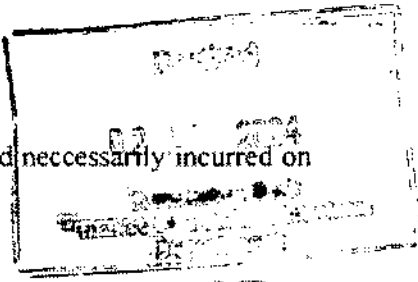


C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	VIKING DIRECT	34=18	
2	VIKING DIRECT	24-53	
3	BANNER	115-86	
4			
5			
6			
7			
8			
9			
10			
		174-57 £	



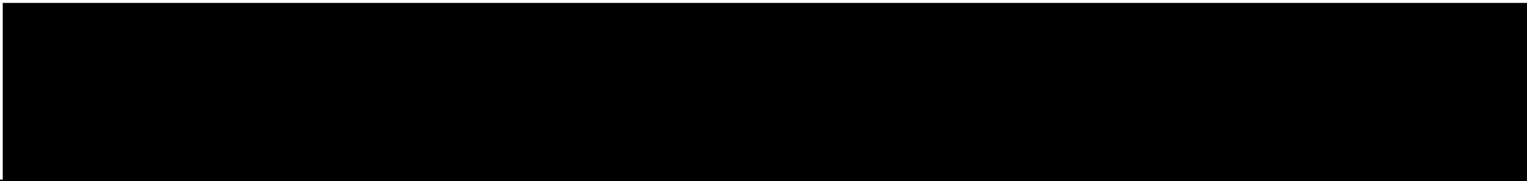
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

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

MP

PRINTED NAME NICK ANGELO

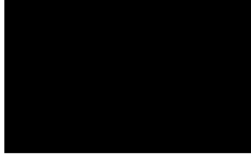
DATE 2/6/04 CONSTITUENCY CHICHESTER W 3
S. ADELPHIN



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE
	22/04/04				

TERMS: NETT 30 DAYS

Nick Ainger MP

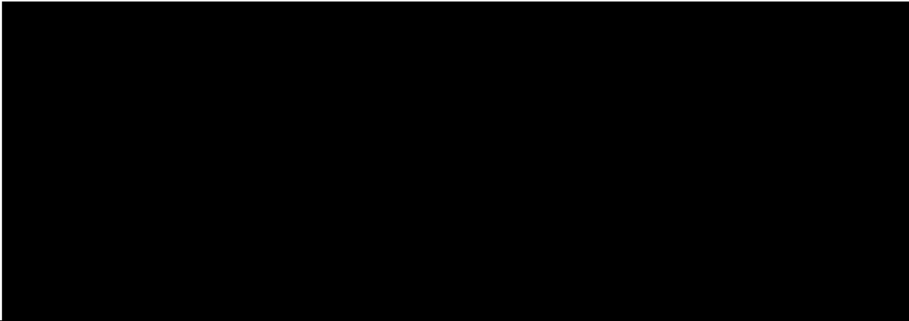


Nick Ainger MP

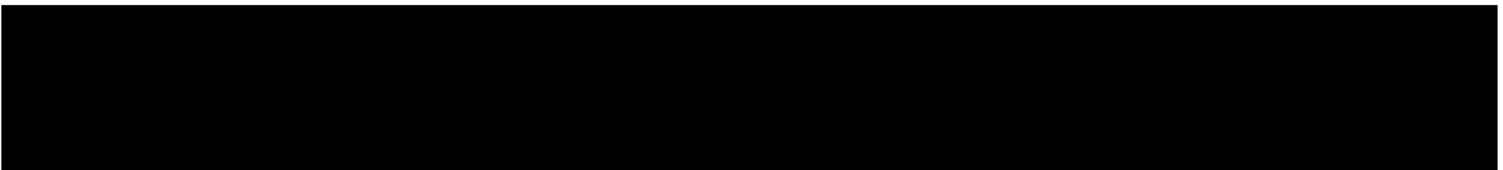


All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
LEVR ARCH FILE FSCP YELW	A25-6904-YW	2 EA	17.5	4.31	1.99	3.98
VIKING BOX FILE FLSCP RD	A25-CH5122-RD	2 EA	17.5	5.51	2.49	4.98
A4 2-RING BINDER RED	A25-5403RD	6 EA	17.5	2.02	.79	4.74
1 BX/1C GIANT PLAIN CLIP	G27-07990	10 PK	17.5	.93	.59	5.90
DATACOPY DARK GREEN A4	G27-MOD06-DG	1 RM	17.5	19.28	9.49	9.49



TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
60.34	31.25	29.09	FREE	.00	5.09			34.18

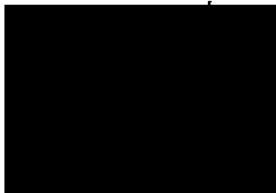
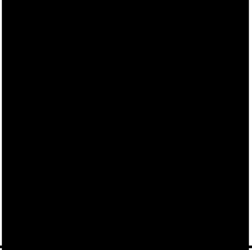


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	24/05/04				

TERMS: NETT 30 DAYS

Nick Ainger MP

NICK Ainger MP



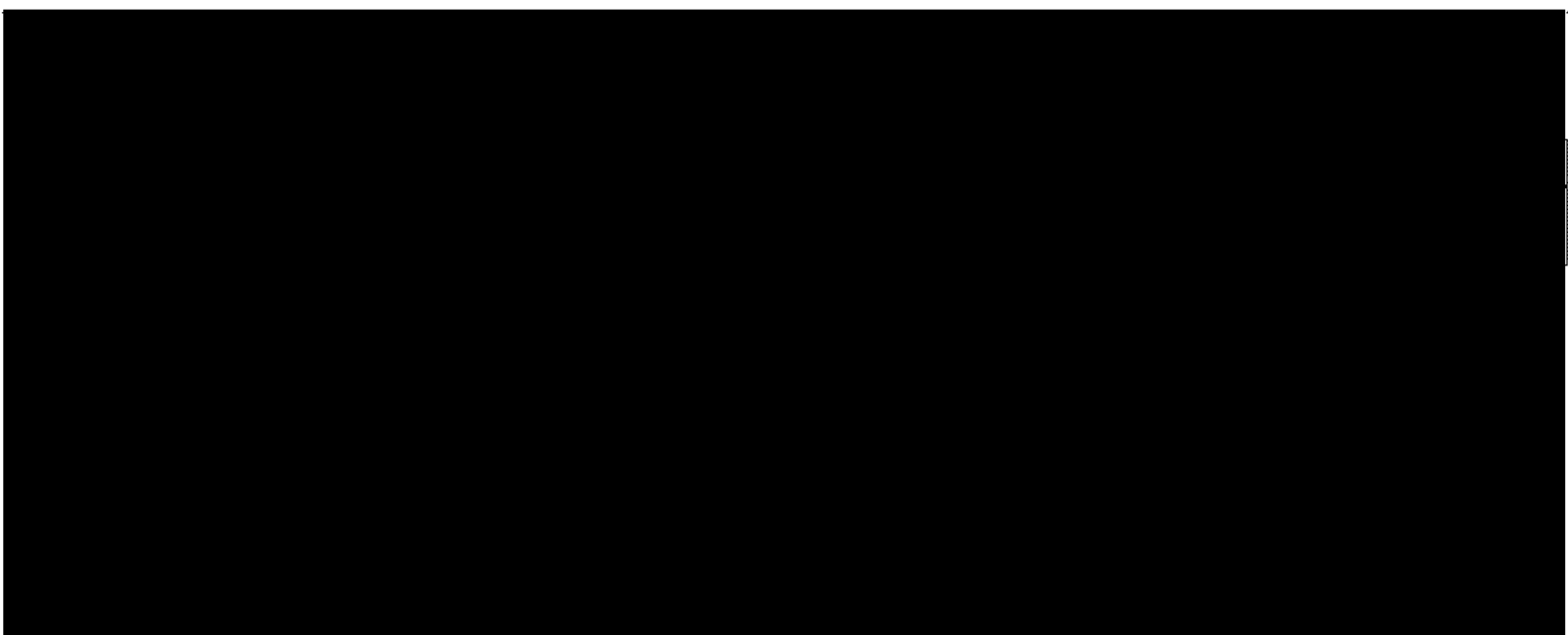
goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
250 C4 S/SEAL ENVELOPE	P24-1D26	1 BX	17.5	39.95	9.990	9.99
5C SURE SEAL DL ENVELOPE	P24-VSO2	1 BX	17.5	21.92	7.990	7.99

Save More With Freight Free Minimum Shipment



TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
61.87	43.89	17.98	2.90	.00	3.65			24.53



Invoice

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

Invoice To :

Nick Ainger MP

Charge To :

Nick Ainger MP



Banner Business Supplies Ltd

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

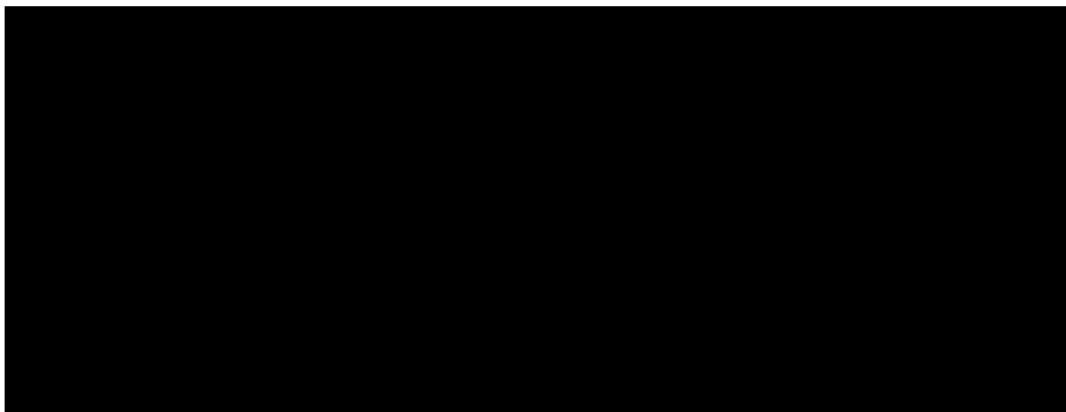
Inv. Date: 25/05/2004

Amt. Due : 115.86

Page 1 Of 1 Date 25/05/2004
 Acc.No [REDACTED] Order Date 24/05/2004
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 Nick Ainger MP

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		0980877	HP LASERJET 5P/5MP NC 03A TONER BK	1	CRTRDG	69.6200	24/05/04	69.62	17.50	12.18
2		0985225	KENSINGTON SOLEMATE COMFORT FOOTREST	1	EACH	28.9900	24/05/04	28.99	17.50	5.07



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	98.61	17.25

Sales Order Total (VAT excl) 98.61

INVOICE GOODS	98.61
INVOICE V.A.T.	17.25
INVOICE TOTAL	115.86

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

22/06/2004



FORM OF AUTHORITY FOR THE DIRECT PAYMENT OF FEES ETC

I, Nick Ainger, Member of Parliament for the Constituency of, Carmarthen West & South Pembrokeshire, hereby authorise the Fees Office, House of Commons, to pay the undermentioned organisation the sum of two-hundred and thirty-five pounds (£235) on the 1st April 2004 (and the same amount to be paid annually on this date until notified otherwise) for services provided wholly, exclusively and necessarily in connection with my Parliamentary duties.

