



Member's reimbursement form

12 MAY 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ROBERT ROBINSON, M.P.

Constituency

COVENTRY NORTH WEST



Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01/04/2005 to 31/03/2006

Allowance year

2005/2006

	Description of service or goods	Amount
Item 1	ANNUAL RENTAL OF CONSTITUENCY OFFICE	£ 1,800 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

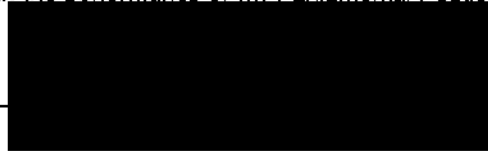
Total

£ 1,800 : 00 p

continued on page 2

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 10<sup>th</sup> May 2006

**Data protection**








The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).


Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Validation	Initials	Date
Claims received		1 1
Signature check		1 1
Funds check		1 1
Allowable expenditure		1 1
Member Res ID & Cost		1 1
Ext type/Cat 5 & subtotals added to form		1 1
Receipts/ documentation present		1 1
<b>Processing</b>		
Input		1 1

**Input subtotals per Cat 5**

	£1,800.00
	£
	£
	£
	£
	£
	£
	£
	£1,800.00

**Comments**

Empty box for comments.



# Member's reimbursement form

02 MAR 2006

**When to use this form**

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

**About filing in this form**

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name  
in CAPITAL LETTERS

GEOFFREY ROBINSON, MP

Constituency

COVENTRY NORTHWEST

## Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 / 04 / 2005 to 31 / 03 / 2006

Allowance year

2005 / 2006

	Description of service or goods	Amount	
Item 1	CONSTITUENCY OFFICE TELEPHONES	£ 1,673: 52	p ✓
Item 2	SUNDAY OFFICE STATIONERY AND SUPPLIES	£ 799: 79	p ✓
Item 3	BANNER BUSINESS SUPPLIES	£ 2,013: 91	p ✓
Item 4	ROYAL MAIL	£ 220: 66	p
Item 5	(SUMMARY AND COPIES OF INVOICES ATTACHED)	£ : :	p
Item 6		£ : :	p
Item 7		£ : :	p
Item 8		£ : :	p
Item 9		£ : :	p
Item 10		£ : :	p

Office use only  
Allow or Exp/  
A/c code Cat 5

Total

£ 4,707: 88 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature [Redacted] MP

Date 24 APRIL 2006

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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Send your completed form to

Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

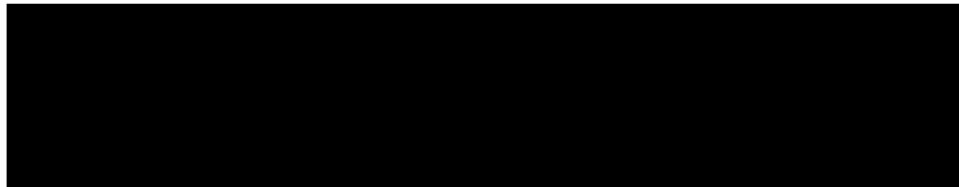
Validation	Initials	Date
Claims received	[initials]	1 1
Signature check	[initials]	1 1
Funds check	[initials]	1 1
Allowable expenditure	[initials]	1 1
Member Res ID & Costs	[initials]	1 1
Ext type/Cat 5 & subtotals added to form	[initials]	1 1
Receipts/ documentation present	[initials]	1 1
Processing		
Input		1 1

Input subtotals per Cat 5

[Redacted]	£ 18,941.8
[Redacted]	£ 2,813.70
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 4,707.88

Comments

[Empty box for comments]



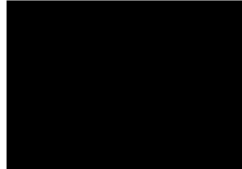
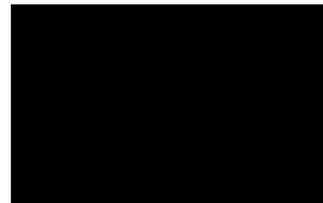
Invoice number [redacted]

Invoice date  
**20 Feb 2005**

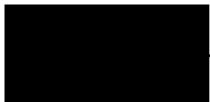
Page  
**1 of 1**

# Invoice

for your reducing credit  
balance account



Customer account number



Terms  
**21 days**  
Please pay by  
**13 Mar 2005**

Please note we have made a change to some account numbers which are now prefixed with an extra zero.

Docket no.	Posting date Posist	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
			<b>Opening balance on account</b>			40.63	CR
[redacted]	12 Mar 2005	0	RESPONSE SERVICES LICENCE	1		64.80	E
<b>Total Net</b>						<b>64.80</b>	
<b>Total VAT</b>						<b>0.00</b>	E = exempt
<b>Total</b>						<b>64.80</b>	
Including this usage your balance is now						<b>24.17</b>	DR
<b>To maintain your credit balance please pay</b>						<b>67.17</b>	



More connections.  
More possibilities.



Your account and bill number

GEOFFREY ROBINSON MP

Date  
7 April 2005

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for

Cost of calls	£ 68.38
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 19.16

**Total now due £ 128.69**

*Please make sure we receive the total now due by  
18 April 2005.*

### Who will you call?

Do you know who to contact when you are  
unable to make or receive calls?  
If you have a Carrier Pre-Select or  
Wholesale Line Rental Service it may not  
be BT.

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

More connections.  
More possibilities.



Your account and bill number

Date  
4 April 2005

If you have a query  
please see reverse for  
our contact details.

GEOFFREY ROBINSON MP

## BT Commitment

Bill for

Cost of calls	£ 69.11
Package benefits BT Commitment	£ 0.00
Service charges	£ 87.55
VAT	£ 27.41

**Total now due £ 184.07**

*Please make sure we receive the total now due by  
15 April 2005.*

### BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

0800 071 060

More connections.  
More possibilities.



