Transaction code. [Redacted]

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/7/04 to 27/7/04 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	TELEPHONE LINES	462	[Redacted]
2	STATIONARY	118	[Redacted]
3	PRINTING	59	[Redacted]
4	PHOTOCOPYING	87	[Redacted]
5	CLEANING/REPAIRS	41	[Redacted]
6	REFRESHMENTS	43	[Redacted]
7	OFFICE MATERIALS	47	[Redacted]
8	[Redacted]		
9	[Redacted]		
10			

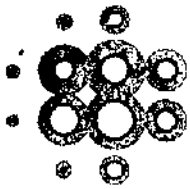
£857

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

SIGNED..... [Redacted] .....MP

PRINTED NAME..... S. HEPBURN.....

DATE 27/7/04 CONSTITUENCY JARROW



Telewest  
Business

Payment reference number  
Account number  
Area reference  
Invoice date and tax point  
Page number



28 July 2004  
1 of 4

S Hepburn Mp



## Invoice

Telephony charges	£107.65
Total new charges	£107.65
VAT	£18.84
Total new charges including VAT	£126.49
Balance brought forward	£0.00
<b>Amount due</b>	<b>£126.49</b>







your  
account

S HEPBURN

STATEMENT DATE 23 Jul 04

ACCOUNT

PAGE

1 of 1

Date	Transactions Ref	Type	Mobile numbers User details	Credits (£)	Debits (£)	Balance (£)
29 Jun 04		INV			92.90	0.00
13 Jul 04		DD		92.90		0.00
29 Jul 04		INV			96.42	96.42

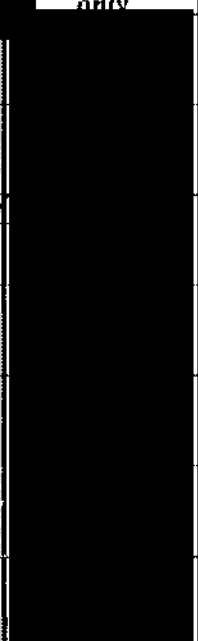

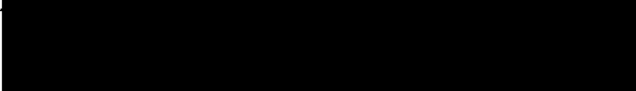
TOTAL AMOUNT NOW DUE £ 96.42

Transaction code. 

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/7/04 to 27/7/04 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	TELEPHONE LINES	462	
2	STATIONARY	118	
3	PRINTING	59	
4	PHOTOCOPIING	87	
5	CLEANING/REPAIRS	41	
6	REFRESHMENTS	43	
7	OFFICE MATERIALS	47	
8			
9			
10			

£ 857 — less £ 462  
 ↳ 395 — PAID.

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

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

PRINTED NAME..... S. HEPBURN .....

DATE..... 27/7/04 ..... CONSTITUENCY..... JARROW .....

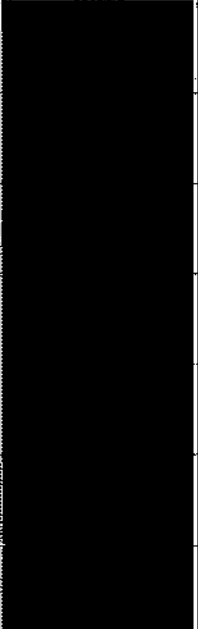
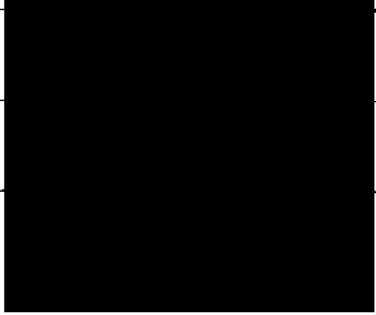
Received

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/6/04 to 30/6/04 as detailed below.

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

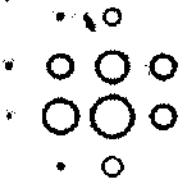
Item	Description of service / goods	Amount £	Fees office use only
1	TELEPHONE LINES	418	
2	STATIONARY	125	
3	PRINTING	48	
4	PHOTOCOPYING	92	
5	CLEANING/REPAIRS	47	
6	OFFICE MATERIALS	49	
7	REFRESHMENTS	52	
8			
9			
10			
		£ 831	

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

SIGNED...  .....MP

PRINTED NAME..... S. HEPBURN .....

