

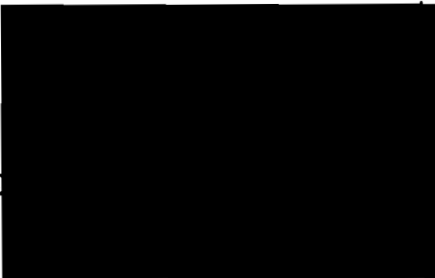
**Rt Hon Stephen Timms MP**

**Incidental Expenses  
Provision**

**2004-05**

## C2. DIRECT PAYMENT

I enclose .....2..... certified invoices to allow direct payment under the  
Incidental Expenses Provision



Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Langford Printes	131.60	
2	Aston - Mansfield	72.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 203.60	

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

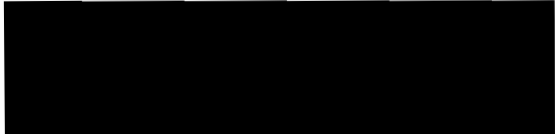
SIGNED..........MP

PRINTED NAME.....Stephen Timms.....

DATE.....25/10/04.....CONSTITUENCY.....East Ham.....



# LANGFORD PRINTERS



Invoice

Stephen Timms MP

INVOICE NUMBER	
DATE / TAX POINT	21/10/2004

ACCOUNT NUMBER	
----------------	--

DETAILS	NET PRICE	VAT
2500 x A4 Green House of Commons Letterheads	70.00	12.25
1000 x A6 Green House of Commons Comp Slips	42.00	7.35

DELIVERY ADDRESS:



TOTAL NET	112.00
TOTAL VAT	19.60
INVOICE TOTAL £	131.60

# SALES INVOICE



**Aston-Mansfield**

*Generating community wealth for social change*

Invoice No: [REDACTED]

Date: 21/10/2004

[REDACTED]  
c/o Stephen Trimms MP  
[REDACTED]



Qty	Description	Unit Price	Total
1.0	11/9/04 Coffee Bar hire from 12.30pm-2pm 1.5hrs @ rate of £12 per hr	18.00	18.00
1.0	09/10/04 Coffee Bar hire from 12.30pm-2pm for 1.5hrs @ rate of £12 per hr	18.00	18.00
1.0	13/11/04 Coffee Bar hire from 12.30pm-2pm for 1.5hrs @ rate of £12 per hr	18.00	18.00
1.0	11/12/04 Coffee Bar hire from 12.30pm-2pm for 1.5hrs @ rate of £12 per hr	18.00	18.00

[REDACTED]

[REDACTED]

[REDACTED]

**PAYMENT IS DUE BY: 20/11/2004**

<b>Sub-Total</b>	<b>72.00</b>
<b>VAT</b>	<b>0.00</b>
<b>Total £</b>	<b>72.00</b>



Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

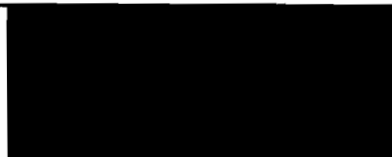


**TOTAL**

**Comments:**

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

*Posted by (initials & date)*



04\_05 / 05-06

£ 60.00

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 60.00

## 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 For Fees office use only</i>
1	Aston - Mansfield	60.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 60.00	

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

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

PRINTED NAME..... Stephen Timms .....

DATE..... 6/4/05 ..... CONSTITUENCY..... East Ham .....

# SALES INVOICE



**Aston-Mansfield**

Generating community wealth for social change

Invoice No: [REDACTED]

Date: 08/03/2005

[REDACTED]  
c/o Stephen Trimms MP  
[REDACTED]

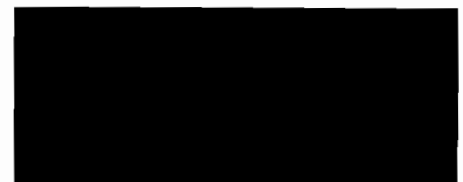


Qty	Description	Unit Price	Total
2.0	12/2/05 Coffee bar hire 12pm-2pm for 2hrs @ rate of £15 per hour	15.00	30.00
2.0	12/3/05 Coffee bar hire 12pm-2pm for 2hrs @ rate of £15 per hour	15.00	30.00

**PAYMENT IS DUE BY: 02/04/2005**

<b>Sub-Total</b>	<b>60.00</b>
<b>VAT</b>	<b>0.00</b>
<b>Total £</b>	<b>60.00</b>

Page No:1





Transaction code.



01 MAR 2005

**C3 DIRECT PAYMENT**  
**Certain expenses to Members' employees and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name.....

Address.....



Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites	224.36		
<b>TOTAL</b>	£ 224.36		

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

Signed (Member).....

Printed name..... Stephen Timms

Date..... 25/2/05..... Constituency..... East Ham

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







**inmac**  
Air Mail Warehouse

[Redacted]

[Redacted]

**INVOICE**

Page: 1 of 1

VAT No. [Redacted]  
Invoice to: [Redacted]

Deliver to: (if different)  
[Redacted]

Your Order No. [Redacted]      Account Code: [Redacted]      Date: 22/02/2005      Invoice No. [Redacted]  
Ordered By [Redacted]      Area Code [Redacted]      Our Order No. [Redacted]      Type [Redacted]      Reprint

Please quote your account and invoice number with your remittance. Remittances should be addressed to [Redacted]

\*\*\*Paid by credit card with thanks\*\*\*

Quantity	Code	Description of Goods Sold	Price Each	Reprint	Goods Total
1	[Redacted]	[Redacted]	108.99		108.99
1	[Redacted]	[Redacted]	72.01		72.01
					0.85

[Redacted]

Pounds Sterling (GBP) FOR VAT PURPOSES				Sub-Total	(GBP)	190.96
Value	Code	Rate	VAT	VAT Total		33.41
190.96	A	17.50	33.41	TOTAL	(GBP)	224.36

[Redacted]

## C2. DIRECT PAYMENT

08 MAR 2005

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	Banner	28.21	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	✓

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

SIGNED... [REDACTED] .....MP

PRINTED NAME... STEPHEN TIMMS M.P. ....

DATE..... CONSTITUENCY... EAST HAM .....

# Invoice

\*\*\*\*\*  
\*\* INVOICE NO: \*\*\*\*\*  
\*\* Invoice To: \*\*\*\*\*

Stephen Timms\_MP

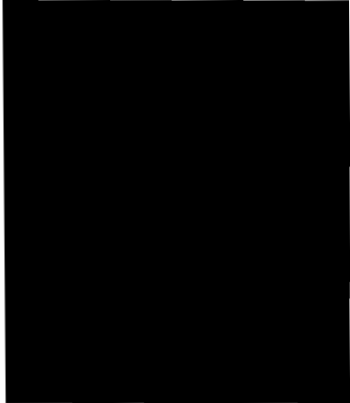


Page 1 Of 1 Date 24/02/2005  
Acc.No [Redacted] Order Date 23/02/2005  
Order [Redacted]  
C.A.R. [Redacted]



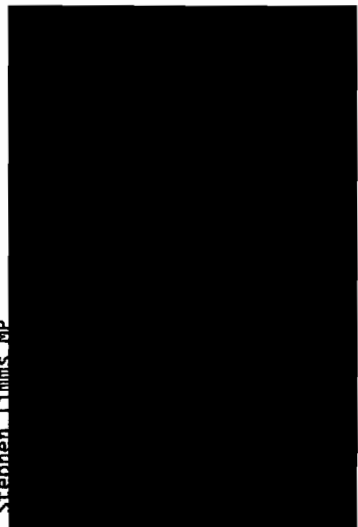
office2office

Banner Business Supplies Ltd



Charge To :

Stephen Timms\_MP



Acc. No. :

Inv. No. :

Inv. Date: 24/02/2005

Amt. Due : 28.21

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl. VAT	Total VAT	Line VAT
1		9100008	BANNER A5 RULED A-Z INDEXED BOOK	1	BOOK	0.52	23/02/05	0.52	17.50	0.09
2		0060712	DURABLE VISIFIX A4 B/CARD ALBUM B0	1	EACH	23.49	23/02/05	23.49	17.50	4.11



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	24.01	4.20

VAT Registration : [Redacted]

Settlement : None  
Discount Terms :

24.01

INVOICE GOODS  
INVOICE V.A.T.

24.01  
4.20

INVOICE TOTAL

28.21

# Please return the slip

from final page  
of invoice with  
your payment  
by

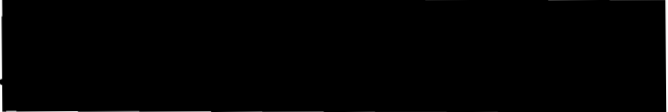
24/03/2005

## 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 For Fees office use only</i>
1	Banner,	22.65	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 22.65	

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

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

PRINTED NAME..... Stephen Timms.....

DATE..... 4/3/05..... CONSTITUENCY..... East Ham.....

# Invoice

\*\*\* \*\*  
\*\* INVOICE NO. : \*\*\* \*\*  
\*\* Invoice To : \*\*\* \*\*

Stephen Timms MP

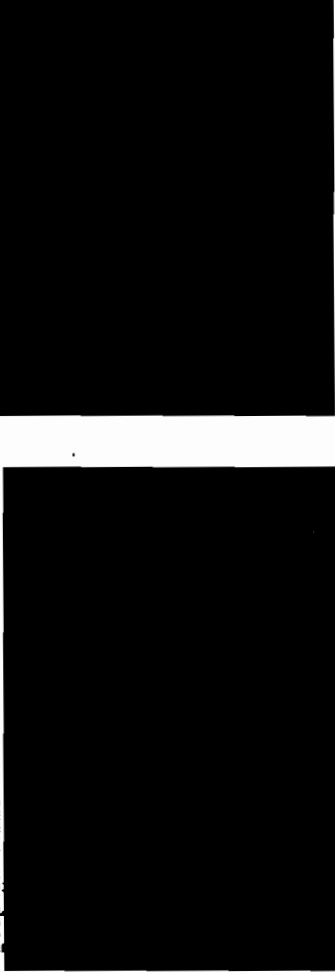
Charge To :  
Stephen Timms MP

Banner Business Supplies Ltd

office2office



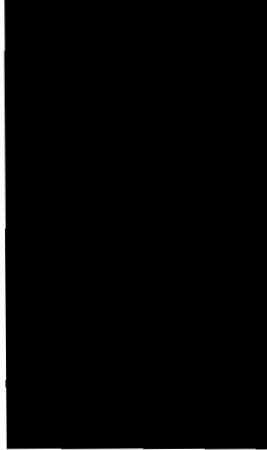
Page 1 of 1 Date 01/03/2005  
Acc.No. [redacted] Order Date 28/02/2005  
Order [redacted]  
C.A.R. [redacted]



Acc. No. : [redacted]  
Inv. No. : [redacted]

Inv. Date: 01/03/2005  
Amt. Due : 22.65

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax	Date	Line exc VAT	Total VAT	Line Rate
1		0260190	PLUS FAB ENV 110x220mm PLAIN PRESS	1	BOX500	19.2800	28/02/05		19.28	17.50	3.37



Sales Order

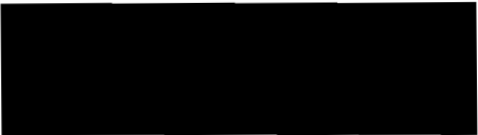
V.A.T. Summary	
Rate	Taxable Sum V.A.T. Amount
17.50	19.28
	3.37
	VAT Registration :

INVOICE GOODS	19.28
INVOICE V.A.T.	3.37
INVOICE TOTAL	22.65

Settlement : None  
Discount Terms :

## Please return the slip

from final page of invoice with your payment by



25 FEB 2005

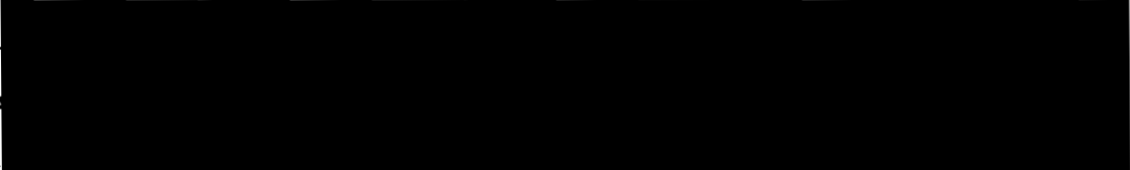
Transaction code.