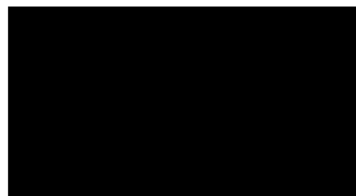
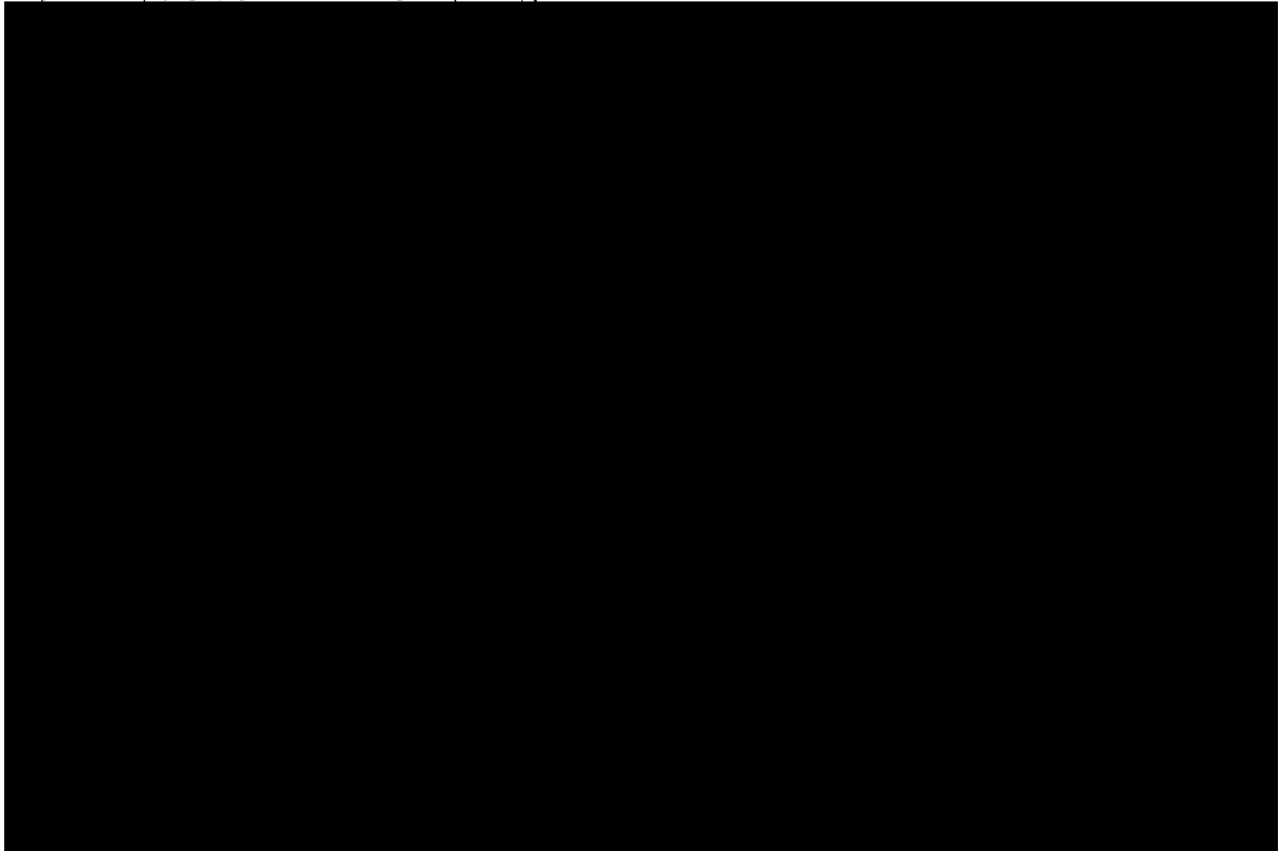

1) Organisation Computing for Labour



FORM OF AUTHORITY FOR THE DIRECT PAYMENT OF FEES ETC

I, Nick Ainger, Member of Parliament for the Constituency of Carmarthen West & South Pembrokeshire, hereby authorise the Fees Office, House of Commons, to pay the undermentioned organisation the sum of one hundred pounds (£100) for services provided wholly, exclusively and necessarily in connection with my Parliamentary duties.

1) Organisation Computing for Labour




C2. DIRECT PAYMENT

I enclose ⁵ certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BANNER	33-94	
2	BANNER	16-85	
3	BT	57-89	
4	BT	59-81	
5	BT	177-62	
6			
7			
8			
9			
10	RECEIVED 27 MAR 2004		
DFA		£ 346-11	

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

SIGNED..... MP

PRINTED NAME NICK AINBOLD
 DATE 26/4/04 CONSTITUENCY Cardiff West
South Wales

Invoice

* INVOICE NO. [REDACTED]

Invoice To :

Nick Ainger MP
[REDACTED]

Charge To :

Nick Ainger MP
[REDACTED]



Banner Business Supplies Ltd
[REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 04/04/2004

Amt. Due : 16.85

Page 1 of 1 Date 04/04/2004

Acc.No. [REDACTED] Order Date 02/04/2004

Order [REDACTED]

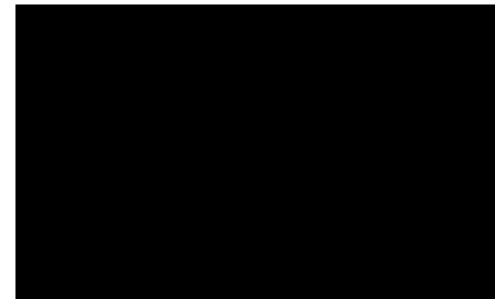
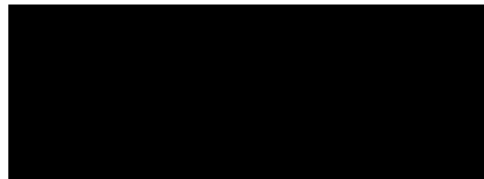
C.A.R. [REDACTED]

Delivered To :

Nick Ainger MP
[REDACTED]

Sales Order [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		0405621	FELLOWES R-KIVE BASICS MAG FILE	1	PACK24	14.3400	02/04/04	14.34	17.50	2.51



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	14.34	2.51

Sales Order Total (VAT excl) 14.34

INVOICE GOODS	14.34
INVOICE V.A.T.	2.51
INVOICE TOTAL	16.85

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

**Please
return
the slip**

from final page
of invoice with
your payment
by

02/05/2004

Invoice

 * INVOICE NO. [REDACTED]

Invoice To :

Nick Ainger MP

Charge To :

Nick Ainger MP



Banner Business Supplies Ltd

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

Page 1 of 1 Date 08/04/2004
 Acc.No. [REDACTED] Order Date 07/04/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To : [REDACTED]
 Nick Ainger MP

Sales Order No [REDACTED]

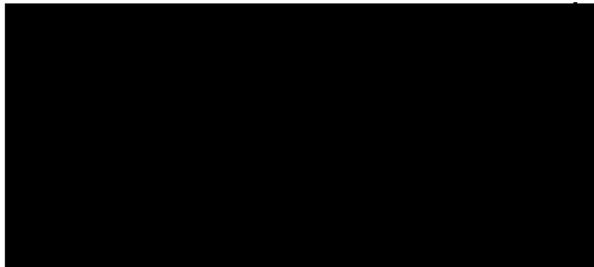
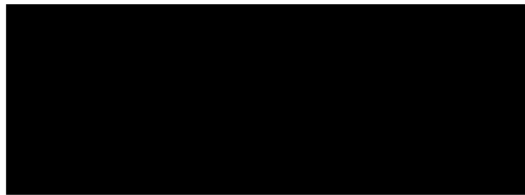
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 08/04/2004

Amt. Due : 33.94

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		0060009	BANNER MW PUNCH FLDR 320x230x25 BF	1	PCK100	9.3000	07/04/04	9.30	17.50	1.63
2		9381001	BANNER FS RECYCLED SUSP FILE V GN	1	PACK50	19.5800	07/04/04	19.58	17.50	3.43



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

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	28.88	5.06

Sales Order total (VAT excl) 28.88

INVOICE GOODS	28.88
INVOICE V.A.T.	5.06
INVOICE TOTAL	33.94

Settlement : None
 Discount Terms :

More connections.
More possibilities.



Your account and bill number

LABOUR PARTY (MR NICK
AINGER MP)

Date
21 April 2004

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

BT Commitment

Bill for

Cost of calls	£ 8.12
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 8.62
Total now due	£ 57.89



More connections.
More possibilities.

Your account and bill number

[REDACTED]

LABOUR PARTY (MR NICK
AINGER MP)



[REDACTED]

Date
21 April 2004

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

Your BT bill

for [REDACTED]

Cost of calls	£ 9.76
Service charges	£ 41.15
VAT	£ 8.90
Total now due	£ 59.81

[REDACTED]

[REDACTED]

More connections.
More possibilities.



Your account and bill number

LABOUR PARTY (MR NICK
AINGER MP)

Date
21 April 2004

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

BT Commitment

Bill for

Cost of calls	£ 84.34
Package benefits BT Commitment	£ 0.00
Service charges	£ 66.83
VAT	£ 26.45
Total now due	£ 177.62

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 <i>For Fees office use only</i>
1	[REDACTED]		
2	RAWNER	97-01	
3	VICKING	57-37	
4	COLYN EDWARDS	48-27	
5			
6			
7			
8			
9			
10			

£ 202.65

Received

08 APR 2004

Resources and Administration
Department

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

SIGNED... [REDACTED]MP

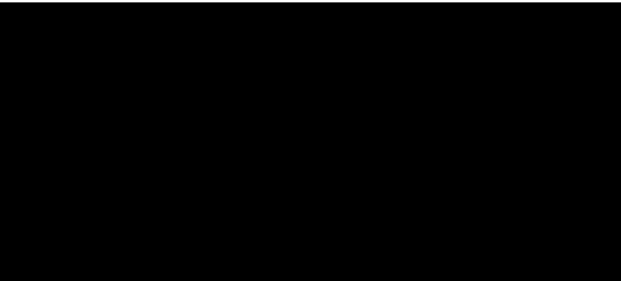
PRINTED NAME NICK ANGELO

DATE 6/24/04 CONSTITUENCY Caernarfon West & South Meirionnydd

GLYN EDWARDS OFFICE EQUIPMENT LTD

Invoice
 Period Billing

INVOICE #:
 [REDACTED]



Nick Ainger MP



INVOICE DATE	PO NUMBER	PAYMENT TERMS
31-Mar-04	[REDACTED]	Net 30



Invoice Line Items		Amount
Contract ID: [REDACTED]		
Meter Billing For 27/12/03 To 26/03/04		
Customer ID: [REDACTED]	Company Name: Nick Ainger MP	
Address: [REDACTED]		
Serial #: [REDACTED]	Unit ID: Model #: Digital Copier/DP3500 Desc: TOSHIBA E-STUDIO 35 DIGITAL COPIER	
Meter: MAIN		
[REDACTED]		
Total Meter Charge		£41.08
Taxes Summary		
VAT		£7.19



Invoice Comments:	BTOTAL:	£41.08
	DISCOUNT:	£0.00
	OTHER CHARGES:	£0.00
	TAX:	£7.19
	Total Amount:	£48.27

Invoice

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



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

Invoice To : Nick Ainger MP Charge To : Nick Ainger MP Banner Business Supplies Ltd

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Page 1 of 1 Date 11/03/2004
Acc.No. [REDACTED] Order Date 02/03/2004
Order ORDER NO [REDACTED]
C.A.R.

Delivered To [REDACTED]
Nick Ainger MP

Inv. Date: 11/03/2004

Amt. Due : 97.01

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		PRMISCELLANEOUS	HC19-141 OVERPRINTED WITH NICK AINGER MP DETAILS PRINTED IN GREEN B x Bx250 ARTWORK SUPPLIED	8	EACH	10.3200	02/03/04 02/03/04 02/03/04 02/03/04	82.56	17.50	14.45

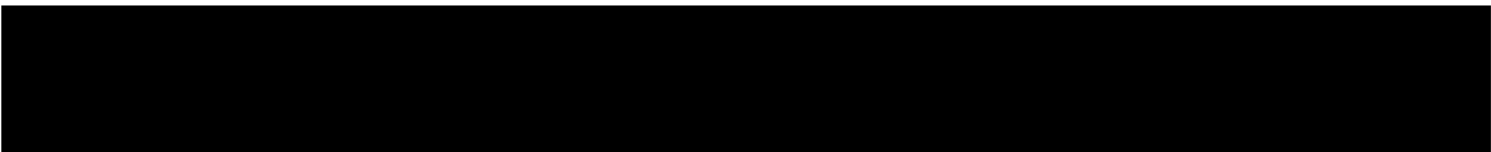
[REDACTED]

[REDACTED]

**Please
return
the slip**

from final page
of invoice with
your payment
by

V.A.T. Summary			Sales Order Total (VAT excl)	82.56	
Rate	Taxable Sum	V.A.T. Amount		INVOICE GOODS	82.56
17.50	82.56	14.45	VAT Registration [REDACTED]	INVOICE V.A.T.	14.45
				INVOICE TOTAL	97.01
			Settlement : None		
			Discount Terms :		

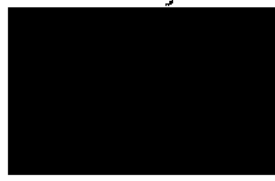
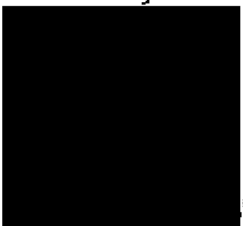


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	18/03/04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TERMS: NETT 30 DAYS

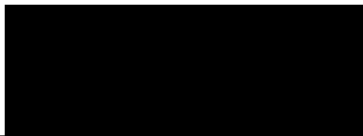
Nick Ainger MP

Nick Ainger MP



All goods remain property of viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
PAPERMATE STICK-BK BX/50	G27-P205-BK	1 BX	17.5	11.00	6.490	6.49
20 FINE BIC CRISTAL BK	G27-101-BK	1 BX	17.5	4.90	2.890	2.89
16 PER SHEET LASER	G27-L7162	2 BX	17.5	29.99	18.990	37.98
PREPACK BELG. CHOC. FUDG	A24-PREPACK	1 EA	17.5			.00



AMOUNT DUE

57.37

C2. DIRECT PAYMENT

RECEIVED

04 JUN 2004

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

DFA

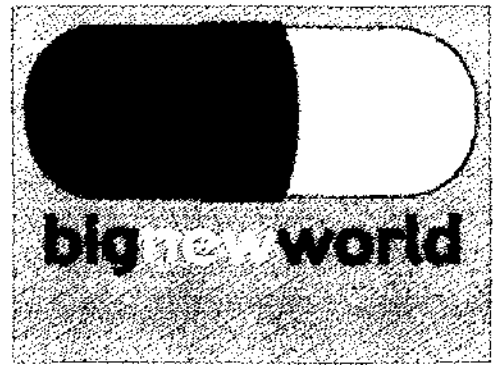
Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BIG NEW WORLD	252.63	
2			
3			
4			
5			
6			
7			
8			
9			
10	[REDACTED]		
		£ 252.63	

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

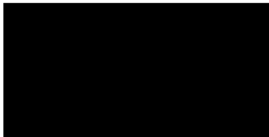
SIGNED..... [REDACTED]MP

PRINTED NAME NICK ANDERSON MP

DATE 3/6/04 CONSTITUENCY Camerton W 9 S. Pembrokeshire.