DATE 30/6/04 ..... CONSTITUENCY JARROW .....



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Payment reference number  
Account number  
Area reference  
Invoice date and tax point  
Page number



28 May 2004  
1 of 4

S Hepburn Mp



## Invoice



Telephony charges	£103.99
Total new charges	£103.99
VAT	£18.20
Total new charges including VAT	£122.19
Balance brought forward	£0.00
<b>Amount due</b>	<b>£122.19</b>

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

04/05

Transaction code.
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### REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 27/3/04 to 29/4/04 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	TELEPHONES	401	[REDACTED]
2	STATIONARY	90	
3	PRINTING	69	
4	PHOTOCOPYING	75	
5	CLEANING	45	
6	OFFICE REFRESHMENTS	60	
7	[REDACTED]		
8			
9			
10			
		£ 740	

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

SIGNED.. [REDACTED] ..MP

PRINTED NAME S. HERBURN

DATE 29/4/04 CONSTITUENCY JARROW



Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 30/4/04 to 31/5/04 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	TELEPHONES (7 LINES)	411 <del>250</del>	
2	STATIONARY	93 ✓	
3	PRINTING	54 ✓	
4	PHOTOCOPYING	74 ✓	
5	CLEANING/REPAIRS	51 ✓	
6	REFRESHMENT	57 ✓	
7			
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10			

PAID £ 740 ✓


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

SIGNED.....MP

PRINTED NAME..... S. HEPBURN

DATE 2/6/04 CONSTITUENCY JARROW


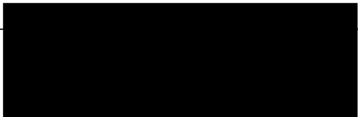
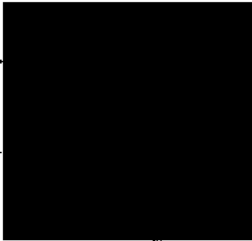


Transaction code. 

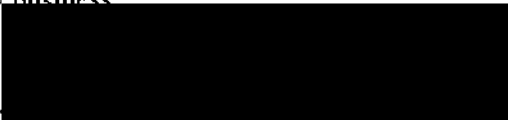
**MENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/6/04 to 30/6/04 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	INSTALLATION OF	358.59	
2	INTERNET BROAD-		
3	BAND		
4			
5			
6			
7			
8			
9			
10			
		£ 358.59	

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

SIGNED.. .....MP

PRINTED NAME..... S. HEPBURN.....

DATE 30/6/04..... CONSTITUENCY JARROW.....



More connections.  
More possibilities.

Your account and bill number

MRS M HEPBURN



Date  
9 June 2004

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

## Your BT bill

for [REDACTED]

Service charges	£ 38.33
One-off charges	£ 99.00
VAT	£ 24.03

**Total now due**                    **£ 161.36**

*This invoice is payable immediately.*

**New FREE online billing  
services!**





More connections.  
More possibilities.

Your account and bill number

Date  
**22 June 2004**

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

MR STEPHEN HEPBURN



## Your BT bill

for

Service charges

£ 41.15

VAT

£ 7.20

**Total now due**

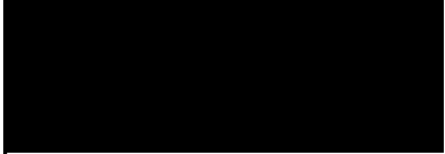
**£ 48.35**

*Please make sure we receive the total now due by  
10 July 2004.*

**New FREE online billing  
services!**

**Invoice**

Mr Stephen Hepburn



Invoice Number:

Account Number:

Ref:

Your Ref:

Date: 21 June 2004

Page: 1 of 1

Code	Description	Qty.	Price	Value
B-11485692,1	Express Plus HoC (Set-up) 31 May 2004 to 31 May 2004 Ref	1.00	125.00	125.00
			Total Net	125.00
			VAT at 17.5%	21.88
			Total	<u>£ 146.88</u>