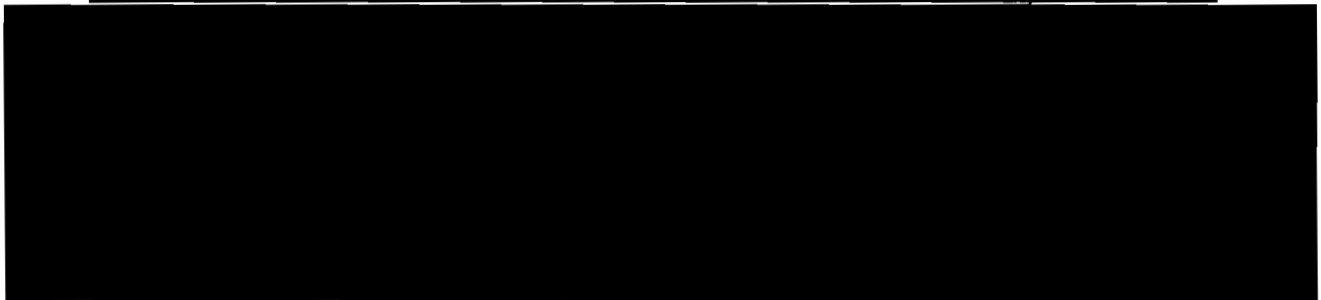
**C3 DIRECT PAYMENT**  
**Certain expenses to Members' employees and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name.



Address



Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	£12.20	RAIL	
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	<b>£ 12.20</b>		

I certify that these expenses are incurred wholly and exclusively in connection with my duties.

Signed (Member).....



Printed name.....

STEPHEN TIMMS

Date

24 FEB 2005

Constituency

EAST HAM



Class	Ticket type	Start date	Price
STD	PEAK TCD	[REDACTED]	£7.00X
Valid until		[REDACTED]	[REDACTED]
* [REDACTED]		ZONES	Number [REDACTED]

Valid within zones indicated. NOT FOR RESALE.  
 Printed 09:28 on 11-09-05

→ London Underground ← London Underground ←

[REDACTED]	OLDRY	TRAVELCARD	310
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
DAY TRAVELCARD==.	XX	. OFF-PEAK	
[REDACTED]	[REDACTED]	[REDACTED]	£5.20C

This side up • Not for resale  
 used subject to conditions - see over

This side up • Not for resale  
 issued subject to conditions - see over

Th  
 is

## C2. DIRECT PAYMENT

24 FEB 2005

I enclose ~~one~~ 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	PUBLIC IMPACT	2,550.76	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 2,550.76	

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... MR STEPHEN TIMMS .....

DATE..... 23/02/05..... CONSTITUENCY..... EAST HAM .....



## Invoice

Page 1

Stephen Timms MP



Invoice No. 

Invoice/Tax Date

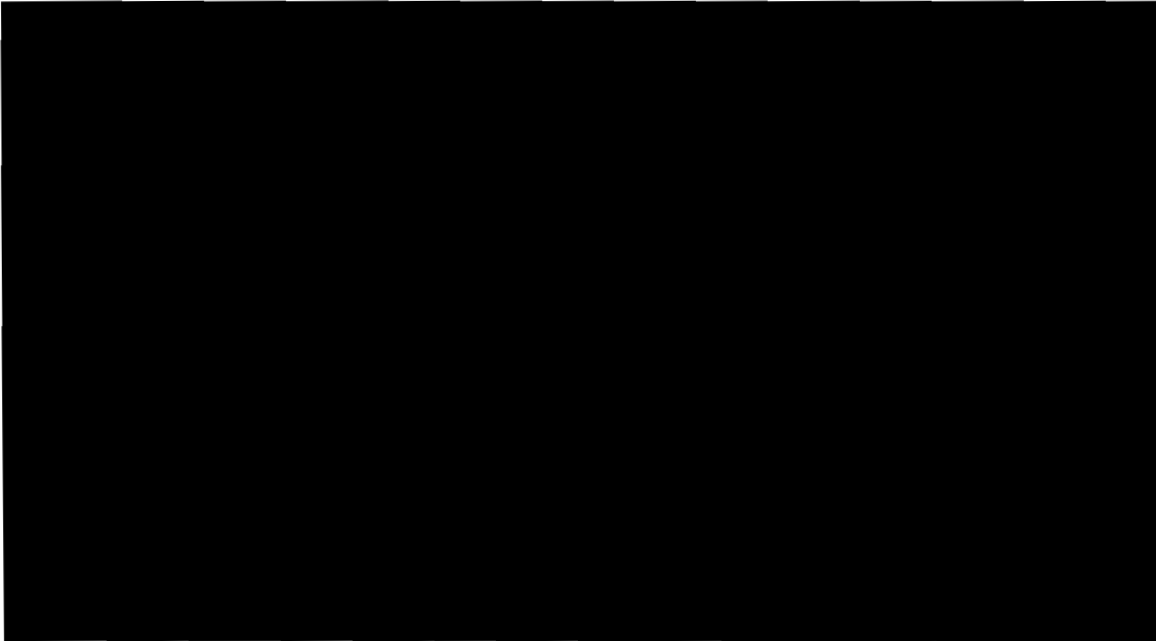
21/02/2005

Cust. Order No.

Account Ref. 

### Quantity Details

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of Parliamentary Report Newsletters - App A4 30K	2,450.00	2,450.00	0.00	0.00
1.00 Delivery	85.75	85.75	17.50	15.01



**Total Net Amount 2,535.75**

**Total VAT Amount 15.01**

**Invoice Terms: 30 Days**

**Invoice Total 2,550.76**



## 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 For Fees office use only</i>
1	Banner	64.81	
2	Parliamentary Recording Unit	11.75	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 76.56	✓

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... Stephen Timms.....

DATE..... 11/02/05..... CONSTITUENCY..... East Ham.....

# Invoice

\*\*\* \*\*  
INVOICE NO: [REDACTED]  
\*\*\* \*\*

Invoice To:

Stephen Timms MP

Charge To:

Stephen Timms MP

Page 1 of 1 Date 02/02/2005

Acc. No. [REDACTED] Order Date 01/02/2005

Order

C.A.R.

Banner Business Supplies Ltd

office?office



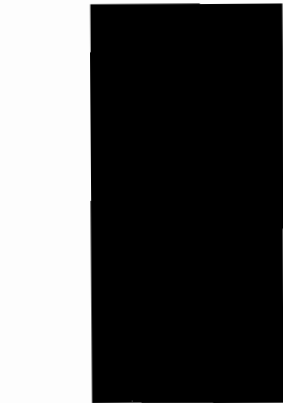
Acc. No. :

Inv. No. :

Inv. Date: 02/02/2005

Amt. Due : 64.81

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line Rate
1	2	2040363 0986385	EVOLVE BUSINESS PAPER A4 80gsm WH BANNER CD-R 80mins 700MB	1	BX2500 1 80X50	10.6000 44.5500	01/02/05 01/02/05	10.60 44.55	17.50 17.50	1.86 7.80



Sales Order Total (VAT excl)

55.15

Rate Taxable Sum V.A.T. Amount

17.50 55.15 9.66

INVOICE GOODS

55.15

INVOICE V.A.T.

9.66

VAT Registration



INVOICE TOTAL

64.81

Settlement : None

Discount Terms

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

02/03/2005



INVOICE

Page 1 of 1

MR STEPHEN TIMMS MP



Invoice Number	
Account No	
Date	10/02/2005
VAT Reg No.	

Customer Reference

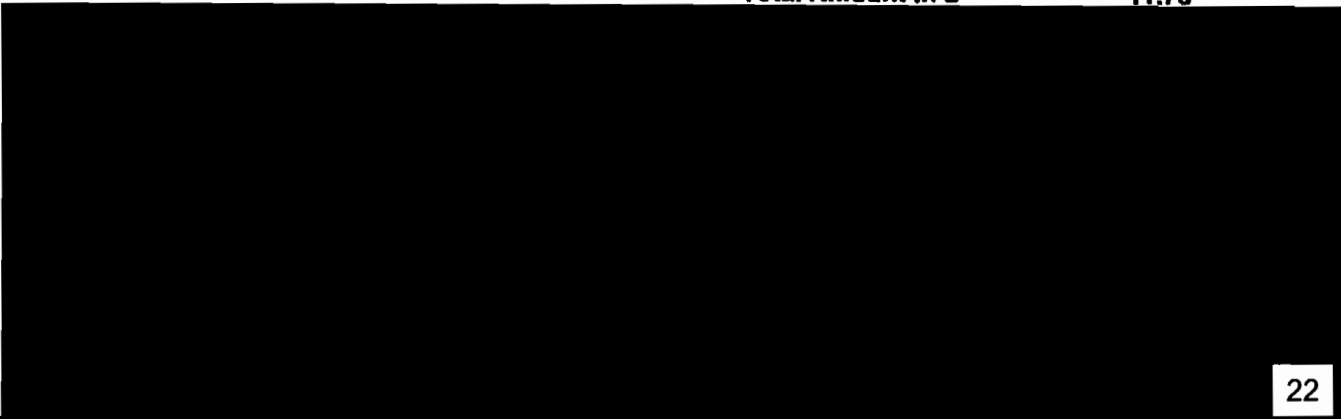


Order Number


Description	Qty	Unit Duration	Amount
PRU MPs/Peers/Officers Print Print from Treasury Questions 3rd February 2005	2	Print	10.00

VAT @ 17.50%

Total excl. VAT	<u>10.00</u>
Total VAT	<u>1.75</u>
<b>Total Amount in £</b>	<b>11.75</b>




**2. DIRECT PAYMENT**

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Letterbox Distribution (Greatbatch Limited)	2 643.75	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 2 643.75	

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

SIGNED....  .....MP

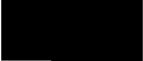
PRINTED NAME.....STEPHEN TIMMS.....

DATE.....15/02/05.....CONSTITUENCY.....EAST HAM.....

# Greatbatch Limited



Office of Stephen Timms



NOTES

[none]

**INVOICE**



Date: 15/02/2005

Customer:

Job:

Order No:

Description

To distribute 45,000 newsletters at £50 per thousand exc vat

Qty. Amount (£)

45000 2250.00



Subtotal (£) 2250.00  
VAT (£) 393.75  
Total (£) 2643.75

Payment Terms: Prepayment

With Compliments.....



*Please make all cheques payable to Greatbatch Limited*




## 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 £	Transaction code <i>For Fees office use only</i>
1	Banner	8.57	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

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

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

PRINTED NAME.....STEPHEN TIMMS MP.....

DATE...31 Jan '05...CONSTITUENCY...EAST HAM.....

# Invoice

\*\*\*\*\*  
INVOICE NO \*\*\*\*\*  
\*\*\*\*\*

Invoice To :

Stephen Timms MP

Charge To :

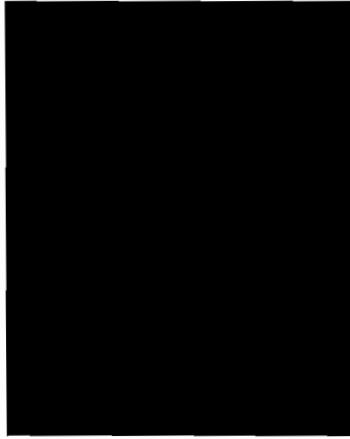
Stephen Timms MP

Page 1 Of 1 Date 26/01/2005  
Acc.No. [REDACTED] Order Date 25/01/2005  
Order [REDACTED]  
C.A.R.



office2office

Banner Business Supplies Ltd



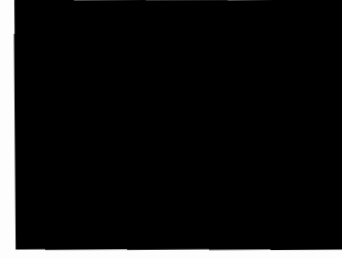
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/01/2005

Amt..Due : 8.57

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax	Date	Line excl VAT	Total VAT	Line Rate
1		0630491	STABLO SENSOR FINELINER PEN AS	3	WALET4	2.4300		25/01/05	7.29	17.50	1.28



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	7.29	1.28

VAT Registration

Settlement : None  
Discount Terms :

Sales Order Total (VAT excl)

INVOICE GOODS	7.29
INVOICE V.A.T.	1.28
<b>INVOICE TOTAL</b>	<b>8.57</b>

7.29  
1.28  
8.57

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

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

23/02/2005





Transaction code.



