



FINANCE & ADMINISTRATION HOUSE OF COMMONS

09 APR 2008

Direct payment of suppliers

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GORDON BANKS MP

Constituency

Office use only

Costs

M

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

07 APR 2008

Period of claim

from / / to / /

Allowance year

07/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

Table with 2 columns: Suppliers, Amount. Includes entries like 'Tom Monaghan', 'Kullross Polish Church', 'P+K Wolsund', 'BUDGE OF BOWLING INST', 'Clockmillan Council', 'Sport + Leisure', 'CWBE + FORTH PRESS'.

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

22/4/08

**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 HM Revenue & Customs. 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.

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation completed

Comments



INVOICE

Enquiries to:

Payments to:

Enquiries Phone:  
Payments Phone:  
Email:

VAT Reg No:

Mr Gordon Banks

Invoice Number:

Issue Date: 12/03/08

Page 1

Customer reference:

Service Reference:

14 MAR 2008

Invoice Details		Net Amount
Letting Scheme		5.70
Letting Scheme		
Clackmannan Primary Let Charges 2007/08		
February 2008 - MSP Surgery (see attached sheet)		
FAO		
<b>Total Amount</b>		5.70
<b>VAT (17.5%)</b>		0.00
<b>Amount Payable</b>		5.70

Payment in full is due now

NOW PAY ON-LINE @

INVOICE PAYMENT COUNTERFOIL

**CLACKMANNAN PS**

**February 2008**

Organisation :- Gordon Banks MP  
Activity:- MSP Surgery

Contact: [REDACTED]

Day	Date	Month	Time		15 mins	Total Hrs	Accomodation	Hourly Rate	Cost per Let
			From	To	before/after				
Friday	[REDACTED]	[REDACTED]	5.30pm	6.00pm	0.5	1.00	Classroom	5.70	5.70
<b>Total</b>								<u>5.70</u>	<u>5.70</u>

Invoice Address :- Mr Gordon Banks [REDACTED]  
[REDACTED]

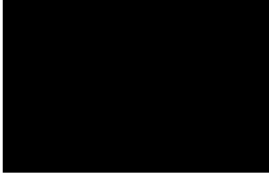
Invoice No. [REDACTED]

Perth and Kinross Leisure



Invoice

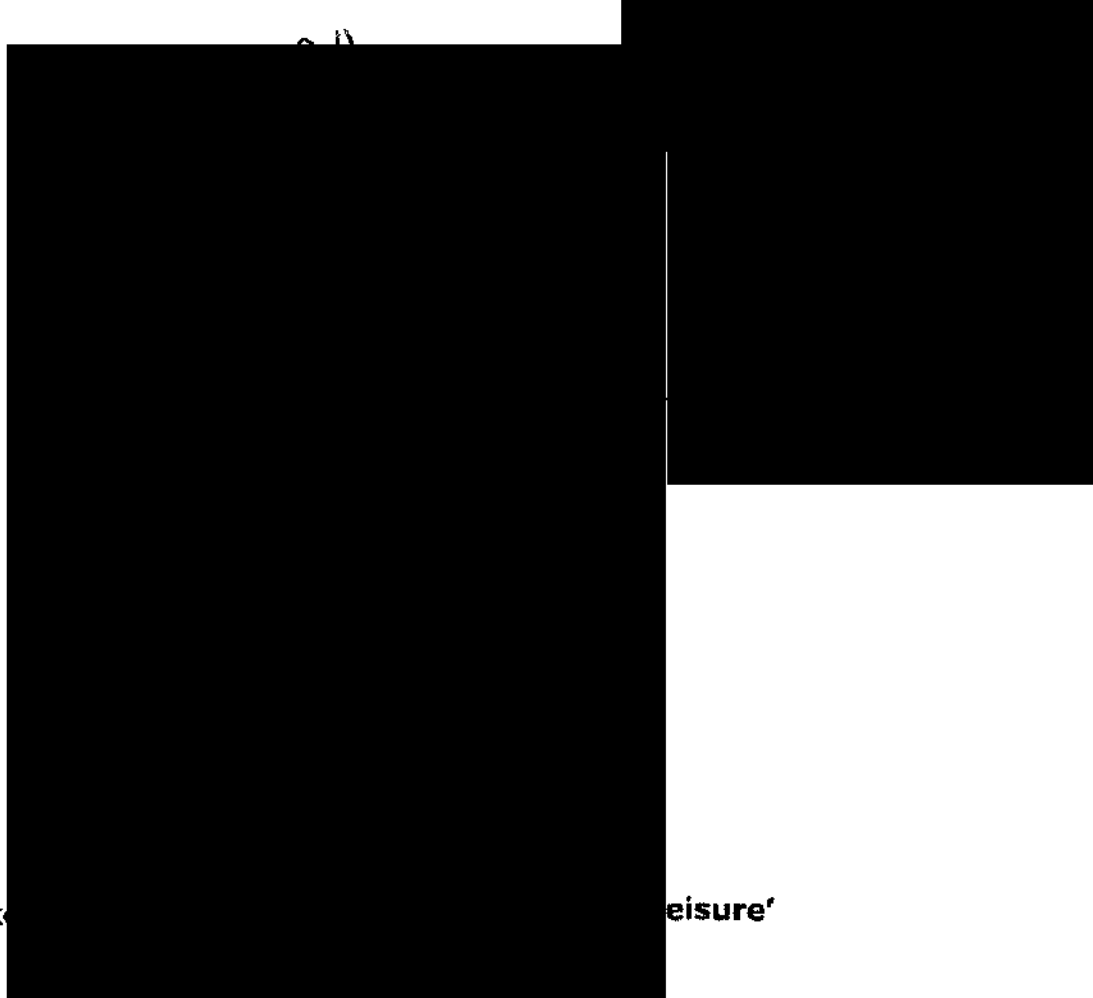
Mr G Banks  
Gordon Banks M.P.



Page Number 1 / 1  
Date Produced 23/03/2008  
Membership ID [Redacted]  
Invoice ID [Redacted]  
This Invoice is due by 15/02/2008  
Reference

Sale ID	Status	Raised Date	Description	Tax	Total	Paid	Due
Booking, Surgery	[Redacted]	at 14:00 on 15/02/2008					
[Redacted]	Unpaid	11/01/2008	Aytoun Chambers: Vol	1 @ £3.60	£0.00	£3.60	
			Insurance - Aytoun	1 @ £0.36	£0.00	£0.36	
					£3.96	£0.00	£3.96
				£0.00	£3.96	£0.00	

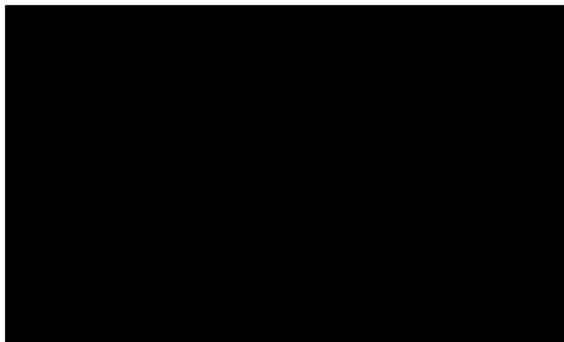
Total Amount Due £3.96



Please make

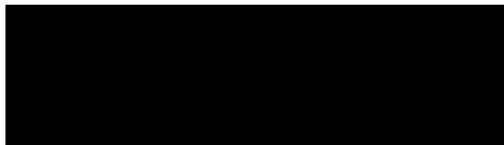
leisure'