Nick Ainger



Invoice No. : [REDACTED]
Invoice Date 26-Apr-04
Order No.
Account [REDACTED]

INVOICE

Details	Net Amount	VAT Amount
Web in a Box		
Member number [REDACTED]		
Website address [REDACTED]		
Website hosting for the period 1st May 2004 to 30th April 2005	180.00	31.50
Administration fee	35.00	6.13



Total Net Amount £215.00
Total VAT Amount £37.63
Invoice Total £252.63

C2. DIRECT PAYMENT

RECEIVED

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


31 AUG 2004

DFA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BANNER	70-45	
2	VIKING	69-05	
3			
4			
5			
6			
7			
8			
9			
10			

£ 139-50

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

SIGNED..... MP

PRINTED NAME NICK AINGEA

DATE 26/8/04 CONSTITUENCY SOUTHERN PERMAHOES

CHADWICK TOWN WEST

Invoice

 * INVOICE NO. [REDACTED]



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

Invoice To :
 Nick Ainger MP
 [REDACTED]

Charge To :
 Nick Ainger MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 06/08/2004
 Acc.No. [REDACTED] Order Date 05/08/2004
 Order [REDACTED]
 C.A.R.

Delivered To :
 Nick Ainger MP
 [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 06/08/2004
 Amt. Due : 70.45

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	PK100	17.3900	05/08/04	17.39	17.50	3.04
2		9631011	BANNER WET&DRY SCREEN CLEAN SACHET	1	BOX20	3.4100	05/08/04	3.41	17.50	0.60
3		9381001	BANNER FS RECYCLED SUSP FILE V GN	2	PACK50	19.5800	05/08/04	39.16	17.50	6.85

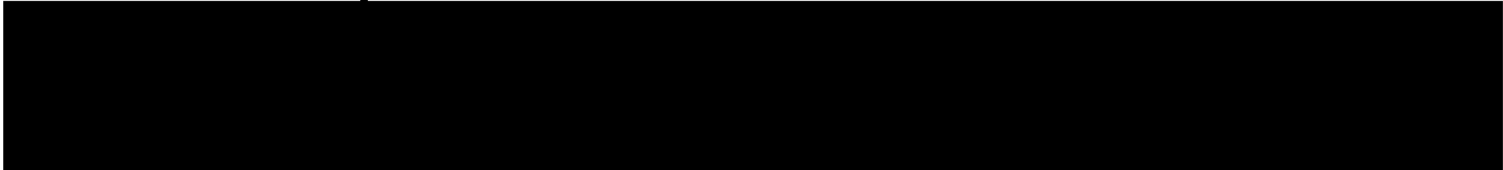


V.A.T. Summary			Sales Order Total (VAT excl)		59.96
Rate	Taxable Sum	V.A.T. Amount		INVOICE GOODS	59.96
17.50	59.96	10.49	VAT Registration : [REDACTED]	INVOICE V.A.T.	10.49
			Settlement : None	INVOICE TOTAL	70.45
			Discount Terms :		



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

03/09/2004

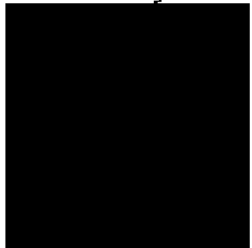


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	26/08/04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TERMS: NETT 30 DAYS

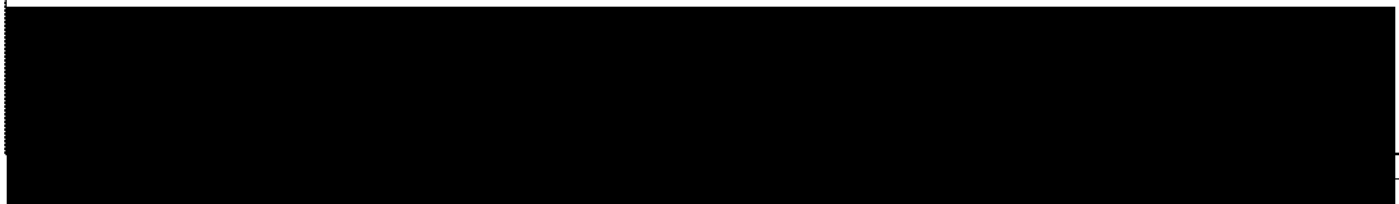
Nick Ainger MP

Nick Ainger MP



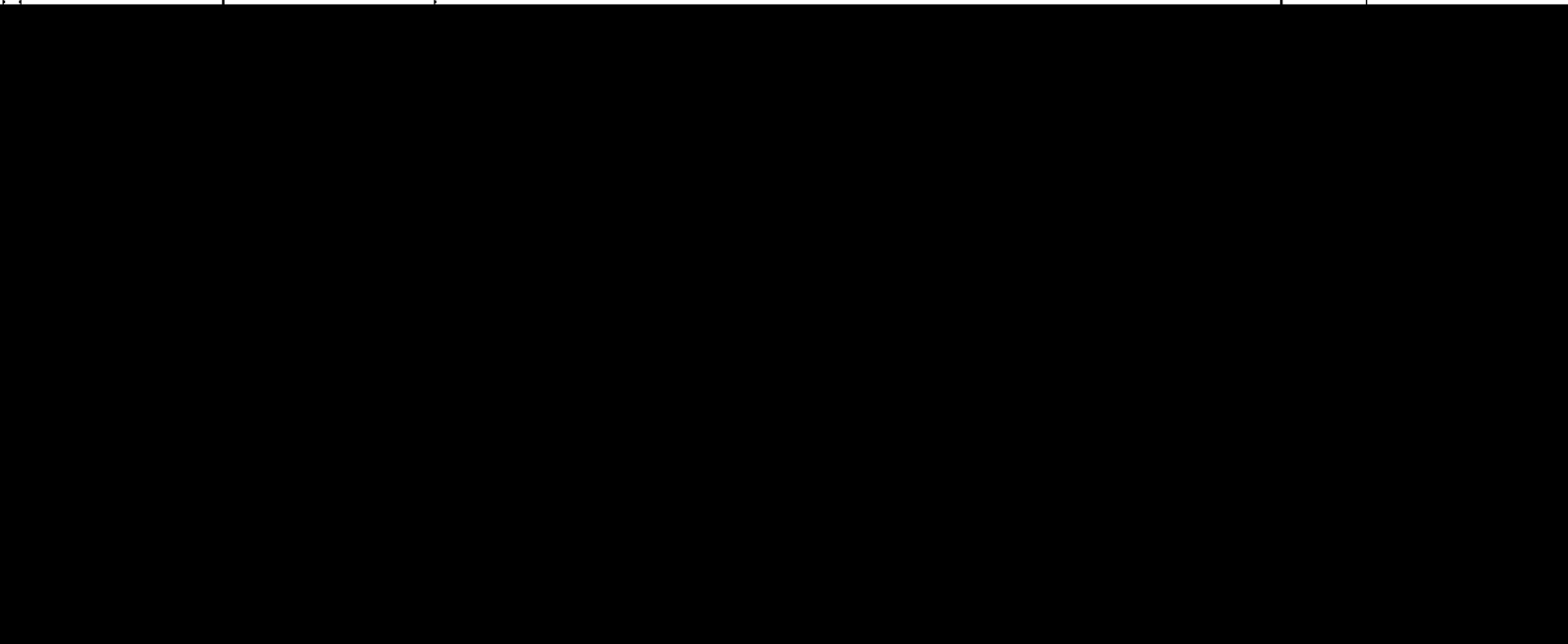
goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
250 A4 160GSM MAUVE	G27-V160P-MV	1 PK	17.5	13.75	7.990	7.99
250 A4 160GSM BLUE	G27-V160P-BE	1 PK	17.5	13.75	7.990	7.99
VIKING A4 COPIER YELLOW	G27-6411-YW	1 RM	17.5	10.00	6.490	6.49
VIKING A4 COPIER PINK	G27-6411-PK	2 RM	17.5	10.00	6.490	12.98
8 ROLLS TAPE 19MMX66MM	G27-5501-08	1 PK	17.5	9.04	8.890	8.89
VKING LVER ARCH FLSCP BE	G27-CH5107-BE	1 EA	17.5	3.89	2.490	2.49
VKING LVER ARCH FLSCP RD	G27-CH5107-RD	1 EA	17.5	3.89	2.490	2.49
9V DURACELL PLUS 1PK	G27-7027110	3 PK	17.5	3.56	2.590	7.77



AMOUNT DUE

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
85.00	27.91	57.09	FREE	1.68	10.28		69.05



C2. DIRECT PAYMENT

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

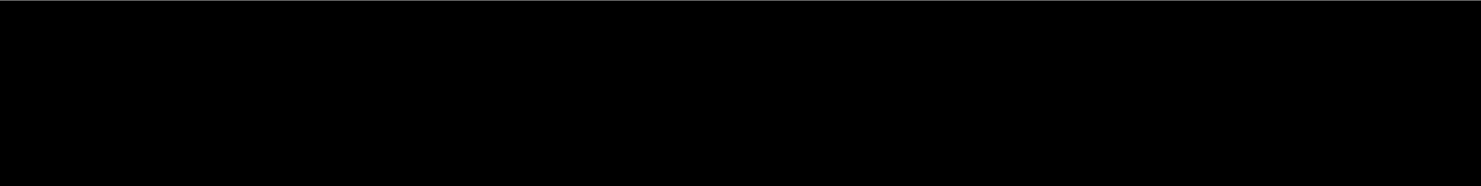
Stamp
 18 AUG 2004
 Resources Unit

Invoice	Supplier's name	Amount £	<small>Finance and Administration Department</small> Transaction code <i>For Fees office use only</i>
1	Viking DIRECT	140.96	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 140.96	

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

SIGNED..... MP

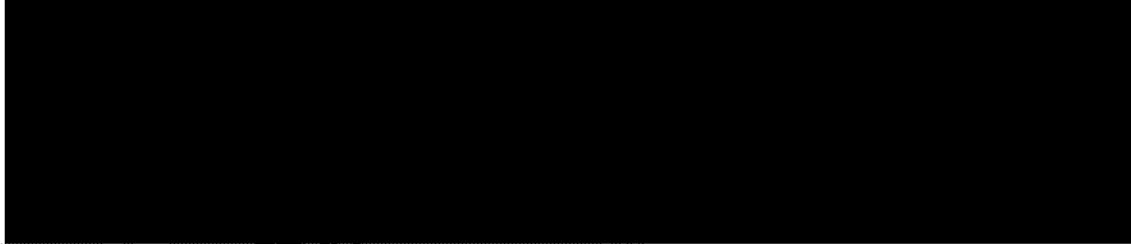
PRINTED NAME NICK HINGE
CASHIERS N. 9 S.
 DATE 16/8/04 CONSTITUENCY PEULBOWHERE



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE	
	2/08/04					TERMS: NETT 30 DAYS