GEOFFREY ROBINSON MP

Date  
4 April 2005

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for [REDACTED]

Cost of calls	£ 9.22
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 8.81

**Total now due £ 59.18**

*Please make sure we receive the total now due by  
15 April 2005.*

### BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

**Package benefits £ 0.00**

**BT Commitment (CC) £ 0.000**

*Description*  
BT Commitment (CC)

*Total ben*  
0.0



**Geoffrey Robinson MP**

**Expenses Form**

Name of employee

Date	Items	Cost
31/01/05	Bin Bags	£ 3.19
16/02/05	GE Photos	£ 41.04
28/02/05	A3 Card	£ 2.25
12/03/05	Ink Cartridges	£ 61.96

Subtotal: £ 108.44

Date.....

14/03/05

# Geoffrey Robinson MP

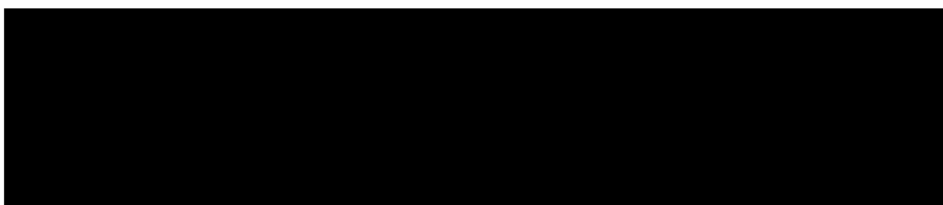
## Expenses Form

Name of employee



Date	Items	Cost
28/03/05	CET Newspaper	£ 9.00
11/05/05	Ink Cartridges	£ 61.96

Subtotal: £ 70.96



Date.....

11/05/05



# Invoice



office2office

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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To :  
 Geoffrey Robinson MP  
 Coventry North West

[REDACTED]

Page 1 of 1 Date 27/05/2005  
 Acc.No. [REDACTED] Order Date 25/05/2005  
 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		0070109	AVERY LSR LABEL 63.5x38.1mm 21/5 WH	1	PCK100	17.9100	25/05/05	17.91	17.50	3.13
2		9383019	BANNER 263x149mm BUS CARD HOLDER BK	1	EACH	13.2000	25/05/05	13.20	17.50	2.31
3		9372002	BANNER LARGE GLUE STICK 40g	3	EACH	1.3700	25/05/05	4.11	17.50	0.72
4		9600010	BANNER 3.5in COL DSHD DISK PRE IBM	1	PACK10	3.3700	25/05/05	3.37	17.50	0.59
5		8476987	NO TEAR LARGE PAPERCLIP	1	BOX100	0.1900	25/05/05	0.19	17.50	0.03
6		9095003	BANNER SELF STICK NOTE 40x50 YELLOW	1	PACK12	2.6900	25/05/05	2.69	17.50	0.47
7		9320013	BANNER CURVED LETTER TRAY BLACK	1	EACH	3.3000	25/05/05	3.30	17.50	0.58
8		0986362	SAMSUNG ML-1210/1220M IMAGE UNIT	1	EACH	48.8900	25/05/05	48.89	17.50	8.56

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	93.66	16.39

Sales Order total (VAT exclt) 93.66

INVOICE GOODS	93.66
INVOICE V.A.T.	16.39
<b>INVOICE TOTAL</b>	<b>110.05</b>

Settlement  
 Discount Terms [REDACTED]

# oice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd

Cashier

Page 1 Of 1 Date 15/05/2005  
 Acc.No. [REDACTED] Order Date 12/05/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Geoffrey Robi  
 Coventry North West

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		9372002	BANNER LARGE GLUE STICK 40g	1	EACH	1.3700	12/05/05	1.37	17.50	0.24
2		0500115	PILOT HI-TECPOINT V5 ROLLERBALL AS	1	WALLET3	3.0300	12/05/05	3.03	17.50	0.53
3		9090026	BANNER BRILLIANT 4 NOTES 50x40mm	2	PACK4	1.2800	12/05/05	2.56	17.50	0.45
4		0405134	PENDAFLEX BRIGHT FS SUSP FILE V BL	1	BOX50	17.3900	12/05/05	17.39	17.50	3.04

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	24.35	4.26

Sales Order Total (VAT excl) 24.35

INVOICE GOODS	24.35
INVOICE V.A.T.	4.26
<b>INVOICE TOTAL</b>	<b>28.61</b>

Settlement  
 Discount Terms : [REDACTED]

More connections.  
More possibilities.



Your account and bill number

GEOFFREY ROBINSON MP

Date  
4 July 2005

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for

Cost of calls	£ 13.27
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 9.52

**Total now due £ 63.94**

*Please make sure we receive the total now due by  
15 July 2005.*

### BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years)

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

**Package benefits £ 0.00**

**BT Commitment (CC) £ 0.000**

*Description*  
BT Commitment (CC)

*Total benefit*  
0.000

More connections.  
More possibilities.



Your account and bill number

GEOFFREY ROBINSON MP

Date  
4 July 2005

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Cost of calls	£ 95.32
Package benefits BT Commitment	£ 0.00
Service charges	£ 87.55
VAT	£ 32.00

**Total now due** **£ 214.87**

*Please make sure we receive the total now due by  
15 July 2005.*

## BT Customer Commitment

Your scheme gives you:

- Low, competitive per minute call rates for all your sites
- Reduced call rates (linked to the amount you spend (from £5k to £7m) and the term of your contract (1 or 2 years))

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

More connections.  
More possibilities.



