

## 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 £	<i>Transaction code</i> <i>For Fees office use only</i>
1	[REDACTED]	111-86	
2		1-66	
3		27-95	
4			
5			
6			
7			
8			
9			
10			
		£ 141-47	

I certify  
parliamentary

expenses incurred on

SIGNED

.....MP

PRINTED

DATE 16-12-06

CONST

ANCY

*North Down*

To:

Lady Sylvia Hermon

A/C No. [REDACTED]  
 DATE 30/11/2004  
 PAGE [REDACTED]

From:

Lady Sylvia Hermon

A/C No. [REDACTED]  
 DATE 30/11/2004  
 PAGE [REDACTED]

DATE	REF.	DETAILS	DEBIT	CREDIT
30/11/04	[REDACTED]	Goods/Services	1.66	

DATE	DETAILS	DEBIT	CREDIT
30/11/04	Goods/Services	1.66	

AGED DEBT ANALYSIS				
CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
1.66	0.00	0.00	0.00	0.00

AMOUNT DUE

1.66

AMOUNT DUE

1.66



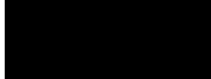
Invoice

Page 1

Lady Sylvia Hermon



DOCUMENT No.



DATE/TAX POINT

30/11/2004

ORDER No.

ACCOUNT No.



Quantity	Product Description		Disc %	Disc Amt	Net Amount	VAT Amount	
1.00	X11 A3 Copies	15 November	0.00	0.00	1.41	0.25	
						Net Amount	1.41
						VAT Amount	0.25
						Carriage	0.00
						Invoice Total	1.66

# Invoice

\*\*  
\*\*  
\*\*

Lady Hermon MP

Charge To :

Lady Hermon MP

Page 1 Of 1 Date 14/11/2004

09/11/2004

Lady Hermon MP

C.A.R.

Acc. No. :

Inv. No. :

Inv. Date: 14/11/2004

Amt. Due : 111.86

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		PRMISCELLANEOUS	SPECIAL BUSINESS CARDS OVERPRINTED WITH LADY HERMON MP DETAILS PRINTED IN GREEN 2 X 8X100 ARTWORK SUPPLIED	2	EACH	47.6000	12/11/04 12/11/04 12/11/04 12/11/04 12/11/04	95.20	17.50	16.66

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	95.20	16.66

Sales Order Total (VAT excl) 95.20

INVOICE GOODS	95.20
INVOICE V.A.T.	16.66
INVOICE TOTAL	111.86

12/12/2004



## C2. DIRECT PAYMENT

I enclose .....2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

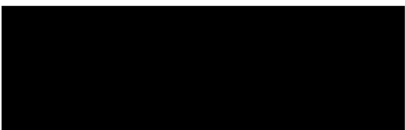
Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1		93.77	
2		93.77	
3			
4			
5			
6			
7			
8			
9			
10			
		£187.54	

I certify that the above expenses were incurred by me and necessarily incurred on behalf of the House of Commons

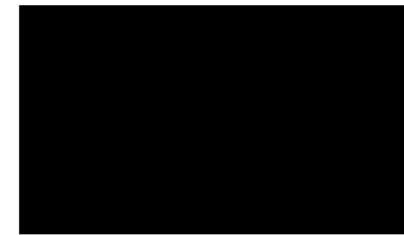
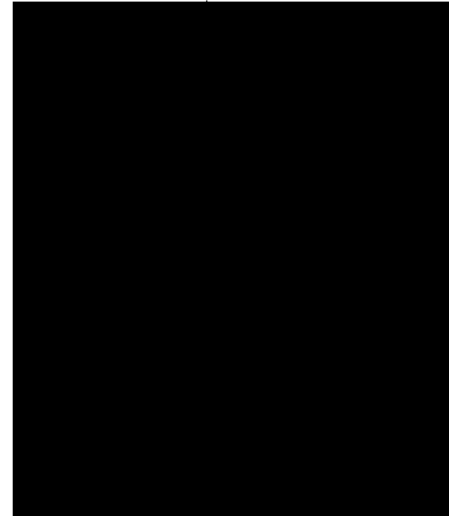
SIGNED .....MP

PRINTED NAME .....MP

DATE 11-1-05 CONSTITUENCY North Down



Invoice To :  
Lady Hermon MP

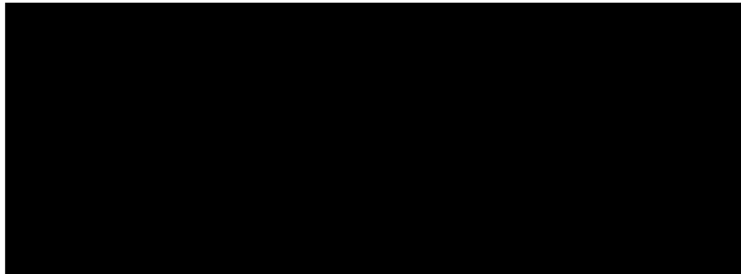


Page 1 Of 1 Date 22/12/2004  
Acc.N. [Redacted] Date 23/11/2004  
Order [Redacted]  
C.A.R. [Redacted]

Acc. No. [Redacted]  
Inv. No. [Redacted]

Inv. Date: 22/12/2004  
Amt. Due : 93.77

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		PRMISCELLANEOUS	HC84 OVERPRINTED WITH STEPHANIE JAMISON DETAILS PRINTED IN GREEN 1 X 8X100 ARTWORK SUPPLIED	1	EACH	79.8000	21/12/04 21/12/04 21/12/04 21/12/04	79.80	17.50	13.97

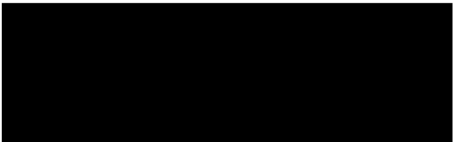


V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	79.80	13.97

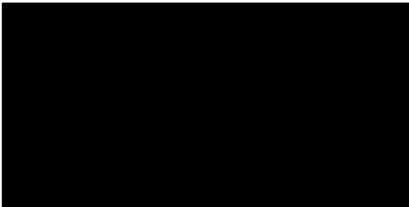
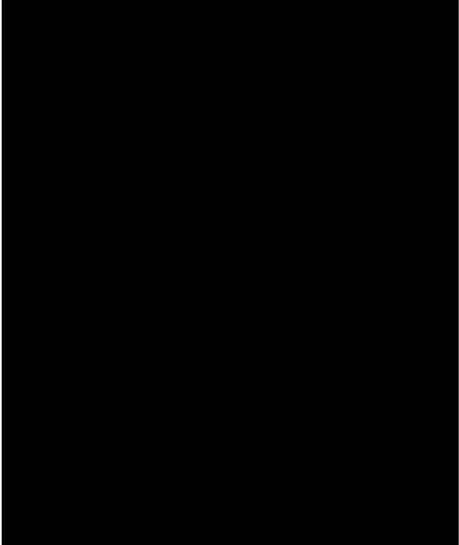
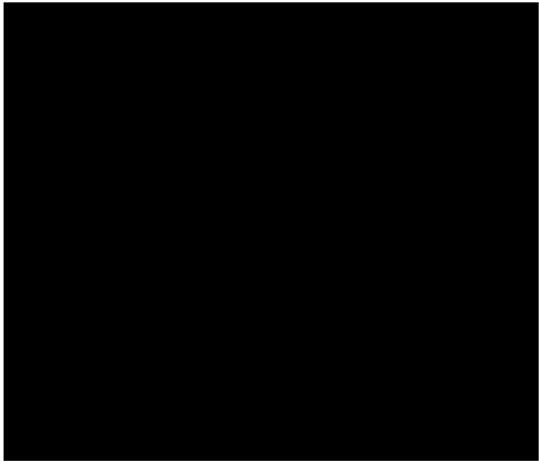
	79.80
INVOICE GOODS	79.80
INVOICE V.A.T.	13.97
INVOICE TOTAL	93.77

Settlement : None  
Discount Terms :



Invoice To :

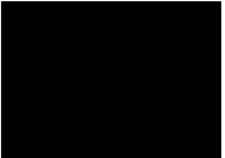
Lady Hermon MP



ate 22/12/2004

ate 23/11/2004

Acc. No. :



Inv. No. :

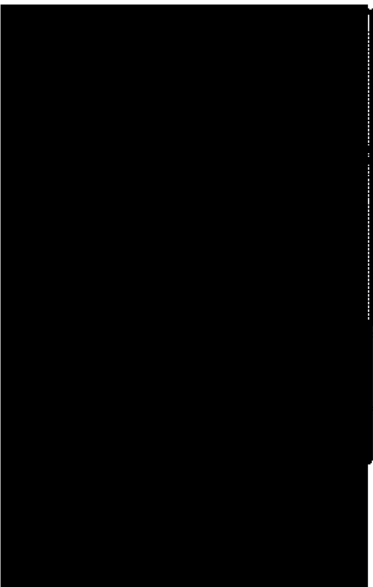
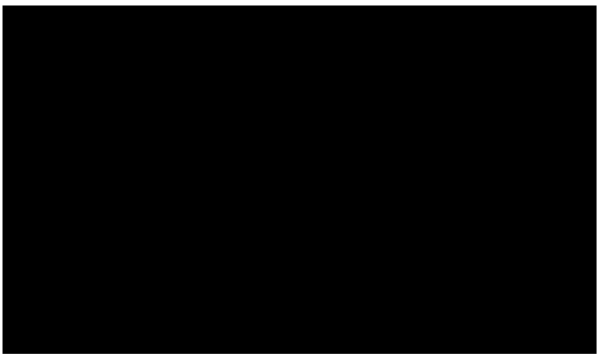
Inv. Date: 22/12/2004

Sales Order No :



Amt. Due : 93.77

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		PRMISCELLANEOUS	HC84 OVERPRINTED WITH DEIRDRE FAULL DETAILS PRINTED IN GREEN 1 X 8X100 ARTWORK SUPPLIED	1	EACH	79.8000	21/12/04 21/12/04 21/12/04 21/12/04 21/12/04	79.80	17.50	13.97



V.A.T. Summary

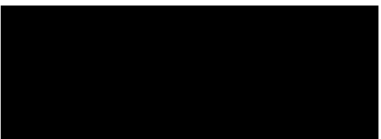
Rate	Taxable Sum	V.A.T. Amount
17.50	79.80	13.97

Sales Order Total (VAT excl)

79.80

INVOICE GOODS	79.80
INVOICE V.A.T.	13.97
INVOICE TOTAL	93.77

Settlement : None  
Discount Terms :



19/01/2005



**C2. DIRECT PAYMENT**

**19 JAN 2005**

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	440-63	[REDACTED]
2	[REDACTED]		[REDACTED]
3			[REDACTED]
4			[REDACTED]
5			[REDACTED]
6			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]
		£ 440-63	

I certify that the above expenses were incurred and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED.....