*Kinross Parish Church of Scotland*



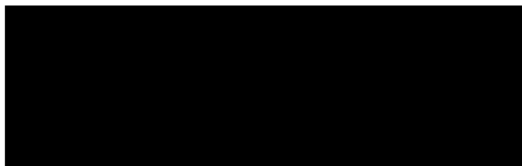
Invoice No 

**Gordon Banks, MP**

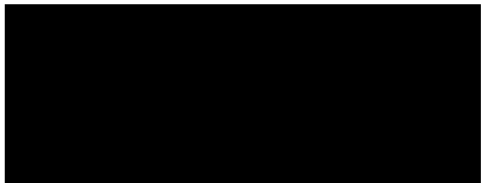
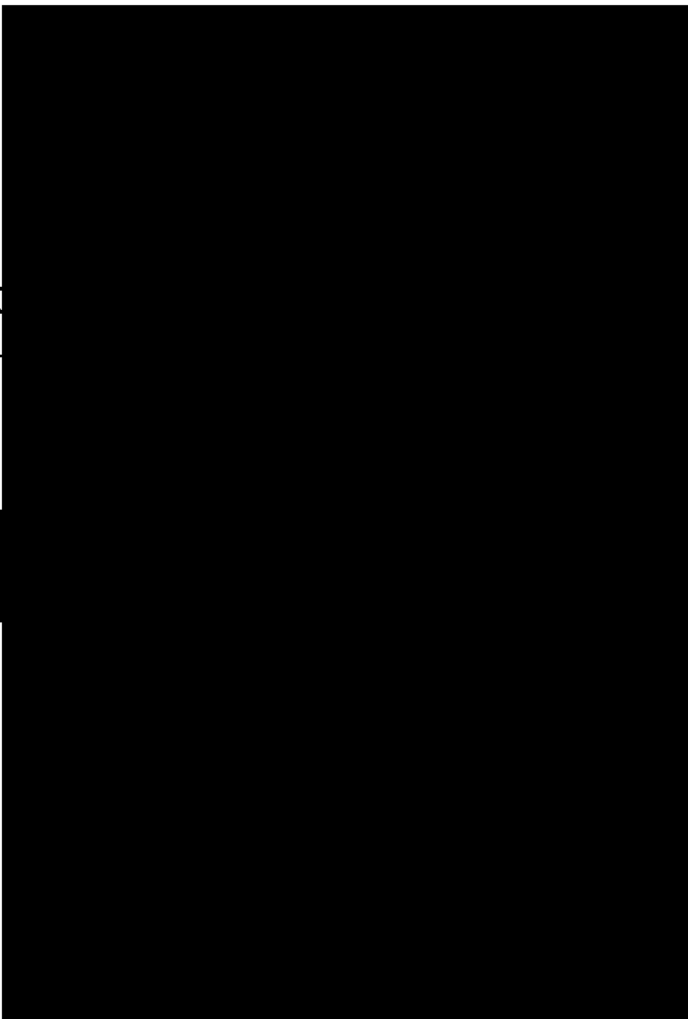


Hire of garden room

11<sup>th</sup> Jan. 08



Total £10



Church Centre Lets Convener

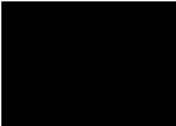


e

Jomongee Internet Services

# Invoice

Jomongee House



VAT Registration No.



Tax Date

23/02/2008

Invoice No.



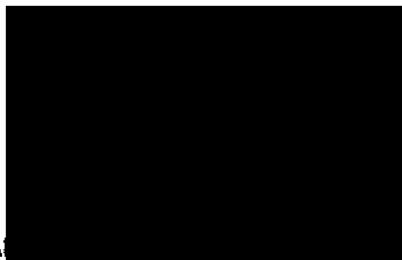
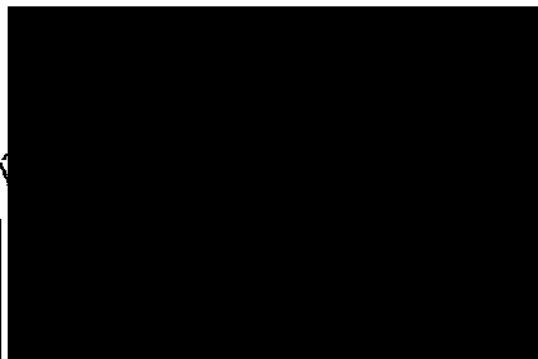
Invoice To

Gordon Banks MP



P.O. Number

Item	Qty	Description	Price	VAT %	Amount
		1 Starter Yearly Web Hosting Renewal - gordonbanksmp.co.uk (04-03-2008)	29.99	17.50%	29.99
		1 UK Domain Name (Min 2 year registration) - gordonbanksmp.co.uk	9.98	17.50%	9.98



VAT SUMMARY

£ 7.00 @ 17.5% :

SUBTOTAL £39.97

VAT TOTAL £7.00

**Total** £46.97

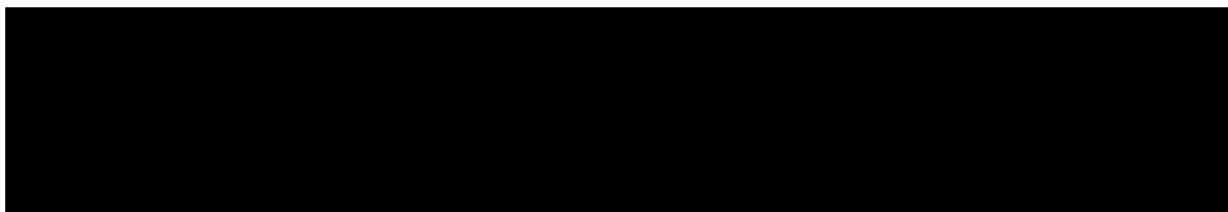


Phone #

Fax #

E-mail

Web Site





# Clyde & Forth Press Ltd.

PAGE 04/04


DATE	08/02/08
PAGE	1
INVOICE NUMBER	

INVOICE TO: GORDON BANKS MP  


DELIVER TO:

**INVOICE**  
**15 FEB 2008**

ACC	ORDER No.	ORDER DATE	INSTRUCTIONS

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
	GORDON BANKS MP Run Of Paper 7x 1 319151  Gordon Banks Alloa & Stirling News 08/02/08	1	59.50	59.50		59.50	17.50

	CODE	NET	RATE	VAT	
<b>VAT SUMMARY</b>	1	59.50	17.50%	10.41	59.50
					10.41

TERMS: 5  
 PAYABLE BY: **AMOUNT DUE** 69.91

ALLOA OFFICE

03/04

# Clyde & Forth Press Ltd.



DATE	15/02/08
PAGE	1
INVOICE NUMBER	[REDACTED]



INVOICE TO: GORDON BANKS MP  
 [REDACTED]

DELIVER TO:  
 21 FEB 2008

**INVOICE**

AC	ORDER No.	ORDER DATE	INSTRUCTIONS
[REDACTED]			

ALLDA OFFICE

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
	GORDON BANKS MP Run Of Paper 7x 1 318007 [REDACTED]						
	Gordon Banks Surgeri Fife & Kinross Extra 15/02/08	1	43.40	43.40		43.40	17.50
[REDACTED]							

	CODE	NET	RATE	VAT	
<b>VAT SUMMARY</b>	1	43.40	17.50%	7.60	43.40
					7.60

TERMS:  
 PAYMENT DUE BY:  
 28 Days

**AMOUNT DUE**  
 51.00

# Clyde & Forth Press Ltd.

02/04  
PAGE

DATE	22/02/08
PAGE	1
INVOICE NUMBER	[REDACTED]