Your account and bill number

GEOFFREY ROBINSON MP

Date  
7 July 2005

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for

Cost of calls	£ 98.21
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 24.38

**Total now due** £ 163.74

*Please make sure we receive the total now due by  
18 July 2005.*

### Who will you call?

Do you know who to contact when you are  
unable to make or receive calls?  
If you have a Carrier Pre-Select or  
Wholesale Line Rental Service it may not  
be BT.

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

# Invoice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier [REDACTED]

[REDACTED]

Delivered To :  
 Geoffrey Robinson MP  
 Coventry NW

[REDACTED]

Page 1 of 1 Date 14/06/2005  
 Acc.No [REDACTED] Order Date 10/06/2005  
 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 exc)	VAT VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	10/06/05	38.52	17.50	6.74
2		0981672	HP DESKJET 990XCI NO.78 38ml C6578A	2	EACH	31.5200	10/06/05	63.04	17.50	11.03
			HP DESKJET 990XCI/990CM/980CXI/970XCI/959C/950 C/930C/1220C/OFFICEJET				10/06/05			
			G95/G85/G95/K60/K80 HP PHOTOSMART PRINTER				10/06/05			

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	101.56	17.77

VAT Registration [REDACTED]

Settlement  
 Discount Terms [REDACTED]

INVOICE GOODS 101.56  
 INVOICE V.A.T. 17.77  
 INVOICE TOTAL 119.33

[REDACTED]



oice



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

Invoice To :  
Geoffrey Robinson MP  
Coventry NW

Charge To :  
Geoffrey Robinson MP  
Coventry NW

Banner Business Supplies Ltd  
Cashier

[REDACTED]

Page 1 Of 1 Date 24/06/2005  
Acc.No. [REDACTED] Order Date 23/06/2005  
Order [REDACTED]  
C.A.R. [REDACTED]

Delivered to :  
Geoffrey Robinson MP  
Coventry NW

[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		0981672	HP DESKJET 990XCI NO.78 38ml C6578A HP DESKJET 990XCI/990CM/980CX1/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER	2	EACH	31.5200	23/06/05	63.04	17.50	11.03
2		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	23/06/05	38.52	17.50	6.74
3		0060739	DURABLE MASTER CLIP DARK BLUE	10	EACH	1.3000	23/06/05	13.00	17.50	2.28
4		0600291	SCOTCH FIXED CORE DISPENSER BLUE	1	EACH	5.3400	23/06/05	5.34	17.50	0.93

[REDACTED]

V.A.T. Summary			Sales Order Total (VAT excl)		119.90	
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS	119.90
17.50	119.90	20.98	VAT Registration	[REDACTED]	INVOICE V.A.T.	20.98
			Settlement Discount Terms	[REDACTED]	INVOICE TOTAL	140.88

Banner

# Jice

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



Invoice To :  
Geoffrey Robinson MP  
Coventry NW

Charge To :  
Geoffrey Robinson MP  
Coventry NW

Banner Business Supplies Ltd  
Cashier



Page 1 Of 1 Date 12/07/2005  
Acc.No [REDACTED] Order Date 08/07/2005  
Order [REDACTED]  
C.A.R. [REDACTED]

Geoffrey Robinson MP  
Coventry North West

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		9410001	BANNER A4 CLEAR PUNCHED POCKET 50mu	1	BOX100	5.7600	09/07/05	5.76	17.50	1.01
2		0470007	NO TEAR LARGE PAPERCLIP	2	BOX100	0.1900	09/07/05	0.38	17.50	0.07
3		9340001	BANNER RUBBER BANDS No30 25g	1	PACK25	4.6300	09/07/05	4.63	17.50	0.81
4		9340003	BANNER RUBBER BANDS No33 25g	1	BAG25	4.6300	09/07/05	4.63	17.50	0.81
5		9150014	BANNER A4 VALUE COPIER 80gsm WHITE	1	BX2500	8.1000	08/07/05	8.10	17.50	1.42
6		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	2	BOX250	9.0800	08/07/05	18.16	17.50	3.18

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	41.66	7.30

Sales Order Total (VAT excl) 41.66

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	41.66
INVOICE V.A.T.	7.30
<b>INVOICE TOTAL</b>	<b>48.96</b>



# Invoice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

**Banner Business Supplies Ltd**  
 Cashier [REDACTED]

[REDACTED]

Delivered To [REDACTED]  
 Geoffrey Robinson MP  
 Coventry North West

[REDACTED]

Page 1 Of 1 Date 11/08/2005  
 Acc.No [REDACTED] Order Date 10/08/2005  
 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		0981309	HP DESKJET 610/640 NO.20 CART BLACK HP DESKJET 610C/640C /FAX 925XI NO.20 BLACK CARTRIDGE C6614D	3	EACH	14.7900	10/08/05 10/08/05 10/08/05	44.37	17.50	7.76

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	44.37	7.76

Sales Order Total (VAT excl) 44.37

INVOICE GOODS	44.37
INVOICE V.A.T.	7.76
<b>INVOICE TOTAL</b>	<b>52.13</b>

VAT Registration [REDACTED]  
 Settlement [REDACTED]  
 Discount Terms [REDACTED]



[REDACTED]

# Invoice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To [REDACTED]  
 Geoffrey Robinson MP  
 Coventry North West

Page 1 Of 1 Date 03/08/2005  
 Acc.No. [REDACTED] Order Date 02/08/2005  
 Order [REDACTED]  
 C.A.R. [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		0981672	HP DESKJET 990XCI NO.78 38ml C6578A HP DESKJET 990XCI/990CN/980CXI/970XCI/959C/950 C/930C/1220C/OFFICEJET G55/G85/G95/K60/K80 HP PHOTOSMART PRINTER	1	EACH	31.5200	02/08/05 02/08/05 02/08/05 02/08/05 02/08/05	31.52	17.50	5.52

