

C2. DIRECT PAYMENT

RECEIVED

28 JUL 2014

I enclose ..... 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	Brayshaw Morey	528.75	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£

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

SIGNED.....MP

PRINTED NAME D. E. SKINNER

DATE 26/7/14.....CONSTITUENCY BOLSOVER




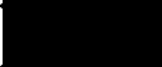
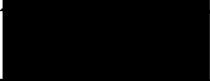
**BRAYSHAW  
MOREY**


ACCOUNTANTS

Invoice



Mr D Skinner MP  


Invoice No.	
Invoice / Tax Date	23/7/2004
Order No.	
Account No.	

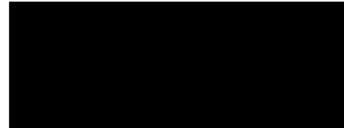
Description	Amount
<p>To professional services in connection with preparation and submission of your 'self assessment' tax return for the year ended 5th April 2004 together with calculating all tax liability, corresponding with HM Inspector of Taxes on your behalf and yourself and generally advising you accordingly.</p> <p>Arranging for refund of overpaid tax in the year and submitting all returns and computations to Public Department 1.</p>	
	

TERMS:  
PAYMENT UPON RECEIPT OF INVOICE

	450.00
VAT @ 17.50 %	78.75
<b>Amount Due</b>	<b>£ 528.75</b>



PARTNERS THE STATIONERS LTD



SALE

Electric Shredder RNS                      £12.99  
0364992525

TOTAL (1 item)                              £12.99  
E VAT CONTENT    £1.93

PAID BY  
SWITCH    £12.99

6759051211480435656    IN: 2

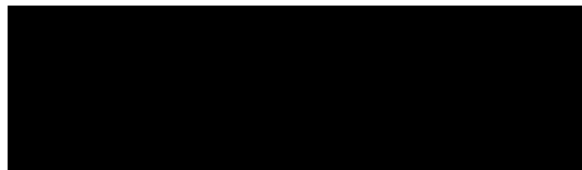
EXPIRES : 01/05

MERCH ID: 49557362

Amounts    £12.99

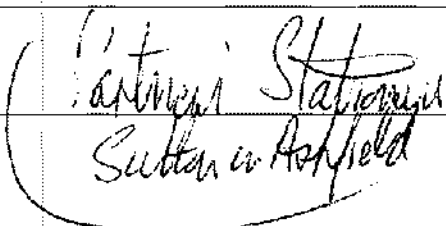

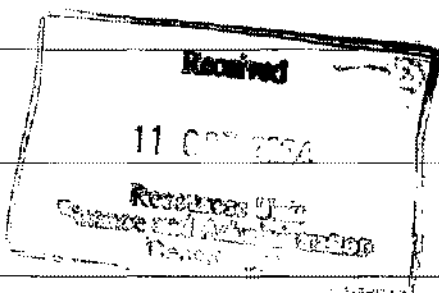


YOUR ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT

TRANSACTION CONFIRMED



**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 <i>For Fees office use only</i>
1		12.99.	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 12.99	

I certify ..... exclusively and necessarily incurred on  
parliamentary business

SIGNED ..... MP

PRINTED NAME D SKINNER

DATE 7/10/04 CONSTITUENCY Bolsover

## C2. DIRECT PAYMENT

**RECEIVED**

02 NOV 2004

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Baume Business	84.88	
2	Langford Printers	94.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

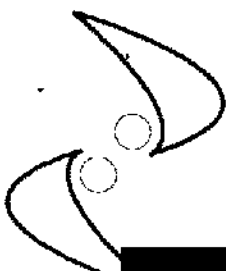
I certify that the above expenses were wholly, exclusively and necessarily incurred on parliamentary business

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

PRINTED NAME D.E SKINNER

DATE 11/11/04 CONSTITUENCY Boksaker

# LANGFORD PRINTERS



Invoice

INVOICE NUMBER	[REDACTED]
DATE / TAX POINT	10/11/2004

ACCOUNT NUMBER	[REDACTED]
----------------	------------

Dennis Skinner MP  
[REDACTED]

DETAILS	NET PRICE	VAT
3000 x A4 Green House of Commons Letterheads  [REDACTED]  [REDACTED]  [REDACTED]	80.00	14.00

DELIVERY ADDRESS:  
[REDACTED]

TOTAL NET	80.00
TOTAL VAT	14.00
INVOICE TOTAL £	94.00



# Invoice

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



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

Invoice To :  
 Dennis Skinner MP  
 [REDACTED]

Charge To :  
 Dennis Skinner MP  
 [REDACTED]

Banner Business Supplies Ltd  
 [REDACTED]

Page 1 of 1 Date 10/11/2004  
 Acc. [REDACTED] er Date 09/11/2004  
 Order [REDACTED]  
 C.A.N. [REDACTED]

Delivered To :  
 Dennis Skinner MP  
 [REDACTED]

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

Sales Order No [REDACTED]

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 10/11/2004  
 Amt. Due : 84.88

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		0982044	CANON B100/150 FAX INK CARTRIDGE BK	3	CART	24.0800	09/11/04	72.24	17.50	12.64



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

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	72.24	12.64

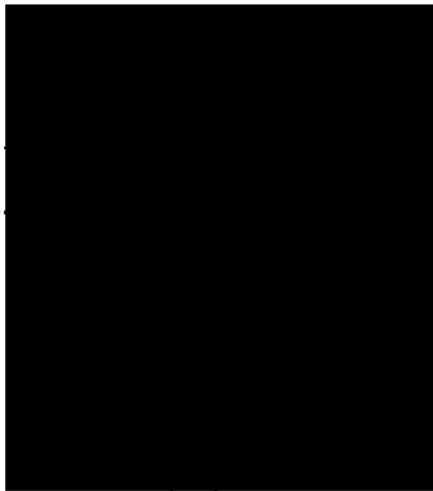
Sales Order Total (VAT excl) 72.24  
 INVOICE GOODS 72.24  
 INVOICE V.A.T. 12.64  
 INVOICE TOTAL 84.88

Settlement : None  
 Discount Terms :

Financial Processing }

Transaction No. ....