DATE..... 18/1/05 STITUENCY..... North Down.....

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 211204

Cheque Number: [REDACTED]

Account Code	Amount		Cost C	Piro	Who	Exp_Type	Description
	£	p					
[REDACTED]	891	61	[REDACTED]	04/05			[REDACTED]
Total	891	61					

COMPLETED BY: [REDACTED]

Signature: [REDACTED]

Name: [REDACTED]

Date: 11/1/05

REMARKS:

LAOY S HERMAN MP

[REDACTED]

[REDACTED]

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 21/11/2014

Cheque Number: [REDACTED]

Cheque Payee: [REDACTED]

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	184 03	[REDACTED]	04/05		[REDACTED]	[REDACTED]
Total	184 03					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 11/11/14

REMARKS:

LADY STERUMON MP

[REDACTED]

[REDACTED]

[REDACTED]

## C2. DIRECT PAYMENT

I enclose .....2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	[REDACTED]	875.00	[REDACTED]
2	[REDACTED]	351.84	
3			
4			
5			
6			
7			
8			
9			
10			
		£1226.84 ✓	

I certify that these expenses were necessarily incurred on parliamentary business

.....

SIGNATURE

.....MP

PRINTED NAME

LADY HERMON

DATE.....3/11/05.....

CONSTITUENCY.....

North Down

[REDACTED]

[REDACTED]

LADY SYLVIA HERMON

[REDACTED]

[REDACTED]

[REDACTED]

Date: Mon 31 Jan 2005  
Our ref: [REDACTED]  
Tue 1 Feb 2005

Page 1

Date	Analysis	VAT	Due	Paid
	QUARTERLY RENT	01/02/05 to 30/04/05	875.00	
		Balance to pay	875.00	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

LADY HERMON MP

Your Customer Number is

Your Tariff

Date

19 January 2005

Balance At Previous Bill  
Payment Received Up To 3 November 2004

£ 102.71  
£ 102.71CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description
Date	Present	Previous			

18 Jan 9.99 Popular Option

312.89

Standing Charge

22.20

Climate Change Levy (CCL) On 0 Units

0.00

VAT At 5.00% On £335.09 (100% Business Use)

335.09

16.75

Charges For This Period

351.84

5% VAT On 33 Or Less Units Per Day

Did You Know, Paying By Direct Debit Could Save You £43 A Year

£351.84

## C2. DIRECT PAYMENT

I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	290-87	[REDACTED]
2	[REDACTED]	18-97	
3	[REDACTED]	55-94	
4	[REDACTED]	-75	
5			
6			
7			
8			
9			
10			
		£366-53	

I certify that the expenses were wholly incurred on parliamentary business

SIGNED [REDACTED] MP

PRINTED [REDACTED] LADY HERMAN

DATE 14-2-05 CONSTITUENCY North Down

# Invoice

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

Invoice To :

Lady Hermon MP  
 [REDACTED]

Charge To :

[REDACTED]

[REDACTED]

[REDACTED]

Page 1 of 1 Date 02/02/2005  
 [REDACTED] Order Date 31/01/2005

Acc. No. [REDACTED]  
 Inv. No. [REDACTED]  
 Inv. Date: 02/02/2005  
 Amt. Due : 0.75

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		[REDACTED]	BANNER PLN MANILLA 10PT A4 COL DIV	4	SET	0.1600	31/01/05	0.64	17.50	0.11

[REDACTED]

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.64	0.11

0.64	INVOICE GOODS	0.64
	INVOICE V.A.T.	0.11
	INVOICE TOTAL	0.75

02/03/2005

[REDACTED]

[REDACTED]

[REDACTED]



Your account and bill number

LADY HERMON

Date  
6 February 2005

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

Cost of calls	£ 6.46
Service charges	£ 41.15
VAT	£ 8.33

**Total now due**                      **£ 55.94**

*Please make sure we receive the total now due by  
17 February 2005*

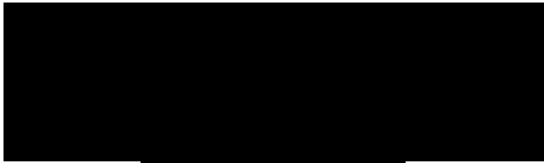


LADY HERMON



Date  
**6 February 2005**

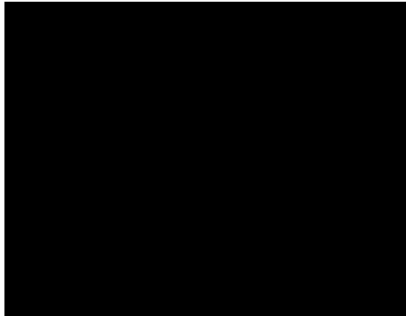
If you have a query  
please see reverse for  
our contact details.



Service charges	£ 41.15
Credits	- £ 25.00
VAT	£ 2.82

**Total now due**                      **£ 18.97**

*Please make sure we receive the total now due by  
17 February 2005*



[REDACTED]

[REDACTED]

[REDACTED]

LADY HERMON

[REDACTED]

[REDACTED]

Date  
**2 February 2005**

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

[REDACTED]

Cost of calls	£ 126.02
Service charges	£ 121.53
VAT	£ 43.32

**Total now due**                      **£ 290.87**

*Please make sure we receive the total now due by  
13 February 2005*

[REDACTED]

[REDACTED]

## C2. DIRECT PAYMENT

14 MAR 2005

I enclose .....1..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	[REDACTED]	£33.91	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£33.91	

I certify that the expense [REDACTED] incurred on  
parliamentary business.

incurred on

SIGNED [REDACTED]

.....MP

PRINTED [REDACTED]

*MADY HERMAN*

DATE.....11.3.

CONSTITUENCY.....

*North Devon*

INVOICE TO

Deliver to:

LADY HERMON M.P. CONSTITUENCY OFFICE

Transaction	OTHER DETAILS	Page	Dept.	Invoice No.	Date	Account No.
Invoice		1	TW		07/03/2005	

DESCRIPTION	COST	QUANTITY	PRICE	VAT CODE	VALUE
13 Weeks Collection Charges 04/04/2005 To 01/07/2005 240 Litre Refuse Container 1 X Week		1.00	2.22	1	28.86

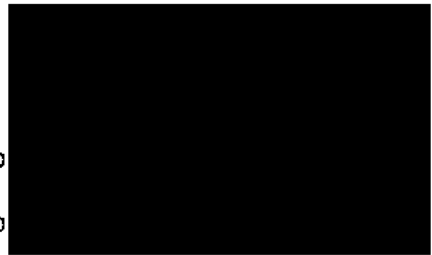
Code	Rate	Taxable	V.A.T.	Total Goods	Total VAT	PLEASE RETURN PINK COPY WITH YOUR PAYMENT	AMOUNT PAYABLE
1	17.50	28.86	5.05	28.86	5.05		33.91

PAYABLE STRICTLY NETT WITHIN OF INVOICE DATE

Financial Processing }

Transaction No

Registration No



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**C2**

**Supplier ID**

**Text**

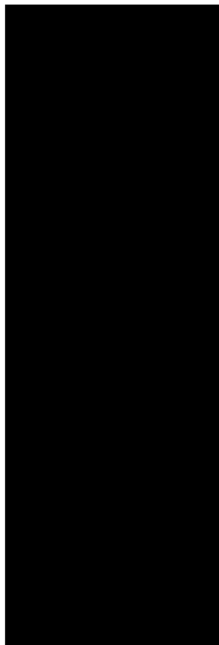
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



£.....  
£ 37.38

£.....

£.....

£.....

£.....

£.....

£.....

£.....  
£ 37.38

**Comments:**

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

*Posted by (initials & date)*



## C2. DIRECT PAYMENT

27 MAR 2005

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

Invoice	Supplier's name	Amount £	
1	[REDACTED]	37-38	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 37-38	22 MAR 2005

I certify that these expenses were necessarily incurred on  
parliamentary business

SIGNED .....MP

PRINTED .....  
LADY HERMON

DATE 21/3/05 ..... CONSTITUENCY NORTH DOWN

# Invoice

\* [Redacted]  
\* [Redacted]  
\* [Redacted]

Invoice To :

Lady Hermon MP  
North Down

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Page 1 of 1 Date 13/03/2005  
Acc.No. [Redacted] Order Date 11/03/2005  
Order [Redacted]  
C.A.R. [Redacted]

Sales Order No : [Redacted]

Acc. No. : [Redacted]  
Inv. No. : [Redacted]  
Inv. Date: 13/03/2005  
Amt. Due : 37.38

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		[Redacted]	BANNER RUBBER GRIP GEL INK PEN BK ✓	1	BOX10	1.5100	11/03/05	1.51	17.50	0.26
2		[Redacted]	EVOLVE OFFICE PAPER A4 80gsm WHITE ✓ Product code 9150100 has been superseded by product code 2040310 which is of equal or higher specification.	2	BX2500	9.3000	11/03/05	18.60	17.50	3.26
3		[Redacted]	BANNER ENV 110x220 WDW 80g S/S WH	1	BX1000	6.1700	11/03/05	6.17	17.50	1.08
4		[Redacted]	BANNER ENV 110x220 PLN 80g S/S WH	1	BX1000	5.5300	11/03/05	5.53	17.50	0.97

[Redacted]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	31.81	5.57

Sales Order Total (VAT excl)

31.81

INVOICE GOODS	31.81
INVOICE V.A.T.	5.57
<b>INVOICE TOTAL</b>	<b>37.38</b>

Settlement : None  
Discount Terms :

10/04/2005

[Redacted]

[Redacted]





## C2. DIRECT PAYMENT

06 APR 2005

I enclose .....1..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1		63.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 63.00	

I certify that the above expenses were necessarily incurred on  
parliamentary business

SIGNED [REDACTED] .....MP

PRINTED [REDACTED] LADY HERMAN .....

