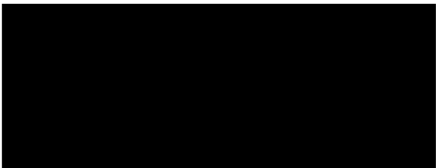


NEW SUPPLIER PLEASE.

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) :

514500



TOTAL

£ 1770-04

£

£

£

£

£

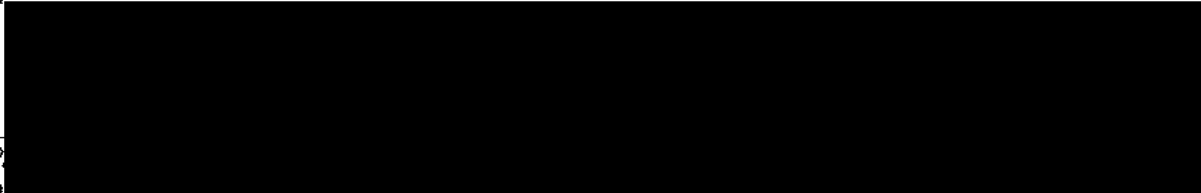
£

£

£

£ 1770-04

Comments:



* Financial P
Registered by (initials & date)

Posted by (initials & date)

27/4

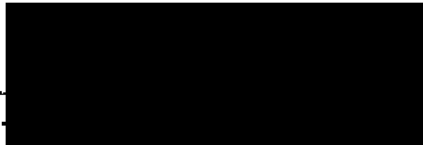
C2. DIRECT PAYMENT

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	Rent : N.B. New Landlord - please	1,770.04	
2	send the arrears referred to in the		
3	attached letter directly to Paul		
4	Morgan, 213 B Blackstock Road,		
5	London. NS 2LL		
6			
7			
8			
9			
10			
		£ 1770.04	

08 APR 2005

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

SIGNED..... MP

PRINTED NAME..... JEREMY CORBYN

DATE..... 4/4/05 CONSTITUENCY..... ISLINGTON NORTH

**HAROLD
EVERETT
WAND & CO.**

Chartered Accountants

Mr Jeremy Corbyn M.P

31 March 2005

Dear Mr Corbyn

Upon completion on 10 March 2005, there was a consideration given in respect of unpaid rent for the period 25 December 2004 until 10 March 2005, ie 76 days at £8,500 per annum, giving a total of unpaid rent as at 10 March 2005 of £1,770.04.

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No. *invoice date 22103105*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£ 22.19

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 22.19

TOTAL

Comments:



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



Posted by (initials & date)



Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

Invoice No. invoice date 30103105

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£

£ 246.75

£

£

£

£

£

£

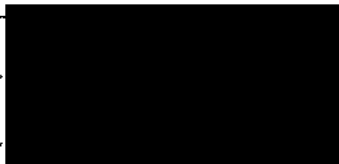
£

£ 246.75

TOTAL

Comments:

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



Posted by (initials & date)

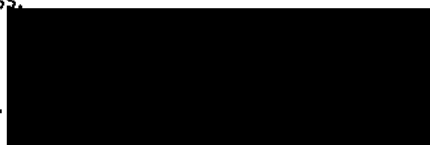
C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Thames Water utility	22.19.	
2	Wernham's Printers	246.75	
3	(letter headings)		
4			
5			
6			
7			
8			
9			
10			