INVOICE GORDON BANKS MP

DELIVER TO:

**INVOICE**  
**3<sup>rd</sup> MAR 2008**

AC ORDER No. ORDER DATE INSTRUCTIONS

ALLOA OFFICE

PRODUCT CODE PRODUCT DESCRIPTION QUANTITY UNIT PRICE GROSS AMOUNT DISCOUNT NET AMOUNT VAT RATE

GORDON BANKS MP

Run Of Paper

7x 1 321282

Gordon Banks

Alloa & Stirling News

22/02/08

1

59.50

59.50

59.50 17.50

	CODE	NET	RATE	VAT	
<b>VAT SUMMARY</b>	1	59.50	17.50%	10.41	59.50
					10.41

TERMS: #  
PAYMENT DUE BY:

**AMOUNT DUE**

**69.91**

# Clyde & Forth Press Ltd.

01/84

DATE	29/02/08
PAGE	1
INVOICE NUMBER	[REDACTED]

INVOICE TO: GORDON BANKS MP  
[REDACTED]

DELIVER TO:  
[REDACTED]

**INVOICE**

AC ORDER No. ORDER DATE INSTRUCTIONS - 5 MAR 2008

ALLOA OFFICE

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
	GORDON BANKS MP Run Of Paper 7x 1 322595 [REDACTED] Gordon Banks Alloa & Stirling News 29/02/00	1	59.50	59.50		59.50	17.50

	CODE	NET	RATE	VAT	
<b>VAT SUMMARY</b>	1	59.50	17.50%	10.41	59.50
					10.41

TERMS: : PAYMENT DUE BY: **AMOUNT DUE** 69.91

# Clyde & Forth Press Ltd.

## REMITTANCE ADVICE

PLEASE DETACH THIS SECTION AND RETURN WITH YOUR PAYMENT TO

GORDON BANKS MP

GORDON BANKS MP

ACCOUNT No.

29/03/08

DATE

ACCOUNT No.

29/03/08

DATE

PLEASE INDICATE ✓ WHICH ITEMS ARE BEING PAID

DATE	OUR REF.	DETAILS	TRANS.	DEBIT	CREDIT	BALANCE
08/02/08			INV	69.91		69.91
15/02/08			INV	51.00		51.00
22/02/08			INV	69.91		69.91
29/02/08			INV	69.91		69.91

DATE	OUR REF.	OUTSTANDING	✓
08/02/08		69.91	✓
15/02/08		51.00	✓
22/02/08		69.91	✓
29/02/08		69.91	✓

260.73

260.73

TERMS

PLEASE NOTE

CURRENT MONTH

ONE MONTH

TWO MONTHS

THREE MONTHS AND OVER

AMOUNT DUE

260.73

260.73

Total UKP

260.73

TOTAL TO BE CREDITED

Total in

260.73



**SCOTTISH  
AND UNIVERSAL  
NEWSPAPERS**

SCOTTISH & UNIVERSAL  
NEWSPAPERS LTD

**SALES INVOICE**

INVOICE NO.	1
INVOICE DATE	
CUSTOMER A/C NO.	
CUSTOMER TEL NO.	
CUSTOMER ORDER	
SALES REP & AD REF	
PAYMENT DUE BY	

GORDON BANKS MP

If you wish to discuss this invoice contact

PUBLICATION	DESCRIPTION	TOTAL COST
PS SH	CATCHLINE : GORDON BANKS MP SIZE : 03x02 CLASS : ROP-OTHERS DATE : Feb 8 DATE : Feb 8	
	GROSS	66.30

PS=Perch Shopper SH=Strathearn Herald

GOODS VALUE	66.30
VAT 17.50%	11.60
INVOICE TOTAL	77.90

(Please detach and retain with payment)

**PAYMENT ADVICE**

INVOICE NO.	1
INVOICE DATE	
CUSTOMER A/C NO.	R
CUSTOMER NAME	
AMOUNT DUE	77.90

**SCOTTISH  
AND UNIVERSAL  
NEWSPAPERS**

SCOTTISH & UNIVERSAL  
NEWSPAPERS LTD

**SALES INVOICE**

INVOICE No.	1
INVOICE DATE	
CUSTOMER A/C No.	
CUSTOMER TEL No.	
CUSTOMER ORDER	
SALES REP & AD REF	
PAYMENT DUE BY	

GORDON BANKS MP

If you wish to discuss this invoice contact

PUBLICATION	DESCRIPTION	TOTAL COST
	CATCHLINE : GORDON BANKS 3X2	
	SIZE : 03x02	
	CLASS : PN-PUBLIC NOTICE	
IP	DATE : Mar 14	
PP	DATE : Mar 14	
PS	DATE : Mar 14	
	GROSS	116.50

IP=Inside Perth PP=Perthshire Adv(Fri) PS=Perth Shopper

GOODS VALUE	116.50
VAT 17.50%	20.39
INVOICE TOTAL	136.89

**PAYMENT ADVICE**

INVOICE No.	1
INVOICE DATE	
CUSTOMER A/C No.	R
CUSTOMER NAME	
AMOUNT DUE	136.89



**SCOTTISH  
AND UNIVERSAL  
NEWSPAPERS**

SCOTTISH & UNIVERSAL  
NEWSPAPERS LTD

**SALES INVOICE**

[Redacted]

INVOICE No.

INVOICE DATE

CUSTOMER A/C No.

CUSTOMER TEL No.

CUSTOMER ORDER

SALES REP & ADDR

PAYMENT DUE BY

[Redacted]	1
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	

GORDON BANKS MP  
[Redacted]

If you wish to discuss this invoice contact [Redacted]

MAR 2008

PUBLICATION	DESCRIPTION	TOTAL COST
PS	CATCHLINE : GORDON BANKS 3X2	
	SIZE : 03x02	
	CLASS : PN-PUBLIC NOTICE	
SH	DATE : Mar 21	
	DATE : Mar 21	
	GROSS	66.30

PS=Perth Shopper SH=Strathern Herald  
[Redacted]

GOODS VALUE	66.30
VAT 17.50%	11.60
INVOICE TOTAL	77.90

(Please detach and return with payment)

**PAYMENT ADVICE**

INVOICE No.

INVOICE DATE

CUSTOMER A.C No.

CUSTOMER NAME

AMOUNT DUE

[Redacted]	1
[Redacted]	
[Redacted]	R
[Redacted]	
[Redacted]	77.90

**STATEMENT**

A Trinity Mirror business

GORDON BANKS MP

PAGE

1

STATEMENT DATE

02/04/2008

ACCOUNT NUMBER

PAYMENT DUE BY

28/04/2008

If you wish to discuss this statement  
please contact

DATE	REFERENCE	TRANSACTION TYPE	DEBIT	CREDIT	BALANCE
11/02/2008		Invoice	136.89		136.89
11/02/2008		Invoice	77.90		77.90
17/03/2008		Invoice	136.89		136.89
25/03/2008		Invoice	77.90		77.90

Please detach and return with payment

**OVERDUE BALANCE**

4th Period Old	3rd Period Old	2nd Period Old	1st Period Old	THIS PERIOD

**NET BALANCE**

429.58

'Q' indicates that the transaction is under query



Member's reimbursement form

28 AUG 2007

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 please refer to booklet on Communications Allowance.  
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GORDON BARRY

Constituency

DETHL + SOUTH PORTSMOUTH

Office use only

Costs M \_\_\_\_\_ Supp/Res ID 71 \_\_\_\_\_

Claim details

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 or more.