DATE 14/05 ..... CONSTITUENCY NORTH DOWN .....

[Redacted]

[Redacted]

[Redacted]

Invoice To :

Lady Hermon M<sup>r</sup>

[Redacted]

[Redacted]

[Redacted]

Acc. No.

[Redacted]

Inv. No.

Inv. Date 31/03/2005

Page 1 OF 1 Date 31/03/2005

Acc.No. [Redacted] Order Date 30/03/2005

Order

C.A.R.

Am. Due : 63.00

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.C.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[Redacted]	BANNER STORAGE BOX BROWN	2	PACK10	22.1100	30/03/05	44.22	17.50	7.74
2		[Redacted]	SCRIBE HANDWRITER PEN RED	1	BOX12	3.7400	30/03/05	3.74	17.50	0.65
3		[Redacted]	TETLEY ONE C/P TEA BAG	1	PKR440	6.6500	30/03/05	6.65	0.00	0.00

[Redacted]

V.A.T. Summary

Sales Order Total (VAT excl) 54.61

Rate	Taxable Sum	V.A.T. Amount
17.50	47.96	8.39
0.00	6.65	0.00

INVOICE GOODS	54.61
INVOICE V.A.T.	8.39
INVOICE TOTAL	63.00

Settlement : None  
Discount Terms :

28/04/2005

## C2. DIRECT PAYMENT

**RECEIVED**

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

15 OCT 2004

Invoice	Supplier's name	Amount £	Transaction code <i>For Finance use only</i>
1	[REDACTED]	189-03	[REDACTED]
2	[REDACTED]	- 448-74	
3			
4			
5			
6			
7			
8			
9			
10			
		£ - 259-71	

I certify that these expenses were necessarily incurred on parliamentary business

necessarily incurred on

SIGNATURE

.....MP

PRINTED NAME

*RAY*      *HERYON*

DATE 12-10-04

CONSTITUENCY

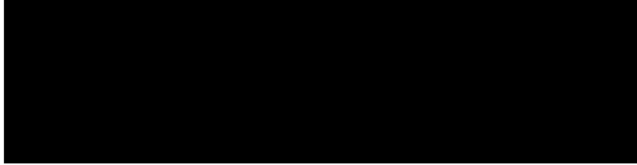
NORTH DOWN



LADY HERMON

Date  
**15 September 2004**

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

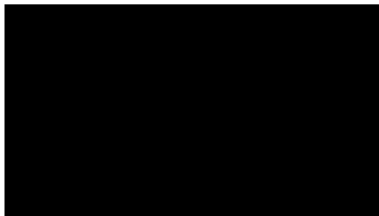
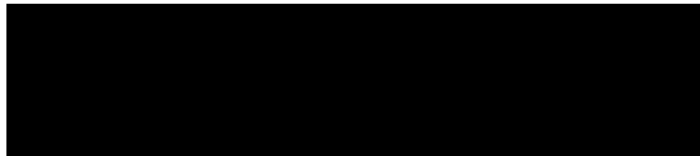


Service charges	£ 195.00
VAT	£ 34.12
Brought forward	- £ 40.09

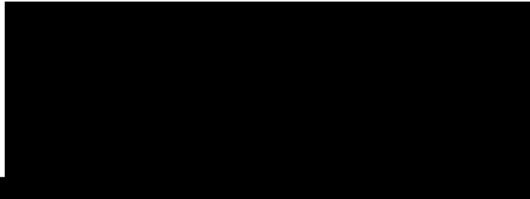
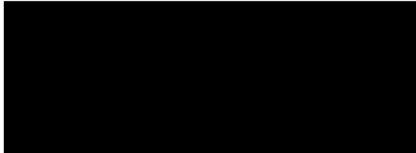


**Total now due**                    **£ 189.03**

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

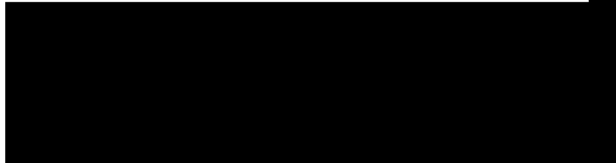


LADY HERMON

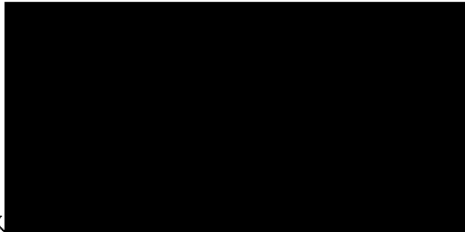


Date  
26 September 2004

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

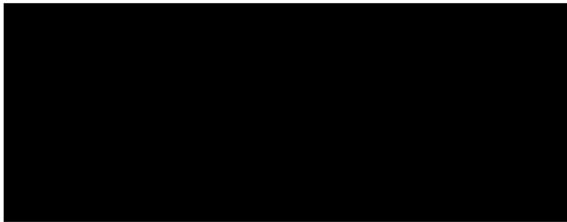
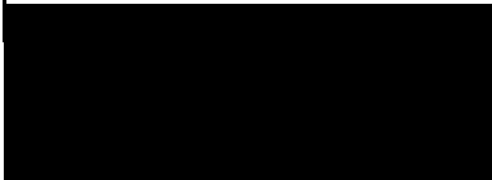
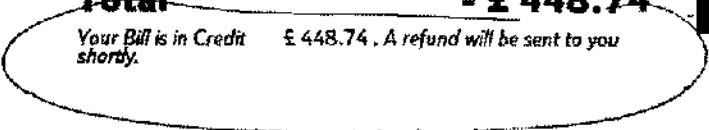


Service charges	- £ 542.79
VAT	- £ 94.98
Brought forward	£ 189.03



**Total - £ 448.74**

*Your Bill is in Credit £ 448.74 . A refund will be sent to you shortly.*



## C2. DIRECT PAYMENT

I enclose .....1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1		875-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that these expenses were necessarily incurred on parliamentary business

SIGNATURE [REDACTED] .....MP

PRINTED NAME [REDACTED] *LADY HERMON* .....

DATE *1-11-* [REDACTED] CONSTITUENCY *NORTH DOWNS* .....

[REDACTED]

[REDACTED]

LADY SYLVIA HERMON

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Date: Thu 28 Oct 2004

ref: [REDACTED]

Mon 1 Nov 2004

[REDACTED]

Page 1

Date	Analysis	VAT	Due	Paid
	QUARTERLY RENT	01/11/04 to 31/01/05	875.00	
		Bal	875.00	

[REDACTED]

[REDACTED]

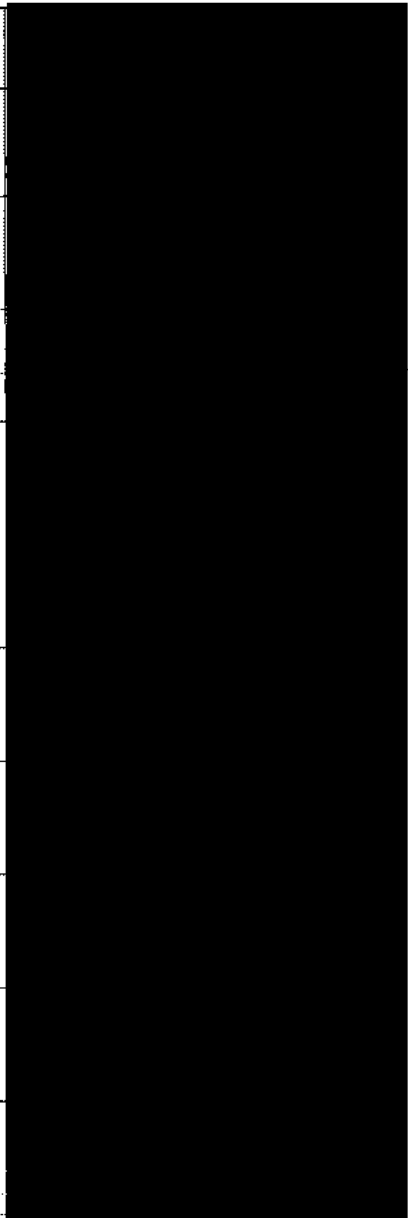
[REDACTED]



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	[REDACTED]	63-11
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 63-11



I certify that ..... incurred on  
parliamentary .....MP

SIGN .....MP

PRINTED BY LADY HERMON

DATE 5/11/04 CONSTITUENCY North Down

# Invoice

\* [Redacted]  
\* [Redacted]  
\* [Redacted]

Invoice To :

Lady Hermon MP

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Page 1 Of 1 Date 03/11/2004

[Redacted] Order Date 02/11/2004

Acc. No. [Redacted]

Inv. No. [Redacted]

Inv. Date: 03/11/2004

Sales Order No [Redacted]

Amt. Due : 63.11

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		[Redacted]	HP LASERJET 1200 TONER CARTRIDGE HP TONER CARTRIDGE LASERJET 1200/1220 3500 PAGE HPC7115X	1	CRTRDG	53.7100	02/11/04 02/11/04 02/11/04	53.71	17.50	9.40

[Redacted]

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	53.71	9.40

Sales Order Total (VAT excl)

53.71

INVOICE GOODS	53.71
INVOICE V.A.T.	9.40
INVOICE TOTAL	63.11

Settlement : None  
Discount Terms :

01/12/2004

## C2. DIRECT PAYMENT

**RECEIVED**

16 NOV 2004

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	307-76	[REDACTED]
2	[REDACTED]	56-82	
3	[REDACTED]	48-35	
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10	[REDACTED]		

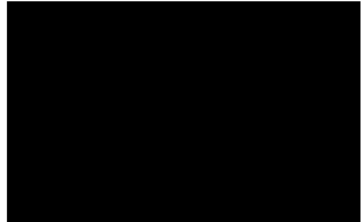
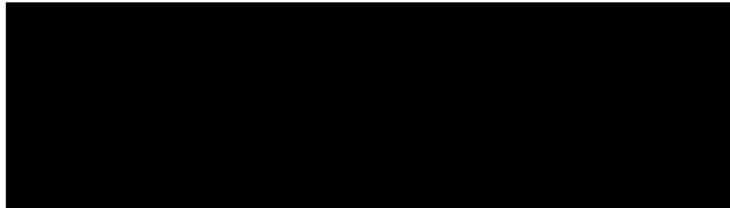
£412.93 ✓

I certify that these expenses were necessarily incurred on parliamentary business

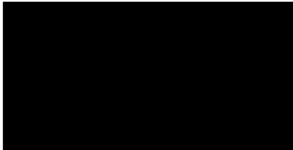
SIGNED [REDACTED] .....MP

PRINTED [REDACTED] *LADY HERMON* .....