Registration No. ....



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text Box**

**Invoice No.**

22/3/05

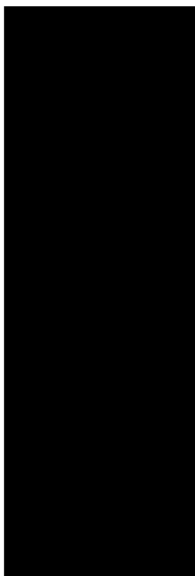
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



£.....

£ 75.00

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 75.00

**TOTAL**

**Comments:**

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

S. G. S. G.

Posted by (initials & date)



SL4

## 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 £	Transaction code <i>For Fees office use only</i>
1	G. Ransford	75: 00	
2	(He paid Refill UK)		
3			
4			
5			
6			
7			
8			
9			
10			

29 MAY 2005

£ 75: 00

28 MAY 2005

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

SIGNED..... [redacted] .....MP

PRINTED NAME D. E. SKINNER

DATE 24/3/05 ..... CONSTITUENCY BOLSOVER .....

SEPTEMBER 1999



DEBIT

457261261881719

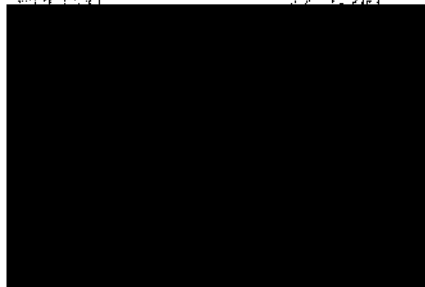
END 1000

SWIPE!

THANK YOU

AMOUNT

825.00



REFILLZ (UK) LTD<sup>0</sup>

18-02-2005

12-59

75.00

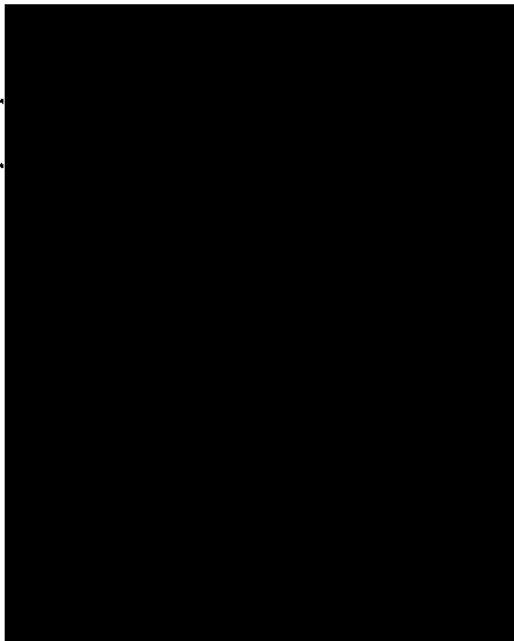
75.00 \$

75.00 M

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text Box**

7/3.

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



E.....  
E 2092.00

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E 2092.00

**TOTAL**

**Comments:**



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

16 APR 2005



Posted by (initials & date)

.....

## 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 £	<i>Transaction code For Fees office use only</i>
1	Central Colours	£2,092.00	
2	[REDACTED]		
3	[REDACTED]		
4			
5			
6			
7			
8			
9			
10			

06 APR 2005

£2,092.00

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

SIGNED [REDACTED] MP

PRINTED NAME DENNIS SKINNER

DATE 5/4/05 CONSTITUENCY BOLSOVER

SALES INVOICE



Dennis Skinner MP

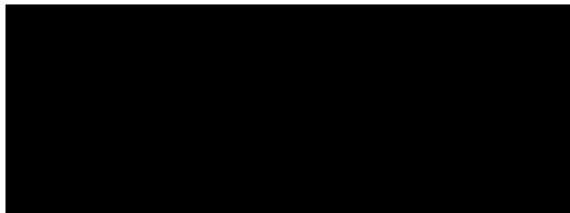


Invoice No. [Redacted]  
Inv. Date 07/03/05  
Your Ref. [Redacted]



Job No.	Qty	Description	Value VAT
[Redacted]	40000	Dennis Skinner Annual Parliamentary Report	2092.00 Z

SIZE : 297x420mm flat, 297x210mm finished  
 NO OF PAGES : 4pp  
 MATERIALS : 150gsm Gloss art  
 PRINTING : 4/4 process throughout  
 FINISHING : Trim, fold & pack suitably  
 DELIVERY : Derbyshire



Code/Rate : Z- 0.00%  
Goods Value: 2092.00  
V.A.T. Value: 0.00

Total Goods Value	2092.00
Total V.A.T. Value	0.00
Invoice Total	2092.00

TERMS: NETT 30 DAYS