Period of claim from 01 / 04 / 07 to 31 / 07 / 07 Allowance year 07 / 08

Description of service or goods	Amount
ADVERT	£ 111 : 63 p
Subsidiary notices	£ 23 : 21 p
POSTAGE	£ 202 : 05 p
PLAIN W/INDOW ENVELOPES	£ 116 : - p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
<b>Total</b>	<b>£ 452 : 89 p</b>

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

26/8/07

**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 HM Revenue & Customs. 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.

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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**

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 452.89

£

**Comments**

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FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Member's reimbursement form

Comms1

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 please refer to booklet on Communications Allowance.  
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name in CAPITAL LETTERS

GORDON BARRIS

Constituency

Central - Surrey Portsmouth

Office use only

Cost

### Claim details

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1 / 8 / 07 to 1 / 11 / 07

Allowance year

07 / 08

Description of service or goods

Amount

ENVELOPPES	£ 84:10 p
POSTAGE	£ 97:11 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 181:21 p

### Authorisation and declaration

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

Signature

MP

Date

4/11/07

**Data protection**

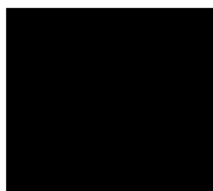
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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

	16/11
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£ 181 - 21
£ /

**Comments**



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

14 NOV 2007

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON BANUS

Constituency

OCTHURST. PORTSMOUTH

Office use only

Costs

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/7/07 to 1/11/07 Allowance year 07/08

Suppliers

Amount

AKASHMATH PRINTING

£ 2520. - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

11/11/07

**Data protection**

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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

<b>Office use only</b>	
	Initials / Date
Validation completed	<div style="border: 1px solid black; padding: 2px; display: inline-block;">[Redacted] 16/11</div>
<b>Comments</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	



**ARMSTRONG  
PRINTING LTD.**

**INVOICE**

Gordon Banks MP

Invoice No.	
Invoice/Tax Date	
Order No.	
Account No.	

**SERVICE DETAILS**

Details

Unit Price    £    Net    £    VAT Rate    VAT    £

per 43,000 4pp A5 newsletters + delivery £100

2,520.00    2,520.00    T2    0.00    0.00

Invoice Tax Breakdown: Tax Rate    Total Net    Total Tax  
(in Base Currency)    0.00%    2,520.00    0.00

**Terms Net 30 Days**

<b>Total Net Amount</b>	2,520.00
<b>Total VAT Amount</b>	0.00
<b>Invoice Total</b>	2,520.00



Communications Allowance
Direct payment of suppliers

18 DEC 2007

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON BANKS MP
Gordon + Sth Pottshire

Constituency

Office use only Cost

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 17/09/07 to 30/11/07

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include: ARMSTRONGE Printers (£355.00), Clarks Council (£7.13), Scott + Humphreys (£26.19), Clyde + Fothergill (£394.10), Royal Mail (£36.50), AAR Medical (£145.00). Total: £1071.31

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

I confirm that the payments requested are in respect of goods and services exclusively and necessarily in the performance of my duties.

Signature

MP

Date

17/12/07

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation completed

Comments

**ARMSTRONG  
PRINTING LTD.**

6 DEC 2007

**INVOICE**

Gordon Banks

Invoice No.

Invoice/Tax Date

Order No.

Account No.

**SERVICE DETAILS**

Details

Unit Price    £    Net    £    VAT Rate    VAT    £

per 4000 A4 newsletters full colour 2 sides per job  
number [redacted] advice note no [redacted] dated 30/11/07

325.00    325.00    T2    0.00    0.00

**Invoice Tax Breakdown:** Tax Rate    Total Net    Total Tax  
(in Base Currency)    0.00%    325.00    0.00

**Terms Net 30 Days**

<b>Total Net Amount</b>	
<b>Total VAT Amount</b>	325.00
	0.00
<b>Invoice Total</b>	325.00


  
**A2B Media****Pro Forma Invoice To**

Mr John Spence  
Gordon Banks MP



**Date/Contact/Order no.**  
**THIS IS NOT A VAT INVOICE**

29/11/07

Order No: 