268.94
£ ~~22.19.~~

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

SIGNED..... MP

PRINTED NAME..... Terence Corby

DATE 6.4.05..... CONSTITUENCY 1/14 to North



Bill date
22 March 2005

Water Services Bill

Account Number

Sequence number 05001

RWE Group

JEREMY CORBYN

Pr

Your water services bill for 20 December 2004 to 14 March 2005

Total payable The total shown is now due

£22.19

Vat
in



Jeremy Corbyn



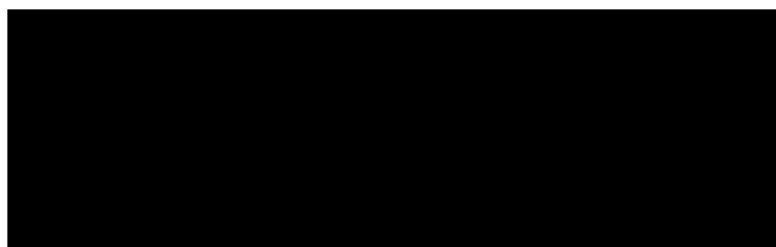
INVOICE

Invoice No: [REDACTED]
Tax Date: 30 Mar 2005
Terms: 30 days
Due Date: 29 Apr 2005
Purchase Order No: [REDACTED]

Description: Parliament Headings

Description	Quantity	VAT %	VAT Amount	Cost
Overprint A4 Headings	5000	17.50	36.75	210.00

Sub Total: 210.00
Vat Total: 36.75
Total: 246.75



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

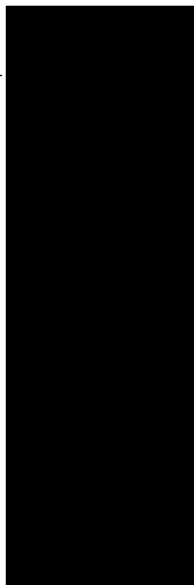
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06



TOTAL

£ 172.29

£

£

£

£

£

£

£

£

£ 172.29

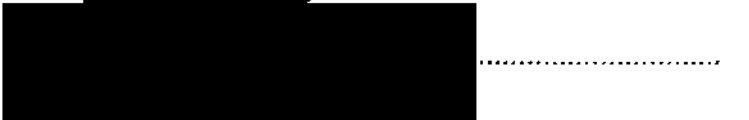
Comments:

* Financial Processing purposes only

Registered by (initials & date)

13/11/05

Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

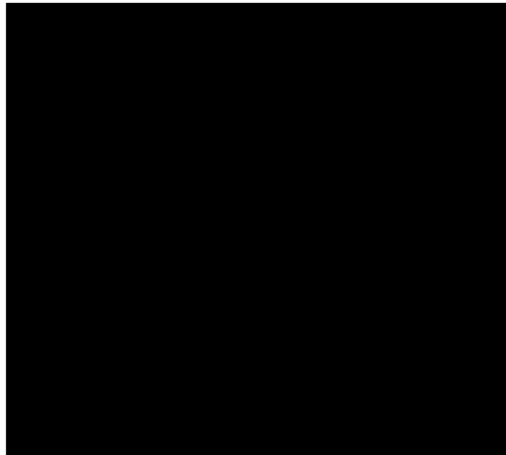
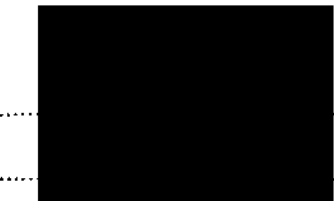
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06



£ 65.09

£

£

£

£

£

£

£

£

£ 65.09

TOTAL

Comments:

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

..... 13/4/05

Posted by (initials & date)

.....

C2. DIRECT PAYMENT

I enclose2..... 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	BT	172.29	
2	BT	65.09	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 237.38	

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

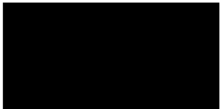
SIGNED..........MP

PRINTED NAME.....J. Corbyn..... (JEREMY CORBYN)

DATE.....30/3/05..... CONSTITUENCY.....Islington North.....



BT Retail Business

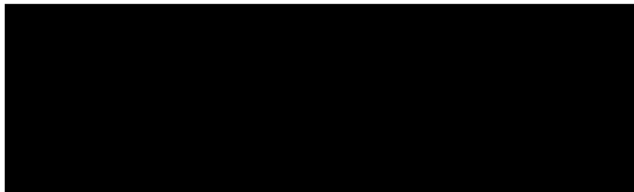


Your Customer No.