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	31.52	5.52

Sales Order Total (VAT excl) 31.52

INVOICE GOODS	31.52
INVOICE V.A.T.	5.52
<b>INVOICE TOTAL</b>	<b>37.04</b>

VAT Registration: [REDACTED]

Settlement  
 Discount Terms: [REDACTED]

[REDACTED]

# Invoice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To [REDACTED]

Page 1 of 1 Date 29/07/2005  
 Acc. No. [REDACTED] Order Date 28/07/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Geoffrey Robinson MP  
 Coventry North West

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		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	28/07/05	57.78	17.50	10.11
2		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	5	BOOK	0.3100	28/07/05	1.55	17.50	0.27

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	59.33	10.38

Sales Order Total (VAT excl) 59.33

INVOICE GOODS	59.33
INVOICE V.A.T.	10.38
<b>INVOICE TOTAL</b>	<b>69.71</b>

Settlement  
 Discount Terms [REDACTED]

[REDACTED]

# Invoice



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

Invoice To :

Geoffrey Robinson MP  
 Coventry NW

Charge To :

Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

Geoffrey Robinson MP  
 Coventry North West

[REDACTED]

Page 1 Of 1 Date : 8/09/2005

Acc.No [REDACTED] Order Date : 5/09/2005

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total exc! VAT	VAT Rate	Line VAT
1		0986392	EPSON STYLUS COL 400/PHOTO 700 CART	2	PACK2	34.0500	06/09/05	68.10	17.50	11.92
2		2040910	XEROX A4 PREMIER COPIER 100gsm WH	1	BX2500	47.9900	06/09/05	47.99	17.50	8.40
			XEROX A4 PREMIER COPIER PAPER				06/09/05			
			100gsm WHITE 003R93608				06/09/05			

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	116.09	20.32	VAT Registration [REDACTED]

Sales Order Total (VAT exc!)

116.09

INVOICE GOODS	116.09
INVOICE V.A.T.	20.32
INVOICE TOTAL	136.41

Settlement  
 Discount Terms [REDACTED]

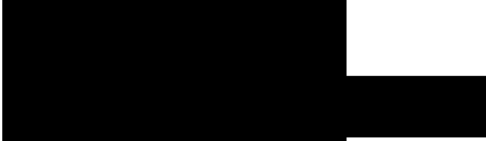
More connections.  
More possibilities.



Your account number



GEOFFREY ROBINSON MP



Date

6 October 2005

If you have a query  
please see reverse for  
our contact details.

## BT Commitment



Cost of calls	£ 92.96
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 23.46

**Total now due £ 157.57**

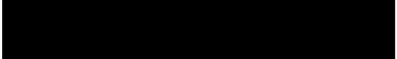
*Please make sure we receive the total now due by  
17 October 2005*

### OneBillPlus

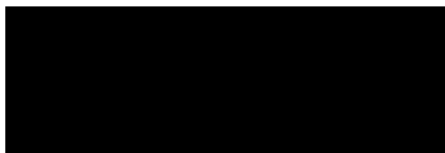
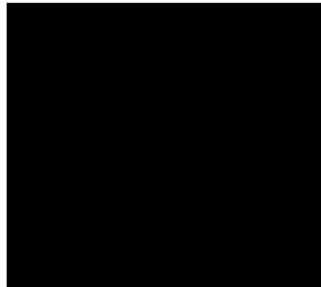
Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.

For more information on these products



To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on



More connections.  
More possibilities.



Your account number

GEOFFREY ROBINSON MP

Date  
3 October 2005

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for

Cost of calls	£ 13.70
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 9.59

**Total now due £ 64.44**

*Please make sure we receive the total now due by  
14 October 2005*

### Make savings with BT Business Plan

BT Business Plan could save you  
money off your call charges.  
Go online now and see how much you  
could save with BT Business Plan by

Paper costs time & money -  
You could cut back on both, one  
telephone bill is the answer.  
Register to consolidate your  
accounts now at



More connections.  
More possibilities.



Your account number

GEOFFREY ROBINSON MP

Date  
**3 October 2005**

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for

Cost of calls	£ 86.08
Package benefits BT Commitment	£ 0.00
Service charges	£ 87.55
VAT	£ 30.38

**Total now due £ 204.01**

*Please make sure we receive the total now due by  
14 October 2005*

### Make savings with BT Business Plan

BT Business Plan could save you  
money off your call charges.  
Go online now and see how much you  
could save with BT Business Plan by

Paper costs time & money  
You could cut back on both, one  
telephone bill is the answer.  
Register to consolidate your  
accounts now at



# Invoice

Customer account number

Invoice Date  
**22 Sep 2005**

Page  
**2** of 2

Amount brought forward

0.66

Book/Lno	Posting date Poster	Sender's ref. Contract no.	Service Quantity	Weight(kg)	Unit cost (£)	Net value		VA		
		NAT22573	1 Item		£0.215					
<b>Breakdown w/e 08 Jan 2005</b>			Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	
Items @ £0.215			0	0	1	0	0	0	1	
<b>Totals</b>			0	0	1	0	0	0	1	
14 May 2005			<b>RESPONSE SERVICES</b>						0.22	E
CV1 2LS	0		1							
		NAT22573	1 Item		£0.215					
<b>Breakdown w/e 14 May 2005</b>			Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	
Items @ £0.215			0	0	1	0	0	0	1	
<b>Totals</b>			0	0	1	0	0	0	1	
02 Sep 2005			<b>COMPENSATION PMENT RESPONSE 2C</b>						0.94	E
CV1 2LS	0348581001		<b>COMPENSATION SCHEME PAYMENT</b>							
12 Oct 2005			<b>RESPONSE SERVICES LICENCE</b>						66.00	E
	0		1							
<b>Total Net</b>							<b>65.94</b>			
<b>Total VAT</b>							E = exempt	<b>0.00</b>		
<b>Total</b>							<b>65.94</b>			
Including this usage your balance is now							<b>47.52</b>	<b>DR</b>		
<b>To maintain your credit balance please pay</b>							<b>67.52</b>			