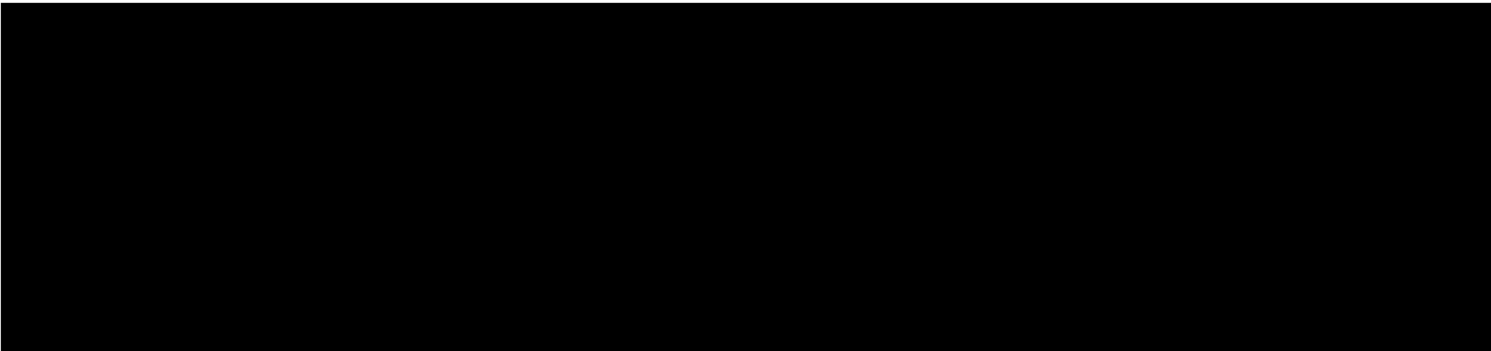
  
30 NOV 2007**Pro Forma Invoice**

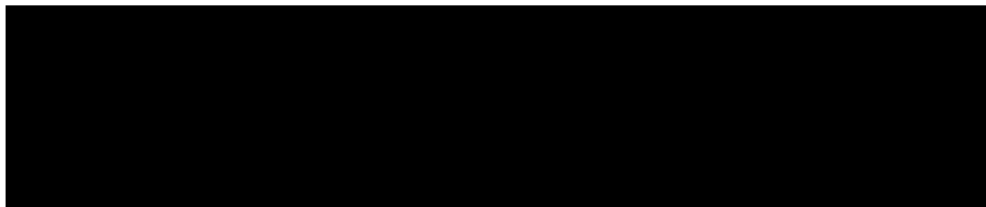
Description: Blesma Wallplanner 2008

Half Block Advert	£145.00
VAT @ 17.5%	<u>£0.00</u>
<b>TOTAL</b>	<b>£145.00</b>



**Please send payment within 7 days.**  
VAT invoice will be sent out to you on payment.





Invoice number

Invoice date  
**28 Nov 2007**

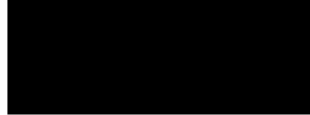
Page  
**1** of 1

# Invoice

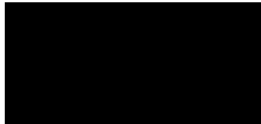
To  
GORDON BANKS MP



Account held at  
GORDON BANKS MP



Customer account number



Terms  
**30 days**

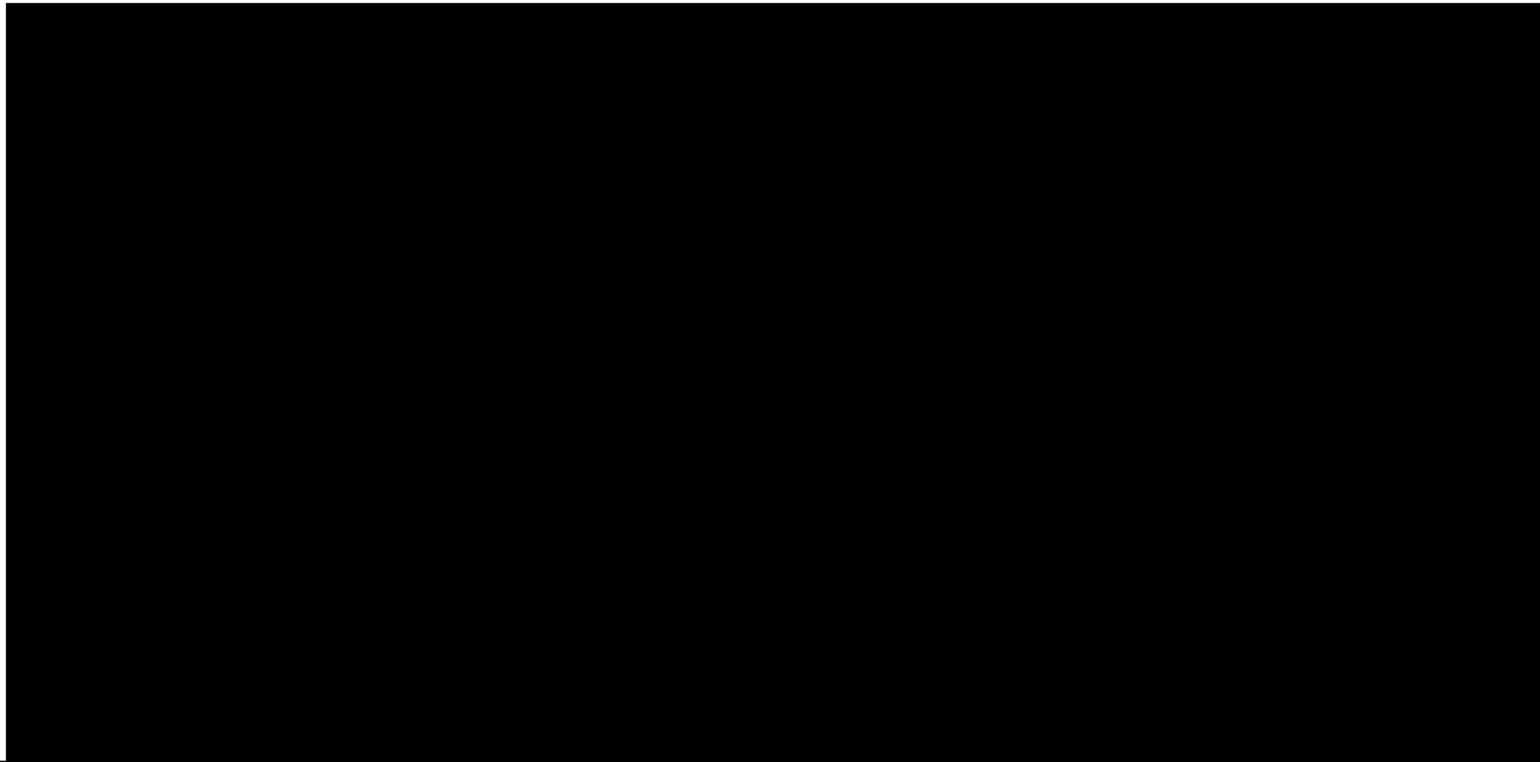
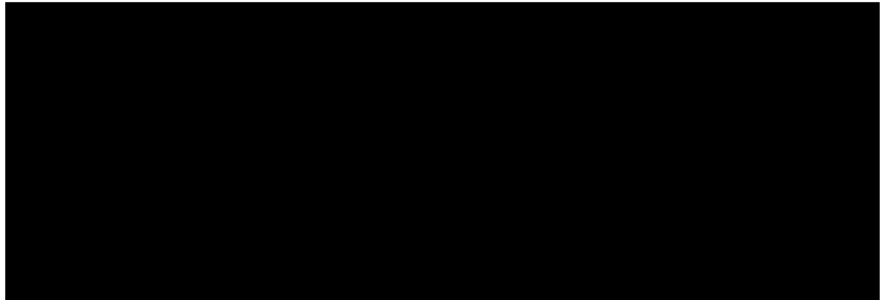
Please pay by  
**28 Dec 2007**

Docket no.	Pooling date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	28 Nov 2007			<b>Licence/Fee</b> LARGE RESPONSE LICENCE INLAND			36.50	E

Total Net **36.50**

Total VAT **0.00** E = exempt

**Total 36.50**



# Clyde & Forth Press Ltd.



ACCOUNT No.



DATE

01/12/07

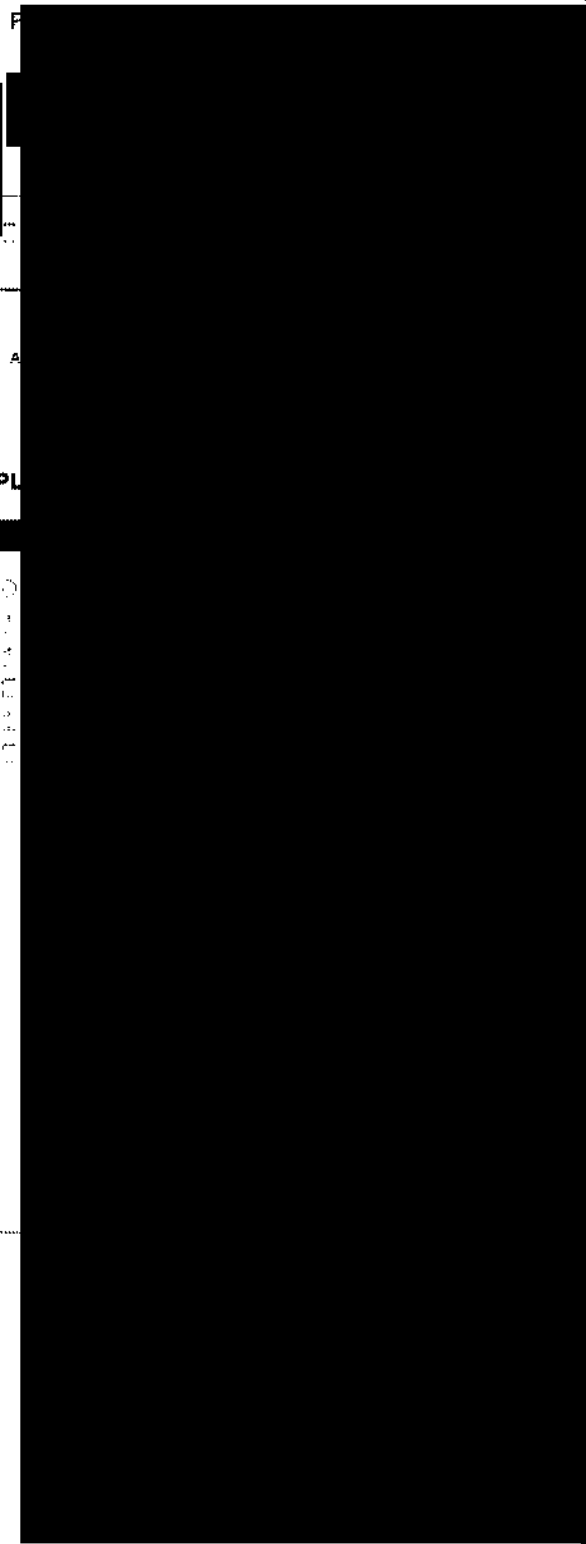
DATE	OUR REF.	DETAILS	TRANS.	DEBIT	CREDIT	BALANCE
01/12/07			IPU	27.00		27.00
01/12/07			IPU	27.00		27.00
01/12/07			IPU	27.53		27.53
01/12/07			IPU	27.72		27.72
01/12/07			IPU	27.00		27.00
01/12/07			IPU	27.00		27.00

