

C2. DIRECT PAYMENT

2007 AON 8 Z

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	Langford	143.35	
2			
3			
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5			
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9			
10			
		£143.35	

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

SIGNED..... [Redacted Signature]MP

PRINTED NAME..... DENNIS SKINNER.....

DATE 27/11/07..... CONSTITUENCY..... BOLSOVER.....

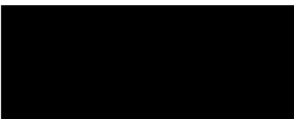





LANGFORD PRINTERS

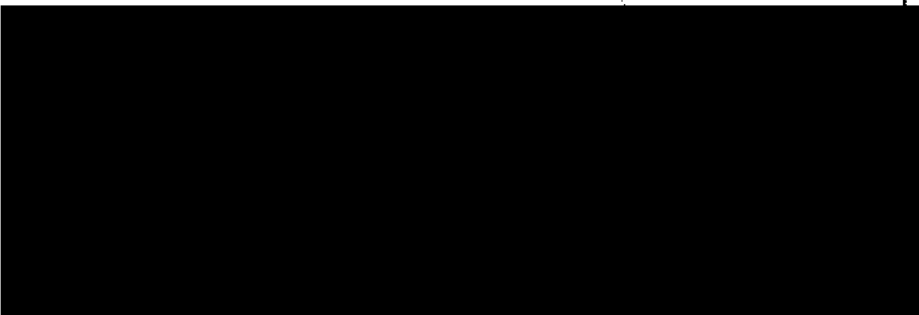



Invoice

Dennis Skinner MP


Invoice Number	
Date / Tax Point	22/11/2007

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
INVOICE TOTAL £	143.35

VAT Registration 

C2. DIRECT PAYMENT 19 SEP 2007

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

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Baner.	47.69	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ ~~47.69~~

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

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

PRINTED NAME..... DENNIS SKINNER.....

DATE..... 19/9/07..... CONSTITUENCY..... BORSOVER.....

Statement



Dennis Skinner MP

Customer Account [REDACTED]
Statement Date : 12/09/2007



Page : 1

Date	Transaction Type	Document	Customer Ref	Status	Transaction Value	Outstanding Value
26/07/2007	INV	[REDACTED]	[REDACTED]	[REDACTED]	47.69	47.69

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 47.69

C2. DIRECT PAYMENT

07 SEP 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 Fees office use only</i>
1	Banner	47.69	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£47.69	

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..... 5/9/07..... CONSTITUENCY..... BOLSOVER.....

Invoice

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

Invoice To :

Dennis Skinner MP

Charge To :

Dennis Skinner MP



Banner Business Supplies Ltd

Cashier

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 26/07/2007

Amt. Due : 47.69

Page 1 of 1 Date 26/07/2007

Acc.N [REDACTED] der Date 25/07/2007

Order [REDACTED]

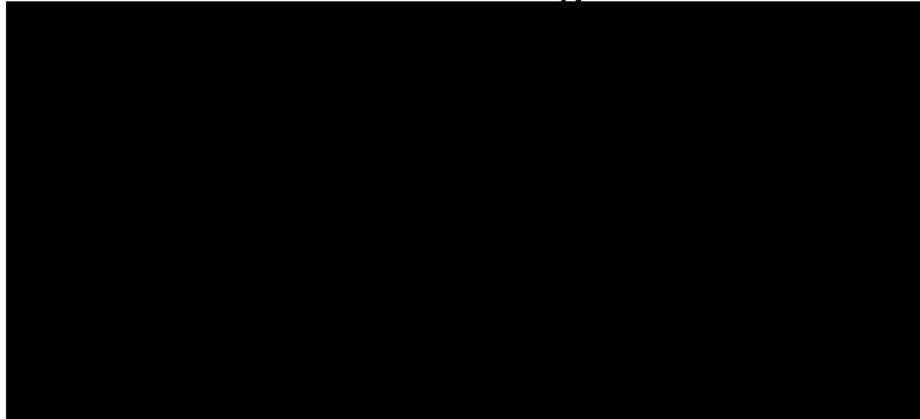
C.A.R.