DATE *8/11/04* ..... CONSTITUENCY *NORTH DOWN* .....

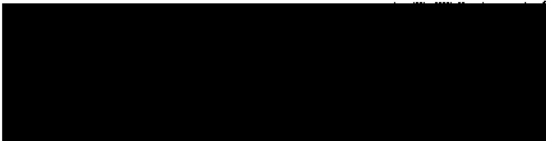


LADY HERMON



Date  
4 November 2004

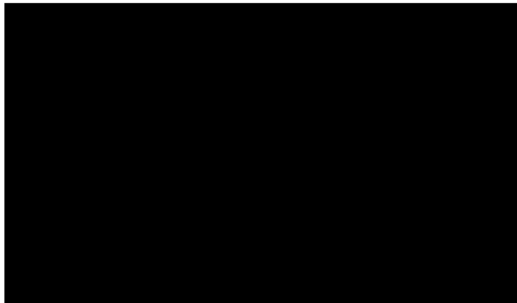
If you have a query  
please see reverse for  
our contact details.



Cost of calls	£ 7.21
Service charges	£ 41.15
VAT	£ 8.46

**Total now due** **£ 56.82**

*Please make sure we receive the total now due by  
15 November 2004*





LADY HERMON



Date  
**4 November 2004**

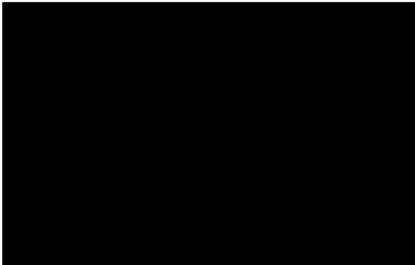
If you have a query  
please see reverse for  
our contact details.

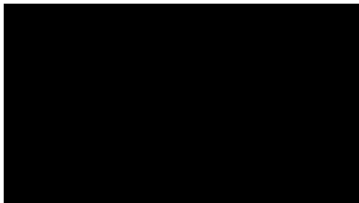
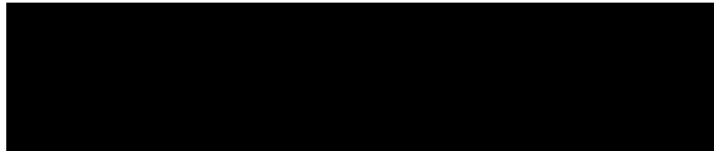


Service charges	£ 41.15
VAT	£ 7.20

**Total now due**                      **£ 48.35**

*Please make sure we receive the total now due by  
15 November 2004*



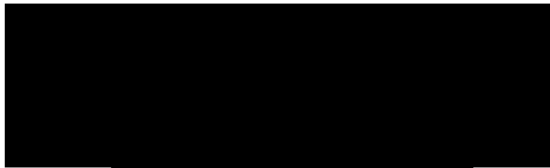


LADY HERMON

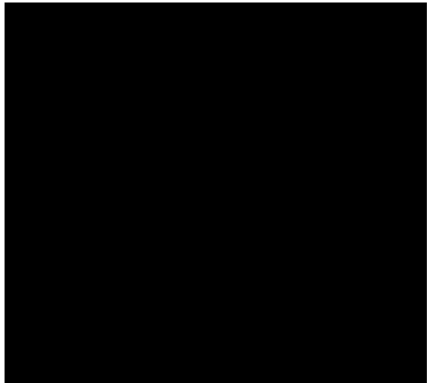


Date  
**4 November 2004**

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

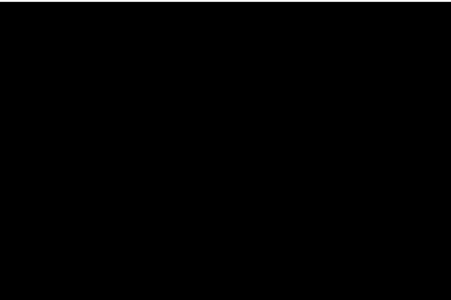


Cost of calls	£ 140.40
Service charges	£ 121.53
VAT	£ 45.83



**Total now due                    £ 307.76**

*Please make sure we receive the total now due by  
15 November 2004*



# C2. DIRECT PAYMENT

**RECEIVED**

16 NOV 2004

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	[REDACTED]	37-66	[REDACTED]
2	[REDACTED]		
3			
4			
5			
6			
7			
8			
9			
10			
		£ 37-66 ✓	

I certify that these expenses were necessarily incurred on  
parliamentary business

necessarily incurred on

Signature: [REDACTED] .....MP

Print Name: LADY HERMON

DATE: 15/11/04 CONSTITUENCY: NORTH DOWN

# Invoice

Invoice To :

Lady Hermon MP

1 Date 12/11/2004

Order Date 11/11/2004

Acc. No. :

Inv. No. :

Inv. Date: 12/11/2004

Amt. Due : 37.66

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			ECONOMY LW SQ CUT FOLDER A4 BUFF	2	PCK100	1.8400	11/11/04	3.68	17.50	0.64
2			BANNER RUBBER GRIP GEL INK PEN BK	2	BOX10	1.5100	11/11/04	3.02	17.50	0.53
3			IMASTR IJ CART 42ml FOR HP 51645A	3	EACH	7.0000	11/11/04	21.00	17.50	3.68
4			RAPESCO 26/6 STAPLES	1	BX5000	0.2000	11/11/04	0.20	17.50	0.04
5			BANNER A5 SPIRAL S/HAND N/BOOK 200P	4	BOOK	0.3100	11/11/04	1.24	17.50	0.22
6			BANNER SCREEN/SURFACE CLEAN WIPES	1	TUB100	2.9000	11/11/04	2.90	17.50	0.51
			Product code 0983258 has been superseded by product code 9635006 which is of equal or higher specification.				11/11/04			

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	32.04	5.62

Sales Order Total (VAT excl)

32.04

INVOICE GOODS	32.04
INVOICE V.A.T.	5.62
<b>INVOICE TOTAL</b>	<b>37.66</b>

Settlement : None  
Discount Terms :

10/12/2004



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 10/5/10/04

Cheque Number: [REDACTED]

[REDACTED]

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	448 74	[REDACTED]	04-05		[REDACTED]	[REDACTED]

Total 448 74

COMPLETED BY

Signature: [REDACTED]

Name: [REDACTED]

Date: 10/10/04

REMARKS:

Sylvia Heron M.P.

[REDACTED]

## C2. DIRECT PAYMENT

I enclose .....2..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	[REDACTED]	102-71	[REDACTED]
2	[REDACTED]	8.99	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 111-70	

I certify that [REDACTED] necessarily incurred on  
parliamentary [REDACTED]

[REDACTED]

SIC [REDACTED]

.....MP

PR [REDACTED]

*ADY HERMON*

DATE...19-10-0...

CONSTITUENCY.....

*North Down*



Lady Sylvia Hermon

DOCUMENT No.   
DATE/TAX POINT 30/09/2004  
ORDER No.

Quantity	Product Description		Disc %	Disc Amt	Net Amount	VAT Amount
1.00	Box Initiative Labels	3 September	0.00	0.00	7.65	1.34



Net Amount	7.65
VAT Amount	1.34
Carriage	0.00
Invoice Total	8.99

LADY HERMON MP

Date

13 October 2004

Balance At Previous Bill  
Payment Received Up To 10 August 2004

£ 152.08  
£ 152.08CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
------	---------	----------	------------	---------------------	--------------------

12 Oct 822 9.20 Popular Option

75.82

Standing Charge

22.20

Climate Change Levy (CCL) On 0 Units

0.00

97.82

VAT At 5.00% On £97.82 (100% Business Use)

4.89

Charges For This Period

102.71

5% VAT On 33 Or Less Units Per Day

Did You Know, Paying By Direct Dabit Could Save You £39 A Year

This Bill Is Due For Payment - Please Pay It Now

£102.71

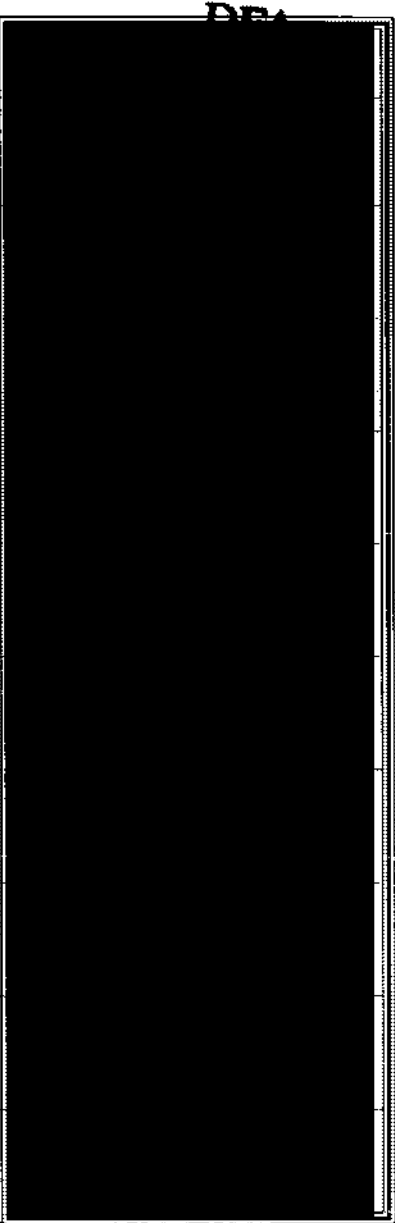
C2. DIRECT PAYMENT

RECEIVED

10 SEP 2004

I enclose .....1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	[REDACTED]	£480.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 480.00



I certify that the expenses were necessarily incurred on parliamentary business

necessarily incurred on

SIGNED.....