C3 D

**Certain expenses to [redacted] and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name



Address

Only complete the bank details if this is the first time of payment or if your details have changed



Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	£ 21		
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 21		

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliam

Signed (Member)...



Printed name.....

STEPHEN THOMAS

Date. 31 Jan 2005

Constituency.....

EAST HAM





# Day Travelcard

No photocard required \*

Class	Ticket type	Price	Issue date
STD	PEAK	£7.00X	[REDACTED]
Status	Valid on	[REDACTED]	Number
Between	[REDACTED]	[REDACTED]	Valid
Route/also available at	[REDACTED]	[REDACTED]	ZONES ONEDAY

Valid within zone(s) indicated  
**Valid as advertised**  
 Not for resale

Class	Ticket type	Adult	Child
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
From	[REDACTED]	Valid	Price
[REDACTED]	[REDACTED]	[REDACTED]	£7.00X
Route	[REDACTED]	[REDACTED]	[REDACTED]

TRAVELCARD



# Day Travelcard

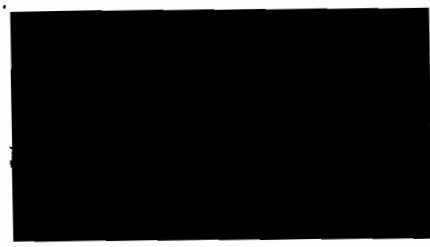
No photocard required \*

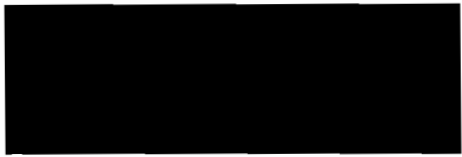
Class	Ticket type	Price	Issue date
STD	PEAK	£7.00X	[REDACTED]
Status	Valid on	[REDACTED]	Number
Between	[REDACTED]	[REDACTED]	Valid
Route/also available at	[REDACTED]	[REDACTED]	ZONES ONEDAY

Valid within zone(s) indicated  
**Valid as advertised**  
 Not for resale

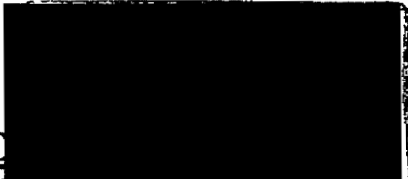


DATE OF ISSUE  
 01/01/00  
 01/01/00





Transaction code.



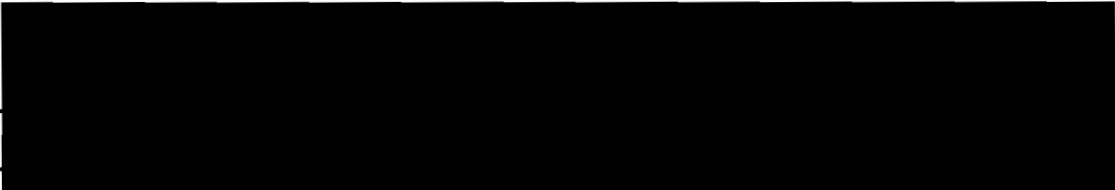
**C3 D**

**Certain expenses to [redacted] and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name...

Address.....



Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites	£462.99	Digital camera	
<b>TOTAL</b>	<b>£ 462.99</b>		

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

Signed (Member).....



Printed name.....

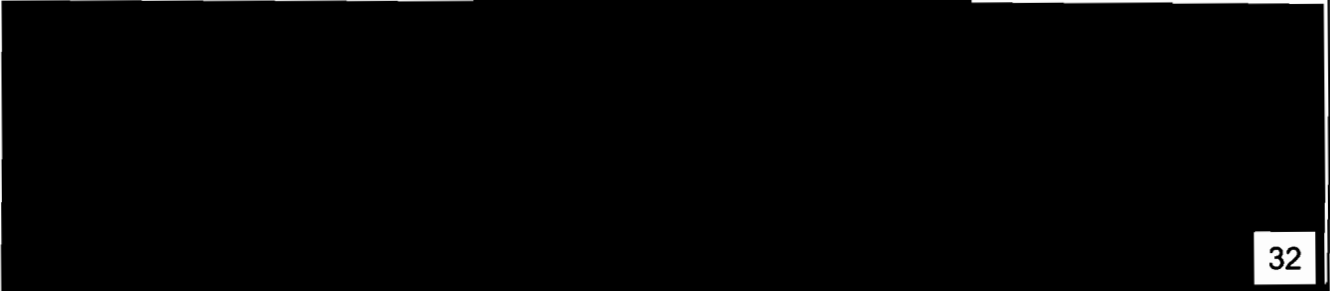
Stephen Timms

Date.....

19/01/05

Constituency.....

East Ham



## 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 For Fees office use only</i>
1	Banner	3.23	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 3.23	

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

SIGNED... [REDACTED].....MP

PRINTED NAME..... Stephen Timms.....

DATE..... 21/01/05..... CONSTITUENCY..... East Ham.....

# Invoice

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

Invoice To :

Stephen Timms MP

Charge To :

Stephen Timms MP

Page 1 of 1 Date 20/01/2005

Acc.No. [REDACTED] Order Date 18/01/2005

Order

C.A.R.



Banner Business Supplies Ltd



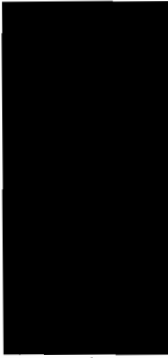
Acc. No. :

Inv. No. :

Inv. Date: 20/01/2005

Amt. Due : 3.23

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT
1	910017		BANNER A5 SPIRAL S/HAND N/BOOK 200P	4	BOOK	0.3100	18/01/05	1.24	17.50	0.22
2	043008		PARKER QUINK INK CARTRIDGE BLACK	1	PACKS	1.5100	18/01/05	1.51	17.50	0.26



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	2.75	0.48

Sales Order Total (VAT excl)

INVOICE GOODS	2.75
INVOICE V.A.T.	0.48
<b>INVOICE TOTAL</b>	<b>3.23</b>

Settlement : None  
 Discount Terms :

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

17/02/2005

## 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 For Fees office use only</i>
1	London Borough of Newham	206.25.	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 206.25	

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

SIGNED.....[REDACTED].....MP

PRINTED NAME..... Stephen Timms.....

DATE..... 14/12/04..... CONSTITUENCY..... East Ham.....

⊖ London Underground ⊖ London Underground

03/10/02

03/10/02 Transp 02



02



02/10/02

This side up • Not for resale  
issued subject to conditions - see over

This side up • Not for resale  
issued subject to conditions - see over

**C3 DIRECT PAYMENT**

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

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

Name.....

Address.....

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	7.00.		
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	<b>£ 7.00.</b>		

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

Signed (Member).....

Printed name.....

Stephen Timms

Date.....

14/1/05

Constituency.....

East Ham



LONDON UNDERGROUND LIMITED



Sales - see receipt	£6.40
TOTAL	£6.40



Please debit my account by £6.40





Transaction code.



**C3 DIRECT PAYMENT**  
**Certain expenses to Members' employees and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name.....

Address.....



Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	6.40		
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 6.40	*** These should exclude travel from home to normal place of work and taxable expenses such as non-repayable season tickets. Such items should to be entered on a C4 claim form.	

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

Signed (Member).....



Printed name.....

Stephen Timms

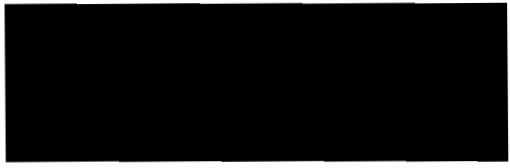
Date.....

20/12/04

Constituency.....

East Ham





Transaction code.



**C3 DIRECT PAYMENT**  
**Certain expenses to Members' employees and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name.....



Address.....

Only complete the bank details if this is the first time of payment or

Bank name and address.....



Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	4.70(a)		
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites	100.48(b)		
<b>TOTAL</b>	<b>£ 105.18</b>		

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

Signed (Member).....



Printed name.....

Stephen Timms

Date..... 15/12/04

Constituency..... East Ham



⊖ London Underground ⊖ London Underground

██████████ 01 DAY TRAVELCARD STD  
████████████████████ ████████████████████


DAY TRAVELCARD== >< . OFF-PEAK

████████████████████ ████████████████████ £4: 700

This side up - Not for resale  
issued subject to conditions - see over

This side up - Not for resale  
issued subject to conditions - see over

## 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	Banner	2.88	
2	Banner	14.95	
3	Banner	214.16	
4			
5			
6			
7			
8			
9			
10	(credit note)	- 6.89	
		£ 225.10	

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

SIGNED .....MP

PRINTED NAME..... Stephen Timms .....

DATE..... 30/11/04 ..... CONSTITUENCY..... East Ham .....

# Invoice

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

Invoice To :

Stephen Timms MP

Charge To :

Stephen Timms MP

Page 1 of 1 Date 26/11/2004

Acc. No. [REDACTED] Order Date 25/11/2004

Order

C.A.R.



office@office

Banner Business Supplies Ltd

Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]

Inv. Date: 26/11/2004

Amt. Due : 2.88

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax	Date	Line excl VAT	Total VAT	Line VAT Rate
1		9095001	BANNER A5 TELEPHONE MESSAGE PAD 80S	1	PACK10	2.4500	25/11/04		2.45	17.50	0.43



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	2.45	0.43

VAT Registration: [REDACTED]

Settlement Discount Terms : None

Sales Order Total (VAT excl)

2.45

INVOICE GOODS

2.45

INVOICE V.A.T.

0.43

INVOICE TOTAL

2.88

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

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

24/12/2004

# Invoice

\*\*\* \*\*  
\* INVOICE NO. \*  
\* \*\* \*  
\* \*\* \*  
\* \*\* \*

Invoice To :

Stephen Timms MP

Charge To :

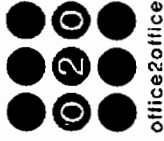
Stephen Timms MP

Page 1 of 1 Date 25/11/2004

Acc.No. Order Date 24/11/2004

Order

C.A.R.



office@office

Banner Business Supplies Ltd

Acc. No. :  
Inv. No. :

Inv. Date: 25/11/2004

Amt. Due : 14.95

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80gsm MH	1	BX2500	10.6000	24/11/04	10.60	17.50	1.86
2		52040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	REAM	2.1200	24/11/04	2.12	17.50	0.37

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	12.72	2.23

Sales Order Total (VAT excl) 12.72

INVOICE GOODS	12.72
INVOICE V.A.T.	2.23
INVOICE TOTAL	14.95

Settlement : None  
Discount Terms :



## Please return the slip

from final page of invoice with your payment by

23/12/2004

# Invoice

\*\*\* \*\*  
 \*\*\* INVOICE NO. \*\*\*  
 \*\*\* \*\*

Invoice To :

Stephen Timms MP

Page 1 of 1 Date 25/11/2004  
 Acc. No. Order Date 24/11/2004  
 Order  
 C.A.R.