# Invoice

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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW



Banner Business Supplies Ltd  
 Cashier [REDACTED]

Page 1 Of 1 Date 19/10/2005  
 Acc.No. [REDACTED] Order Date 17/10/2005  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 Geoffrey Robinson MP  
 Coventry North West

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		0981004	HP DJET 850C/820CXI CART 51645A BK	3	CRTRDG	19.2600	18/10/05	57.78	17.50	10.11
2		9100025	BANNER A4 FT SPIRAL REFILL PAD 160P	1	PACK10	13.2000	17/10/05	13.20	17.50	2.31
3		9150014	BANNER A4 VALUE COPIER 80gsm WHITE	1	BX2500	8.1000	17/10/05	8.10	17.50	1.42
4		9100017	BANNER A5 SPIRAL S/HAND N7BOOK 200P	5	BOOK	0.3100	18/10/05	1.55	17.50	0.27
5		9372002	BANNER LARGE GLUE STICK 40g	4	EACH	1.3700	18/10/05	5.48	17.50	0.96
6		9095004	BANNER SELF STICK NOTE 75x75mm YE	2	PACK12	1.2900	18/10/05	2.58	17.50	0.45
7		9290006	BANNER ABS FULL STRIP STAPLER BLUE	1	STAPLR	3.4200	18/10/05	3.42	17.50	0.60

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	92.11	16.12

Sales Order Total (VAT excl) 92.11

INVOICE GOODS  
 INVOICE V.A.T.  
 INVOICE TOTAL

92.11  
 16.12  
 108.23

Settlement  
 Discount Terms [REDACTED]

# Invoice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To  
 Geoffrey Robinson MP  
 Coventry NW

[REDACTED]

Page 1 of 1 Date 23/11/2005  
 Acc.No. [REDACTED] Order Date 22/11/2005  
 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		9361095	IMASTR IJ CART 42ml FOR HP 51645A	2	EACH	7.0000	22/11/05	14.00	17.50	- 2.45

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	14.00	2.45

Sales Order Total (VAT excl) 14.00

Settlement  
 Discount Terms [REDACTED]

INVOICE GOODS	14.00
INVOICE V.A.T.	2.45
<b>INVOICE TOTAL</b>	<b>16.45</b>

[REDACTED]

More connections.  
More possibilities.

GEOFFREY ROBINSON MP



Date  
3 January 2006

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for

Cost of calls	£ 9.70
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 8.89

**Total now due £ 59.74**

*Please make sure we receive the total now due by  
14 January 2006*

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

### New FREE online billing services!

New View My Bill services from BT:  
- 'View My Bill Standard' - which is a bill available online & your regular paper bill  
- 'View My Bill Lite' - which is a bill available online, but with a paper bill summary page only  
- 'View My Bill Paper-free' - which is purely an online bill with an eVAT statement (no paper bill)  
See the last page of this bill for a detailed list of benefits or visit [www.bt.com/business/billing](http://www.bt.com/business/billing)

BT Commitment (CC) £ 0.000

Description  
BT Commitment (CC)

Total benefit  
0.000

More connections.  
More possibilities.

GEOFFREY ROBINSON MP



Date  
**3 January 2006**

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for	
Cost of calls	£ 86.47
Package benefits BT Commitment	£ 0.00
Service charges	£ 87.55
VAT	£ 30.45

**Total now due £ 204.47**

*Please make sure we receive the total now due by  
14 January 2006*

### New FREE online billing services!

New View My Bill services from BT:

- 'View My Bill Standard' - which is a bill available online & your regular paper bill
- 'View My Bill Lite' - which is a bill available online, but with a paper bill summary page only
- 'View My Bill Paper-free' - which is purely an online bill with an eVAT statement (no paper bill)

See the last page of this bill for a detailed list of benefits or visit [www.bt.com/business/billing](http://www.bt.com/business/billing)

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on

More connections.  
More possibilities.

GEOFFREY ROBINSON MP



Date  
18 January 2006

If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for

Cost of calls	£ 102.51
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 25.14

**Total now due £ 168.80**

*Please make sure we receive the total now due by  
19 January 2006*

### OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free. For more information on these products please visit [www.bt.com/btbillinganalyst](http://www.bt.com/btbillinganalyst) or contact your account manager.

To pay the easy way with  
Monthly Payment Plan or  
Direct Debit, call us free on



# Invoice

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



Invoice To :

Geoffrey Robinson MP  
 Coventry NW

Charge To :

Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To

Geoffrey Robinson MP  
 Coventry North West

[REDACTED]

Page 1 of 1 Date 13/12/2005

Acc.No [REDACTED] Order Date 12/12/2005

Order [REDACTED]

C.A.R.

Sales Order # [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.D.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0070109	AVERY LSR LABEL 63.5x38.1mm 21/S WH	2	PCK100	17.9100	12/12/05	35.82	17.50	6.27
2		0986362	SAMSUNG ML-1210/1220M IMAGE UNIT	1	EACH	48.8900	12/12/05	48.89	17.50	8.56
3		0981004	HP DJET 850C/820CXI CART 51645A BK	1	CRTRDG	19.2600	12/12/05	57.78	17.50	10.11
4		0470007	NO TEAR LARGE PAPERCLIP	2	BOX100	0.1900	12/12/05	0.57	17.50	0.10
5		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	2	BOX250	9.0800	12/12/05	18.16	17.50	3.18

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	161.22	28.22

Sales Order Total (VAT exci) 161.22

INVOICE GOODS	161.22
INVOICE V.A.T.	28.22
<b>INVOICE TOTAL</b>	<b>189.44</b>

Settlement  
 Discount Terms [REDACTED]