Delivered To :

Dennis Skinner MP

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc VAT)	VAT Rate	Line VAT
1		0890092	MASTERS WHEELED LAPTOP CASE	1	EACH	40.5900	25/07/07	40.59	17.5	7.10



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	40.59	7.10

Sales Order Total (VAT excl)

40.59

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

EEE Producer Registration No [REDACTED]

INVOICE GOODS	40.59
INVOICE V.A.T.	7.10
INVOICE TOTAL	47.69

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

23/08/2007

C2. DIRECT PAYMENT

26 JUL 2007

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	Brayshaw Money	470:00	
2			
3			
4			
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10			
		£470:00	

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

SIGNED..... MP

PRINTED NAME D. SKINNER

DATE 25/7/07 CONSTITUENCY Bolsdon

Invoice

[Redacted]

Mr D Skinner MP
[Redacted]

Invoice No.	[Redacted]
Invoice / Tax Date	20/7/2007
Order No.	
Account No.	[Redacted]

Description	Amount
<p>To professional services in connection with preparation and submission of your 'self assessment' tax return and Parliamentary Returns for office cost allowances capital allowances for the year ended 5 April 2007 together with calculating all tax liability, corresponding with HM Inspector of Taxes on your behalf and generally advising you as appropriate</p>	<p>[Redacted]</p>

**TERMS:
PAYMENT UPON RECEIPT OF INVOICE**

	400.00
VAT @ 17.50 %	70.00
Amount Due	£ 470.00

[Redacted]

[Redacted]

C2. DIRECT PAYMENT

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

25 JUL 2007

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Banner	100:34	
2			
3			
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7			
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10			
		£100:34	

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

SIGNED..... [REDACTED]MP

PRINTED NAME D. SKINNER

DATE 25/7/07 CONSTITUENCY Bolsover

Invoice



 * INVOICE NO [REDACTED] *

Invoice To :

Dennis Skinner MP

Charge To :

Dennis Skinner MP

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

Dennis Skinner MP

[REDACTED]

Page 1 of 1 Date 20/07/2007

Acc. No. [REDACTED] Order Date 19/07/2007

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		1320063	DURACELL ULTRA M3 BATT AAA MN2400	2	PACK4	5.5800	19/07/07	11.16	17.5	1.95
2		1320084	DURACELL ULTRA M3 BATTERY AA MN1500	6	PACK4	5.5800	19/07/07	33.48	17.5	5.86
3		9290054	BANNER METAL FULL STRIP STAPLER BK	2	PAC		7/07	11.66	17.5	2.04
4		2440101	SONY VIDEO TAPE 4 HOUR	3	PAC		7/07	29.10	17.5	5.09

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 20/07/2007

Amt. Due : 100.34

**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	85.40	14.94

Sales Order Total (VAT excl)

85.40

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

EEE Producer Registration No [REDACTED]

INVOICE GOODS	85.40
INVOICE V.A.T.	14.94
INVOICE TOTAL	100.34

C2. DIRECT PAYMENT

2002 NOV 6 1

I enclose 1 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	148.77	[REDACTED]
2			
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10			

£ 148.77



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



SIGNED.....MP

PRINTED NAME DENNIS SKINNER

DATE 18/10/07 CONSTITUENCY BOLSONER

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :

Charge To :

Banner Business Supplies Ltd

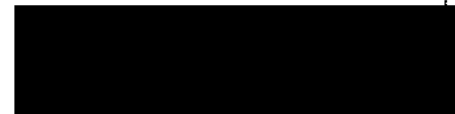
Dennis Skinner MP

Dennis Skinner MP



Delivered To [REDACTED]

Dennis Skinner MP



Page 1 of 1 Date 15/06/2007

Acc. No. [REDACTED] Order Date 14/06/2007

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

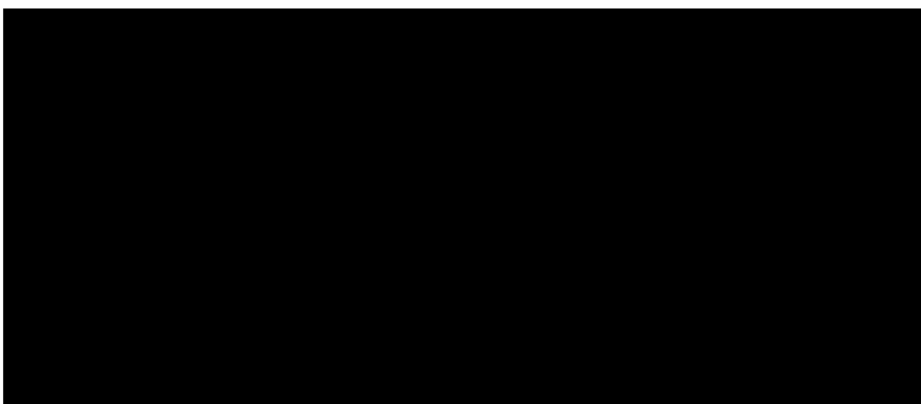
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 15/06/2007