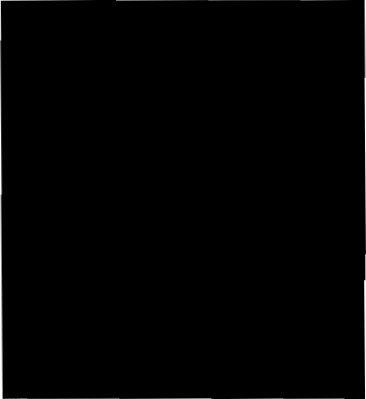
Charge To :

Stephen Timms MP



office2office

Banner Business Supplies Ltd



Acc. No. :

Inv. No. :

Inv. Date: 25/11/2004

Amt. Due : 214.16

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT
1	9240027		BANNER RUBBER GRIP GEL INK PEN BK	2	BOX10	1.5100	24/11/04	3.02	17.50	0.53
2	0981302		BROTHER FAX-1020+/1030 RIBBON CARTRIDGE + 1 RIBBON (PAGE LIFE 400) 9483	3	CRTRDG	12.4200	24/11/04	37.26	17.50	6.52
3	9095007		BANNER MEMO HOLDER AND REFILL BLACK LETTER OPENER 230mm	1	CUBE	5.8600	24/11/04	5.86	17.50	1.03
4	9373036		HP NO. 56 INKJET CART C6656AE BLACK	1	EACH	1.6200	24/11/04	1.62	17.50	0.28
5	0983163		HP NO. 57 INKJET CART C6657AE TRICOLO	1	EACH	33.0500	24/11/04	33.05	17.50	5.78
6	0983164		HP NO. 58 INKJET CARTRIDGE	1	EACH	55.0900	24/11/04	55.09	17.50	9.64
7	0983165		HP NO. 58 PHOTO INKJET CARTRIDGE	1	EACH	46.3700	24/11/04	46.37	17.50	8.11



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

Rate	Taxable Sum	V.A.T. Amount	Sales Order Total (VAT excl)
17.50	182.27	31.89	182.27
			INVOICE GOODS
			INVOICE V.A.T.
			INVOICE TOTAL
			214.16

Settlement : None  
 Discount Terms :



# Credit Note

\*\*\*\*\*  
 \* CREDIT NOTE \*  
 \*\*\*\*\*  
 Credit To :

Stephen Timms MP

Credit To :  
 Stephen Timms MP

office2office  
 Banner Business Supplies Limited

Please see reverse  
 for how to use this  
 credit note

Acc. No. [REDACTED]  
 Credit Note  
 Credit Note Date: 26/11/2004  
 Credit Due -6.89

Page 1 of 1 Date 26/11/2004  
 Acc. No. [REDACTED] Order Date 25/11/2004  
 Order [REDACTED]  
 C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	Unit	Price	Tax Date	Total VAT excl.	VAT Rate	Line VAT
3		9095007	BANNER MEMO HOLDER AND REFILL BLACK	-1	CUSE	5.8600	26/11/04	5.86	17.50	-1.03
8		0000011	This credit is raised against ORDER NUMBER 7492913	1	ORDER	0.0000	26/11/04	0.00	17.50	0.00

This credit can only be used as payment for invoices from:  
 Banner Business Supplies Limited

V.A.T. Summary  
 Rate Taxable Sum V.A.T. Amount  
 17.50 -5.86 -1.03

Sales Order Total (VAT excl.) -5.86

CREDIT AMOUNT  
 CREDIT V.A.T.  
 CREDIT TOTAL

Settlement Discount Terms : None

Transaction code.

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

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

Name.....

Address.....

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites	140.69		
<b>TOTAL</b>	<b>£ 140.69</b>		

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

Signed (Member).....

Printed name.....

Stephen Timms

Date.....

9/12/04

Constituency.....

East Ham

Sent: 09 December 2004 10:02

To:

**PhotoBox**  
Perfect Pictures Posted Pronto

Order Reference: [REDACTED] - New Order

Thank you for your order reference [REDACTED] placed on 09/12/2004.

The details of your order are as follows:

Qty	Type	Photo	Price	Subtotal
21	Each 7"x5" print (minimum order of 5) - gloss	timms_stephen/[REDACTED] 07/10/2004 17:36	£4.11	£86.31
1	Hi res image (2mb jpeg) delivered on CD	timms_stephen/[REDACTED] 07/10/2004 17:36	£52.88	£52.88
<hr/>				
1	first class (UK)		£1.50	£1.50
<hr/>				

**Total including 17.5% UK VAT: £140.69**

## 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	Banner	67.89	
2	Banner.	4.62	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 72.51	

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

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

PRINTED NAME..... Stephen Timms.....

DATE.....19/11/04.....CONSTITUENCY..... East Ham.....

# Invoice

\*\*\* \*\*  
\*\* INVOICE NO. \*\*\*  
\*\*\* \*\*

Invoice To :

Stephen Timms MP



Page 1 Of 1 Date 16/11/2004  
Acc.No. Order Date 12/11/2004  
Order  
C.A.R.

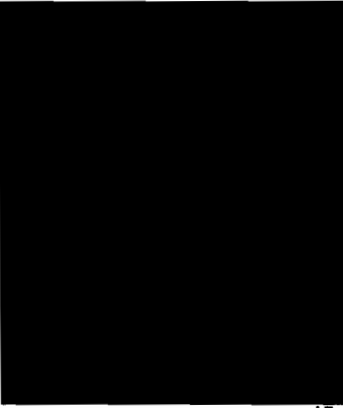
Charge To :

Stephen Timms MP

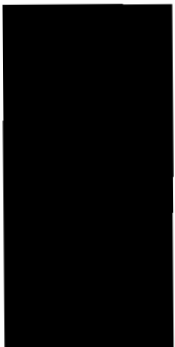
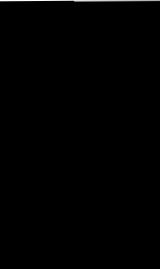


office2office

Banner Business Supplies Ltd



Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19,2600	14/11/04	57.78	17.50	10.11



### V.A.T. Summary

Rate	17.50	Taxable Sum	57.78	V.A.T. Amount	10.11
------	-------	-------------	-------	---------------	-------

Sales Order Total (VAT excl)

57.78

INVOICE GOODS

10.11

INVOICE V.A.T.

67.89

Settlement : None  
Discount Terms :

# PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :



Inv. No. :

Inv. Date: 16/11/2004

Amt. Due : 67.89

# Please return the slip

from final page of invoice with your payment by

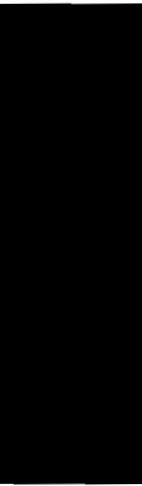
14/12/2004

# Invoice

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

Invoice To :

Stephen Timms MP



Page 1 Of 1 Date 18/11/2004

Acc.No. [REDACTED] Order Date 17/11/2004

Order

C.A.R.

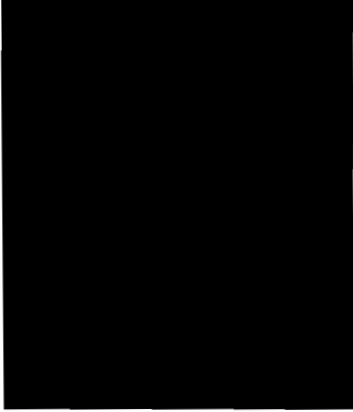
Charge To :

Stephen Timms MP



office2office

Banner Business Supplies Ltd



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

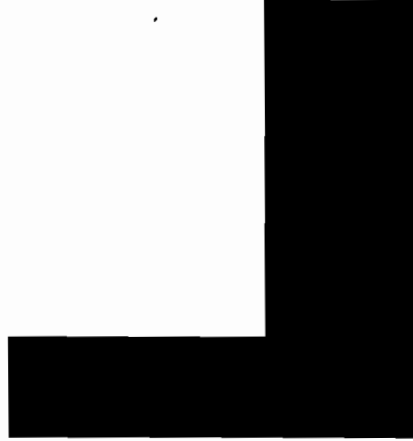
Acc. No. : [REDACTED]

Inv. No. :

Inv. Date: 18/11/2004

Amt. Due : 4.62

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT
1		9090025	BANNER CUBE 75x75mm YELLOW	4	EACH	0.7500	17/11/04	3.00	17.50	0.53
2		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	3	BOOK	0.3100	17/11/04	0.93	17.50	0.16



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	Sales Order Total (VAT excl)
17.50	3.93	0.69	3.93
			INVOICE GOODS
			INVOICE V.A.T.
			INVOICE TOTAL
			4.62

Settlement : None  
 Discount Terms :

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

● This is your receipt.. Keep this in case you need to claim.

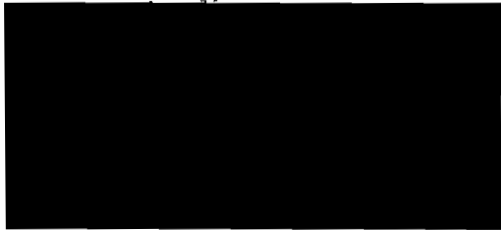
For Post Office® branch completion

021104

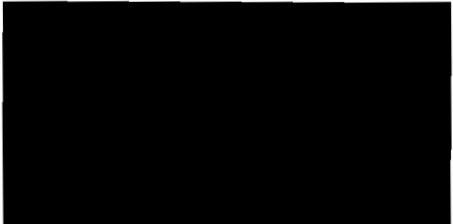
1405



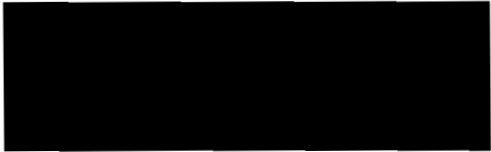
1000 1000 1000  
1000 1000 1000



1000	1000	1000
1000	1000	1000
1000	1000	1000
1000	1000	1000







Transaction code.



**C3 DIRECT PAYMENT**  
**Certain expenses to Members' employees and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name.....

Address.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites	4.05	Postage	
<b>TOTAL</b>	£ 4.05		

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

Signed (Member).....

Printed name..... Stephen Timms

Date..... 3/11/04 ..... Constituency..... East Ham



## 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 For Fees office use only</i>
1	Banner	93.77	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 93.77	

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

SIGNED.....[REDACTED].....MP

PRINTED NAME..... Stephen Timms.....

DATE..... 4/11/04..... CONSTITUENCY..... East Ham.....

# Invoice

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

Invoice To :

Stephen Timms MP

[REDACTED]

Charge To :

Stephen Timms MP

[REDACTED]

Banner Business Supplies Ltd

[REDACTED]

Page 1 of 1 Date 02/11/2004

Acc. No. [REDACTED] Date 07/10/2004

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT
1										

PRMISCELLANEOUS HCRA OVERPRINTED WITH  
 PRINTED IN GREEN  
 1 X BX100  
 ARTWORK SUPPLIED

: EACH

79.8000

79.80

17.50

13.97

93.77

[REDACTED]

### 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 :



## PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]


Inv. Date: 02/11/2004

Amt. Due : 93.77

Please return the slip

from final page of invoice with your payment by

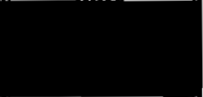



30/11/2004

Transaction code 

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 2/11/04 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	Information Commissioner - Data Protection	35	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 35.	

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

SIGNED  .....

PRINTED NAME Stephen Timms .....

DATE 2/11/04 ..... CONSTITUENCY East Ham .....

30 September 2004

Data Controller Name: **STEPHEN TIMMS MP**

Registration Number [REDACTED]

For the attention of [REDACTED]

**Data Protection Act 1998 – Reminder to Renew**

Your register entry [REDACTED] has an expiry date of **11 November 2004**.

The fee for renewal of the entry is **£ 35.00 (VAT nil)**. [REDACTED]

## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct payment  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner	1.15.	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1.15	

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

SIGNED. [REDACTED].....MP

PRINTED NAME..... Stephen Timms.....

DATE..... 20/10/04..... CONSTITUENCY..... East Ham.....