# Invoice



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

Invoice To :  
Geoffrey Robinson MP  
Coventry NW

Charge To :  
Geoffrey Robinson MP  
Coventry NW

Banner Business Supplies Ltd  
Cashier

[REDACTED]

Delivered To : [REDACTED]  
Geoffrey Robinson MP  
Coventry NW

Page 1 of 1 Date 09/12/2005  
Acc.No. [REDACTED] Order Date 08/12/2005  
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		0983163	HP NO.56 INKJET CART C6656AE BLACK	2	EACH	34.0300	08/12/05	68.06	17.50	11.91
2		0983164	HP NO.57 I/JET CART C6657AE TRI-COL	2	EACH	56.7400	08/12/05	113.48	17.50	19.86

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	181.54	31.77

Sales Order Total (VAT excl) 181.54

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS	181.54
INVOICE V.A.T.	31.77
INVOICE TOTAL	213.31

# Invoice

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



Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To :  
 Geoffrey Robinson MP  
 Coventry North West

[REDACTED]

Page 1 Of 1 Date 04/01/2006  
 Acc.No. [REDACTED] Order Date 03/01/2006  
 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		0070109	AVERY LSR LABEL 63.5x38.1mm 21/S WH	1	PK100	18.2600	03/01/06	18.26	17.50	3.20
2		0905322	BLACK MOBILE MOUSE2	1	EACH	9.1300	03/01/06	9.13	17.50	1.60
			[REDACTED]				03/01/06			
3		1320083	DURACELL ULTRA M3 BATT AAA MN2400	1	PACK4	5.3500	03/01/06	5.35	17.50	0.94
4		1320084	DURACELL ULTRA M3 BATTERY AA MN1500	1	PACK4	5.3500	03/01/06	5.35	17.50	0.94
5		9310037	BANNER E/TEAR ADH TAPE 18mmx33m	2	ROLL	0.5400	03/01/06	1.08	17.50	0.19
6		9600010	BANNER 3.5in COL DSHD DISK PRE IBM	1	PACK10	3.5500	03/01/06	3.55	17.50	0.62
7		9670019	BANNER LASER LABEL 99x34mm 16/S WH	1	BOX100	2.3100	03/01/06	2.31	17.50	0.40
8		9631021	BANNER CD ROM CLEANING DISK	1	EACH	4.4100	03/01/06	4.41	17.50	0.77
9		9280001	BANNER LARGE PLAIN PAPERCLIP	2	BOX100	0.1700	03/01/06	0.34	17.50	0.06
10		9371000	BANNER CORRECTION FLUID 29ml WHITE	2	EACH	0.1400	03/01/06	0.28	17.50	0.05

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	50.06	8.77

Sales Order Total (VAT excl) 50.06

INVOICE GOODS	50.06
INVOICE V.A.T.	8.77
<b>INVOICE TOTAL</b>	<b>58.83</b>

Settlement  
 Discount Terms [REDACTED]



[REDACTED]

**Geoffrey Robinson MP**

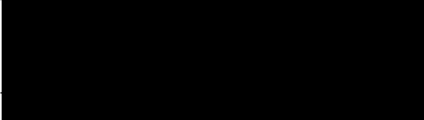
**Expenses Form**



Date	Items	Cost
21/12/05	PC Repair – remove viruses & format hard drive	£ 100.00

Subtotal: £ 100.00



Signed..  .....

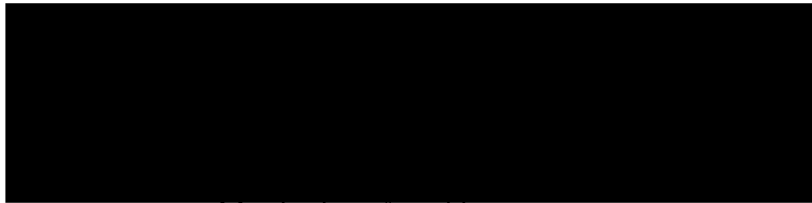
Date..... 21/12/05 .....

**Geoffrey Robinson MP**  
**Expenses Form**



Date	Items	Cost
21/12/05	PC Repair – remove viruses & format hard drive	£ 100.00

Subtotal: £ 100.00



Date.....21/12/05.....

# Invoice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To [REDACTED]

Page 1 Of 1 Date 10/01/2006  
 Acc.No [REDACTED] Order Date 09/01/2006  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Geoffrey Robinson MP  
 Coventry North West

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		9405019	BANNER FS PAPER COV L/A FILE 70 RD	1	FILE	2.5200	09/01/06	2.52	17.50	0.44
2		9405021	BANNER FS PAPER COV L/A FILE 70 GN	1	EACH	2.5200	09/01/06	2.52	17.50	0.44
3		9405022	BANNER FS PAPER COV L/A FILE 70 BK	1	EACH	2.5200	09/01/06	2.52	17.50	0.44
4		9420023	BANNER A4 SQUARE CUT FLDR 180gsm RD	2	PCK100	9.7900	09/01/06	19.58	17.50	3.43

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	27.14	4.75

Sales Order Total (VAT excl) 27.14

INVOICE GOODS	27.14
INVOICE V.A.T.	4.75
<b>INVOICE TOTAL</b>	<b>31.89</b>

VAT Registration : [REDACTED]  
 Settlement : [REDACTED]  
 Discount Terms : [REDACTED]

[REDACTED]

# Invoice

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



Invoice To :  
 Geoffrey Robinson MP  
 Coventry NN

Charge To :  
 Geoffrey Robinson MP  
 Coventry NN

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 Of 1 Date 19/01/2006  
 Acc.N [REDACTED] Order Date 18/01/2006  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Geoffrey Robinson MP  
 Coventry North West

[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		0986362	SAMSUNG ML-1210/1220M IMAGE UNIT	1	EACH	50.3600	18/01/06	50.36	17.50	8.81

