

## C2. DIRECT PAYMENT

28 MAR 2007

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	Banner	34:55	
2	Banner	17:27	
3			
4			
5			
6			
7			
8			
9			
10			

£ 51:82

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

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

PRINTED NAME DENNIS SKINNER

DATE 27/3/07 ..... CONSTITUENCY BOLSNOR .....

# Invoice



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

Invoice To :

Dennis Skinner MP

Charge To :

Dennis Skinner MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 21/03/2007  
 Acc.No. [REDACTED] Order Date 20/03/2007  
 Order [REDACTED]  
 C.A.R. [REDACTED]

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

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 21/03/2007 ✓  
 Amt. Due : 34.55 ✓

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		3400509	BROTHER FAX920/930 PC-301 RIBBON BK BROTHER LASER & FAX SUPPLIES FAX-920/W/930/MFC-925 PC-301 BLACK CARTRIDGE + 1 RIBBON PC301	2	BOX	14.7000	20/03/07 20/03/07 20/03/07 20/03/07	29.40	17.5	5.15

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	29.40	5.15

Sales Order Total (VAT excl) 29.40

INVOICE GOODS	29.40
INVOICE V.A.T.	5.15
<b>INVOICE TOTAL</b>	<b>34.55</b>

Settlement : None  
 Discount Terms :

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

# Invoice



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

Invoice To :  
 Dennis Skinner MP

Charge To :  
 Dennis Skinner MP

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 Of 1 Date 22/03/2007  
 Acc.No. [REDACTED] Order Date 21/03/2007  
 Order [REDACTED]  
 C.A.R.

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

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 22/03/2007 ✓  
 Amt. Due : 17.27 ✓

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		3400509	BROTHER FAX920/930 PC-301 RIBBON BK BROTHER LASER & FAX SUPPLIES FAX-920/W/930/MFC-925 PC-301 BLACK CARTRIDGE + 1 RIBBON PC301	1	BOX	14.7000	21/03/07 21/03/07 21/03/07 21/03/07	14.70	17.5	2.57

[REDACTED]

V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	14.70	2.57

Sales Order Total (VAT excl) 14.70

INVOICE GOODS	14.70
INVOICE V.A.T.	2.57
<b>INVOICE TOTAL</b>	<b>17.27</b>

Settlement : None  
 Discount Terms :

[REDACTED]

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

[REDACTED]

1

# C2. DIRECT PAYMENT

24 March 2007

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 East office use only</i>
1 ✓	Central Colour	2,021:00	
2	(Cassette)		
3			
4			
5			
6			
7			
8			
9			
10			