Nick Ainger MP

Nick Ainger MP



DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
100 3" PLSTC ENDED T/TAG	G28-PTT03	2 PK	17.5	1.45	1.390	2.78
FSCAP POLFILE ELEC BLUE	J28-114-BE	1 EA	17.5	.70	.490	.49
FSCAP POLFILE ELEC GREEN	J28-114-GN	1 EA	17.5	.70	.490	.49
FSCAP POLFILE ELEC PUPL	J28-114-PE	1 EA	17.5	.70	.490	.49
FSCAP POLFILE ELEC RED	J28-114-RD	1 EA	17.5	.70	.490	.49



						AMOUNT DUE	
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
50.17	17.02	118.01	FREE	1.96	20.99		140.96





ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE
	2/08/04				

TERMS: NETT 30 DAYS

Nick Ainger MP

Nick Ainger MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
LJ1200 3.5K TONER	G28-C7115X	1 EA	17.5		58.990	58.99
PRINT CARTRIDGE	G28-PC201	1 EA	17.5		20.490	20.49
AAA DURACELL PLUS 4PK	G28-7025661	2 PK	17.5	3.60	2.690	5.38
AA DURACELL PLUS 4PK	G28-7025651	2 PK	17.5		2.690	5.38
10 DOCUMENT WALLET GN	J28-A410-GN	1 PK	17.5	3.41	2.290	2.29
10 DOCUMENT WALLET RD	J28-A410-RD	1 PK	17.5	3.41	2.290	2.29
10 DOCUMENT WALLET RD	J28-A410-RD	1 PK	17.5	3.41		.00
MULTICOLRD A-2 DIVIDERS	J28-CH64400	3 ST	17.5	3.85	1.990	5.97
VIKING EXECUTIVE A4 DTP	J28-MDA405-BK	1 EA	17.5	6.50	4.990	4.99
PANASONIC AA RECH BATT 4	G28-P6P4	1 EA	17.5	8.99	7.490	7.49

INVOICE CONTINUED ON PAGE 2

C2. DIRECT PAYMENT

I enclose 4 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	BT [REDACTED]	171-49	
2	GLYN EDWARDS	125-83	
3	BT [REDACTED]	59-45	
4	BT [REDACTED]	56-84	
5			
6	[REDACTED]		
7			
8			
9		30 JUL 2006	
10			
		£413-59	

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

SIGNED..... [REDACTED]MP

PRINTED NAME NICK ANGER

DATE 28/7/04 CONSTITUENCY Cardiff West W.S. Penarth

More connections.
More possibilities.



Your account and bill number

LABOUR PARTY (MR NICK
AINGER MP)

Date
19 July 2004

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

BT Commitment

Bill for

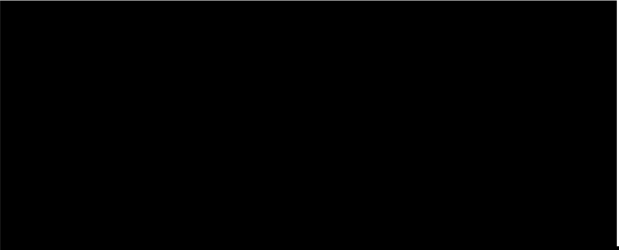
Cost of calls	£ 80.62
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 65.33
VAT	£ 25.54

Total now due **£ 171.49**

GLYN EDWARDS OFFICE EQUIPMENT LTD

Invoice
Period Billing

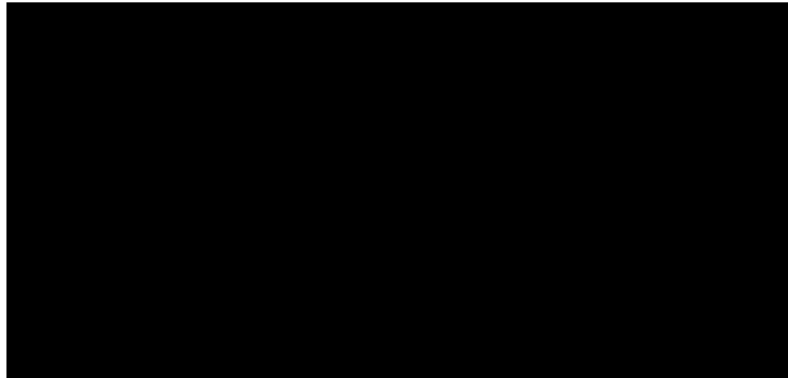
INVOICE #:
 [REDACTED]



BILL TO: A/N002
 Nick Ainger MP
 [REDACTED]

INVOICE DATE	PO NUMBER	PAYMENT TERMS
28-Jun-04		Net 30

Invoice Line Items	
Description	Amount
Contract ID [REDACTED]	
Meter Billing For 27/03/04 To 26/08/04	
Customer ID [REDACTED] Company Name: Nick Ainger MP	
Address: [REDACTED] by Office [REDACTED]	
Serial [REDACTED] Unit ID: Model #: Digital Copier Desc: TOSHIBA E-STUDIO 35 DIGITAL COPIER	
[REDACTED]	
[REDACTED]	
Total Meter Charge	£107.09
Taxes Summary	
VAT	£18.74



Comments: [REDACTED]	SUBTOTAL:	£107.09
	DISCOUNT:	£0.00
	OTHER CHARGES:	£0.00
	TAX:	£18.74
	Total Amount:	£125.83



More connections.
More possibilities.

Your account and bill number

Date
19 July 2004

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

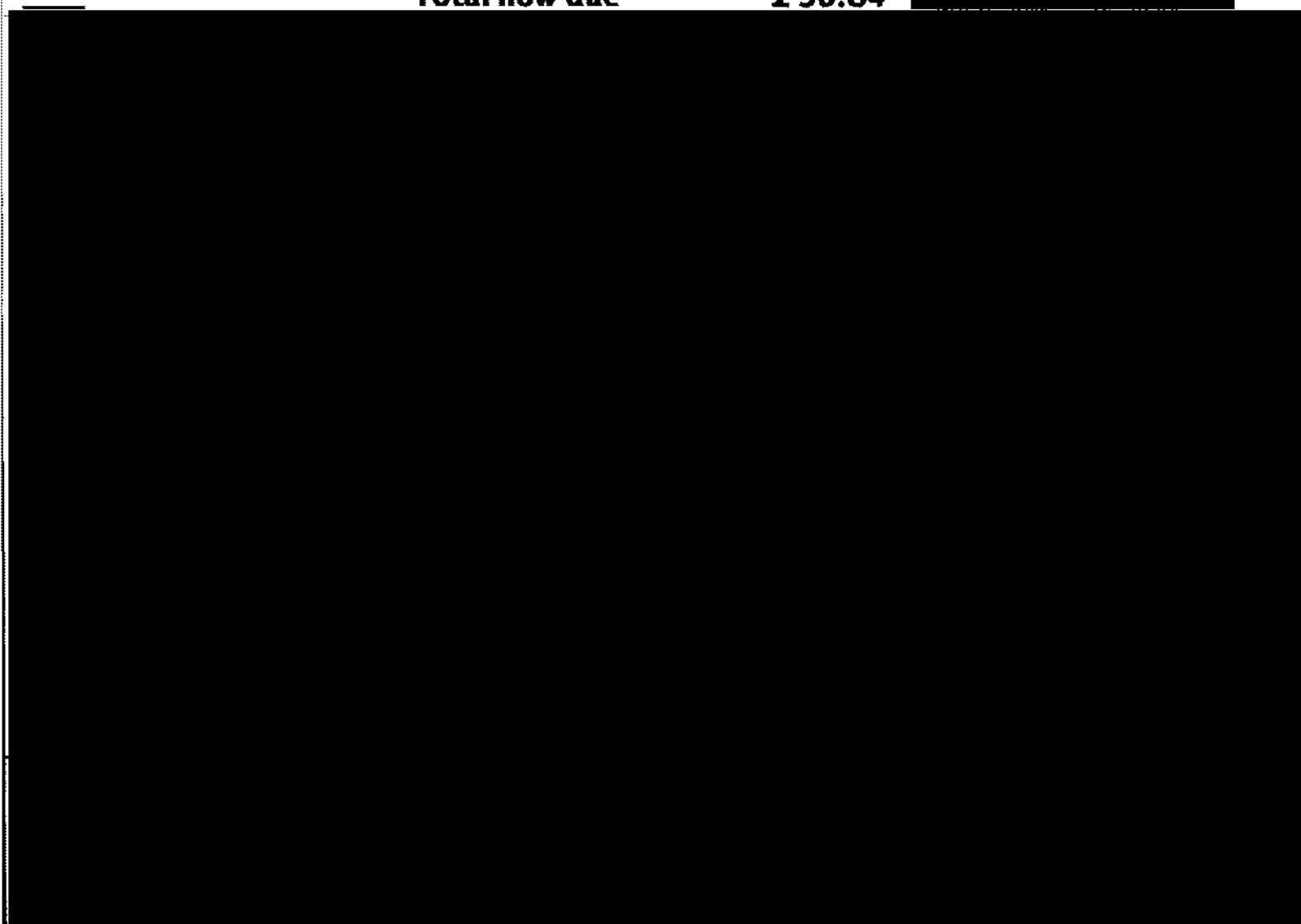
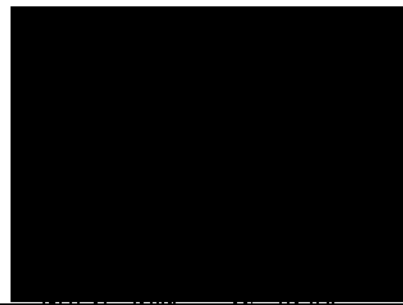
LABOUR PARTY (MR NICK
AINGER MP)



BT Commitment

Bill for

Cost of calls	£ 7.23
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.46
Total now due	£ 56.84



More connections.
More possibilities.



LABOUR PARTY (MR NICK
AINGER MP)

Date
19 July 2004

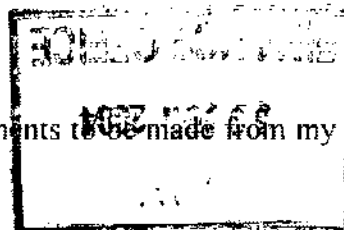
If you have a query
please see reverse for
our contact details.

Your BT bill

for

Cost of calls	£ 9.43
Service charges	£ 41.15
VAT	£ 8.85
Total now due	£ 59.43

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 For Fees office use only</i>
1	SEABOARD ENERGY	113-34	
2	Viking Direct	73-74	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 187.08	

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

SIGNED.....MP

PRINTED NAME..... NICK HINGE

DATE..... 29/6/04 CONSTITUENCY..... Campania then elect of South Peabrookshire

eSEEBOARD
ENERGY

RECEIVED
18 JUN 2004



Electricity bill

Date and tax point
15 June 2004

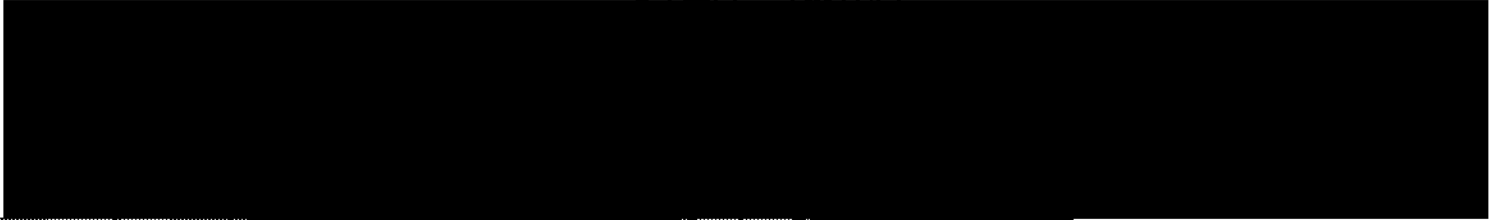
NICK AINGER MP

Tax invoice

Please pay

£113.34

Please make sure your payment

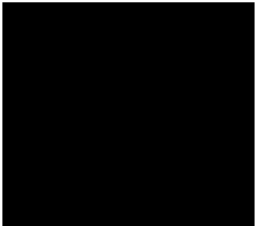


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE
	22/06/04		
	00		

TERMS: NETT 30 DAYS

Nick Ainger MP

Nick Ainger MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
12 ECONO HB PENCILS	A27-307HB	1 BX	17.5	1.56	.790	.79
PRITT MEDIUM GLUE STICK	A27-1034	4 EA	17.5	1.62	1.290	5.16
PRITT MEDIUM GLUE STICK	A27-1034	1 EA	17.5	1.62		.00
GENERAL HOLE PUNCH-RED	Y25-VIK220M-RD	1 EA	17.5	5.60	2.490	2.49
20 FINE BIC CRISTAL BK	Y25-101-BK	2 BX	17.5	4.90	1.490	2.98
PAPERMATE STICK-BK BX/50	G27-P205-BK	1 BX	17.5	11.00	6.490	6.49
Z13/Z33 BLK INK CART	A26-10N0016	1 EA	17.5		20.490	20.49
Z13/Z33 COL INK CART	A26-10N0026	1 EA	17.5		22.490	22.49