TERMS

PLEASE NOTE

CURRENT MONTH	ONE MONTH	TWO MONTHS	THREE MONTHS AND OVER

AMOUNT DUE  
27.00



INVOICE

Enquiries to:

Mr Gordon Banks

Payments to:

Enquiries Phone:

Payments Phone:

Email:

VAT Reg No:

Invoice Number:

Issue Date: 07/11/07

Page 1

Customer reference:

Service Referer

Invoice Details		Net Amount
Letting Scheme		7.13
Clackmannan PS Let Charges 2007/08		
October 2007 - Surgery (see attached sheet)		
Enquiries		
<b>Total Amount</b>		7.13
<b>VAT (17.5%)</b>		0.00
<b>Amount Payable</b>		7.13

Payment in full is due now

NOW PAY ON-LINE @





**CLACKMANNAN PS**

**October 2007**

Organisation :- **Gordon Banks MSP**  
Activity :- **Surgery**

Contact:- [REDACTED]

Day	Date	Month	Time		15 mins	Total Hrs	Accommodation	Hourly Rate	Cost per Let
			From	To	before/after				
Friday	[REDACTED]	[REDACTED]	5.00pm	6.00pm	0.25	1.25	Classroom	5.70	7.13
<b>Total</b>									<u><u>£7.13</u></u>

Invoice Address :- **Gordon Banks MSP (BANK0020)**

Invoice No. [REDACTED]

[REDACTED]

**STATEMENT**

A Trinity Mirror business

6 DEC 2007

GORDON BANKS MP

PAGE	1
STATEMENT DATE	04/12/2007
ACCOUNT NUMBER	[REDACTED]
PAYMENT DUE BY	28/12/2007

If you wish to discuss this statement  
please contact [REDACTED]

6 DEC 2007

DATE	REFERENCE	TRANSACTION TYPE	DEBIT	CREDIT	BALANCE
17/09/2007	[REDACTED]	Invoice	26.79		
17/09/2007	[REDACTED]	Invoice	112.92		
06/11/2007	[REDACTED]	Payment		26.79	
06/11/2007	[REDACTED]	Payment		112.92	
26/11/2007	[REDACTED]	Invoice	26.79		26.79

Please detach and return with payment

OVERDUE BALANCE				
4th Period Old	3rd Period Old	2nd Period Old	1st Period Old	THIS PERIOD

<b>NET BALANCE</b>
26.79

'Q' indicates that the transaction is under query



**Communications Allowance**  
**Direct payment of suppliers**

2007/08/31

**When to use this form**

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

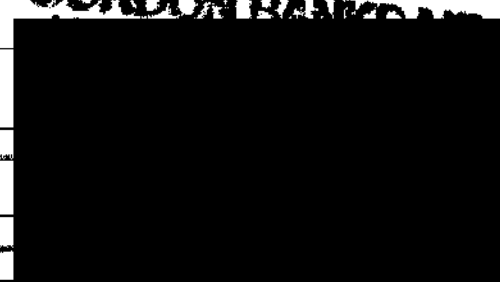
- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

Name  
in CAPITAL LETTERS

Constituency

Orlando & Orla  
Westminster  
Office use only      Costc      M      \_      \_



**Claim details**

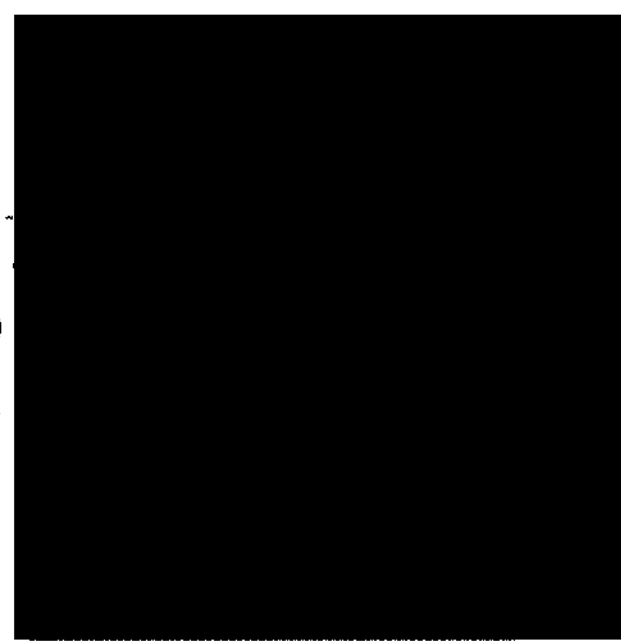
*You can only request*  
*Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 2/1/08 to 7/2/08 Allowance year 07/08

Suppliers	Amount
<u>Crack of John Institute</u>	<u>9.25</u>
<u>Chybo + Faith Press</u>	<u>£ 67.86</u>
<u>Info. Consult. Inst. Inst.</u>	<u>£ 325.00</u>
<u>Smart + Universal</u>	<u>£ 31.50</u>
<u>Royal Mail</u>	<u>£ 154.82</u>
_____	£ _____ P
_____	£ _____ P
_____	£ _____ P
	<u>£ 587.83</u>



**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

I [Redacted] MP

Date 11 JAN 2008

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only****Initials / Date**Validation  
completed**Comments**

# Sales Invoice

Date: 7.1.2008 Invoice No: 10 JAN 2008

From: CROOK OF DEVON INSTITUTE

To: GUYDON BAINES DP

V.A.T. Regd No: \_\_\_\_\_ Order No: \_\_\_\_\_

Qty	Description	Amount exclusive of V.A.T. £/€*	V.A.T. Net £/€*
	TO HAVE OF		
	DEVELOPMENT ROOM		
	ON 11.1.2008		
	1.30 - 2.30		9.95
	Please make a cheque out		
	to Crook of Devon Institute		
	and post it to		
	[REDACTED]		
			9.95
			—
			9.95

Please adhere to our payment terms of ..... days from our invoice date

V.A.T. £/€\*

V.A.T. rate: .....

Payment terms: .....

Tax Point: .....

\*Delete as appropriate



# Clyde & Forth Press Ltd.

## REMITTANCE ADVICE

PLEASE DETACH THIS SECTION AND RETURN WITH YOUR PAYMENT TO

GORDON BANKS MP

GORDON BANKS MP

ACCOUNT No.

ACCOUNT No.