# Invoice

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

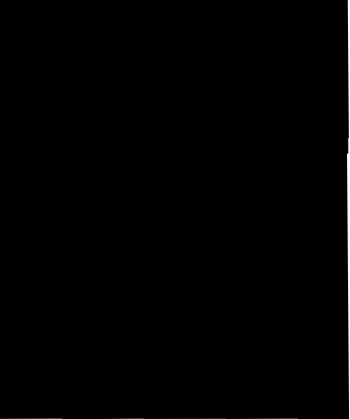
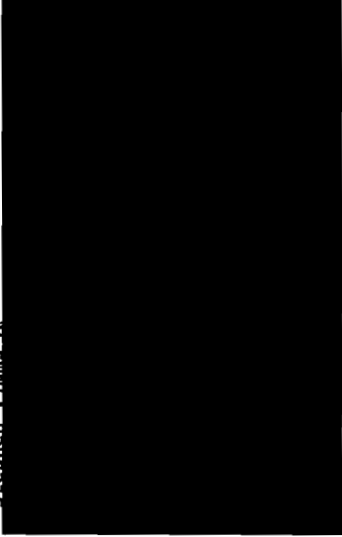
Invoice To :

Stephen Timms MP



Charge To :

Stephen Timms MP

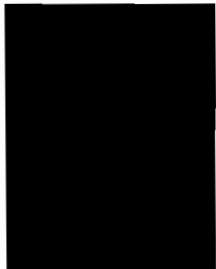


Banner Business Supplies Ltd

Page 1 of 1 Date 15/10/2004  
 Acc. No. [REDACTED] Order Date 14/10/2004  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 15/10/2004  
 Amt. Due : 1.15

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line VAT excl	Total VAT	Line VAT Rate
1		9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	14/10/04	0.98	17.50	0.17



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	0.98	0.17

Sales Order Total (VAT excl) 0.98

INVOICE GOODS 0.98  
 INVOICE V.A.T. 0.17  
 INVOICE TOTAL 1.15

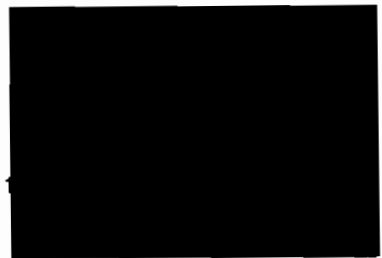
VAT Registration : [REDACTED]  
 Settlement : None  
 Discount Terms :

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

## C2. DIRECT PAYMENT

I enclose ..... certified invoices to allow direct payments  
Incidental Expenses Provision



Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner	13.49	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£13.49.

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

SIGNED... .....MP

PRINTED NAME... STEPHEN TIMMS MP .....

DATE... 11/10/04 ... CONSTITUENCY... EASTHAM .....



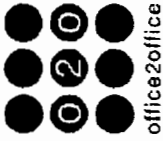
# Invoice

\*\*\* \*\* \*  
 \*\*\* INVOICE NO. \*\*\*  
 \*\*\* \*\* \*  
 Invoice To :

Stephen Jimms MP

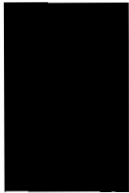
Page 1 of 1 Date 07/10/2004  
 Acc. No. [Redacted] Order Date 06/10/2004  
 Order [Redacted]  
 C.A.R.

Charge To :  
 Stephen Jimms MP



office2office

Banner Business Supplies Ltd

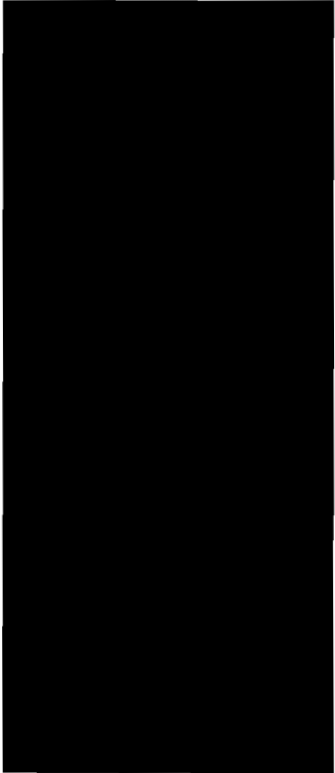


Acc. No. :  
 Inv. No. :

Inv. Date: 07/10/2004

Amt. Due : 13.49

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT
1		9090025	BANNER CUBE 75x75mm YELLOW	4	EACH	0.7500	06/10/04	3.00	17.50	0.53
2		S2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	4	REAM	2.1200	06/10/04	8.48	17.50	1.48



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.48	2.01

Sales Order Total (VAT excl) 11.48

INVOICE GOODS	11.48
INVOICE V.A.T.	2.01
INVOICE TOTAL	13.49

VAT Registration :  
 Settlement Discount Terms : None

## PAYMENT SLIP

Please see reverse for terms of business and how to pay

Please return the slip

from final page of invoice with your payment by

04/11/2004



Transaction code.
-------------------

**CI. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ..... to 30 Jun 2004 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	Laptop computer	1365.81	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1365.81	

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

SIGNED.....MP

PRINTED NAME STEPHEN TIMMS MP

DATE 7/10/04 CONSTITUENCY EAST HAM



JUN 10, 2004

Stephen Timms

VAT RECEIPT

Dear Customer,

Thank you for your recent order paid for [REDACTED]  
For your records, below is a breakdown of our transaction.

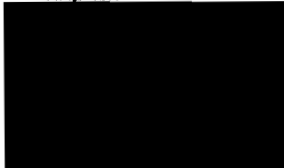
[REDACTED]  
in respect of your Purchase Order.



Micro Warehouse Ltd



Ship-to:  
Stephen Timms MP



QTY	ITEM	DESCRIPTION	%VAT	NET AMOUNT
1	E109662	IBM NBK ALPHA CARRY CASE 09N4171	17.50	39.99
1	E109697	IBM NBK 24X-10X CD-ROM ULTRABAY 2000 DRIVE 05K9233	17.50	85.42
1	E467535	IBM TP X31 PM-1.4G/40/256MB/WXPP TK1C8UK	17.50	1029.99
1	E456839	VBV VISA INTERNET ORDER, CARD CHECKED	17.50	0.00
1	E253984	IBM NBK ULTRBASE X2 MEDIA SLICE X SERIES 08N1180	17.50	131.99
				*****
			Net. Amount	1155.40
			Carriage (VAT 17.5%)	6.99
			VAT	203.42
				*****
			Total	1365.81

## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payment by my  
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>For Fees office use only</i>
1	Banner	8.10	
2	Archant Ltd	70.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 78.10	

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

SIGNED.. .....MP

PRINTED NAME..... Stephen Timms.....

DATE 14/9/04..... CONSTITUENCY..... East Ham.....

# Recorder

More than a local newspaper

[REDACTED]

STEPHEN TIMMS MP(N)

[REDACTED]

[REDACTED]

28<sup>th</sup> July 2004

Dear Sir/Madam

I would like to inform you that your subscription to the NR is due for renewal on 07/08/2004

The rates are as follows:

3 months = £17.50 per copy

6 months = £35.00 per copy

1 year = £70.00 per copy

You currently receive 1 copy(s)

Please make cheques or postal orders payable to ARCHANT Ltd and return together with this letter to the above address for my attention.

Yours sincerely

[REDACTED]

[REDACTED]

[REDACTED]

# Invoice

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

Invoice To :

Stephen Timms MP

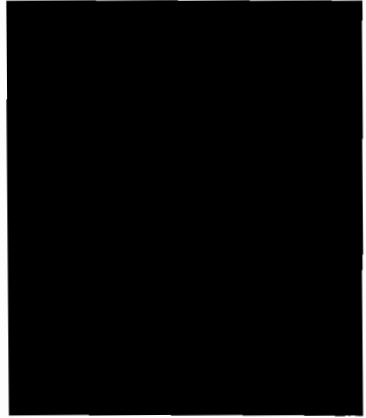


Charge To :

Stephen Timms MP



Banner Business Supplies Ltd



Page 1 of 1 Date 18/08/2004

Acc. N [REDACTED] Order Date 17/08/2004

Order

C.A.R.



office2office

## PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 18/08/2004

Amt. Due : 8.10

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line exci VAT	Total VAT Rate
1		9100028	BANNER 203x127 SPRL SH N/BOOK 300P	3	BOOK	0.2900	17/08/04	0.87	17.50
2		9100013	BANNER A4 N/FT SOFT NOTEBOOK 80PAGE	2	PACK10	2.2600	17/08/04	4.52	17.50
3		9240027	BANNER RUBBER GRIP GEL INK PEN BK	1	BOX10	1.5100	17/08/04	1.51	17.50



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.90	1.20

Sales Order Total (VAT exci) 6.90

INVOICE GOODS	6.90
INVOICE V.A.T.	1.20
<b>INVOICE TOTAL</b>	<b>8.10</b>

Settlement : None  
Discount Terms :



world-class office products

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

15/09/2004

## 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	Banner	23.22	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively  
parliamentary business.

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

PRINTED NAME...STEPHEN...TIMMS...MP.....

DATE...2/8/2004...CONSTITUENCY...EAST HAM.....

# Invoice

\*\*\* \*\* \*  
\* INVOICE NO. \*  
\* \* \* \* \*  
\* \* \* \* \*

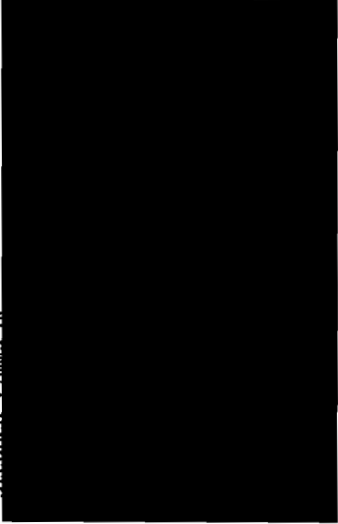
Invoice To :

Stephen Timms MP

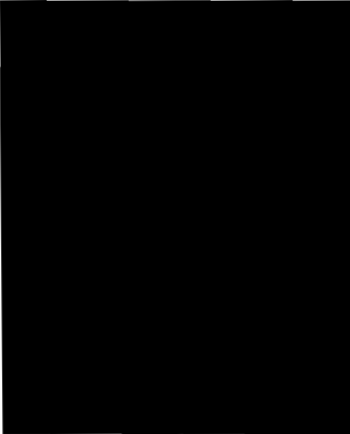


Charge To :

Stephen Timms MP



Banner Business Supplies Ltd



Page 1 of 1 Date 29/07/2004  
Acc.No. Order Date 28/07/2004  
Order  
C.A.R.

Acc. No. :  
INV. No. :  
Inv. Date: 29/07/2004  
Amt. Due : 23.22

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line exc VAT	Total VAT Rate	Line VAT
1		0986376	MAXELL CD-RW 80 MIN 700MB 1X TO 4X	1	PACK10	19.7600	28/07/04	19.76	17.50	3.46



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	19.76	3.46

INVOICE GOODS	19.76
INVOICE V.A.T.	3.46
<b>INVOICE TOTAL</b>	<b>23.22</b>

Sales Order Total

VAT Registration :  
Settlement : None  
Discount Terms :

# Please return the slip

from final page of invoice with your payment by



## 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	Banner	93.77	
2	Banner	93.77	
3			
4			
5			
6			
7			
8			
9			
10			
		£187.54	

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

SIGNED.....[REDACTED].....MP

PRINTED NAME STEPHEN TIMMS MP.....

DATE 3 Aug '04.....CONSTITUENCY EAST HAM.....

# Invoice

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

Invoice To :

Stephen Timms MP

Charge To :

Stephen Timms MP

Page 1 Of 1 Date 30/07/2004

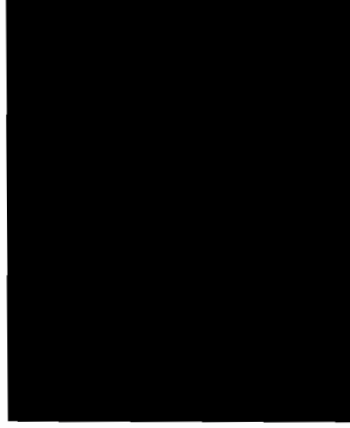
Acc. No. [REDACTED] Date 22/07/2004

Order

C.A.R.