	AMOUNT DUE
PLEASE PAY THIS AMOUNT	73.74

C2. DIRECT PAYMENT

RECEIVED

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

01 JUL 2004

DEA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	REMBRODERSHIRE COUNTY COUNCIL	1491-60	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1491-60	

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

SIGNED..... MP

PRINTED NAME NICK HINGE

DATE 29/6/04 CONSTITUENCY Cambridge West
South Cambridgeshire



NATIONAL NON-DOMESTIC RATE NOTICE FOR THE FINANCIAL YEAR

Date of Issue 24-JUN-2004 Reason for bill AdHoc
Dyddiad dosbarthu Rheswm dros y bil

MR NICK AINGER MP

Transitional Calculation

Rateable value X Multiplier = Notional chargeable amount

Community: [REDACTED]
Description: OFFICES & PREMISES
Rateable Value: [REDACTED]
Property Reference: [REDACTED]

Charge For Period

R V 3300 01-APR-2004 31-MAR-2005

1491.60

BELOW IS A COPY OF THE DETAILS PRINTED ON YOUR LAST BILL

AMOUNT PAYABLE BY YOU
SWM SY'N DALADWY GENNYCH

1491.60

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) :



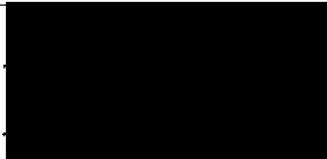
£.....
 £ 78.16
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 78.16

TOTAL

Comments:

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

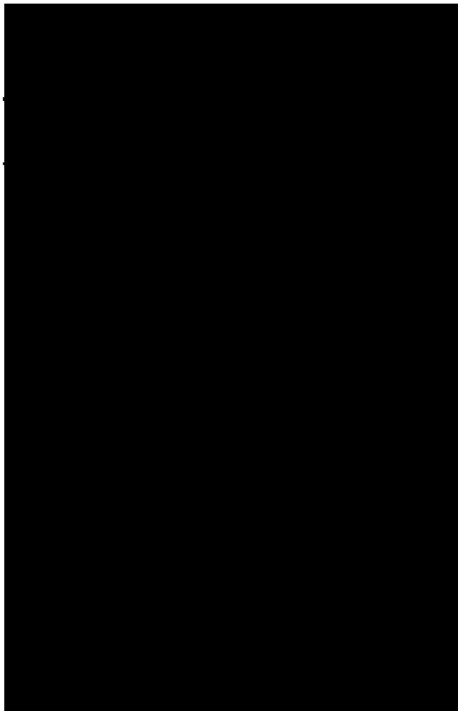
Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

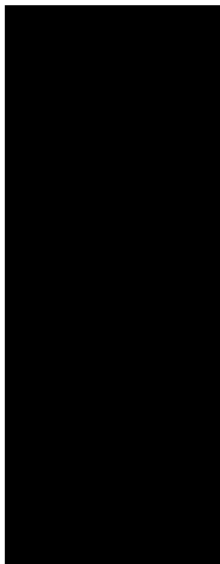
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£144.13

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£144.13

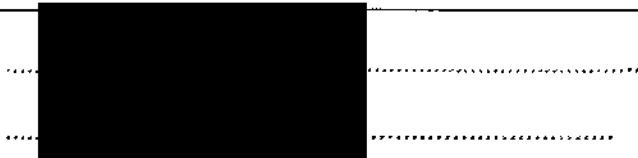
TOTAL

Comments:

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



Posted by (initials & date)



30 MAR 2005

C2. DIRECT PAYMENT

I enclose2..... 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	Vikings	78.16	
2	[REDACTED]		
3	JEFFBOARD ENERGY	144.13	
4			
5			
6			
7			
8			
9			
10			

£ 222.29
~~182.24~~

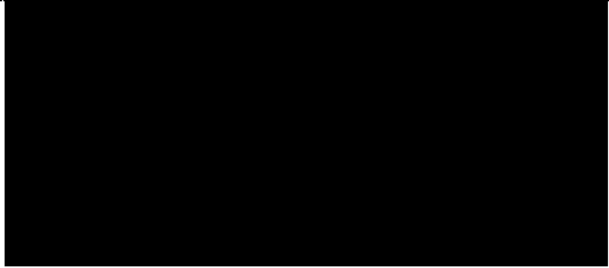
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME NICK ADGEA

DATE 28/3/0 CONSTITUENCY CHAMBERLAIN W. 95. PENBANK





NICK AINGER MP

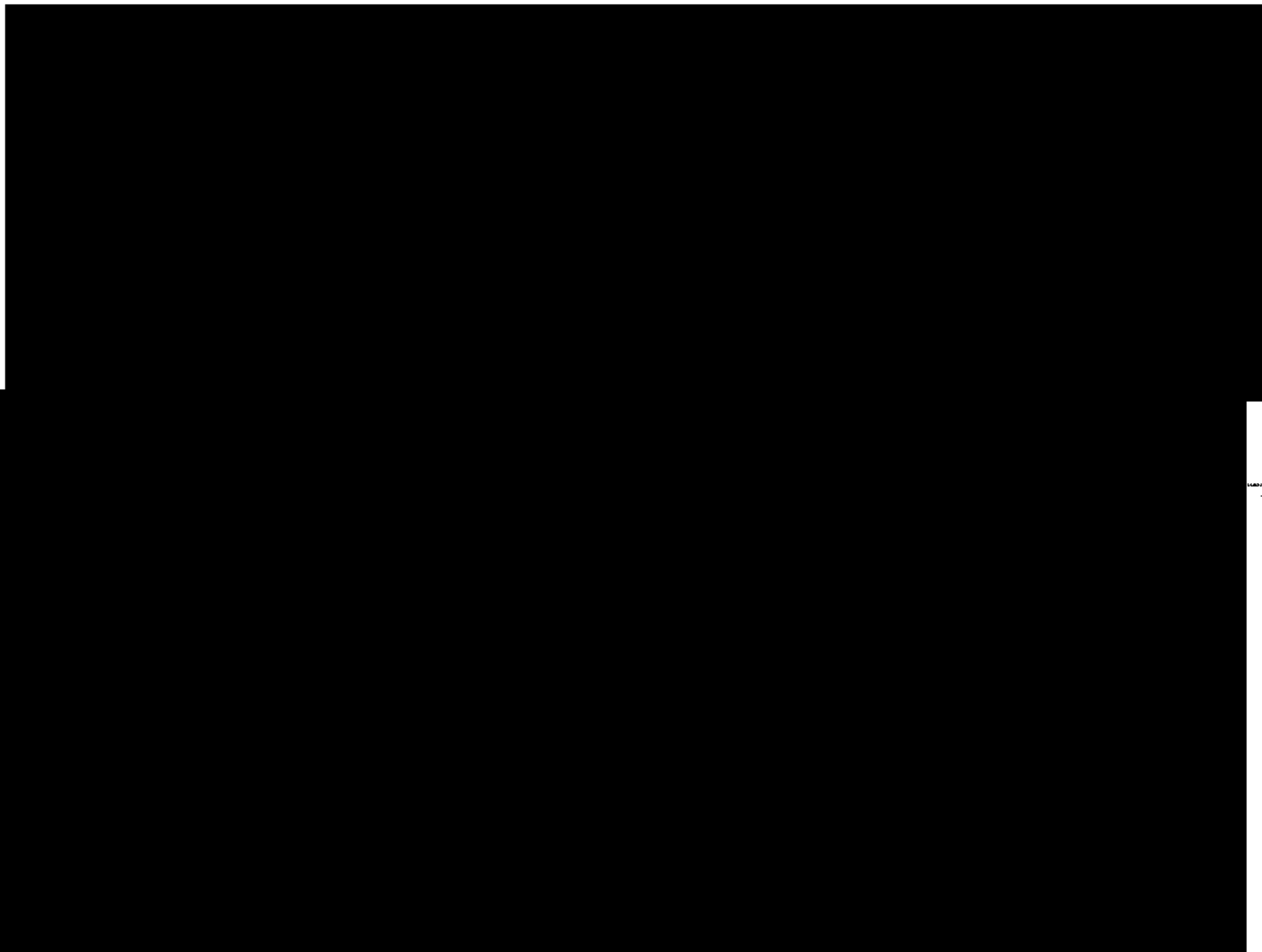
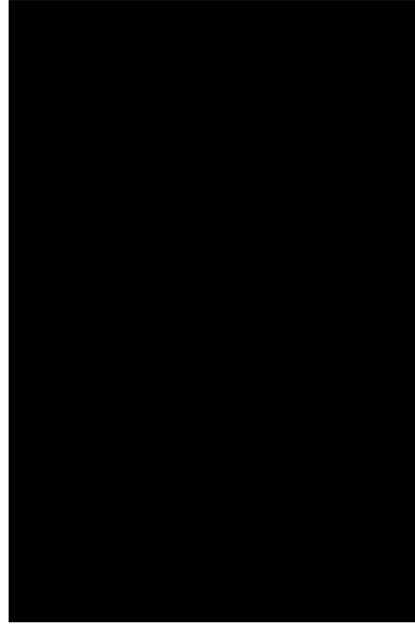
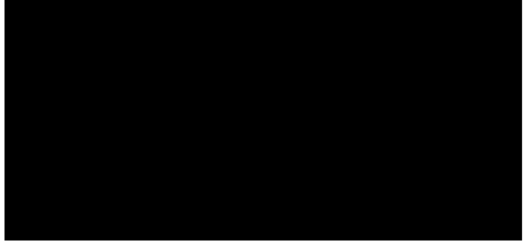


Electricity bill

Tax invoice

Please pay

£144.13

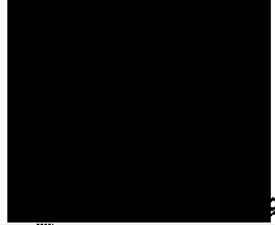




ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	1/03/05	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TERMS: NETT 30 DAYS