DATE 29/12/07

DATE 29/12/07

PLEASE INDICATE ✓ WHICH ITEMS ARE BEING PAID

DATE	OUR REF.	DETAILS	TRANS.	DEBIT	CREDIT	BALANCE
05/10/07			INV	67.86		67.86
19/10/07			INV	67.86		67.86
19/10/07			INV	77.55		77.55
26/10/07			INV	45.73		45.73
16/11/07			INV	67.86		67.86
23/11/07			INV	67.86		67.86
21/12/07			INV	67.86		67.86

DATE	OUR REF.	OUTSTANDING	✓
05/10/07		67.86	
19/10/07		67.86	
19/10/07		77.55	
26/10/07		45.73	
16/11/07		67.86	
23/11/07		67.86	
21/12/07		67.86	

TERMS

PLEASE NOTE

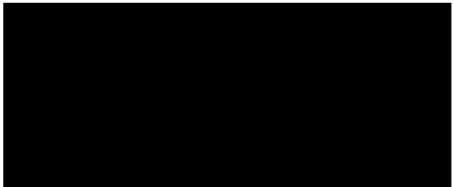
CURRENT MONTH	ONE MONTH	TWO MONTHS	THREE MONTHS AND OVER	AMOUNT DUE
67.86	<del>135.72</del>	<del>250.00</del>		<del>462.58</del>

Total UKP

TOTAL TO BE CREDITED

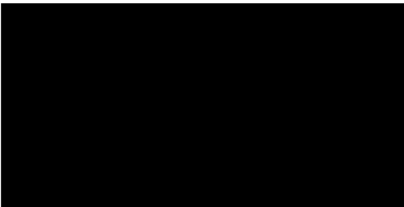
Total in

<del>462.58</del>
<del>462.58</del>



# Wee County Development Trust

To:  
Gordon Banks MP



## INVOICE

17 December 2007  
Invoice number

Issued by:

ITEM	UNIT COST	QUANTITY	TOTAL
B1 Directory 2008	325	118 Page	325
		Vat	Nil
		Total	325

Please make cheques payable to:



**STATEMENT**

A Trinity Mirror business

**PAYMENT ADVICE**

GORDON BANKS MP

PAGE	1
STATEMENT DATE	03/01/2008
ACCOUNT NUMBER	[REDACTED]
PAYMENT DUE BY	28/01/2008

**-7 JAN 2008**

If you wish to discuss this statement  
please contact [REDACTED]

Full name of Cardholder: \_\_\_\_\_  
Expiry Date: \_\_\_\_\_ Issue No. \_\_\_\_\_

Signature: \_\_\_\_\_  
GORDON BANKS MP  
[REDACTED] 03/01/2008

DATE	REFERENCE	TRANSACTION TYPE	DEBIT	CREDIT	BALANCE
26/11/2007	[REDACTED]	Invoice	28.75		28.75
24/12/2007	[REDACTED]	Invoice	31.50		31.50
					<b>£31.50</b>

Please detach and return with payment

DATE	REFERENCE	BALANCE	✓
26/11/2007	[REDACTED]	28.75	
24/12/2007	[REDACTED]	31.50	
		<b>£31.50</b>	

OVERDUE BALANCE				
4th Period Old	3rd Period Old	2nd Period Old	1st Period Old	THIS PERIOD

<b>NET BALANCE</b>	<b>58.29</b>
--------------------	--------------

TO ENSURE YOUR ACCOUNT IS CORRECTLY CREDITED PLEASE TICK THE ITEMS YOU ARE PAYING	<del>58.29</del>
<b>AMOUNT YOU ARE PAYING</b>	

\*Q\* indicates that the transaction is under query





Invoice number

Invoice date  
**30 Nov 2007**

Page  
**1 of 2**

To  
OCHIL & SOUTH PERTSHIRE  
CONSTITUENCY LABOUR PARTY

# Invoice

for your reducing credit  
balance account

Account held at  
OCHIL & SOUTH P  
CONSTITUENCY

Customer account number

Terms  
**30 days**

Please pay by  
**30 Dec 2007**

Docket no.	Posting date Postage	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	-------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 24.34 CR

Payment received - thank you 55.00 CR

FREEPOST NAME 4.62 E

11  
11 Items E0.420

Mon	Tue	Wed	Thu	Fri	Sat	Total
0	0	7	0	4	0	11
0	0	7	0	4	0	11

FREEPOST NAME 0.84 E

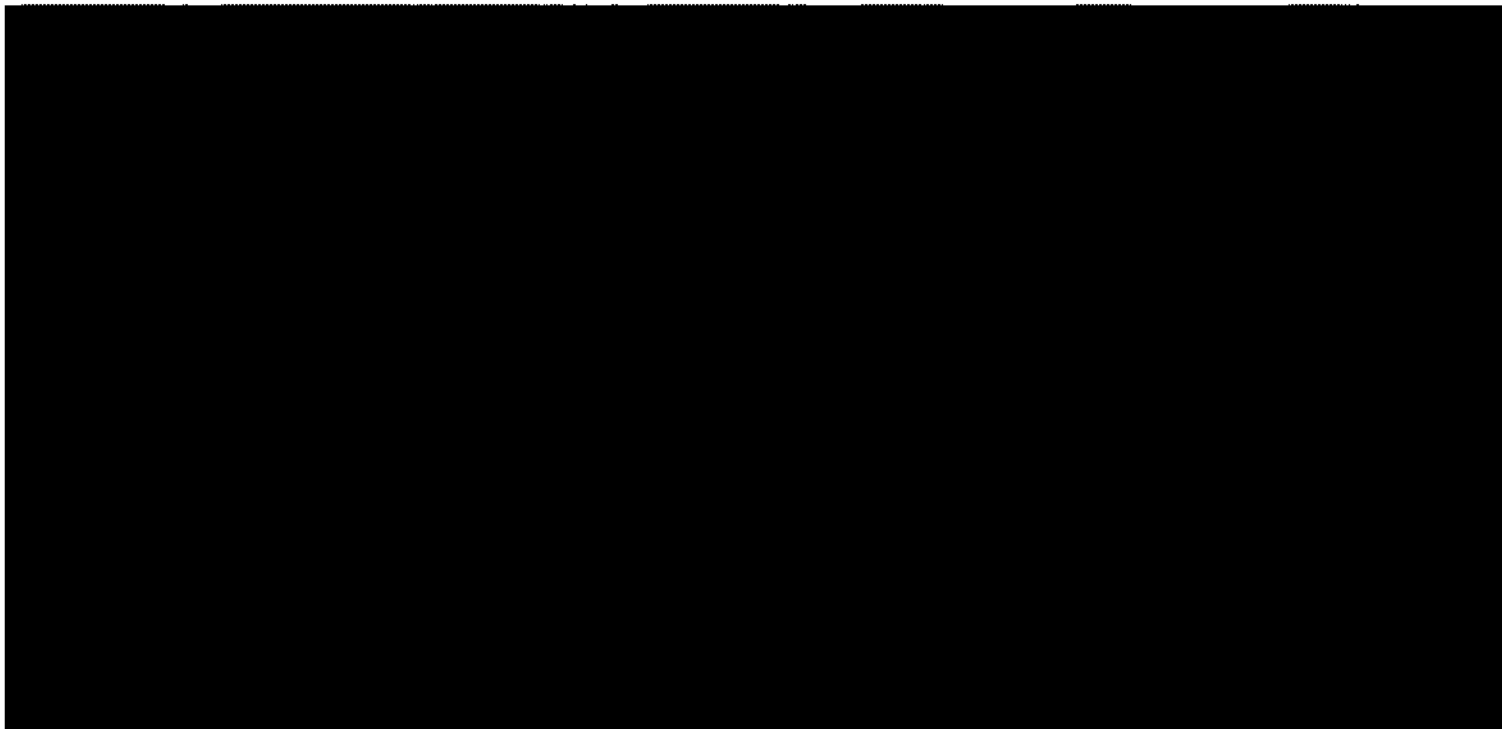
2  
2 Items E0.420

Mon	Tue	Wed	Thu	Fri	Sat	Total
0	0	0	1	1	0	2
0	0	0	1	1	0	2

FREEPOST NAME 1.68 E

4

Amount carried forward to next page 7.14





# Invoice

Customer account number

Invoice Date

**30 Nov 2007**

Page

**2** of 2

Amount brought forward

**7.14**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
			Letter	3 Items		£0.420				
			Letter	1 Item		£0.420				
						Saturday posting				
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				0	0	3	0	0	1	4
				0	0	3	0	0	1	4
				FREEPOST NAME					0.42	E
				1						
				1 Item		£0.420				
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				0	0	0	1	0	0	1
				0	0	0	1	0	0	1
				FREEPOST NAME LICENCE					171.00	E
				1						

Total Net **178.56**

Total VAT E = exempt **0.00**

**Total 178.56**

Including this usage your balance is now **99.22 DR**

**To maintain your credit balance please pay 154.22**



# Communications Allowance

## Direct payment of suppliers

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name in CAPITAL LETTERS

GORDON BANKS

Constituency

South West + St. Kesteven

Office

### Claim details

You can only request  
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.  
you attach all supplier invoices.