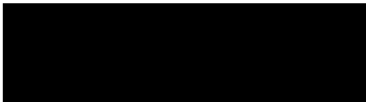


Date

21 March 2005



MR JEREMY CORBYN



Please find attached counterfoil for your use.

Total amount due

£

172.29



BT Retail Business



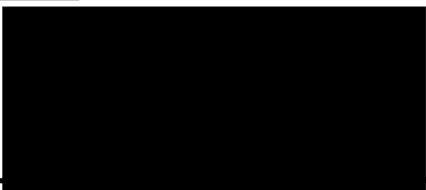
Your Customer No.



Date

21 March 2005

Tel



Fax

MR JEREMY CORBYN



Total amount due

£

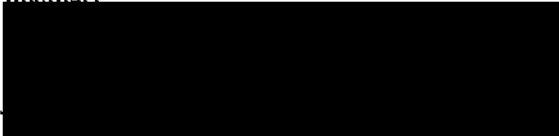
65.09

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Caxton House hall hire for surgeries	£300	
2	(Caxton House, 129 St. John's		
3	Way. London, N.19.		
4			
5			
6			
7			
8			
9			
10			
		£ 300	

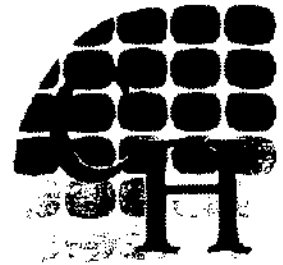
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED... MP

PRINTED NAME..... JEREMY CORBYN

DATE..... 10/2/05 CONSTITUENCY..... ISLINGTON NORTH

INVOICE



**CAXTON
HOUSE**

Community Centre

Invoice ref: [REDACTED]

To:

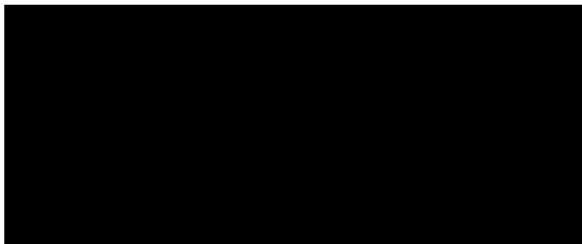
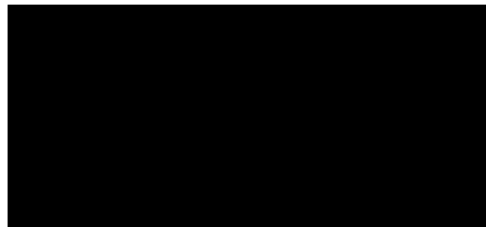
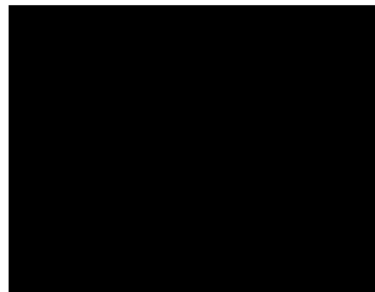
Jeremy Corbyn MP

Date:

Details:

[REDACTED]
January-November (minus August) 2004
10 months @ £30 per month


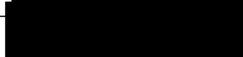
£300.00



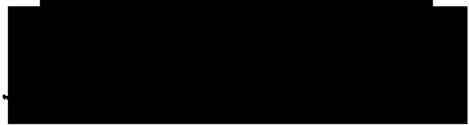
C2. DIRECT PAYMENT

2

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	London Borough of Islington - rent for	2125	
2	quarter 29/9/04 - 24/12/04 (paid in advance)		
3			
4	Holloway Neighbourhood 	500	
5			
6	 (hall hire for advice surgeries)		
7			
8			
9			
10			
		£ 2625	
		2	