Nick Ainger MP

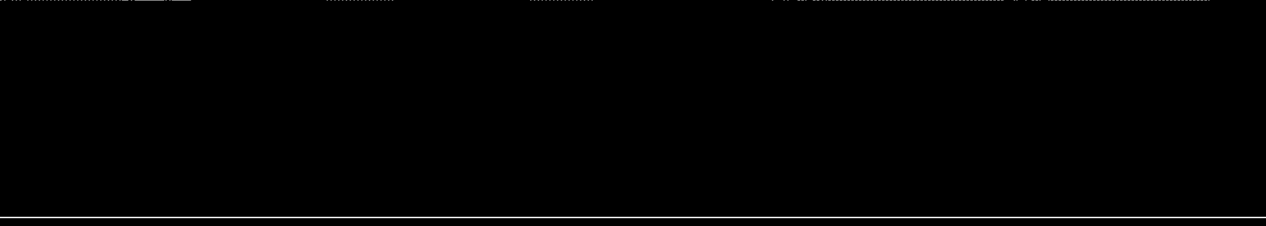


Nick Ainger MP

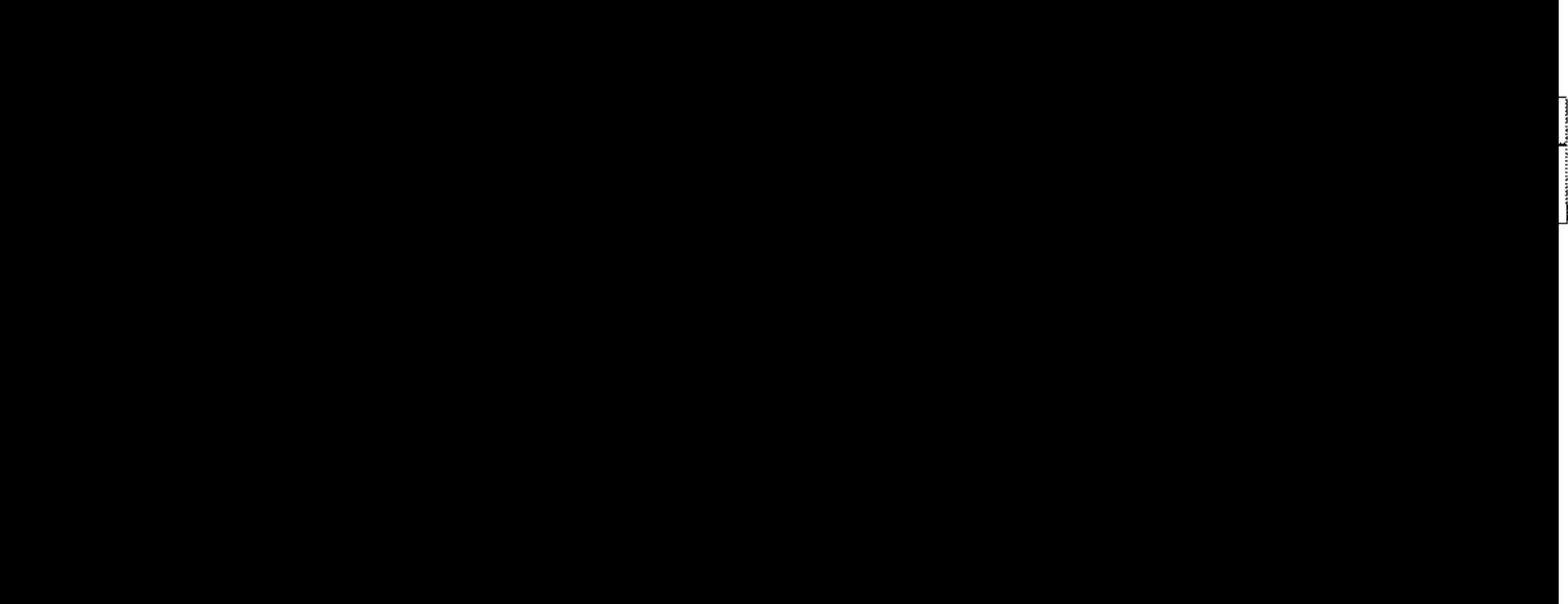


goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
A4 2 RING BNDR BOARD RD	G29-APR24-RD	10 EA	17.5	2.07	1.290	12.90
10 150 LF SHTHND NOTEBKS	G29-CH1410X	1 PK	17.5	19.52	16.290	16.29
10 A4 EXEC PADS YW	G29-CH1735	1 PK	17.5	15.55	8.470	8.47
COMPATIBLE HP C7115A CAR	G29-7115	1 EA	17.5		26.990	26.99



	AMOUNT DUE
PLEASE PAY THIS AMOUNT	78.16



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 £	Transaction code <i>For Fees office use only</i>
1	BANNER	120.77	
2	Viking	(17.61	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 138.38	

Received

21 FEB 2005

Race
Office of...

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

SIGNED..... [REDACTED] MP

PRINTED NAME NICK FRODO

DATE 16/2/05 CONSTITUENCY S. PEMBROKE

16 FEB 2005



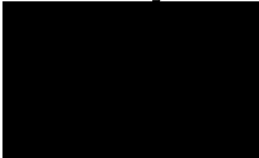
ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	26/11/04				

TERMS: NETT 30 DAYS
0 1 1

Nick Ainger MP

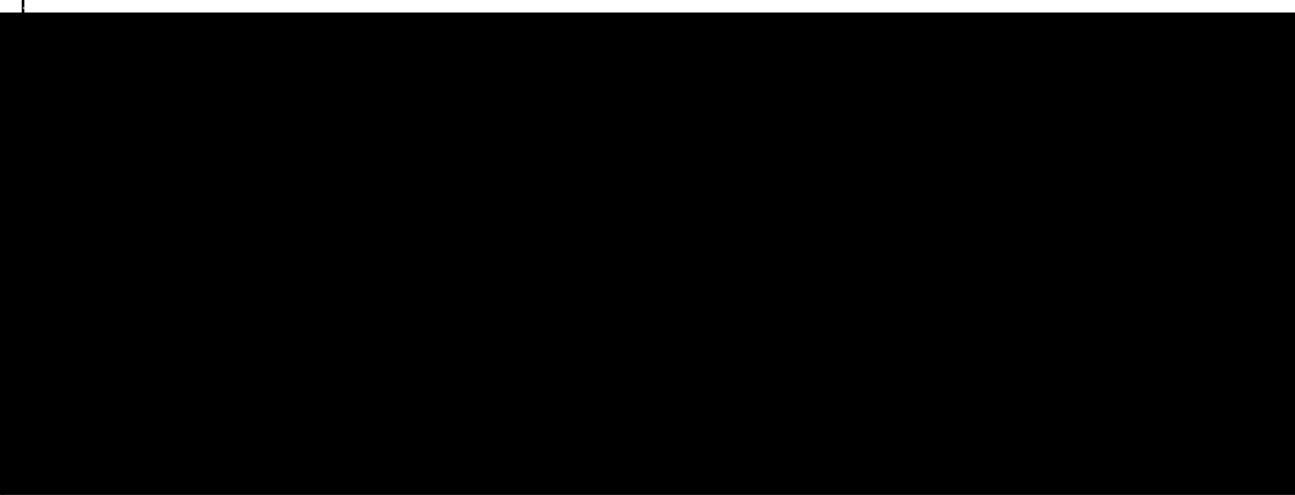


Nick Ainger MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
<p>Attention: 14/02/05</p> <p>Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.</p>						
10N0016 COMPAT CART	A32-VK6135	1	EA	15.99	14.990	14.99



PLEASE PAY THIS AMOUNT	AMOUNT DUE
	17.61



Invoice

 * INVOICE NO [REDACTED]
 * *****
 Invoice To :

Nick Ainger MP

RECEIVED
 10 FEB 2005

Nick Ainger MP



Banner Business Supplies Ltd

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

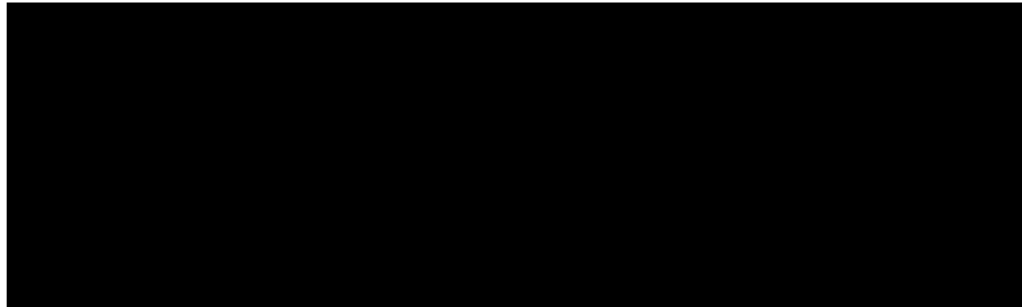
Inv. Date: 08/02/2005

Amt. Due : 120.77

Page 1 Of 1 Date 08/02/2005
 Acc.No [REDACTED] Order Date 07/02/2005
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]
 Nick Ainger MP

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		0983820	SAMSUNG SF5100 LASER FAX TONER BK	1	CRTRIG	68.1600	07/02/05	68.16	17.50	11.93
2		0440374	SPACEWORX PNCH MET FRNT L/TRAY SI	3	EACH	6.9300	07/02/05	20.79	17.50	3.64
3		0440375	SPACEWORX PNCH MET L/TRAY RISERS BK	3	SET4	4.6100	07/02/05	13.83	17.50	2.42



V.A.T. Summary			Sales Order Total (VAT excl)		102.78	
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS	102.78
17.50	102.78	17.99	VAT Registration :	[REDACTED]	INVOICE V.A.T.	17.99
			Settlement	: None	INVOICE TOTAL	120.77
			Discount Terms	:		

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

08/03/2005

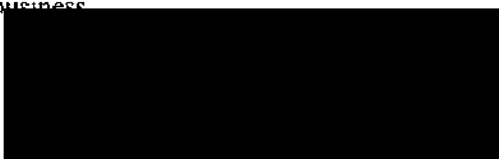
C2. DIRECT PAYMENT

18 7 FEB 2005

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	BT	66.54	
2	BT	55.90	
3	VIIKING	114.77	
4	GLYN EDWARD	38.74	
5			
6			
7			
8			
9			
10			
		£ 275.95	

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

SIGNED..... MP

PRINTED NAME NICK HENBES
 DATE 4/2/05 CONSTITUENCY CARMARTHEN W. 9
S. PENYBROOKSHIRE

More connections.
More possibilities.

24 JAN 2005

BT



Your account and bill number

LABOUR PARTY (MR NICK
AINGER MP)

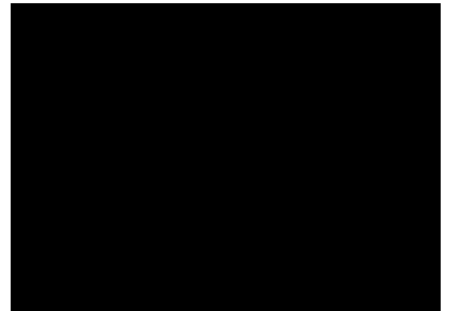
Date
19 January 2005

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

BT Commitment

Bill for

Cost of calls	£ 6.43
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 8.32
Total now due	£ 55.90



More connections.
More possibilities.

24 JAN 2005

Your account and bill number

LABOUR PARTY (MR NICK
AINGER MP)



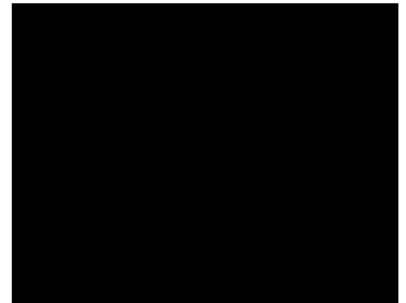
Date
19 January 2005

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

Your BT bill

for

Cost of calls	£ 15.48
Service charges	£ 41.15
VAT	£ 9.91
Total now due	£ 66.54



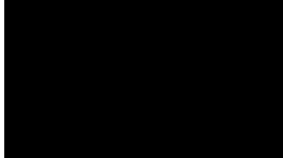
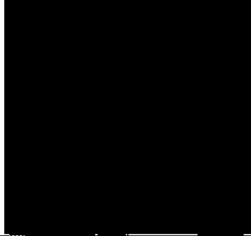


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE
[REDACTED]	31/01/05	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TERMS: NETT 30 DAYS

Nick Ainger MP

Nick Ainger MP



goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
DL CONF						
[REDACTED]						