Banner Business Supplies Ltd



Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 30/07/2004

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 PRINTED IN GREEN 1 X BX100 ARTWORK SUPPLIED	1	EACH	79.8000	22/07/04	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 :

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

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

27/08/2004

# Invoice

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

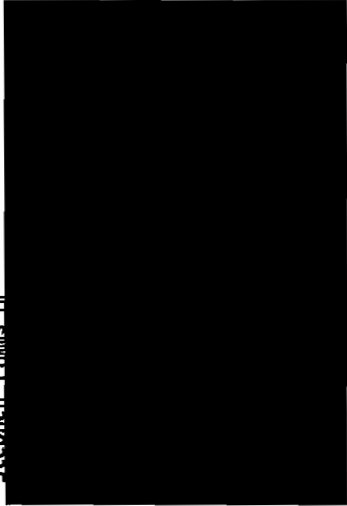
Invoice To :

Stephen Timms MP

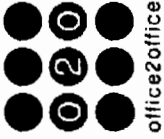
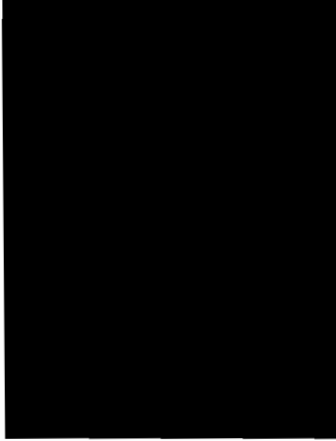


Page 1 of 1 Date 30/07/2004  
 Acc.N [REDACTED] Date 22/07/2004  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Charge To :  
 Stephen Timms MP



Banner Business Supplies Ltd



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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 30/07/2004

Amt. Due : 93.77

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line exc VAT	Total VAT	Line VAT Rate
1		PRMISCELLANEOUS	HCRA OVERPRINTED WITH PRINTED IN GREEN 1 X 8X100 ARTWORK SUPPLIED	1	EACH	79.8000	22/07/04 <del>22/07/04</del> 22/07/04 <del>22/07/04</del> 22/07/04	79.80	17.50	13.97



V.A.T. Summary	
Rate	Taxable Sum V.A.T. Amount
17.50	79.80 13.97
	VAT Registration : [REDACTED]
	Sales Order Total (VAT excl)
	79.80
	INVOICE GOODS
	INVOICE V.A.T.
	13.97
	INVOICE TOTAL
	93.77

Settlement : None  
 Discount Terms :

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

## 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 For Fees office use only</i>
1	Design Systems	352.50.	
2			
3			
4			
5	[REDACTED]		
6			
7			
8			
9			
10			
		£ 352.50	

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

SIGNED.....[REDACTED].....MP

PRINTED NAME..... Stephen Timmins.....

DATE..... 27/7/04..... CONSTITUENCY..... East Ham.....



# DESIGN SYSTEMS

## INVOICE

Stephen Timms MP

Date : 25/07/2004

Invoice Number : [REDACTED]

PO Number [REDACTED]

Qty	Description	Unit Price	Amount
1	[REDACTED] Consultancy at Westminster [REDACTED]	£300.00	£300.00

Sub Total :	£300.00
VAT at 17.5% :	£52.50
Grand Total :	£352.50



## 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 For Fees office use only</i>
1	Banner.	43.78	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 43.78.	

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

SIGNED. [REDACTED].....MP

PRINTED NAME..... [REDACTED] Stephen Timms

DATE..... 28/7/04..... CONSTITUENCY..... East Ham.....

# Invoice

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

Invoice To :

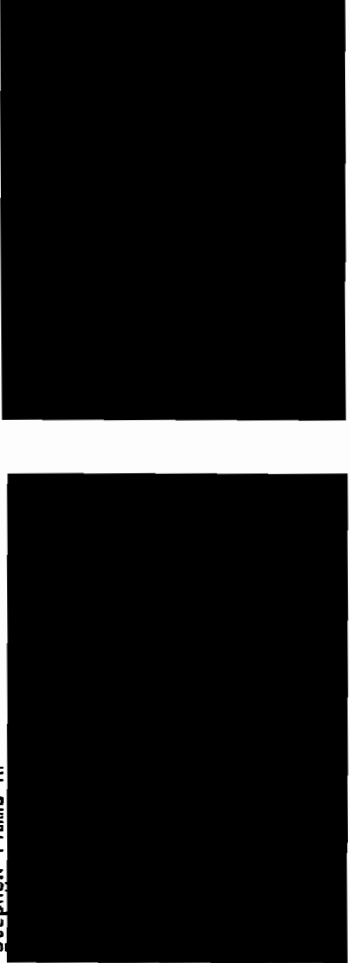
Stephen Timms MP

Charge To :  
Stephen Timms MP

Banner Business Supplies Ltd



Page 1 of 1 Date 27/07/2004  
Acc.No. [REDACTED] Order Date 26/07/2004  
Order [REDACTED]  
C.A.R. [REDACTED]



Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]

Inv. Date: 27/07/2004  
Amt. Due : 43.78

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	0981302		BROTHER PC201 FAX1020/1030 RIBBON CARTRIDGE + 1 RIBBON (PAGE LIFE 400) 9483	3	CRTRDG	12.4200	26/07/04 26/07/04 26/07/04	37.26	17.50	6.52



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	37.26	6.52

Sales Order Total (VAT excl) 37.26

INVOICE GOODS 37.26  
INVOICE V.A.T. 6.52  
INVOICE TOTAL 43.78

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



## Please return the slip

from final page of invoice with your payment by

24/08/2004

⊖ London Underground ⊖ London Underground



01DAY TRAVELCARD STD



TRAVELCARD==

»«



£6.40

This side up - Not for resale  
Issued subject to conditions - see over

This side up - Not for resale  
Issued subject to conditions - see over

SALE RECEIPT



SALE: £ 6.40

SWITCH





Transaction code.

**C3 DIRECT PAYMENT**

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

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

Name...

Address

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code.....

Account name.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	6.40		
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 6.40		

I certify that these are not for any other purpose than the performance of my duties.

Signed (Member).....

Printed name.....

Stephen Timms

Date.....

20/07/04

Constituency.....

East Ham.

## 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 For Fees office use only</i>
1	Aston - Mansfield	84.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 84.00	

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

SIGNED..... [REDACTED] .....MP

PRINTED NAME..... Stephen Timms .....

DATE..... 12/07/04 ..... CONSTITUENCY..... East Ham .....

# SALES INVOICE



**Aston-Mansfield**

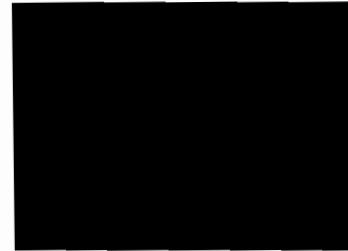
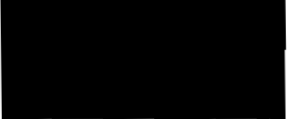
*Generating community wealth for social change*

Invoice No: 

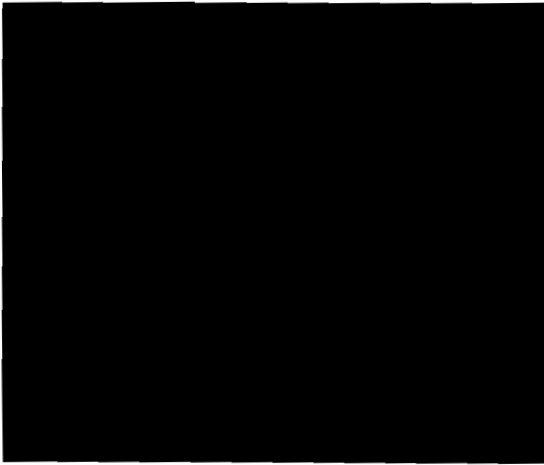
Date: 07/07/2004



c/o Stephen Trimms MP



Qty	Description	Unit Price	Total
2.0	12/6/04 Coffee Bar hire 12pm-2pm 2hrs @ rate of £12 per hr	12.00	24.00
2.0	10/7/04 Coffee Bar hire 12pm-2pm 2hrs @ rate of £12 per hr	12.00	24.00
3.0	01/6/04 Heronry Rm hire 3pm-6pm 3hrs @ rate of £12 per hr	12.00	36.00



**PAYMENT IS DUE BY: 28/07/2004**

<b>Sub-Total</b>	<b>84.00</b>
<b>VAT</b>	<b>0.00</b>
<b>Total £</b>	<b>84.00</b>

Page No:1





Transaction code.



### C3 DIRECT PAYMENT

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

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

Name.....



Address.....

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....



Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites	378.28	Computer Parts	
<b>TOTAL</b>	<b>£ 378.28</b>		

I certify that these expenses are not for parliamentary duties.

Signed (Member).....



Printed name.....

Stephen Timms

Date..... ~~22/~~ 30/06/04

Constituency..... East Ham



JUN 24, 2004



VAT RECEIPT

Dear Customer,



Micro Warehouse Ltd



		%VAT	NET AMOUNT
1 E461571	IBM NBK USB PORTABLE DISKETTE DRIVE * MARAKON *	17.50	39.00
1 E479956	MS OFFICE 2003 STANDARD WIN 2000 / XP ENGLISH CD	17.50	272.99
			*****
	Net Amount		311.99
	Carriage (VAT 17.5%)		9.95
	VAT		56.34
			*****
	Total		378.28




## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct pa  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner.	51.68	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 51.68	

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

SIGNED...  .....MP

PRINTED NAME..... Stephen Timms .....

DATE..... 29/6/04 ..... CONSTITUENCY..... East Ham .....

# Invoice

\*\*\*  
\*\* INVOICE NO: [REDACTED]  
\*\*\*

Invoice To:

Stephen Timms MP



Page 1 Of 1 Date 25/06/2004

Acc. No. [REDACTED] Order Date 24/06/2004

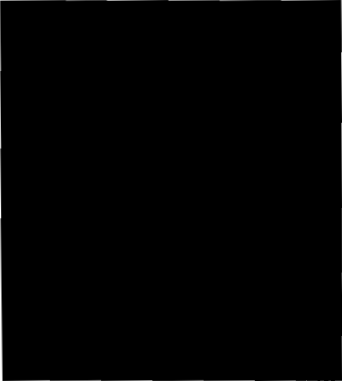
Order No. [REDACTED]

C.A.R. [REDACTED]



office2office

Banner Business Supplies Ltd



Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 25/06/2004

Amt. Due : 51.68

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT Rate
1	9150014	BANNER A4 VALUE COPIER	8095m WHITE	2	BX2500	8.1000	24/06/04	16.20	17.50
2	9000023	BANNER ENV 110x220	PLN 80g S/S WH	1	BX1000	5.5300	24/06/04	5.53	17.50
3	9015037	BANNER ENV 324x229	PLN 115g S/S MA	2	BOX250	4.4700	24/06/04	8.94	17.50
4	9600011	BANNER CD-RW	700MB 80MIN	5	EACH	0.8700	24/06/04	4.35	17.50
5	0986388	MAXELL MINI DISC	COL 80MIN 5PK	1	BOX5	8.9600	24/06/04	8.96	17.50

V.A.T. Summary

Rate 17.50 Taxable Sum 43.98 V.A.T. Amount 7.70

VAT Registration : [REDACTED]

Settlement : None  
Discount Terms :

Sales Order Total (VAT excl) 43.98

INVOICE GOODS 43.98  
INVOICE V.A.T. 7.70

INVOICE TOTAL 51.68

# Please return the slip

from final page of invoice with your payment by

## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct payment by  
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Langford Printers.	82.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 82.25	

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

SIGNED. [REDACTED] .MP

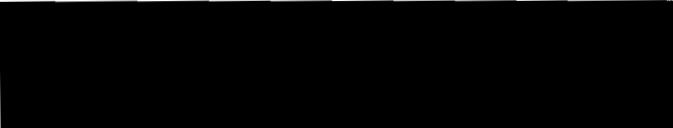
PRINTED NAME..... Stephen Timms.....

DATE... 28/06/04... CONSTITUENCY... East Ham.....







# LANGFORD PRINTERS






Invoice




Stephen Timms MP  


INVOICE NUMBER	
DATE / TAX POINT	24/06/2004

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
2500 x A4 Green House of Commons Letterheads 	70.00	12.25
		

DELIVERY ADDRESS:  


TOTAL NET	70.00
TOTAL VAT	12.25
<b>INVOICE TOTAL £</b>	<b>82.25</b>

Transaction code.