Amt. Due : 148.77

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		0501081	PENTEL ENERGEL PEN CUSHION MED BK	5	BOX12	9.7400	14/06/07	48.70	17.5	8.52
2		0501083	PENTEL ENERGEL PEN METAL FINE BK	3	BOX12	9.7400	14/06/07	29.22	17.5	5.11
3		0501084	PENTEL ENERGEL PEN METAL FINE BLUE	5	BOX12	9.7400	14/06/07	48.70	17.5	8.52



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	126.62	22.15

Sales Order Total (VAT excl)

126.62

Settlement
 Discount Terms :



INVOICE GOODS	126.62
INVOICE V.A.T.	22.15
INVOICE TOTAL	148.77

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

13/07/2007



C2. DIRECT PAYM

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

- 1 APR 2008

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Brayshaw Money	£117:50	
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£ 117:50

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

SIGNED..... MP

PRINTED NAME DENNIS SKINNER

DATE 31/3/08 CONSTITUENCY BOLSOVER



**BRAYSHAW
MOREY**

ACCOUNTANTS

Invoice

Mr D Skinner MP

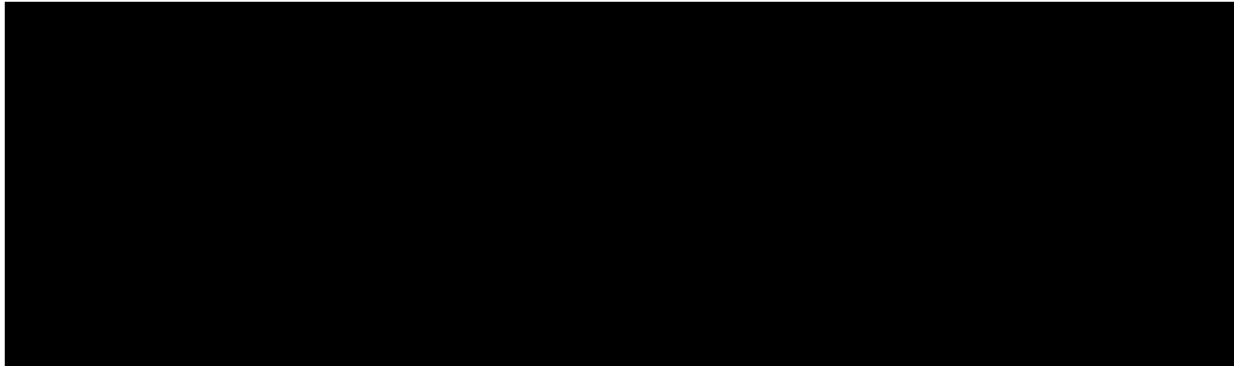
Invoice No.	[REDACTED]
Invoice / Tax Date	26/03/08
Order No.	[REDACTED]
Account No.	[REDACTED]

Description

Amount

Professional services in connection with the TaxSafe Services Insurance cover from 1st December 2007

Premium cover is for 1 year to 30 November 2008



**TERMS:
PAYMENT UPON RECEIPT OF INVOICE**

To make payment directly into our account our details are as follows:

	£100.00
VAT @ 17.50%	17.50
Amount Due	£117.50

VAT Registration N [REDACTED]

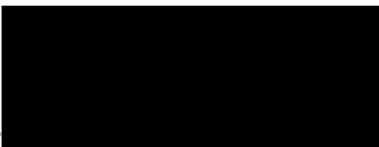
C2. DIRECT PAYMENT

14 DEC 2007

I enclose 1 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	Parliamentary Reception	11.75	
2	Amrit		
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		£ 11.75	

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

SIGNED..... MP

PRINTED NAME..... Balslev

DATE 12/12/07 CONSTITUENCY.....

INVOICE



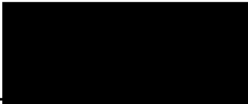
House of Commons
London SW1A 0AA

Dennis Skinner MP

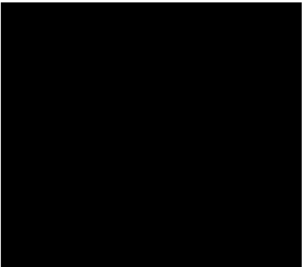


Invoice No	[Redacted]
Account No	[Redacted]
Date	11/12/2007 ✓
VAT Reg No	[Redacted]

Customer Ref
Order Number



Invoice Issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers DVD Prime Ministers Question Time 5th December 2007 	1	Each	10.00

Total excl. VAT 10.00

Total VAT 1.75

Total Amount in GBP 11.75