AMOUNT DUE

PLEASE
PAY
THIS
AMOUNT

114.77

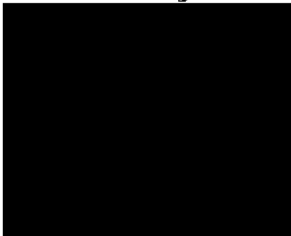


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE
	31/01/05				

TERMS: NETT 30 DAYS

Nick Ainger MP

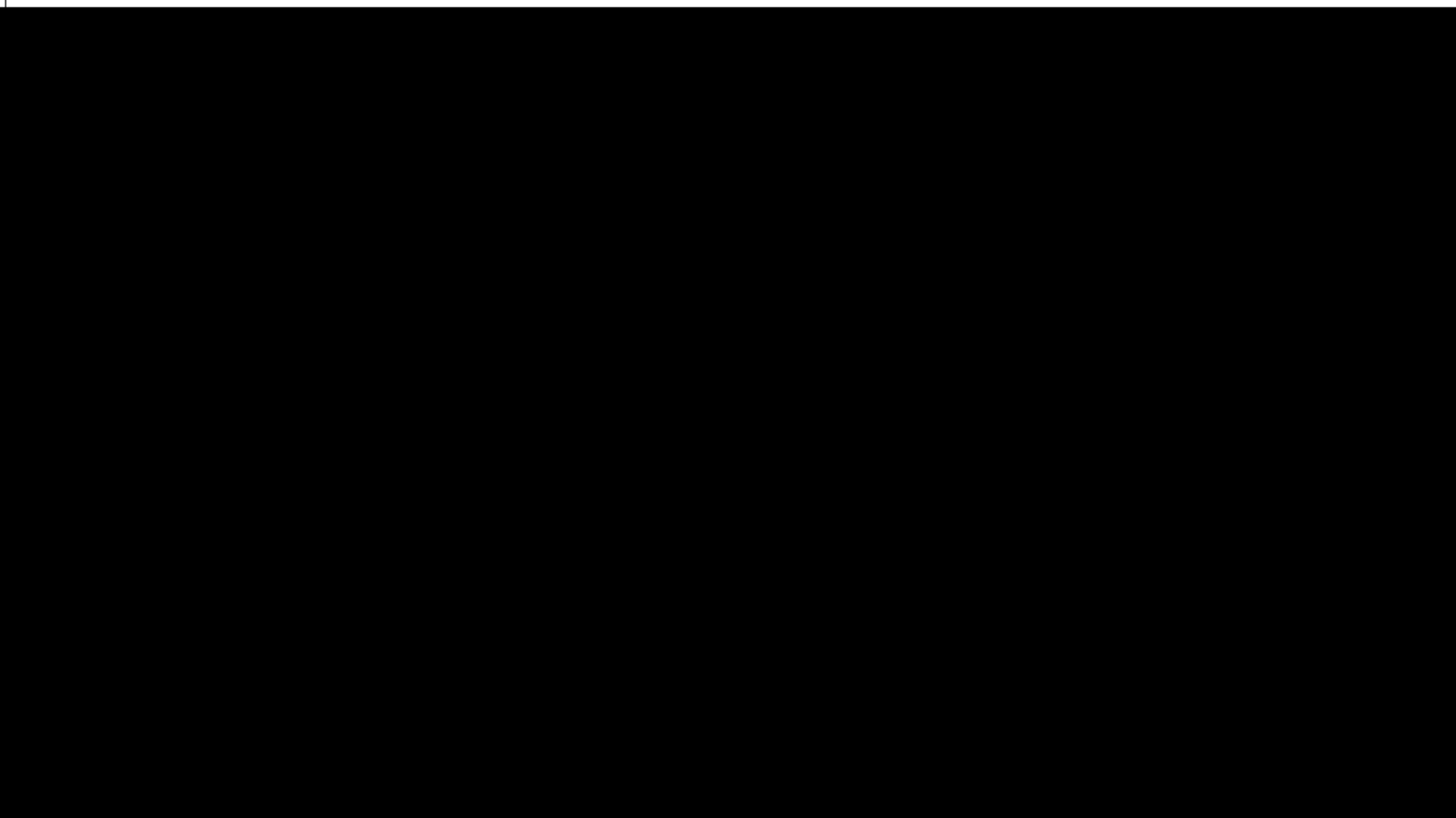
Nick Ainger MP



Goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
Z13/Z33 BLK INK CART	G29-10N0016	1 EA	17.5		21.490	21.49
Z13/Z33 COL INK CART	G29-10N0026	1 EA	17.5		23.490	23.49
20 FINE BIC CRISTAL BK	G29-101-BK	1 BX	17.5	4.90	2.890	2.89
20 MED BIC CRYSTAL BK	G29-123-BK	1 BX	17.5	4.90	2.890	2.89
12 STAEDTLER HB PENCILS	G29-110HB	1 PK	17.5	3.88	3.490	3.49
LARGE PENCIL ERASER	G29-Y01020	1 PK	17.5	6.60	4.490	4.49
5C BASILDON BOND DL ENV5	G29-80116	1 BX	17.5	26.46	17.990	17.99
5C BASILDON BOND DL WIN	G29-80117	1 BX	17.5	30.58	18.990	18.99
NECTAR REGISTRATION FORM	G29-NECTARFORM	1 EA	17.5	.01		.00

LN 3 & 4 NOS TAKEN FROMCARTS IN USE



**GLYN EDWARDS
OFFICE EQUIPMENT LTD**



SALES INVOICE

3 - FEB 2005

CUSTOMER NAME and ADDRESS

DELIVERY ADDRESS

Nick Ainger MP

Nick Ainger MP

PRODUCED BY

No

REP

ACCT No.

DELIVERY DATE

DATE

07/01/2005

Page 1 of 1

CODE	SERIAL No	DESCRIPTION	UNIT OF MEASURE	QUANTITY SUPPLIED	PRICE	DISCOUNT	GOODS VALUE	VAT CODE
		Initiative Lever Arch File FC Black	10	3	10.99	0	32.97	S

--

VAT CODE	GOODS	VAT RATE	VAT AMOUNT	GOODS VALUE	
S	32.97	17.50 %	5.77		32.97
				VAT VALUE	5.77
				INVOICE TOTAL	38.74

C2. DIRECT PAYMENT

I enclose³..... 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	SOUTH WEST WALES PUBLICATIONS LTD	869.50	
2	[REDACTED]	18-68	
3	[REDACTED]	95-18	
4			
5			
6			
7			
8			
9			08 JAN 2005
10			
		£ 983.36	

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

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


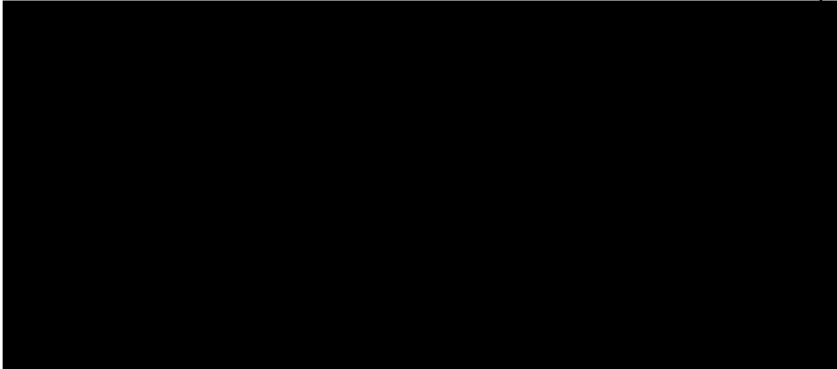
PRINTED NAME NICK HINGES

DATE 5/1/05 CONSTITUENCY CARMARTHEN W.O.S. PENYDAR

Evening Post **Journal** **LLANELLE STAR** **Swansea Herald** **Carmarthen Herald**
Courier **Courier**

TO

Nick Ainger M.P.

TITLE	DESCRIPTION	AMOUNT (£)
1	W/C: 13/12/2004 WH Your Order No: Our Ref:  Leaflet: MP NICK AINGER Quantity: 20000 @ 37.00 per 1000 	740.00

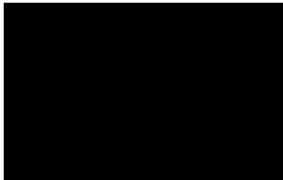
Payment due by 25/12/2004

All queries must be notified within 7 days.

NET VALUE	740.00
VAT	129.50
INVOICE TOTAL	869.50

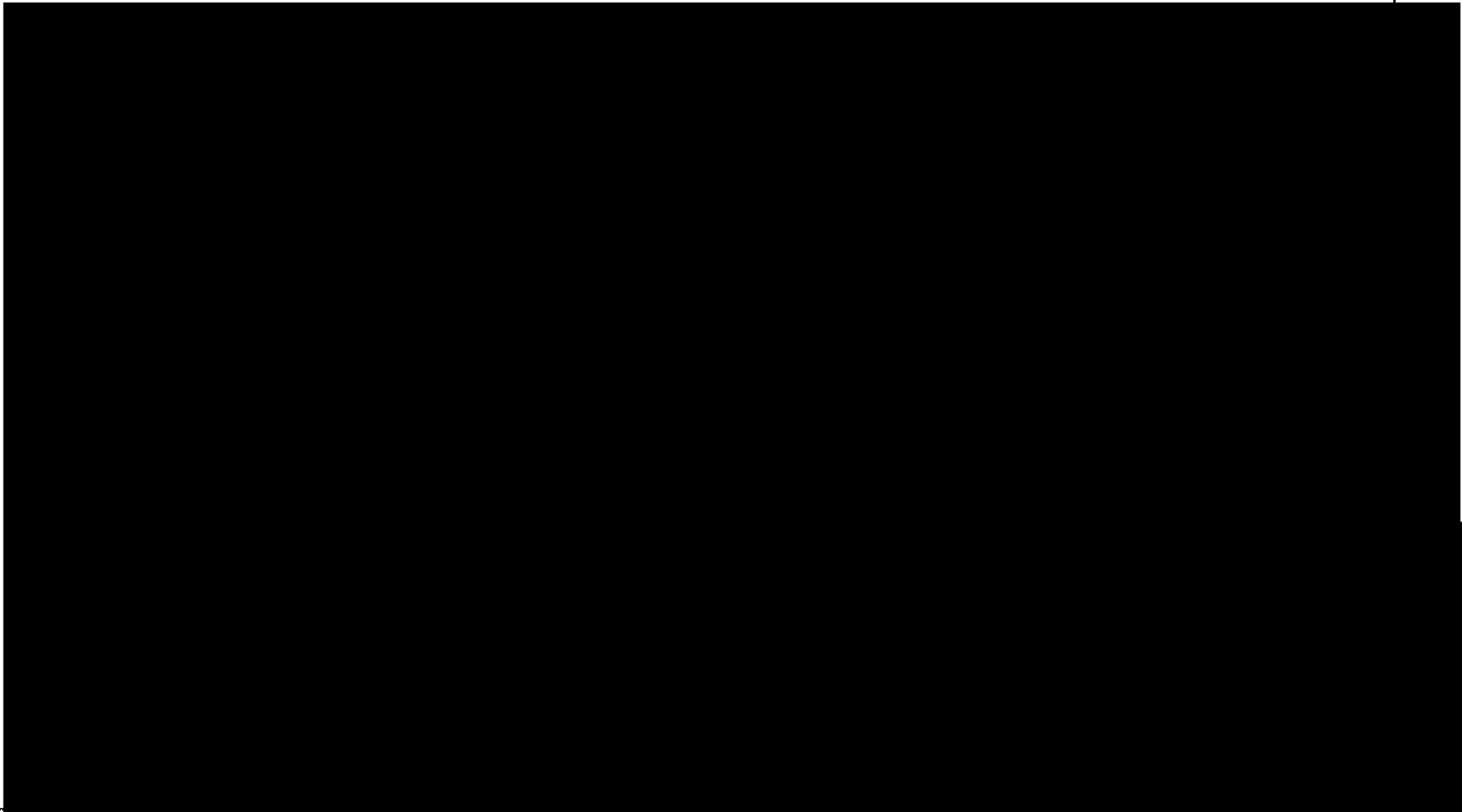


Mr N. Ainger M.P.



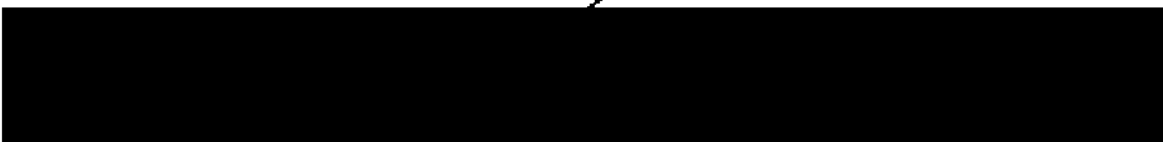
Invoice No.	[Redacted]
Invoice/Tax Date	08/11/2004
Order No.	
Account No.	[Redacted]

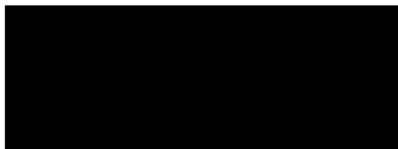
Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Service of Fire equipment all inclusive to include all spare parts req'd at time of service	15.90	15.90	17.50	2.78



PAYMENT TERMS 20 DAYS FROM DATE OF INVOICE

Total Net Amount	15.90
Carriage Net	0.00
Total VAT Amount	2.78
Invoice Total	18.68





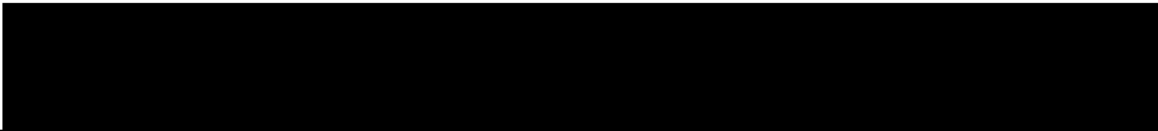
Invoice No.	[Redacted]
Invoice/Tax Date	20/12/2004
Order No.	[Redacted]
Account No.	[Redacted]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	2kg Co2 Extinguisher	81.00	81.00	17.50	14.18
2.00	Extinguisher ID Signs	0.00	0.00	17.50	0.00

[Large redacted area covering the bottom half of the table and the company logo watermark]

PAYMENT TERMS 20 DAYS FROM DATE OF INVOICE

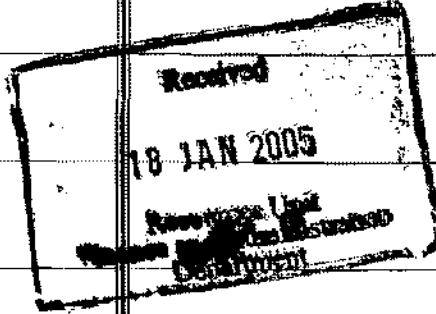
Total Net Amount	81.00
Carriage Net	0.00
Total VAT Amount	14.18
Invoice Total	95.18



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	GLYN EDWARDS OFFICE EQUIPMENT	35-91	
2	BT - [REDACTED]	142-33	
3	BANNER	111-76	
4	BANNER	28-28	
5			
6			
7			
8			
9			
10			
		£ 318-28	