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Suppliers

Amount

Clyde + Faith Press	£ 25.40
Scott + Universal	£ 113.20
Clyde + Faith	£ 67.86 p
Scott + Universal	£ 26.79 p
	£ : p
	£ : p
	£ : p
	£ : p
	276.94

### Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

MP

Date

13 FEB 2008

**Data protection**

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

<b>Office use only</b>	
	<b>Initials / Date</b>
Validation completed	<input type="text"/>
<b>Comments</b>	

**STATEMENT**

**1 REMITTANCE ADVICE**

PLEASE DETACH THIS SECTION AND RETURN WITH YOUR PAYMENT TO

**Clyde & Forth Press Ltd.**

[REDACTED]

[REDACTED]

GORDON BANKS MP ✓

GORDON BANKS MP

ACCOUNT No. [REDACTED]  
DATE 02/02/08

ACCOUNT No. [REDACTED]  
DATE 02/02/08

11 FEB 2008

PLEASE INDICATE ✓ WHICH ITEMS ARE BEING PAID

DATE	OUR REF.	DETAILS	TRANS.	DEBIT	CREDIT	BALANCE
04/01/08 ✓	[REDACTED]		INV	✓ 45.40	[REDACTED]	45.40
11/01/08 ✓	[REDACTED]		INV	✓ 67.86	[REDACTED]	67.86
				113.26		113.26

DATE	OUR REF.	OUTSTANDING	✓
04/01/08	[REDACTED]	45.40	✓
11/01/08	[REDACTED]	67.86	✓

Total UKP 113.26

TERMS

PLEASE NOTE

TOTAL TO BE CREDITED

CURRENT MONTH	ONE MONTH	TWO MONTHS	THREE MONTHS AND OVER	AMOUNT DUE
113.26				113.26

Total in 113.26 ✓

**STATEMENT**

A Trinity Mirror business

GORDON BANKS MP  
[Redacted]

PAGE	1
STATEMENT DATE	04/02/2008
ACCOUNT NUMBER	[Redacted]
PAYMENT DUE BY	28/02/2008

If you wish to discuss this statement  
please contact [Redacted]

DATE	REFERENCE	TRANSACTION TYPE	DEBIT	CREDIT	BALANCE
26/11/2007		Invoice	26.79		
24/12/2007		Invoice	31.50		
07/01/2008		Payment		26.79 ok	
21/01/2008		Invoice	136.89 ✓		136.89
28/01/2008		Invoice	26.79 ✓		26.79
30/01/2008		Payment		31.50 ok	

OVERDUE BALANCE				
4th Period Old	3rd Period Old	2nd Period Old	1st Period Old	THIS PERIOD

<b>NET BALANCE</b>	163.68
--------------------	--------

'Q' indicates that the transaction is under query

**PAYMENT ADVICE**

[Redacted]

Full name of Cardholder: .....

Expiry Date: ..... Issue No. ....

Signature: .....

GORDON BANKS MP

[Redacted] 04/02/2008

Please detach and return with payment

DATE	REFERENCE	BALANCE	✓
21/01/2008	[Redacted]	136.89 ✓	
28/01/2008	[Redacted]	26.79 ✓	

TO ENSURE YOUR ACCOUNT IS CORRECTLY CREDITED PLEASE TICK THE ITEMS YOU ARE PAYING	163.68 ✓
AMOUNT YOU ARE PAYING	



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

**Comms2**

page 1 of 2

**When to use this form**

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name  
in CAPITAL LETTERS

GORDON BANKS MP

Constituency

North & South Pembrokeshire

Office use only

Costs

## Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 28 FEB 2008

to

Allowance year

07 / 08 ✓

Suppliers

Amount

AM is an OPTION

£ 17.63

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

## Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

28 FEB 2008

**Data protection**

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---

**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

---

<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	



- 7 FEB 2008

# Invoice

INVOICE TO
Gordon Banks ✓
[REDACTED]

PROJECT	
---------	--

VAT REG NO	TAX DATE	INVOICE NO
[REDACTED]	04/02/2008 ✓	[REDACTED] ✓

TERMS	P.O. NO.

DESCRIPTION	QTY	RATE	VAT	VAT AMT	AMOUNT
Gordon Banks MP Design and Artwork on Advert for inclusion in the Clackmannanshire Business Directory 2008 eighth page £15.00	1	15.00	S	2.63	15.00
[REDACTED]					

SUBTOTAL	15.00
VAT TOTAL	2.63
<b>Total</b>	£17.63 ✓

ART IS AN OPTION



print display packaging



Communications Allowance  
Direct payment of suppliers

VALIDATION  
19 MAR 2008  
RECEIVED

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GORDON BARRON

Constituency

GLoucester + S PETERSBURGH

Office use only	Costs	
-----------------	-------	--

Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 01/01/08 to 29/02/08 Allowance year 07/08

Suppliers

Amount

ARMSTRONG PLANNING	£ 2420.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Authorisation and declaration

- I confirm that the costs requested are in respect of costs incurred wholly, exclusively in connection with the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

15/3/08

**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 HM Revenue & Customs. 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.

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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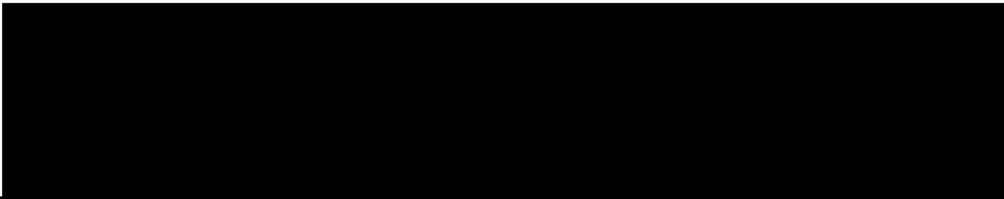
**Office use only**

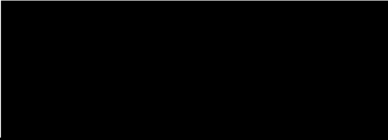


Initials / Date

Validation completed

**Comments**

# ARMSTRONG PRINTING LTD.



Gordon Banks MP 	<b>INVOICE No.</b>	
	Invoice/Tax Date	13/03/2008
	Order No.	
	Account No.	

## DETAILS

Details	Unit Price	£	Net	£	VAT Rate	VAT	£
per 38,000 4pp A4 Newsletters folded to A5 per job number 8647			2,420.00	2,420.00	T2 0.00	0.00	

Invoice Tax Breakdown: Tax Rate 0.00% Total Net 2,420.00 Total Tax 0.00  
(in Base Currency)



**Terms Net 30 Days**

<b>Total Net Amount</b>	2,420.00
<b>Total VAT Amount</b>	0.00
<b>Invoice Total</b>	2,420.00