£2,021:00

1

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

SIGNED..... MP

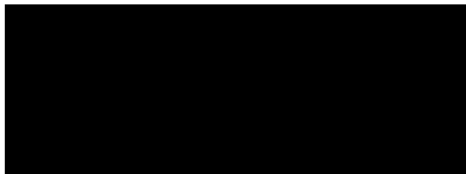
PRINTED NAME..... DENNIS SKINNER

DATE 20/3/07..... CONSTITUENCY..... BOLSOVER

# SALES INVOICE



Dennis Skinner MP



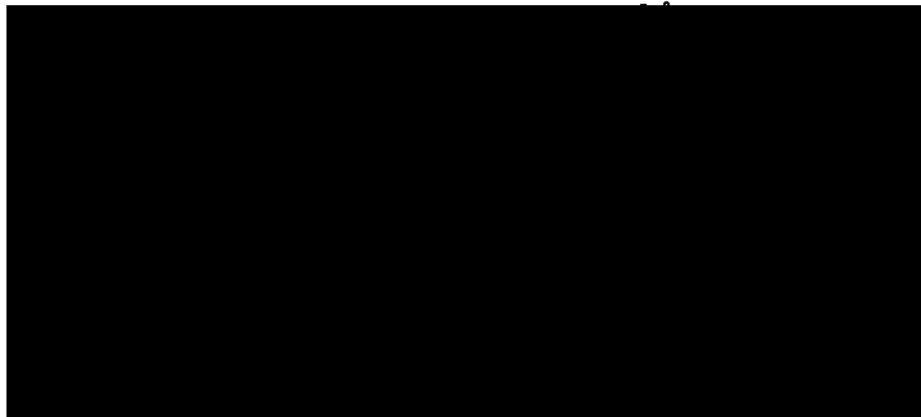
Invoice Date 9th March 2007

Invoice Number

Order Ref



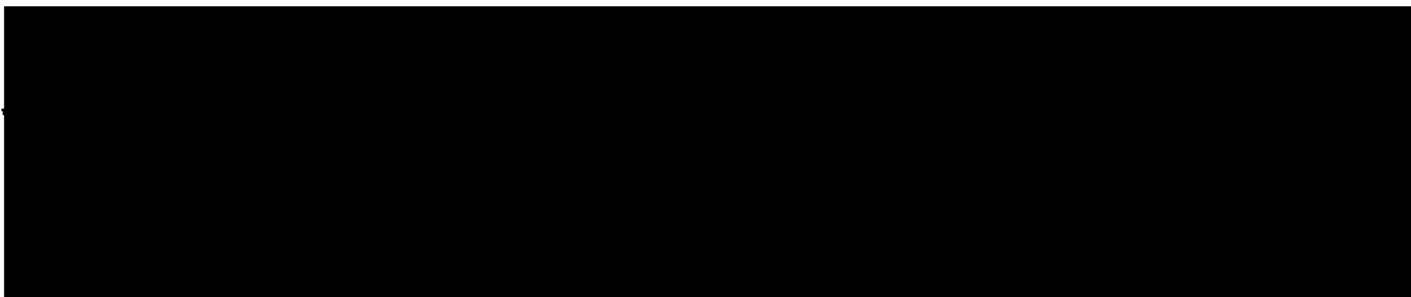
Job No.	Quantity	Description	Value	VAT
001048	1	D Skinner Constituency Newsletter x 2 kinds 297x420mm flat, 297x210mm finished 4pp 150gsm Gloss art 4/4 process throughout Trim, fold & pack suitably by kind: 25000 x 2 kinds 1 UK address	£2,021.00	Z



Code/Rate: Z - 0.00%  
Goods Value: £2,021.00  
VAT Value: £0.00

Total Goods Value £2,021.00  
Total V.A.T. Value £0.00  
INVOICE TOTAL £2,021.00

TERMS: NETT 30 DAYS



C2. DIRECT PAYMENT

13 MAR 2007

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

Invoice	Supplier's name	Amount £
1	Lampford	143.35
2	[REDACTED]	
3		
4		
5		
6		
7		
8		
9		
10		
		£ 143.35 ✓

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

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

PRINTED NAME DENNIS SKINNER

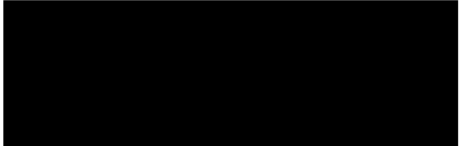
DATE 10/3/07 CONSTITUENCY BOLSNER

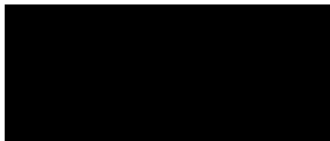


# LANGFORD PRINTERS




Invoice



Dennis Skinner MP  


Invoice Number	
Date / Tax Point	08/03/2007

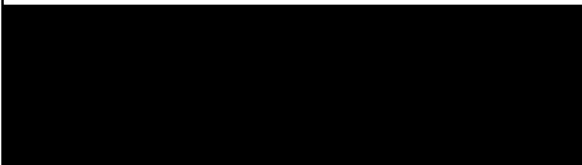
Account Number	
----------------	---

Details	Net Price	VAT
3000 x A4 Green House of Commons Letterheads	80.00	14.00
1000 x A6 Green House of Commons Comp Slips	42.00	7.35



Delivery Address:

Total Net	122.00
Total VAT	21.35
<b>INVOICE TOTAL</b> €	<b>143.35</b>



## C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Bourshaw	528.75	
2	Money		
3			
4			
5			
7			
8			
9			
10			
		£528.75	