.....MP

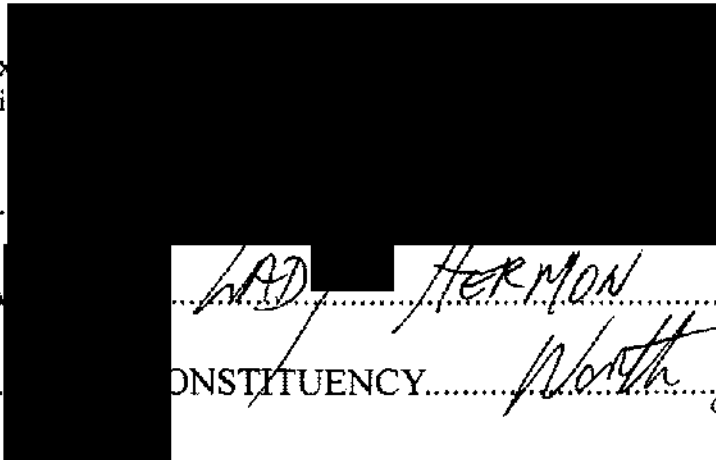
PRINTED NAME.....

*WAD HERMON*

DATE.....

CONSTITUENCY.....

*North Down*





## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	[REDACTED]	£56.32	[REDACTED]
2	[REDACTED]	£30.10	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 86.42	

17 SEP 2004  
 Resources Unit  
 Finance and Administration  
 Department

I certify that [REDACTED] parliamentary

SIGN [REDACTED] MP

PRINT LADY HERMON

DATE 16 ... CONSTITUENCY North Down

# Invoice

\* [Redacted]  
\*  
\*

Invoice To :

Lady Hermon MP

Charge To :

[Redacted]

[Redacted]

[Redacted]

Page 1 Of 1 Date 14/09/2004

Order Date 13/09/2004

Acc. No. [Redacted]

Inv. No. [Redacted]

Inv. Date: 14/09/2004

Amt. Due : 56.32

Sales Order No : [Redacted]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[Redacted]	POST-IT INDEX FLAG DISP 25x44mm BL	3	DISP	1.2200	13/09/04	3.66	17.50	0.64
2		[Redacted]	POST-IT INDEX FLAG DISP 25x44mm PU	3	DISP	1.2200	13/09/04	3.66	17.50	0.64
3		[Redacted]	POST-IT INDEX FLAG DISP 25x44mm RED	3	DISP	1.2200	13/09/04	3.66	17.50	0.64
4		[Redacted]	BROTHER FAX1020/1030 RIB REFILL BK	1	PACK2	36.9500	13/09/04	36.95	17.50	6.47
			BROTHER FAX-1020/+1030 PC-202				13/09/04			
			BLACK RIBBON REFILL (PACK OF 2)				13/09/04			
			PAGE LIFE 800 9484				13/09/04			

[Redacted]

[Redacted]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	47.93	8.39

Sales Order Total (VAT excl) 47.93

INVOICE GOODS	47.93
INVOICE V.A.T.	8.39
<b>INVOICE TOTAL</b>	<b>56.32</b>

Settlement : None  
Discount Terms :

12/10/2004



INVOICE TO

LADY HERRON N.F. CONSTITUENCY OFFICE

Deliver to:

Transaction	OTHER DETAILS	Page	Dept.	Invoice No.	Date	Account No.
Invoice		1	TW		08/04/2004	

DESCRIPTION	COST	QUANTITY	PRICE	VAT CODE	VALUE
-------------	------	----------	-------	----------	-------

14 weeks Collection Charges 27/09/2004 To 31/12/2004 260 Litre Refuse Container 1 X Week		1.00	1.23	1	25.62
---	--	------	------	---	-------

Code	Rate	Taxable	V.A.T.	Total Goods	Total VAT	PLEASE RETURN PINK COPY WITH YOUR PAYMENT	AMOUNT PAYABLE
	17.50	25.62	4.48	25.62	4.48		30.10

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	[REDACTED]	16-45	[REDACTED]
2	[REDACTED]		[REDACTED]
3	[REDACTED]		[REDACTED]
4	[REDACTED]		[REDACTED]
5	[REDACTED]		[REDACTED]
6	[REDACTED]		[REDACTED]
7	[REDACTED]		[REDACTED]
8	[REDACTED]		[REDACTED]
9	[REDACTED]		[REDACTED]
10	[REDACTED]		[REDACTED]
		£ 16-45	

I certify that these expenses were necessarily incurred on parliamentary business

SIGNED [REDACTED] .....MP

PRINTED [REDACTED] .....  
*CADY HERRON*

DATE...7-9-0... CONSTITUENCY... *North Down* .....

# Invoice

\*\* [Redacted]  
\*\*  
\*\*

Invoice to :

Lady Hermon MP  
[Redacted]

1 Of 1 Date 03/09/2004

Order Date 02/09/2004

Sales Order No: [Redacted]

Acc. No. : [Redacted]

Inv. No. : [Redacted]

Inv. Date: 03/09/2004

Amt. Due : 16.45

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		[Redacted]	IMASTR IJ CART 42ml FOR HP 51645A	2	EACH	7.0000	02/09/04	14.00	17.50	2.45

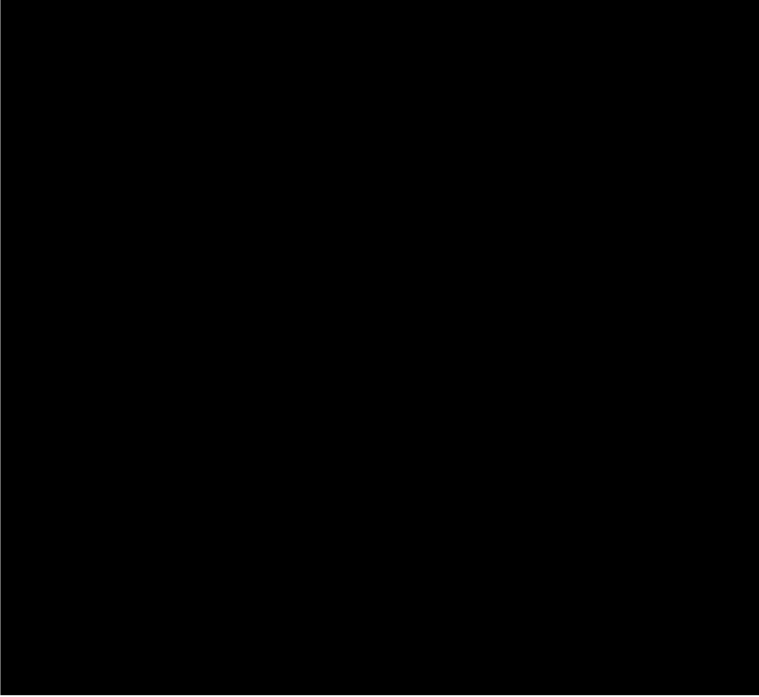
Sales Order Total (VAT excl) 14.00

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	14.00	2.45

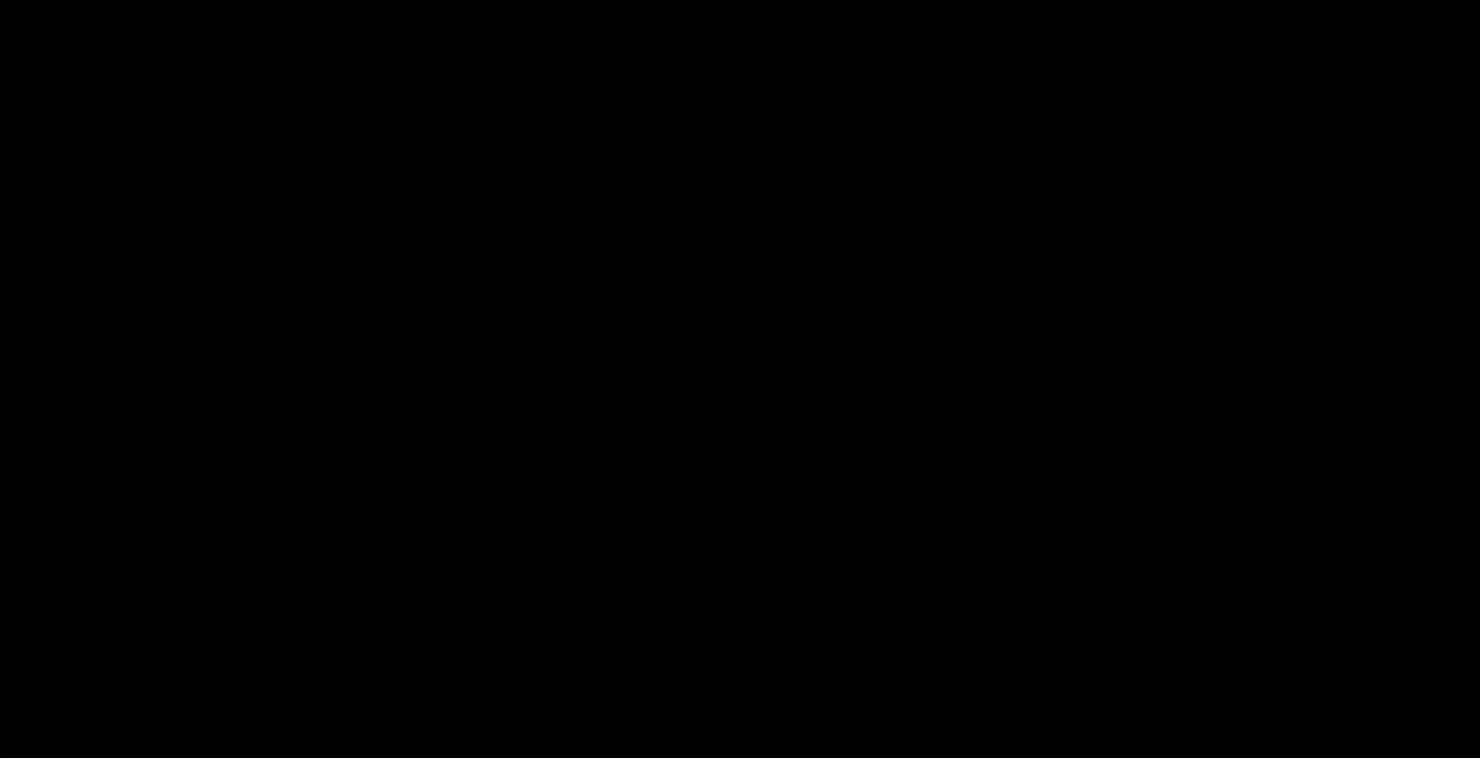
INVOICE GOODS	14.00
INVOICE V.A.T.	2.45
INVOICE TOTAL	16.45

Settlement : None  
Discount Terms :

01/10/2004



ROOM TARIFF	GBP £
Single Room	84.00
Total Tariff	84.00
Credit card charge	1.68
<b>Total</b>	<b>£85.68</b>



## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	[REDACTED]	16-61	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 16-61	

I certify that the above expenses were necessarily incurred on parliamentary business

SIGNED [REDACTED].....MP

PRINTED [REDACTED] LADY HERMON.....