V.A.T. Summary

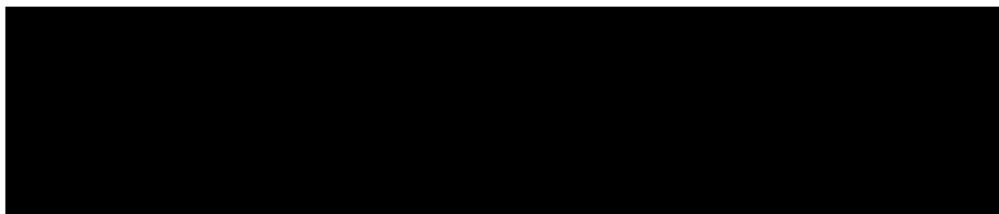
Rate	Taxable Sum	V.A.T. Amount
17.50	50.36	8.81

Sales Order Total (VAT excl) 50.36

VAT Registration : [REDACTED]  
 Settlement : [REDACTED]  
 Discount Terms : [REDACTED]

INVOICE GOODS	50.36
INVOICE V.A.T.	8.81
INVOICE TOTAL	59.17

[REDACTED]



Invoice number  
 [Redacted]  
 Invoice date  
**13 Feb 2006**  
 Page  
**1 of 1**

**Invoice**  
 for your reducing credit  
 balance account

To  
 [Redacted]

[Redacted]

[Redacted]

Customer account number

[Redacted]

Terms  
**21 days**  
 Please pay by  
**06 Mar 2006**

Doc Ref no.	Posting date	Sender's ref.	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
-------------	--------------	---------------	---------	----------	------------	---------------	-----------	-----

Opening balance on account 43.03 CR

[Redacted]	02 Sep 2005	[Redacted]	COMPENSATION PMENT RESPONSE 1C				0.03-	E
			COMPENSATION SCHEME PAYMENT					
[Redacted]	12 Mar 2006	0	RESPONSE SERVICES LICENCE	1			66.00	E

Total Net 65.97

Total VAT E = exempt 0.00

Total 65.97

Including this usage your balance is now 22.97 DR

To maintain your credit balance please pay 65.97



oice



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

Invoice To :  
Geoffrey Robinson MP  
Coventry NW

Charge To :  
Geoffrey Robinson MP  
Coventry NW

Banner Business Supplies Ltd  
Cashier

[REDACTED]

Page 1 Of 1 Date 26/01/2006  
Acc. No. [REDACTED] Date 25/01/2006  
Order [REDACTED]  
C.A.R. [REDACTED]

Delivered To : [REDACTED]  
Geoffrey Robinson MP  
Coventry NW

[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		0984086	HP C5011DE No14 PRINT CARTRIDGE BK	4	EACH	10.0000	25/01/06	40.00	17.50	7.00
2		0984087	HP C5010DE No14 PRINT CART COLOUR	2	EACH	13.2700	25/01/06	26.54	17.50	4.64

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	66.54	11.64

Sales Order Total (VAT excl) 66.54

INVOICE GOODS 66.54  
INVOICE V.A.T. 11.64  
INVOICE TOTAL 78.18

Settlement [REDACTED]  
Discount Terms [REDACTED]



[REDACTED]

# voice



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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry, NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry, NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Page 1 of 1 Date 27/01/2006  
 Acc. No. [REDACTED] Order Date 26/01/2006  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Geoffrey Robinson MP  
 Coventry, NW

[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		0980456	HP DESKJET 710C 51645GE CART BLACK HP DESKJET 710C/ 720C/812C/815C/880C/895CXI/1125C/89 0C/1120C 1200C/1600C990CXI/990CM/980CXI/970C XI/959C/950C/930C/1220C/OFFICEJET	2	EACH	9.2700	26/01/06	18.54	17.50	3.24
2		0981260	HP DESKJET 890C TRI-COL CART C1823D	2	CRTRDG	18.1900	26/01/06	36.38	17.50	6.37

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	54.92	9.61

Sales Order Total (VAT excl) 54.92

INVOICE GOODS	54.92
INVOICE V.A.T.	9.61
<b>INVOICE TOTAL</b>	<b>64.53</b>

Settlement  
 Discount Terms [REDACTED]

# Invoice

020

office2office

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

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To [REDACTED]

Geoffrey Robinson MP  
 Coventry North West

[REDACTED]  
 Sales Order N [REDACTED]

Page 1 Of 1 Date 16/02/2006  
 Acc.No. [REDACTED] Order Date 15/02/2006  
 Order [REDACTED]  
 C.A.R. [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		0981004	HP DJET 850C/820CXI CART 51645A BK	2	CRTRDG	19.2600	15/02/06	38.52	17.50	6.74
2		0981309	HP DESKJET 610/640 NO.20 CART BLACK	4	EACH	14.7900	15/02/06	59.16	17.50	10.35
			HP DESKJET 610C/640C /FAX 925XI				15/02/06			
			NO.20 BLACK CARTRIDGE C6614D				15/02/06			
3		9420023	BANNER A4 SQUARE CUT FLDR 180gsm RD	2	PCK100	9.7900	15/02/06	19.58	17.50	3.43
4		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	1	BOX250	8.5200	15/02/06	8.52	17.50	1.49
5		HC23-123S	ENVELOPE DL NON-WINDOW PLAIN CREST	1	BOX250	8.1500	15/02/06	8.15	17.50	1.43
6		0986362	SAMSUNG ML-1210/1220M IMAGE UNIT	1	EACH	50.3600	15/02/06	50.36	17.50	8.81

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	184.29	32.25

Sales Order Total (VAT excl)

184.29

VAT Registration [REDACTED]

Settlement Discount Terms [REDACTED]