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

SIGNED.....MP

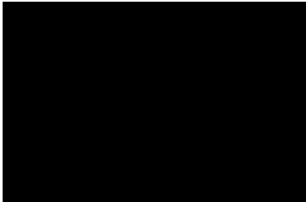
PRINTED NAME..... D. E. SKINNER

DATE..... 14/9/00..... CONSTITUENCY..... Bolsover

Invoice



Mr D Skinner MP

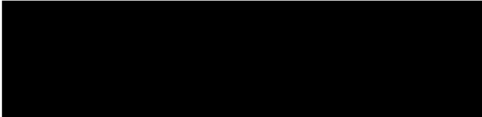
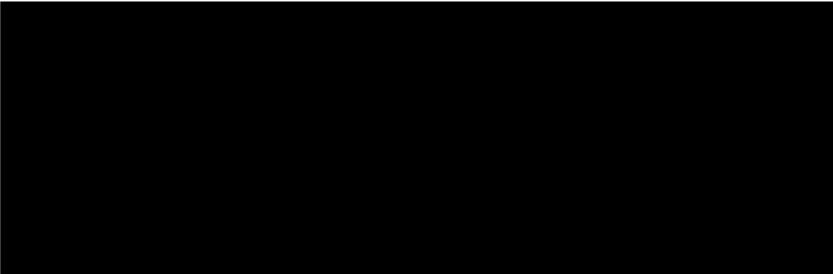


Invoice No.	
Invoice / Tax Date	28/7/2006
Order No.	
Account No.	

Description	Amount
To professional services in connection with preparation and submission of your 'self assessment' tax return and Parliamentary returns, Capital Allowance claims for the year ended 5 April 2006 together with calculating all tax liability, corresponding with HM Inspector of Taxes on your behalf and generally advising you as appropriate	

**TERMS:  
PAYMENT UPON RECEIPT OF INVOICE**

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



# C2. DIRECT PAYMENT

20.11.2006

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

[Redacted]

Invoice	Supplier's name	Amount £	Transaction code <small>For Form 999 only</small>
1	Langlands	94:00	[Redacted]
2	[Redacted]		
3	[Redacted]		
4	[Redacted]		
5	[Redacted]		
6			
7			
8			
9			
10			

£

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

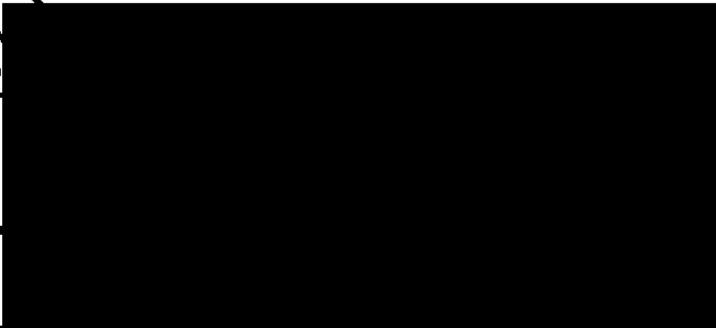
[Redacted Signature]

SIGNED.....MP

PRINTED NAME D. SKINNER

DATE 26/0/06 CONSTITUENCY Blaver.

# LANGFORD PRINTERS



Invoice

Dennis Skinner MP



INVOICE NUMBER

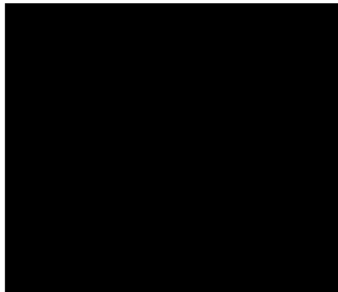


DATE / TAX POINT

21/06/2006

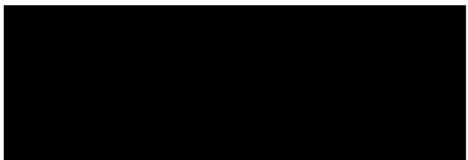
ACCOUNT NUMBER



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



DELIVERY ADDRESS:



TOTAL NET	80.00
TOTAL VAT	14.00
INVOICE TOTAL £	94.00