DATE 12-8-0..... CONSTITUENCY North Down.....

# Invoice

\* [Redacted]

Invoice To :

Lady Hermon MP

[Redacted]

Charge To :

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Page 1 of 1 Date 10/08/2004  
Order Date 09/08/2004

Sales Order No. [Redacted]

Acc. No. : [Redacted]

Inv. No. : [Redacted]

Inv. Date: 10/08/2004

Amt. Due : 16.61

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		[Redacted]	BANNER LASER LBL 63.5x46.6 18/S WH	1	BOX100	14.1400	09/08/04	14.14	17.50	2.47

[Redacted]

[Redacted]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	14.14	2.47

Sales Order Total (VAT excl) 14.14

INVOICE GOODS	14.14
INVOICE V.A.T.	2.47
INVOICE TOTAL	16.61

Settlement : None  
Discount Terms :

07/09/2004

[Redacted]

[Redacted]

## C2. DIRECT PAYMENT

I enclose ..... 4 ..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1		42-95	
2		48-35	
3		353-25	
4		56-69	
5			
6			
7			
8			
9			
10			
		£ 501-24	

I certify that these expenses were necessarily incurred on parliamentary business

.....

SIGNATURE [REDACTED] .....MP

PRINTED NAME [REDACTED] LADY HERMON .....

DATE 10-8/04 ..... CONSTITUENCY North Down .....

# Invoice

Invoice To :

Lady Hermon MP

1 Date 04/08/2004  
Order Date 03/08/2004

Sales Order No

Acc. No.

Inv. No.

Inv. Date: 04/08/2004

Amt. Due : 42.95

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			POST-IT RECYCLED NOTES 76x76mm YE	5	PACK12	7.3100	03/08/04	36.55	17.50	6.40

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	36.55	6.40

Sales Order Total (VAT excl) 36.55

INVOICE GOODS	36.55
INVOICE V.A.T.	6.40
INVOICE TOTAL	42.95

Settlement : None  
Discount Terms :

01/09/2004



[REDACTED]

LADY HERMON

[REDACTED]

[REDACTED]

[REDACTED]

Date  
**4 August 2004**

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

[REDACTED]

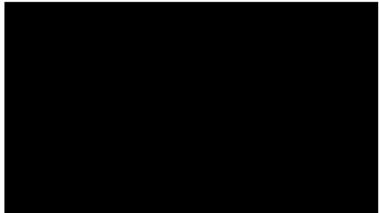
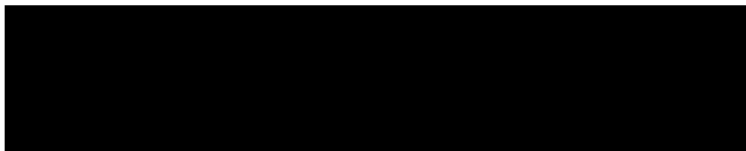
Cost of calls	£ 7.10
Service charges	£ 41.15
VAT	£ 8.44

**Total now due**                    **£ 56.69**

*Please make sure we receive the total now due by  
15 August 2004*

[REDACTED]

[REDACTED]

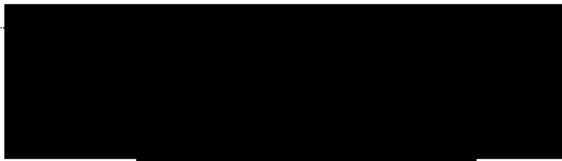


LADY HERMON



Date  
4 August 2004

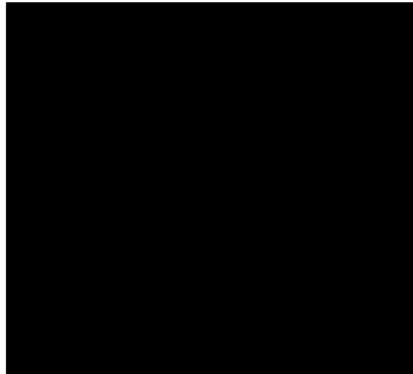
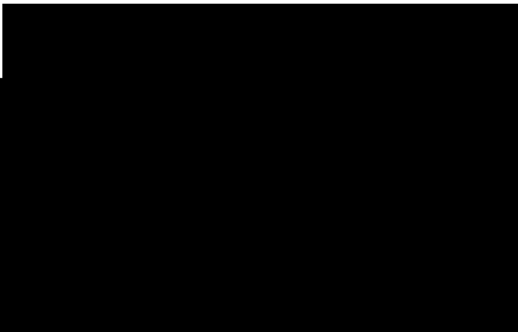
If you have a query  
please see reverse for  
our contact details.



Cost of calls	£ 178.34
Service charges	£ 122.30
VAT	£ 52.61

**Total now due                    £ 353.25**

*Please make sure we receive the total now due by  
15 August 2004*





## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1		875.00	
2		152.08	
3			
4			
5			
6			
7			
8			
9			
10			
		£1027.08	

I certify that the above expenses were properly incurred on behalf of the House of Commons

SIGNED [Redacted Signature] MP

PRINTED [Redacted Name]

DATE 2 [Redacted Date] CONSTITUENCY North Down

[REDACTED]

[REDACTED]

LADY SYLVIA HERMON

[REDACTED]

[REDACTED]

[REDACTED]

Date: Fri 23 Jul 2004  
Our ref: [REDACTED]  
Sun 1 Aug 2004

Property: [REDACTED]  
Tenancy: [REDACTED]

Page 1

Date	Analysis	VAT	Due	Paid
	QUARTERLY RENT	01/08/04 to 31/10/04	875.00	
		Balance to pay	875.00	

[REDACTED]

[REDACTED]

[REDACTED]

LADY HERMON MP

16 July 2004

Balance At Previous Bill  
Payment Received Up To 20 May 2004

£  
467.72  
£  
467.72CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)

Date	Present	Previous	Units Used	Units Price (pence)	Tariff Description
------	---------	----------	------------	---------------------	--------------------

15 Jul			1333	9.20	Popular Option
--------	--	--	------	------	----------------

122.64

Standing Charge

22.20

Climate Change Levy (CCL) On 0 Units

0.00

VAT At 5.00% On £144.84 (100% Business Use)

144.84

7.24

Charges For This Period

152.08

5% VAT On 33 Or Less Units Per Day

Did You Know, Paying By Direct Debit Could Save You £40 A Year

This Bill

Pay It Now

£152.08

1

### C2. DIRECT PAYMENT

I enclose [redacted] certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[redacted]	229-12	[redacted]
2	[redacted]	269-21	[redacted]
3	[redacted]	25-68	
4			
5			
6			
7			
8			
9			
10			
		£ 14-41 -	

I certify [redacted] necessarily incurred on  
parliamentary business

SIGNATURE [redacted].....MP

PRINTED NAME [redacted] HERRON.....

DATE [redacted] CONSTITUENCY..... North Down.....

# Invoice

\*\* [REDACTED]  
 \*\*  
 \*\*

Invoice to :

Lady Hermon MP

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

1 Date 08/07/2004  
 Order Date 07/07/2004

Acc. No. :

[REDACTED]

Inv. No. :

Inv. Date: 08/07/2004

Amt. Due : 25.68

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		[REDACTED]	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	07/07/04	0.98	17.50	0.17
2		[REDACTED]	BANNER SELF STICK NOTE 75x75mm YE	1	PACK12	1.2900	07/07/04	1.29	17.50	0.23
3		[REDACTED]	BANNER FS RECYCLED SUSP FILE V GN	1	PACK50	19.5600	07/07/04	19.56	17.50	3.43

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	21.85	3.83

Sales Order Total (VAT excl)

21.85

INVOICE GOODS	21.85
INVOICE V.A.T.	3.83
<b>INVOICE TOTAL</b>	<b>25.68</b>

Settlement : None  
 Discount Terms :

[REDACTED]

05/08/2004



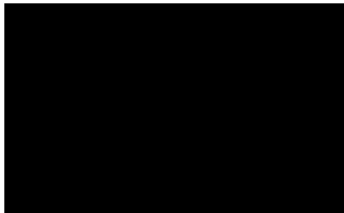
Date (and tax point) 15 June 2004

LADY HERMON

## *Credit note*

We adjusted your bill dated 15 June 2004

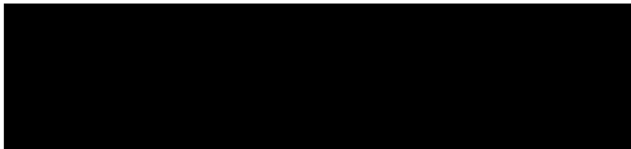
<i>Your credit is</i>	£	229.12	Rental amendment
<i>plus</i>	£	40.09	VAT at 17.5%
	£	<b>269.21</b>	<b>Total credit</b>



LADY HERMON  


Date  
**15 June 2004**

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



Service charges	£ 195.00
VAT	£ 34.12

**Total now due**                      **£ 229.12**

*This invoice is payable immediately.*



Your VAT invoice is enclosed.