INVOICE GOODS 184.29  
 INVOICE V.A.T. 32.25  
 INVOICE TOTAL 216.54

[REDACTED]

# CITY NEWS

## INVOICE

DATE	PAPER	DAYS	PRICE	QTY	WEEKLY	TOTAL
7/1/05	CET.	M/F	38¢	1	5	1.90
						30¢
						2.40
						<del>2.40</del>
14/1/05						2.40
21/1/05						2.40
28/1/05						2.40
5/2/05						2.40
12/2/05						2.40
19/2/05	Cancelled					2.40
26/2/05		8 day -	38¢ x 8 = 3.04			2.40
2/3/06						2.40
9/3/06						2.40
16/3/06						2.40
23/3/06						2.40
30/3/06						2.40
6/4/06						2.40
13/4/06						2.40
20/4/06						2.40
27/4/06						2.40
4/5/06						2.40
11/5/06						2.40
18/5/06						2.40
25/5/06						2.40
					BAL DUE	2.40

50.40p  
 - 3.04p  
 -----  
 47.36p

# Invoice



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

Invoice To :

Geoffrey Robinson MP  
 Coventry NW

Charge To :

Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd

Cashier

[REDACTED]

Delivered To :

Geoffrey Robinson MP  
 Coventry NW

[REDACTED]

Page 1 Of 1 Date 24/03/2006

Acc.No. [REDACTED] Order Date 16/03/2006

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		HC23-120	ENVELOPE C6 PLAIN CREST	2	BX250	8.4800	16/03/06	16.96	17.50	2.97
2		PCON	DESIGN JET 750C/PLUS/755CM/850/g55 REDUCED VOLUME BLACK INK CARTRIDGE	2	EACH	13.2600	17/03/06	26.52	17.50	4.64
3		PCON	51645GE HP C6578 DE NO.78 TRI COLOUR CARTRIDGE	2	EACH	22.3500	23/03/06	44.70	17.50	7.82

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	88.18	15.43

Sales Order Total (VAT excl) 88.18

VAT Registration: [REDACTED]  
 Settlement :  
 Discount Terms : [REDACTED]

INVOICE GOODS	88.18
INVOICE V.A.T.	15.43
<b>INVOICE TOTAL</b>	<b>103.61</b>

# Invoice

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



office2office

Invoice To :  
 Geoffrey Robinson MP  
 Coventry NW

Charge To :  
 Geoffrey Robinson MP  
 Coventry NW

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To : [REDACTED]

[REDACTED]

Page 1 Of 1 Date 26/03/2006  
 Acc.No. [REDACTED] Order Date 23/03/2006  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Geoffrey Robinson MP  
 Coventry North West

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		9270025	BANNER BULLET FLIPCHART MARKER AS	2	WLT4	2.4200	24/03/06	4.84	17.50	0.85
2		9260105	BANNER SQUARE HIGHLIGHTER ORANGE	1	EACH	0.4600	24/03/06	0.46	17.50	0.08
3		9260101	BANNER SQUARE HIGHLIGHTER RED	1	EACH	0.4600	24/03/06	0.46	17.50	0.08
4		9260104	BANNER SQUARE HIGHLIGHTER GREEN	2	EACH	0.4600	24/03/06	0.92	17.50	0.16
5		9260100	BANNER SQUARE HIGHLIGHTER YELLOW	2	EACH	0.4600	24/03/06	0.92	17.50	0.16
6		9280001	BANNER LARGE PLAIN PAPERCLIP	4	BOX100	0.1700	24/03/06	0.68	17.50	0.12
7		9285009	RAPESCO LETTER CLIP 40mm	4	BOX10	1.0900	24/03/06	4.36	17.50	0.76
8		9290010	RAPESCO 24/6 STAPLES	3	BX5000	1.9400	24/03/06	5.82	17.50	1.02
9		9420023	BANNER A4 SQUARE CUT FLDR 180gsm RD	3	PCK100	9.7900	23/03/06	29.37	17.50	5.14
10		9372002	BANNER LARGE GLUE STICK 40g	3	EACH	1.4200	24/03/06	4.26	17.50	0.75
11		9600010	BANNER 3.5in COL DSHD DISK PRE IBM	1	PACK10	3.5500	24/03/06	3.55	17.50	0.62
12		9095004	BANNER SELF STICK NOTE 76x76mm YE	4	PACK12	1.2900	24/03/06	5.16	17.50	0.90
13		0986362	SAMSUNG ML-1210/1220M IMAGE UNIT	1	EACH	50.3600	24/03/06	50.36	17.50	8.81

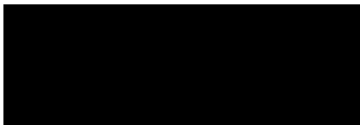
V.A.T. Summary

Sales Order Total (VAT excl) 111.16

Rate	Taxable Sum	V.A.T. Amount
17.50	111.16	19.45

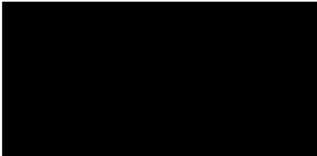
VAT Registration [REDACTED]  
 Settlement  
 Discount Terms [REDACTED]

INVOICE GOODS	111.16
INVOICE V.A.T.	19.45
<b>INVOICE TOTAL</b>	<b>130.61</b>



**Invoice**

Geoffrey Robinson MP



**Invoice No.** [Redacted]

**Invoice/Tax Date** 20/03/2006

**Cust. Order No.**

**Account Ref.** [Redacted]

**Quantity Details**

	<b>Unit Price</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
1.00 Printing of 5,000 Contact Your MP Wallet Cards	240.00	240.00	17.50	42.00
1.00 Delivery	19.75	19.75	17.50	3.46

**Total Net Amount** 259.75

**Total VAT Amount** 45.46

**Invoice Total** 305.21