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

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

PRINTED NAME..... JEREMY CORBYN

DATE..... 17/9/04 CONSTITUENCY..... ISLINGTON NORTH

INVOICE



ISLINGTON

VAT Registration N [REDACTED]

Finance and Property Services

For payment enquiries, telephon [REDACTED]
For all other enquiries, telephon [REDACTED]

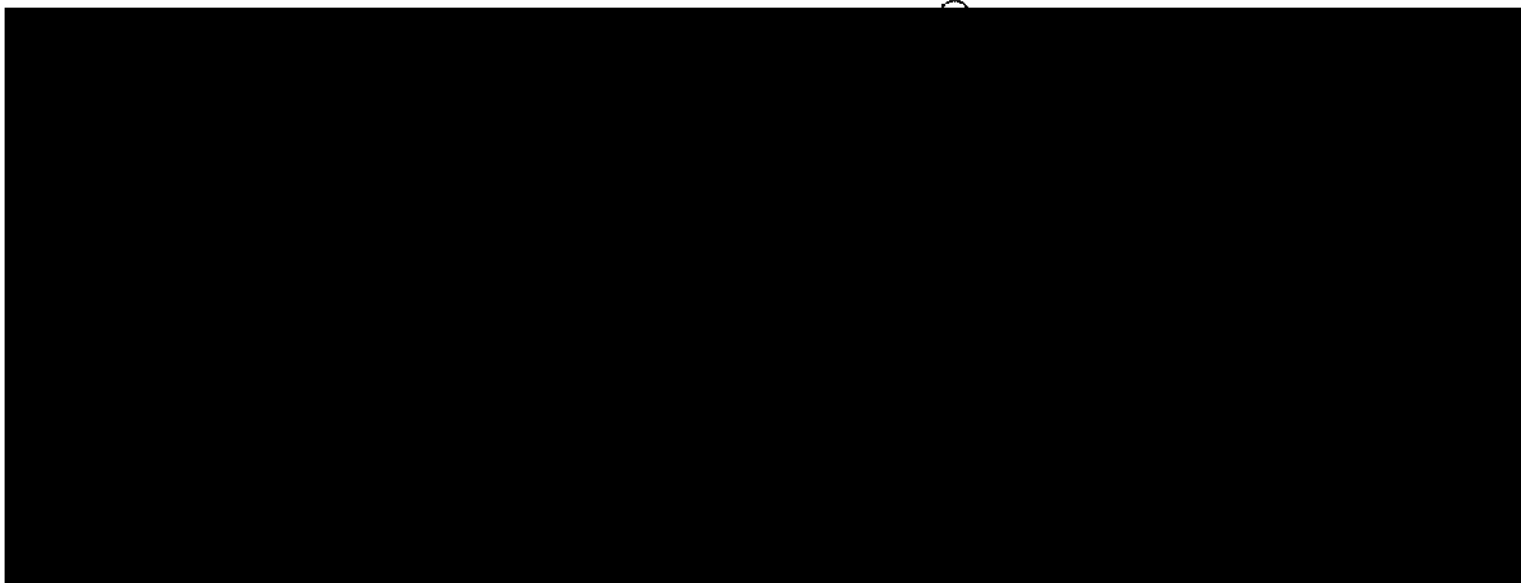
MR JEREMY CORBYN M.P

Account Number: [REDACTED]
Invoice Number: [REDACTED]

Invoice Date: 29-Sep-04
Due Date: 29-Sep-04

Your Ref:

Details	Quantity	Net Value	VAT %	VAT Amount	Amount Due
[REDACTED]	1.00	2125.00	0.00	0.00	2125.00
[REDACTED]					
		2125.00		0.00	2125.00



Holloway Neighbourhood Group

The Old Fire Station

invoice

TAX DATE

INVOICE NO

06/09/2004

[REDACTED]

INVOICE TO

Jeremy Corbyn MP

[REDACTED]

SHIP TO

[REDACTED]

P.O. NO.