RECEIVED

C2. DIRECT PAYMENT

07 JUL 2004

I enclose .....1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

DEA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	[REDACTED]	49-89	[REDACTED]
2			[REDACTED]
3			[REDACTED]
4			[REDACTED]
5			[REDACTED]
6			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]
		£ 49-89	

I certify that [REDACTED] parliamentary

necessarily incurred on

SIGN [REDACTED]

.....MP

PRIN [REDACTED]

LADY HERMAN

DATE 6-7-04

CONSTITUENCY North Down

**STATEMENT**

From:



To:

Lady Sylvia Hermon

[Redacted]

A/C No. [Redacted]

DATE [Redacted]

PAGE [Redacted]

**REMITTANCE**

Please detach & return with your payment to:



From:

Lady Sylvia Hermon

[Redacted]

A/C No. [Redacted]

DATE [Redacted]

PAGE [Redacted]

DATE	REF.	DETAILS	DEBIT	CREDIT
30/06/04	[Redacted]	Goods/Services	49.89	
[Redacted]				

DATE	DETAILS	DEBIT	CRED
30/06/04	Goods/Services	49.89	
[Redacted]			

**AGED DEBT ANALYSIS**

CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
49.89	0.00	0.00	0.00	0.00

**AMOUNT DUE**

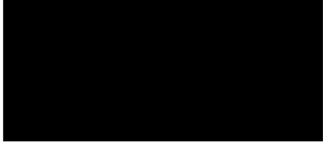
49.89

**AMOUNT DUE**

49.89



Lady Sylvia Hermon



DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.



Quantity	Product Description		Disc %	Disc Amt	Net Amount	VAT Amount
2.00	HP45 Black Cartridges	17 June	0.00	0.00	42.46	7.43

Net Amount 42.46

VAT Amount 7.43

Carriage 0.00

Invoice Total 49.89

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	[REDACTED]	£27.95	[REDACTED]
2	[REDACTED]		
3			
4			
5			
6			
7			
8			
9			
10			
		£27.95	

I certify that  
parliamentary

and necessarily incurred on

SIGN

.....MP

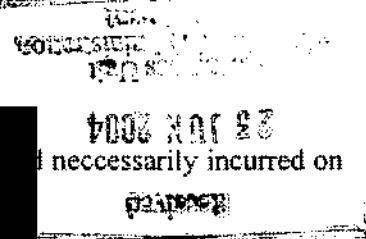
PRINT

LADY HERMAN

DATE 22.6.

CONSTITUENCY

(North Down)



INVOICE TO

[REDACTED]

LADY HERMON M.P. CONSTITUENCY OFFICE

[REDACTED]

[REDACTED]

[REDACTED]

D

Transaction	OTHER DETAILS	Page	Dept.	Invoice No.	Date	Account No.
Invoice				[REDACTED]	10/06/2004	[REDACTED]

DESCRIPTION	COST	QUANTITY	PRICE	VAT CODE	VALUE
-------------	------	----------	-------	----------	-------

13 Weeks Collection Charges 28/06/2004 To 24/09/2004  
 240 Litre Refuse Container 1 X Week

[REDACTED]

1.00

1.83

1

23.79

[REDACTED]

Code	Rate	Taxable	V.A.T.	Total Goods	Total VAT	PLEASE RETURN PINK COPY WITH YOUR PAYMENT	AMOUNT PAYABLE
1	17.50	23.79	4.16	23.79	4.16		27.95

[REDACTED]

[REDACTED]





# Invoice

\*\*\*  
 [Redacted]

Invoice to :

Lady Hermon MP

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Acc. No. :

Inv. No. :

Inv. Date: 09/06/2004

Amt. Due : 34.85

Page 1 of 1 Date 09/06/2004  
 Order Date 08/06/2004

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		[Redacted]	BANNER RUBBER GRIP GEL INK PEN BLUE	1	BOX10	1.5100	08/06/04	1.51	17.50	0.26
2		[Redacted]	BANNER FS ECON DOC WALLET 32mm AS	3	BOX50	2.8000	08/06/04	8.40	17.50	1.47
3		[Redacted]	BANNER 3.5in DS/HD DISK PREFORM IBM	1	PACK10	1.1500	08/06/04	1.15	17.50	0.20
4		[Redacted]	EVOLVE OFFICE PAPER A4 80gsm WHITE	2	BOX2500	9.3000	08/06/04	18.60	17.50	3.26

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	29.66	5.19

Sa [Redacted]

29.66	INVOICE GOODS	29.66
5.19	INVOICE V.A.T.	5.19
34.85	INVOICE TOTAL	34.85

Settlement : None  
 Discount Terms :

[Redacted]

07/07/2004

RECEIVED

### C2. DIRECT PAYMENT

29 MAR 2004

I enclose 2 certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

DFA

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	£ 5-31	[REDACTED]
2	[REDACTED]	£ 26-78	[REDACTED]
3			[REDACTED]
4			[REDACTED]
5			[REDACTED]
6			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]
		£ 32.09	

I certify that [REDACTED] exclusively and necessarily incurred on  
parliamentary business

SIGNED [REDACTED] MP

PRINTED [REDACTED] (North Down) LADY HERRON

DATE 24 [REDACTED] CONSTITUENCY North Down

# Invoice

\*\* [Redacted]  
 \*\* [Redacted]  
 \*\* [Redacted]

Invoice To :

Lady Hermon MP

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Page 1 Of 1 Date 12/05/2004  
 Acc.No. [Redacted] Order Date 11/05/2004  
 Order [Redacted]  
 C.A.R. [Redacted]

Acc. No. : [Redacted]  
 Inv. No. : [Redacted]  
 Inv. Date: 12/05/2004  
 Amt. Due : 5.31

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		[Redacted]	EVOLVE BUSINESS PAPER A4 80g WHITE	2	REAM	2.1200	11/05/04	4.24	17.50	0.74
2		[Redacted]	BANNER ERASER TIP OFFICE PENCIL HB	1	BOX12	0.2800	11/05/04	0.28	17.50	0.05

[Redacted]

[Redacted]

[Redacted]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	4.52	0.79

Sales Order Total (VAT excl) 4.52

INVOICE GOODS	4.52
INVOICE V.A.T	0.79
INVOICE TOTAL	5.31


Settlement : None  
 Discount Terms :




09/06/2004






[Redacted]

[Redacted]



Lady Sylvia Hermon  


**DOCUMENT No.**   
**DATE/TAX POINT** 30/04/2004  
**ORDER No.**   
**ACCOUNT No.** 

Quantity	Product Description		Disc %	Disc Amt	Net Amount	VAT Amount
1.00		27 April	0.00	0.00	21.23	3.72
6.00		27 April	0.00	0.00	1.56	0.27
						
						



Net Amount	22.79
VAT Amount	3.99
Carriage	0.00
<b>Invoice Total</b>	<b>26.78</b>

C2. DIRECT PAYMENT

04 JUN 2004

I enclose ..... certified invoices to allow direct payments to be made under my Incidental Expenses Provision **DEA**

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	£ 6-12	[REDACTED]
2			[REDACTED]
3			[REDACTED]
4			[REDACTED]
5			[REDACTED]
6			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]

£ 6-12

I certify that the above expenses were exclusively and necessarily incurred on behalf of the [REDACTED] parliament.

SIC [REDACTED] MP

PR [REDACTED] *LADY HERMON*

DATE *31-5* [REDACTED] CONSTITUENCY *North Down*

# Invoice

Invoice To :

Lady Hermon MP

Page 1 Of 1 Date 28/05/2004

Order Date 27/05/2004

Acc. No. :

Inv. No. :

Inv. Date: 28/05/2004

Amt. Due : 6.12

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			RECYCLED VENDING CUP PENCIL HB	2	BOX10	1.7100	27/05/04	3.42	17.50	0.60
2			BLOTTING PAPER 445x572mm 140g WHITE	1	PACK25	1.7900	27/05/04	1.79	17.50	0.31

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	5.21	0.91

Sales Order Total (VAT excl) 5.21

INVOICE GOODS	5.21
INVOICE V.A.T.	0.91
INVOICE TOTAL	6.12

Settlement : None  
Discount Terms :

25/06/2004

RECEIVED

C2. DIRECT PAYMENT

18 MAY 2004

I enclose .....4..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

DFA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	[REDACTED]	£ 484-45	[REDACTED]
2	[REDACTED]	£ 63-11	[REDACTED]
3	[REDACTED]		[REDACTED]
4	[REDACTED]		[REDACTED]
5	[REDACTED]		[REDACTED]
6	[REDACTED]		[REDACTED]
7	[REDACTED]		[REDACTED]
8	[REDACTED]		[REDACTED]
9	[REDACTED]		[REDACTED]
10	[REDACTED]		[REDACTED]
		£ 547-56	

I certify that [REDACTED] parliamentary

necessarily incurred on

SIG [REDACTED]

.....MP

PRI [REDACTED]

LADY HERMON

DATE..1/ [REDACTED]

.....CONSTITUENCY.....

North Down

[Redacted]

[Redacted]

[Redacted]

LADY HERMON

[Redacted]

[Redacted]

[Redacted]

Date  
6 May 2004

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

[Redacted]

Cost of calls	£ 9.33
Service charges	£ 41.15
VAT	£ 8.83

---

**Total now due**                      **£ 59.31**

*This invoice is payable immediately.*

[Redacted]



[Redacted]

[Redacted]

[Redacted]

LADY HERMON



[Redacted]

[Redacted]

Date  
6 May 2004

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

[Redacted]

Cost of calls	£ 200.28
Service charges	£ 120.40
VAT	£ 56.11

**Total now due**                    **£ 376.79**

*This invoice is payable immediately.*

[Redacted]

# Invoice

\* [Redacted] \*

Invoice To :

Lady Hermon MP

Charge To :

Page 1 Of 1 Date 05/05/2004  
 Acc.No. [Redacted] Order Date 30/04/2004  
 Order [Redacted]  
 C.A.R. [Redacted]

Sales Order No : [Redacted]

Acc. No. : [Redacted]

Inv. No. : [Redacted]

Inv. Date: 05/05/2004

Amt. Due : 63.11

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		[Redacted]	HP LASERJET 1200 TONER CARTRIDGE HP TONER CARTRIDGE LASERJET 1200/1220 3500 PAGE HPC7115X	1	CRTRDG	53.7100	01/05/04 01/05/04 01/05/04	53.71	17.50	9.40

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	53.71	9.40

Sales Order Total (VAT excl) 53.71

INVOICE GOODS	53.71
INVOICE V.A.T.	9.40
<b>INVOICE TOTAL</b>	<b>63.11</b>

Settlement : None  
 Discount Terms :

02/06/2004

[Redacted]

[Redacted]

[Redacted]

LADY HERMON  
[Redacted]

[Redacted]

[Redacted]

Date  
**6 May 2004**

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

[Redacted]

Service charges £ 41.15  
VAT £ 7.20

**Total now due £ 48.35**

*This invoice is payable immediately.*

[Redacted]

## C2. DIRECT PAYMENT

I enclose .....<sup>2</sup>..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1		£467.72	
2		£875.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£1342.72	

I certify that  
parliamentary

necessarily incurred on

SIGN

.....MP

PRINT

*LADY HERMAN*

DATE...4.5.