### C3 DIRECT PAYMENT

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

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

Name.....

Address.....

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites	£ 175.08	computer accessories.	
<b>TOTAL</b>	<b>£ 175.08.</b>		

I certify that these expenses are for the purpose of my constituency duties.

Signed (Member).....

Printed name.....

Stephen Timms

Date.....

24/06/04

Constituency.....

East Ham

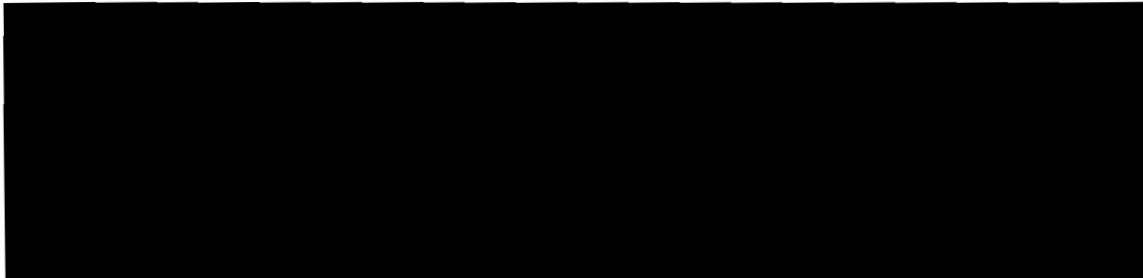


JUN 18, 2004



VAT RECEIPT

Dear Customer,



Micro Warehouse Ltd



Shipped to:

Steven Tiams MP



QTY	ITEM	DESCRIPTION	%VAT	NET AMOUNT
1	E449922	IBM ULTRA BASE FOR THINKPAD X30 SERIES 46P7912	17.50	149.00
				*****
		Net Amount		149.00
		Carriage (VAT 17.5%)		0.00
		VAT		26.08
				*****
		Total		175.08



London Underground

London Underground



31054

TRAVELCARD

STD



TRAVELCARD

»»

OFF-PEAK



£4.700

This side up - Not for resale  
Issued subject to conditions - see over

This side up - Not for resale  
Issued subject to conditions - see over

n Underground

London Underground

London



Not for resale  
Issued subject to conditions - see over

This side up - Not for resale  
Issued subject to conditions - see over

This side up -  
Issued subject to

Return to:  
Members Claims, Fees Office, 3<sup>rd</sup> floor,  
7, Millbank,  
London SW1P 3JA

Transaction code.

### C3 DIRECT PAYMENT

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

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

Name

Address

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address

Sort code Account No.

Account name

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	9.40.		
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 9.40.		

I certify that these expenses are for the purpose of the above mentioned duties.

Signed (Member)

Printed name

Date

Stephen Timms

22/06/04

Constituency

East Ham

## C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payment under the  
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner	5.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 5.25	

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

SIGNED [REDACTED] .....MP

PRINTED NAME..... Stephen Timms .....

DATE..... 16/6/04 ..... CONSTITUENCY..... East Ham .....

# Invoice

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

Invoice To :

Stephen Timms MP

Page 1 of 1 Date 11/06/2004  
Acc.No HOC0642G Order Date 10/06/2004  
Order G0001109  
C.A.R.

Charge To :  
Stephen Timms MP



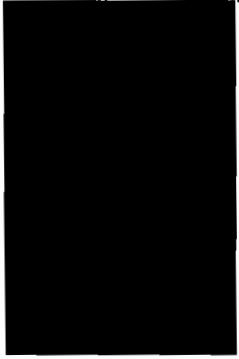
Banner Business Supplies Ltd

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



Inv. Date: 11/06/2004  
Amt. Due : 5.25

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT Rate	Line VAT
1		9015037	BANNER ENV 324x229 PLN 115g S/S MA	1	BOX250	4.4700	10/06/04	4.47	17.50	0.78



Sales Order Total (VAT excl) 4.47

INVOICE GOODS 4.47  
INVOICE V.A.T. 0.78  
INVOICE TOTAL 5.25

V.A.T. Summary  
Rate Taxable Sum V.A.T. Amount  
17.50 4.47 0.78

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



**Please return the slip**

from final page of invoice with your payment by

09/07/2004

und London Underground London Undergro



DAY TRAVELCARD= < . OFF-PEAK

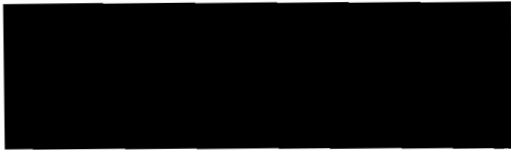


£4.70

This side up - Not for resale  
issued subject to conditions - see over

This side up - Not for resale  
issued subject to conditions - see over





Transaction code.



**C3 DIRECT PAYMENT**  
**Certain expenses to Members' employees and volunteers**  
**(To exclude travel between home and normal place of work)**

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

Name.....  
Address.....  
.....

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	£ 4.70		
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 4.70		

I certify that these  
Signed (Member).....

Printed name..... Stephen Timms

Date..... 10/6/04..... Constituency..... East Ham



## C2. DIRECT PAYMENT

I enclose .....1..... certified invoices to allow direct payment under the  
Incidental Expenses Provision



Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Banner	17.13	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 17.13	

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

SIGNED.. .....MP

PRINTED NAME..... Stephen Timms.....

DATE..... 9/6/04..... CONSTITUENCY..... East Ham.....

# Invoice

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

Invoice To :

Stephen Timms MP

Charge To :

Stephen Timms MP

Page 1 Of 1 Date 04/06/2004  
Acc.No H0C06426 Order Date 03/06/2004  
Order G0001108  
C.A.R.



Banner Business Supplies Ltd

Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]

Inv. Date: 04/06/2004  
Amt. Due : 17.13

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT Rate
1		9310009	BANNER E/TEAR ADHESIVE TAPE 24x66m	6	ROLL	0.1700	03/06/04	1.02	17.50
2		9310026	BANNER DESKTOP TAPE DISPENSER	2	DISP	1.0200	03/06/04	2.04	17.50
3		8300029	DATAGLO XT HIGHLIGHTER	2	WLT4	0.5600	03/06/04	1.12	17.50
4		9285011	BANNER FOLDBACK CLIP 25mm	5	BOX10	1.1500	03/06/04	5.75	17.50
5		9285003	BANNER FOLDBACK CLIP 41mm	2	BOX10	2.3200	03/06/04	4.64	17.50



### V.A.T. Summary

Rate Taxable Sum V.A.T. Amount  
17.50 14.57 2.56

Sales Order Total (VAT excl)

14.57

INVOICE GOODS  
INVOICE V.A.T.  
INVOICE TOTAL

14.57  
2.56  
17.13

Settlement : None  
Discount Terms :



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

02/07/2004

## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Aston - Mansfield	48.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 48.00	

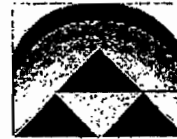
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.. [REDACTED].....MP

PRINTED NAME..... Stephen Timms.....

DATE.. 24/5/04..... CONSTITUENCY..... East Ham.....

# SALES INVOICE



**Aston-Mansfield**

*Generating community wealth for social change*

Invoice No: [REDACTED]

Date: 17/05/2004

[REDACTED]

[REDACTED]

c/o Stephen Trimms MP

[REDACTED]

Qty	Description	Unit Price	Total
2.0	10/4/04 Coffee bar hire 12pm-2pm for 2hrs @ rate of £12 per hr	12.00	24.00
2.0	08/5/04 Coffee bar hire 12pm-2pm for 2hrs @ rate of £12 per hr	12.00	24.00

**PAYMENT IS DUE BY: 16/06/2004**

**Sub-Total 48.00**  
**VAT 0.00**  
**Total £ 48.00**

[REDACTED]

Page No:1

[REDACTED]

ground ⊖ London Underground ⊖ London Under

NOT FOR REPRODUCTION



02/2001/11



do  
see over

This side up • Not for resale  
Issued subject to conditions - see over

This side up • Not for resale  
Issued subject to conditions -



Transaction code.



**C3 DIRECT PAYMENT**

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

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



Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	4.70		
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 4.70		

I certify that these [redacted] on parliamentary duties.

Signed (Member) [redacted].....

Printed name..... Stephen Timms.....

Date..... 24/05/04..... Constituency..... East Ham.....

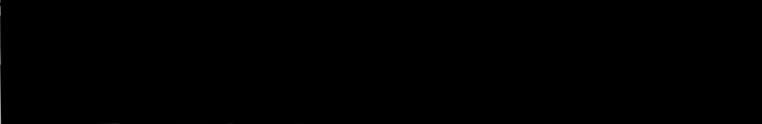


## C2. DIRECT PAYMENT

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 For Fees office use only</i>
1	Flying Colours	89.89	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 89.89	

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

SIGNED.....  ...MP

PRINTED NAME..... Stephen Timms.....

DATE..... 19/05/04..... CONSTITUENCY..... East Ham.....

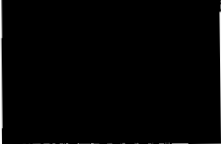




# Invoice

Reference Number

PO No

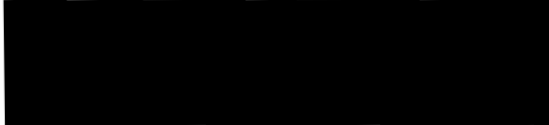


INVOICE DATE

18/05/04

BILLING ADDRESS

Stephen Timms



SHIP ADDRESS

Stephen Timms

Attn:

ITEM NO	ITEM NAME	QUANTITY	AMOUNT
FC013	Order of over ten 7x5 prints	20	£75.00
FC010	Post & packaging	1	£1.50



£76.50

VAT @ 17.5%:

£13.39

Make Cheque payable to Flying Colours & send to:

Flying Colours Ltd



Invoice Total:

£89.89

Amount received on account

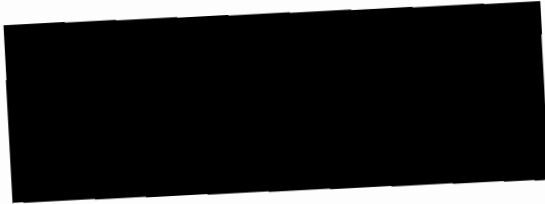
Amount outstanding on account:

£89.89



ind London Underground London Undergro

NOT FOR TRAVEL 8/12/20



This side up • Not for resale  
Issued subject to conditions - see over

This side up • Not for resale  
Issued subject to conditions - see over



Transaction code.



**C3 DIRECT PAYMENT**

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

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



Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description – if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	9.40.-		
Other travel – (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 9.40		

I certify that these are not for the performance of Parliamentary duties.

Signed (Member).....

Printed name..... Stephen Timms

Date..... 14/05/04 Constituency..... East Ham

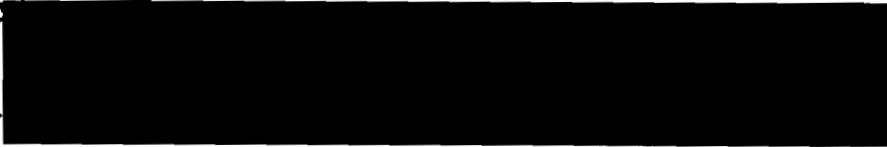


## C2. DIRECT PAYMENT

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 For Fees office use only</i>
1	Langford Printers	49.35	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 49.35	

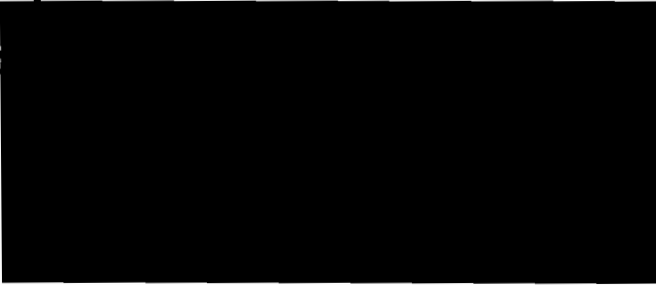
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on  
parliamentary business

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

PRINTED NAME..... Stephen Timms.....