TERMS

PROJECT

[REDACTED]

DESCRIPTION

QTY

RATE

AMOUNT

Room Hire: 2004/05

[REDACTED]

1

500.00

500.00

[REDACTED]

VAT SUMMARY

SUBTOTAL

£500.00

VAT TOTAL

£0.00

Total

£500.00

[REDACTED]

C2. DIRECT PAYMENT

I enclose¹..... 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	London Borough of Islington - rent for	2125	
2	quarter 24/6/04 to		
3	28/9/04 (paid in advance)		
4			
5			
6			
7			
8			
9			
10			
		£ 2125	

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

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

PRINTED NAME..... JEREMY CORBYN

DATE..... 16/6/04CONSTITUENCY..... ISLINGTON NORTH

INVOICE



ISLINGTON

VAT Registration No [REDACTED]

Finance and Property Services

For payment enquiries, telephone [REDACTED]
For all other enquiries, telephone [REDACTED]

[REDACTED]

MR JEREMY CORBYN M.P.

Account Number: [REDACTED]
Invoice Number: [REDACTED]

Invoice Date: 24-Jun-04
Due Date: 24-Jun-04

N5 2LL

Your Ref: [REDACTED]

Details	Quantity	Net Value	VAT %	VAT Amount	Amount Due
ComRent - Quarterly in Adv Charge 24-JUN-2004 - 28-SEP-2004 Rent due Quarterly in Advance	1.00	2125.00	0.00	0.00	2125.00
		2125.00		0.00	2125.00

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code
1	Thames Water 16/9/03 - 17/3/04	11.29 ^{03/4}	[REDACTED]
2	LBI annual business Council Tax.	2371.20 ^{04/6}	
3	LBI. Rent for	2125.00 ^{04/6}	
4	25/3/04 - 23/6/04.		
5			
6			
7			
8			
9			
10			

£ 4507.49
 £ 11.29

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... JEREMY CORBYN

DATE..... CONSTITUENCY..... ISLINGTON NORTH

INVOICE



ISLINGTON

VAT Registration No [REDACTED]

Finance and Property Services

For payment enquiries, telephone [REDACTED]
For all other enquiries, telephone [REDACTED]

MR JEREMY CORBYN M.P.

Account Number: [REDACTED]
Invoice Number: [REDACTED]

Invoice Date: 25-Mar-04
Due Date: 25-Mar-04

Your Ref:

Details	Quantity	Net Value	VAT %	VAT Amount	Amount Due
Comment - Quarterly in Adv Charge 25-MAR-2004 - 23-JUN-2004 Rent due Quarterly in Advance	1.00	2125.00	0.00	0.00	2125.00
		2125.00		0.00	2125.00



MR JEREMY CORBYN MP

All enquiries please contact [redacted]

Total amount due

2371.20

Property Number	Rateable Value (£)	Multiplier
[redacted]	[redacted]	0.45600

Property Details

[redacted] - 31MAR05

2371.20
2371.20

SHOP AND PREMISES

PLEASE PAY

238.20	01APR04	237.00	01MAY04
237.00	01JUN04	237.00	01JUL04
237.00	01AUG04	237.00	01SEP04
237.00	01OCT04	237.00	01NOV04
237.00	01DEC04	237.00	01JAN05

C2. DIRECT PAYMENT

URGENT

Please pay Water bill!

I enclose 3 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	Thames Water 16/9/03 - 17/2/04	11.29	
2	L.B.I. annual business Council Tax -	2571.20	
3	L.B.I. rent for	2125.00	
4	25/2/04 - 27/6/04		
5			
6			
7			
8			
9			
10			

9507.99
11.29

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

SIGNED MP

PRINTED NAME JEREMY CORBYN

DATE CONSTITUENCY ISLINGTON NORTH

Thames
Water

Date
13th April 2004

Water Services

RWE

JEREMY CORBYN

Final Demand

Overdue amount £11.29