04

.....CONSTITUENCY.....

*North Down*

[REDACTED]

[REDACTED]

LADY SYLVIA HERMON

[REDACTED]

[REDACTED]

[REDACTED]

Date: Thu 22 Apr 2004  
Our ref: [REDACTED]  
Sat 1 May 2004  
Page 1

Property: [REDACTED]  
Tenancy: [REDACTED]

Date	Analysis	VAT	Due	Paid
	QUARTERLY RENT	01/05/04 to 31/07/04	875.00	
		Balance to pay	875.00	

[REDACTED]

[REDACTED]

[REDACTED]

LADY HERMON MP

Your Customer Number is

Your Tariff

Date

14 April 2004

Balance At Previous Bill  
Payment Received Up To 3 February 2004

£ 389.94  
£ 389.94CR

Amount Due Before This Bill

0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description		
Date	Present	Previous					
10 Apr			3903	9.20	Popular Option	359.08	
					Standing Charge	22.20	
			3903		Climate Change Levy (CCL) On Units	16.78	
						398.06	
					VAT At 17.50% On £398.06 (100% Business Use + CCL)	69.66	
					<b>Charges For This Period</b>		<b>467.72</b>

This Bill Is Due For Payment - Please Pay It Now

£467.72

**C2. DIRECT PAYMENT**

+ 1 Credit note

I enclose 4 certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Received  
20 APR 2004  
Resources Unit  
Finance and Administration  
Department

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	[REDACTED]	£1757.84	[REDACTED]
2	[REDACTED]	67.21	[REDACTED]
3	[REDACTED]	96.94	[REDACTED]
4	[REDACTED]	12.90	[REDACTED]
5	[REDACTED]	23.01	[REDACTED]
6			
7			
8			
9			
10			
		£ 1957.90	

I certify that the expenses incurred on parliamentary business

SIGNED [REDACTED] MP

PRINTED ADJ HERMON

DATE 16.4.04 CONSTITUENCY North Down

Lady Hermon Mp

Rating Year 01 Apr 04 31 Mar 05

Date of Issue 01 Apr 04

**RATE ACCOUNT**

£

1,135.20  
622.64  
1,757.84

**Amount due**

**1,757.84**

**Your account is set up for Payment by instalment (See notes overleaf)**

The amount shown on this account is NOW due.

Discount, if shown, is allowable for domestic properties and only if the full net amount is received in a single sum by the discount date.

First instalment due 28 Apr 04 175.82  
Next Instalment due 28th of each month from May 04 to Jan 05 175.78



LADY HERMON

Your Reference		Date of Order	Invoice (Supply) Date
		23/03/04	23/03/04

Qty.	Model	Description	Unit Price	Total Price
2		SERVICING: EXTINGUISHER	11.80	23.60
1		MINIMUM LABOUR CHARGE (BALANCE)	30.90	30.90
2		MAINTENANCE LABEL REPLACED		NO CHARGE
2		TIE SEAL	1.35	2.70
1		TEAR LABEL REPLACED		NO CHARGE
				57.20
			V.A.T. @ 17.50%	10.01

PLEASE NOTE

AMOUNT DUE £ 67.21

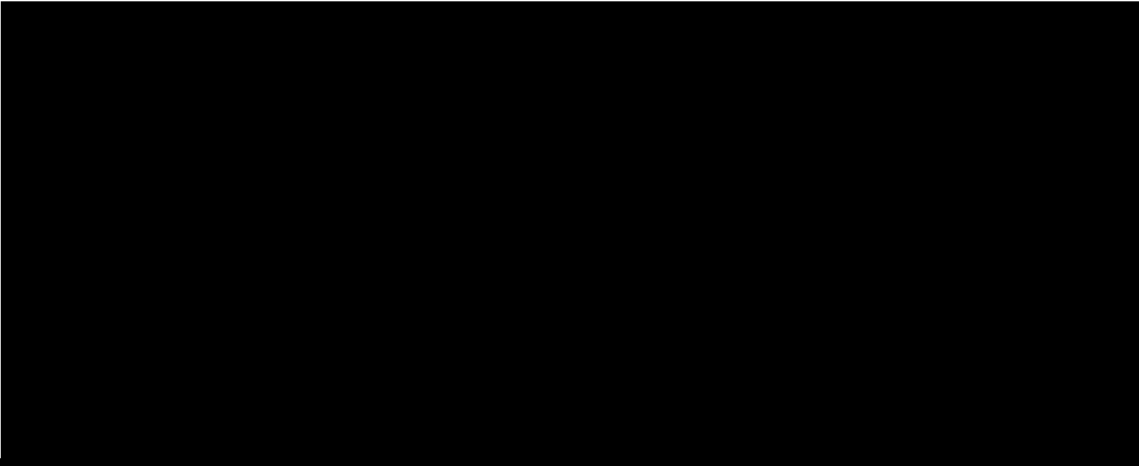
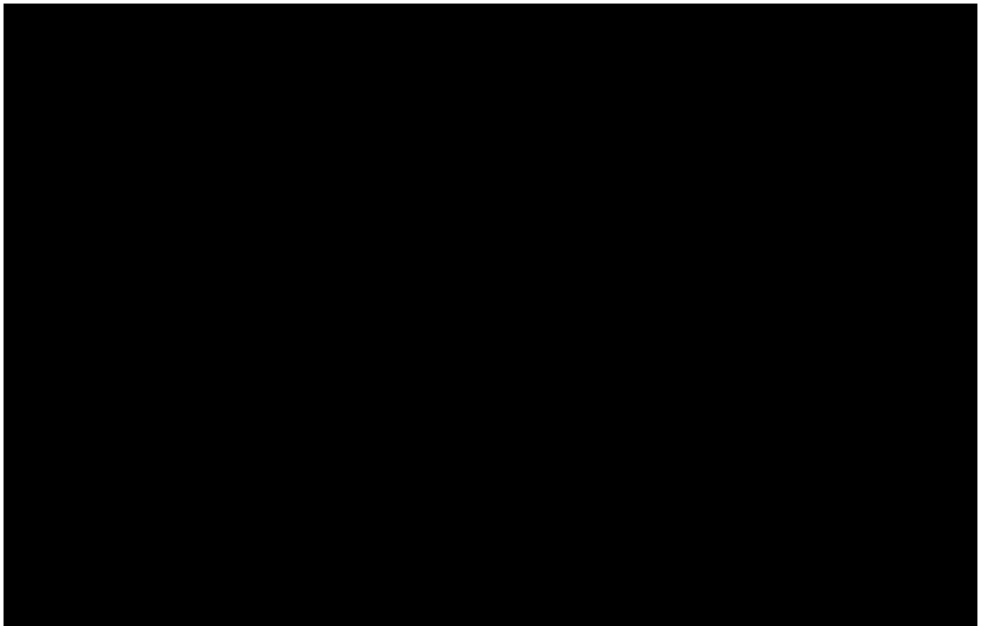
**REMITTANCE ADVICE**



LADY HERMON



Account Number	Date of Invoice	Amount
	23/03/04	£67.21



# Invoice

VAT REG NO

TAX DATE

INVOICE NO

26/02/04

INVOICE TO

Lady Hermon's Constituency Office

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
4 Drawer Grey Filing Cabinet	1	82.50	14.44	82.50
SUBTOTAL				82.50
VAT TOTAL				14.44
<b>Total</b>				<b>£96.94</b>

# Invoice

Invoice To :

Lady Hermon MP

Charge To :

Page 1 Of 1 Date 08/04/2004

Order Date 07/04/2004

Acc. No. :

Inv. No. :

Inv. Date: 08/04/2004

Amt. Due : 12.90

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			POST-IT INDEX FLAG DISP 25x44mm BL	3	DISP	1.2200	07/04/04	3.66	17.50	0.64
2			POST-IT INDEX FLAG DISP 25x44mm PU	3	DISP	1.2200	07/04/04	3.66	17.50	0.64
3			POST-IT INDEX FLAG DISP 25x44mm RED	3	DISP	1.2200	07/04/04	3.66	17.50	0.64

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.98	1.92

Sales Order Total (VAT excl) 10.98

INVOICE GOODS	10.98
INVOICE V.A.T.	1.92
<b>INVOICE TOTAL</b>	<b>12.90</b>

Settlement : None  
Discount Terms :

06/05/2004

# Credit Note

\*\*  
\*\*  
\*\*

Credit To :

Lady Hermon MP

Page 1 Of 1 Date 07/04/2004  
Order Date 06/04/2004

Acc. No.

Credit Note

Credit Note Date: 07/04/2004

Credit Due : -23.01

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
5			BANNER A4 RECYCLED SUSP FILE V GN	-1	PACK50	19.5800	07/04/04	-19.58	17.50	-3.43
6			This credit is raised against D1000742 A13553302	-1	ORDER	0.0000	07/04/04 07/04/04 07/04/04	0.00	17.50	0.00

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	-19.58	-3.43

Sales Order Total (VAT excl)

-19.58

CREDIT GOODS	-19.58
CREDIT V.A.T.	-3.43
<b>CREDIT TOTAL</b>	<b>-23.01</b>

Settlement : None  
Discount Terms :