DATE..... 13/05/04..... CONSTITUENCY..... East Ham.....

# LANGFORD PRINTERS



Invoice



Stephen Timms MP



INVOICE NUMBER



DATE / TAX POINT

10/05/2004

ACCOUNT NUMBER



DETAILS	NET PRICE	VAT
1000 x A6 Green House of Commons Comp Slips	42.00	7.35



DELIVERY ADDRESS:



TOTAL NET	42.00
TOTAL VAT	7.35
<b>INVOICE TOTAL £</b>	<b>49.35</b>

## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct payment under the  
Incidental Expenses Provision



Invoice	Supplier's name	Amount £	<i>For Fees office use only</i>
1	Banner	17.98	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 17.98	

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

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

PRINTED NAME..... Stephen Timms .....

DATE..... 5/5/04 ..... CONSTITUENCY..... East Ham .....

# Invoice

\*\*\*\*\*  
INVOICE NO. [REDACTED]  
\*\*\*\*\*  
Invoice To :

Stephen Timms MP

[REDACTED]

Page 1 of 1 Date 30/04/2004  
Acc. No. [REDACTED] Order Date 29/04/2004  
Order No. [REDACTED]  
C.A.R. [REDACTED]

Charge To :

Stephen Timms MP

[REDACTED]



office2office

Banner Business Supplies Ltd

[REDACTED]

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

Acc. No. : [REDACTED]  
Inv. No. : [REDACTED]

Inv. Date: 30/04/2004

Amt. Due : 17.98

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		1320328	VARTA RECHARGEABLE BATTERY AA	2	PACK2	7.6500	29/04/04	15.30	17.50	2.68

[REDACTED]

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	15.30	2.68

Sales Order Total (VAT excl) 15.30

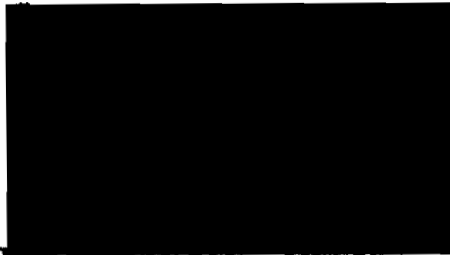
INVOICE GOODS	15.30
INVOICE V.A.T.	2.68
<b>INVOICE TOTAL</b>	<b>17.98</b>

Settlement : None  
Discount Terms :

**Please return the slip**

from final page  
of invoice with  
your payment  
by

28/05/2004



code.



**C3 DIRECT PAYMENT**

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

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

Name.....



Address.....

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites	19.86		
<b>TOTAL</b>	£ 19.86		

I certify that these duties.

Signed (Member).

Printed name.....

Stephen Timms

Date.....

29/04/04

Constituency.....

East Ham





## C2. DIRECT PAYMENT

I enclose .....<sup>1</sup>..... certified invoices to allow direct  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Banner	25.33	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 25.33	

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

SIGNED [Redacted Signature] MP

PRINTED NAME..... Stephen Timms.....

DATE..... 20/04/04..... CONSTITUENCY..... East Ham.....

# Invoice

\*\*\*  
\*\* INVOICE NO. \*\*\*  
\*\*\*

Invoice To :

Stephen Timms MP



Page 1 Of 1 Date 16/04/2004

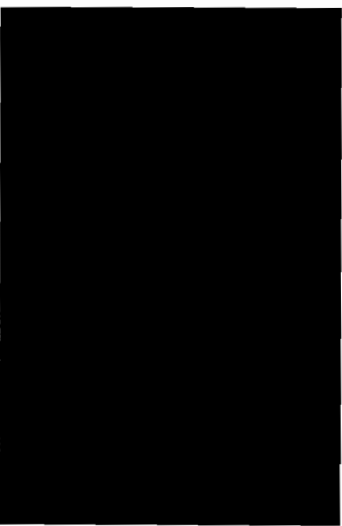
Acc. Order Date 15/04/2004

Order

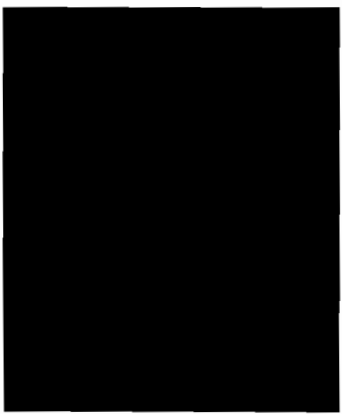
C.A.R.

Charge To :

Stephen Timms MP



Banner Business Supplies Ltd



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

Acc. No.

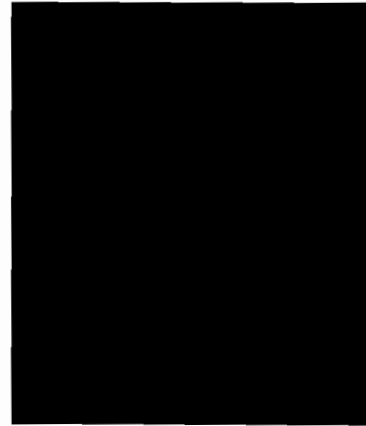


Inv. No.

Inv. Date: 16/04/2004

Amt. Due : 25.33

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT Rate	Line VAT
1		1320420	VARTA COMPACT BATTERY CHARGER	1	EACH	21.5600	15/04/04	21.56	17.50	3.77



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	21.56	3.77

Sales Order Total (VAT excl) 21.56

INVOICE GOODS  
INVOICE V.A.T.  
INVOICE TOTAL

21.56  
3.77  
25.33

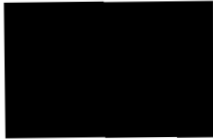
Settlement : None  
Discount Terms :

**Please return the slip**

from final page of invoice with your payment by

14/05/2004

## C2. DIRECT PAYMENT



I enclose 7 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	Banner	11.74	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 11.74	

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

SIGNED... .MP

PRINTED NAME..... Stephen Timms.....

DATE..... 16/4/04..... CONSTITUENCY..... East Ham.....

# Invoice

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

Invoice To :

Stephen Timms MP



Charge To :

Stephen Timms MP



Page 1 of 1 Date 14/04/2004

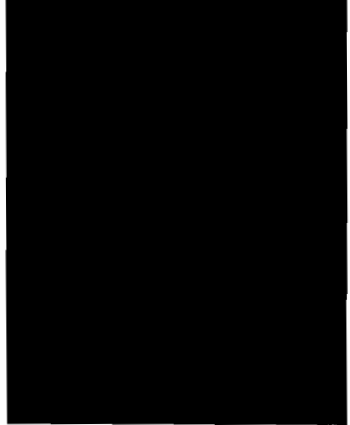
Acc. No. [REDACTED] Order Date 08/04/2004

Order [REDACTED]

C.A.R. [REDACTED]



Banner Business Supplies Ltd



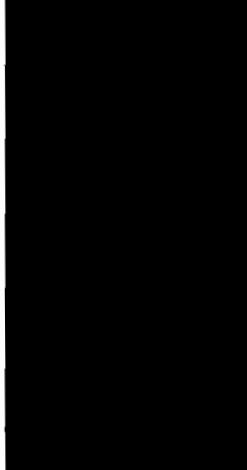
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 14/04/2004

Amt. Due : 11.74

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT Rate
1		0080090	POST-IT NOTES 38x51mm YELLOW	3	PACK12	3.3300	12/04/04	9.99	17.50	1.75



### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.99	1.75

Sales Order Total (VAT excl)

9.99	INVOICE GOODS
1.75	INVOICE V.A.T.
11.74	INVOICE TOTAL

Settlement : None  
Discount Terms :



world-class office products

## PAYMENT SLIP

Please see reverse for terms of business and how to pay



12/05/2004

## 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 For Fees office use only</i>
1	Banner	19.43	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 19.43	

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

SIGNED .....MP

PRINTED NAME..... Stephen Timms.....

DATE..... 14/4/04..... CONSTITUENCY..... East Ham.....

# Invoice

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

Invoice To :  
 Stephen Timms MP

[REDACTED]

Page 1 of 1 Date 04/04/2004  
 Acc [REDACTED] Order Date 31/03/2004  
 Ord [REDACTED]  
 C.A.R. [REDACTED]



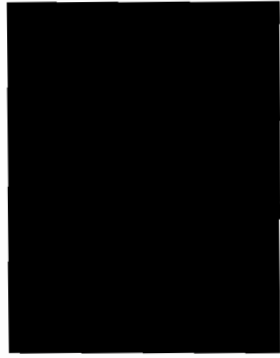
Banner Business Supplies Ltd

[REDACTED]

Charge To :  
 Stephen Timms MP

[REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT	Line VAT Rate
1		9290051	BANNER METAL HALF STRIP STAPLER BK REPLACES 9290014	3	EACH	4.5100	31/03/04	13.53	17.50	2.37
2		9090025	BANNER CUBE 75x75mm YELLOW	4	EACH	0.7500	31/03/04	3.00	17.50	0.53



Sales Order Total (VAT excl) 16.53

INVOICE GOODS 16.53  
 INVOICE V.A.T. 2.90  
 INVOICE TOTAL 19.43

V.A.T. Summary

Rate Taxable Sum V.A.T. Amount  
 17.50 16.53 2.90 VAT Registration [REDACTED]

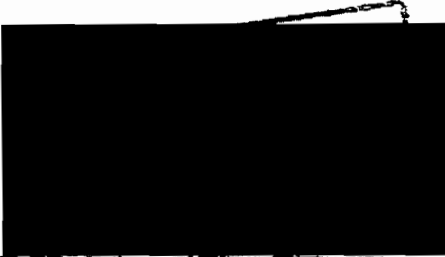
Settlement : None  
 Discount Terms :

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

Acc. No. [REDACTED]  
 Inv. No. [REDACTED]  
 Inv. Date: 04/04/2004  
 Amt. Due : 19.43

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

02/05/2004



Transaction code.



**C3 DIRECT PAYMENT**

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

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



Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code..... Account No.....

Account name.....

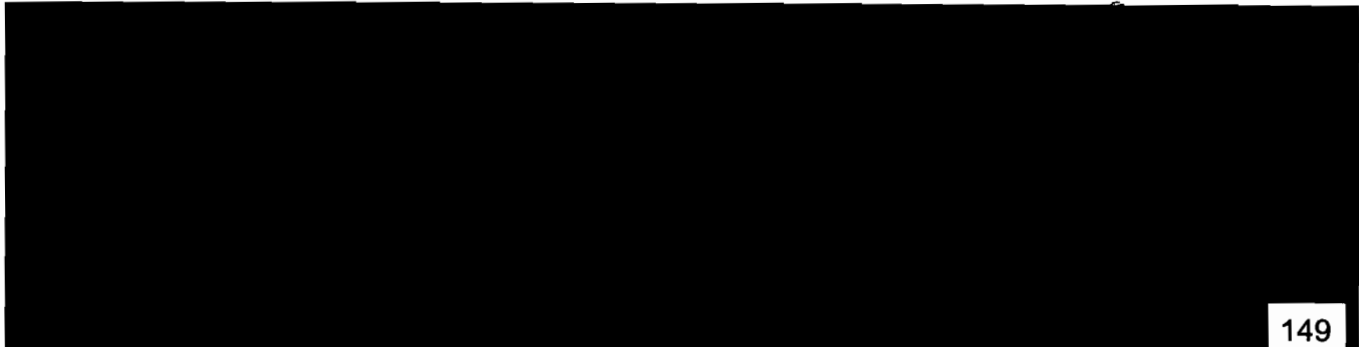
Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Travel - (rail/air/taxi) *** Please see below	4.70		
Other travel - (car) *** Please see below			
Telephone			
Home as office			
Office requisites			
<b>TOTAL</b>	£ 4.70		

I certify that these [redacted] parliamentary duties. ✓

Signed (Member) [redacted].....

Printed name..... **STEPHEN TIMMS**.....

Date..... **11 APR 04**..... Constituency..... **EAST HAM**.....



n Underground London Underground London

NOT FOR TRAVEL



• Not for resale  
• conditions - see over

This side up • Not for resale  
Issued subject to conditions - see over

This side up •  
Issued subject