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

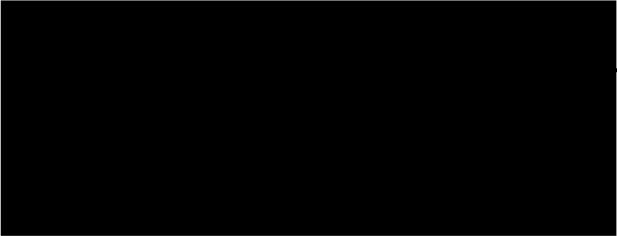
SIGNED..... [REDACTED]MP

PRINTED NAME. NICK ALGER

DATE 14/1/05

CONSTITUENCY GAMBLETON N.S. PENRANCE SHIRE

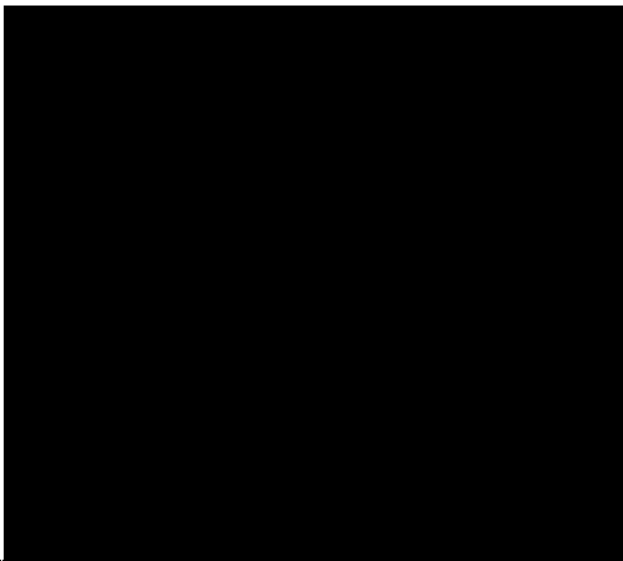
INVOICE #:
 [REDACTED]



BILL TO: [REDACTED]
 Nick Ainger MP
 [REDACTED]

INVOICE DATE	PO NUMBER	PAYMENT TERMS
20-Dec-04	[REDACTED]	Net 30

Invoice Line Items		Description	Amount
Contract ID		[REDACTED]	
Meter Billing For 27/09/04 To 26/12/04			
Customer ID:		Company Name: Nick Ainger MP	
Serial	Unit ID:	Model #: Digital Copier/E	Desc: TOSHIBA E-STUDIO 35 DIGITAL COPIER
[REDACTED]			
Total Meter Charge			£30.56
Taxes Summary			
VAT			£5.35



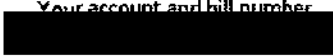
INVOICE COMMENTS [REDACTED]	SUBTOTAL:	£30.56
	DISCOUNT:	£0.00
	OTHER CHARGES:	£0.00
	TAX:	£5.35
	Total Amount:	£35.91



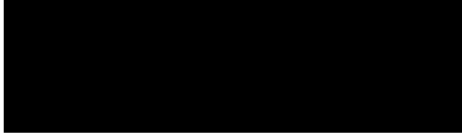
More connections.
More possibilities.



Your account and bill number




LABOUR PARTY (MR NICK
AINGER MP)



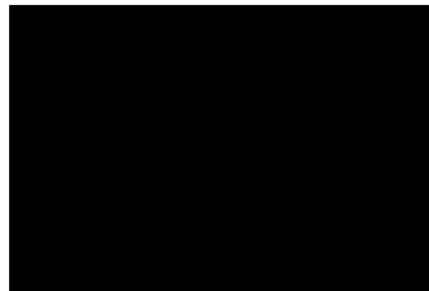
Date
5 January 2005

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

BT Commitment

Bill for 

Cost of calls	£ 55.72
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 65.33
VAT	£ 21.18
Total now due	£ 142.23



Invoice

 * INVOICE NO. [REDACTED]



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

Invoice To : Nick Ainger MP
 Charge To : Nick Ainger MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Delivered To [REDACTED]
 Nick Ainger MP

Page 1 Of 1 Date 06/01/2005
 Acc.No. [REDACTED] Order Date 04/01/2005
 Order [REDACTED]
 C.A.R.

Acc. No. [REDACTED]
 Inv. No. [REDACTED]
 Inv. Date: 06/01/2005
 Amt. Due : 111.76

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		0980877	HP LASERJET 5P/5MP NO.03A TONER BK	1	CRTRDG	71.7000	04/01/05	71.70	17.50	12.55
2		9330019	BANNER 2H EXTRA H/DUTY PERF 63SH BK	1	EACH	16.4800	04/01/05	16.48	17.50	2.88
3		0080552	POST-IT SM INDEX ARROW DISP RAINBOW	1	EACH	2.4500	04/01/05	2.45	17.50	0.43
4		9310026	BANNER DESKTOP TAPE DISPENSER	1	DISP	1.0200	04/01/05	1.02	17.50	0.18
5		9280008	RAPESCO 2 PIECE METAL FILING CLIP	2	BOX50	1.7300	04/01/05	3.46	17.50	0.61

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	95.11	16.65

Sales Order Total (VAT excl)

95.11

VAT Registration : [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS	95.11
INVOICE V.A.T.	16.65
INVOICE TOTAL	111.76

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

03/02/2005

[REDACTED]

Invoice

 * INVOICE NO [REDACTED] *

Invoice To :

Nick Ainger MP

[REDACTED]

Charge To :

Nick Ainger MP

[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

Page 1 Of 1 Date 06/01/2005
 Acc.No [REDACTED] Order Date 05/01/2005
 Order [REDACTED]
 C.A.R.

Delivered To :

Nick Ainger MP

[REDACTED]

Sales Order No [REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/01/2005

Amt. Due : 28.28

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		0400407	FELLOWES PANDA FASTFOLD STORAGE BOX	1	PACK10	24.0700	05/01/05	24.07	17.50	4.21

[REDACTED]

V A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	24.07	4.21

VAT Registration : [REDACTED]

INVOICE GOODS	24.07
INVOICE V.A.T.	4.21
INVOICE TOTAL	28.28

Settlement : None
 Discount Terms :



**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

03/02/2005

C2. DIRECT PAYMENT

73 DEC 2004

I enclose 5 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	BANNER	16-51	
2	PUBLIC IMPACT	845-51	
3	VIKING	31-11	
4	BANNER	18-87	
5	SEABOARD ENERGY	72-74	
6	SEABOARD 26110	206-89	
7	SEABOARD	193-50	
8			
9			
10		984-29	
		£ 1384.26	

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

SIGNED [REDACTED]MP

PRINTED NAME NICK AUBREY

DATE 10/12/04 CONSTITUENCY CHADWICK & W. S. PENN

IMPACT

Invoice

Page 1

Nick Ainger MP

Invoice No

Invoice/Tax Date

18/11/2004

Order No

Account Ref

Service Details

2005 Surgeries - 20K A5 colour leaflets

Delivery

Net	VAT
790.00	0.00
47.50	8.31

Total Net Amount

837.50

Total VAT Amount

8.31

Invoice Total

845.81

Invoice Terms: 30 Days

Invoice

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

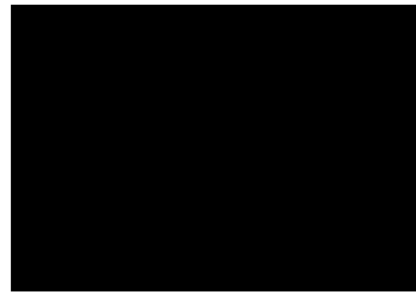
Invoice To :
 Nick Ainger MP
 [REDACTED]

Charge To :
 Nick Ainger MP
 [REDACTED]

RECEIVED
 16 NOV 2004



Banner Business Supplies Ltd



Sales Order No [REDACTED]

Page 1 of 1 Date 17/11/2004
 Acc.No [REDACTED] Order Date 16/11/2004
 Order [REDACTED]
 C.A.R.

Delivered To :
 Nick Ainger MP
 [REDACTED]

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 17/11/2004
 Amt. Due : 16.51

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line excl VAT	Total VAT Rate	Line VAT
1		0060002	BANNER MW TAB FOLDER 343x229x13 BF	1	PCK100	5.3800	16/11/04	5.38	17.50	0.94
2		0230135	SNOPAKE POLYFILE P PORTRAIT A4 CL	1	PACK5	2.2000	16/11/04	2.20	17.50	0.39
3		9280008	RAPESCO 2 PIECE METAL FILING CLIP	1	BOX50	1.7100	16/11/04	1.71	17.50	0.30
4		9310008	BANNER E/TEAR ADHESIVE TAPE 18x66m	1	ROLL	0.6500	16/11/04	0.65	17.50	0.11
5		0080574	POST-IT NOTE 76x76 TUT FRT RAINBOW	1	PACK6	4.1100	16/11/04	4.11	17.50	0.72



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	14.05	2.46

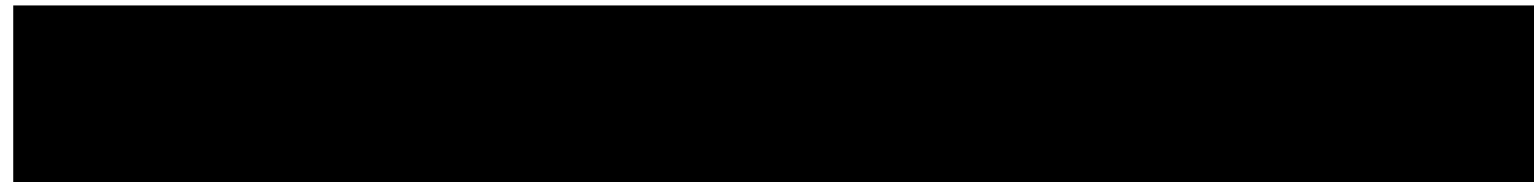
Sales Order Total (VAT excl) 14.05

INVOICE GOODS	14.05
INVOICE V.A.T.	2.46
INVOICE TOTAL	16.51

Settlement : None
 Discount Terms :

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





ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	17/11/04				

TERMS: NETT 30 DAYS

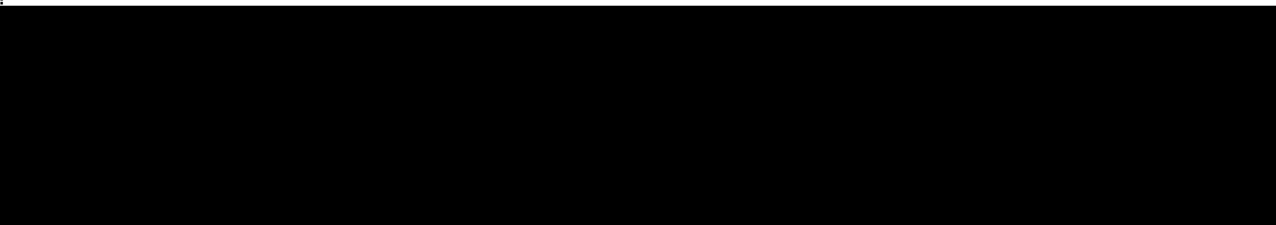
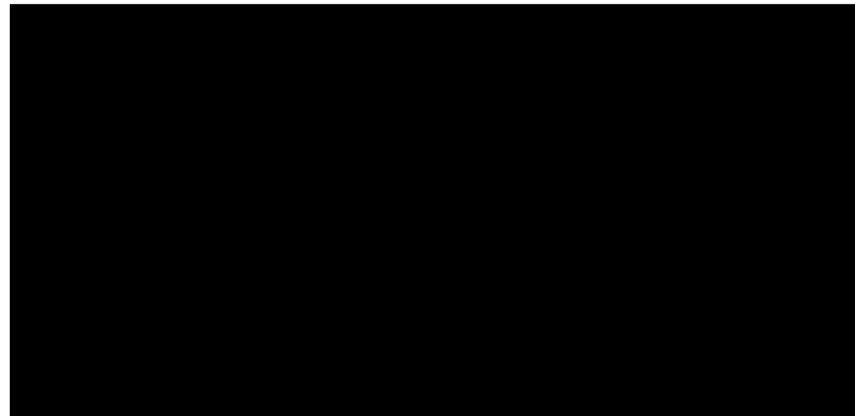
Nick Ainger MP

NICK Ainger MP



Goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
10N0016 COMPAT CART	A32-VK6135	* EA	17.5	15.99	14.990	.00
AA DURACELL PLUS 12PK	G28-7028053	1 PK	17.5	8.13	6.990	6.99
PRINT CARTRIDGE	G28-PC201	1 EA	17.5		19.490	19.49



	AMOUNT DUE
PLEASE PAY THIS AMOUNT	31.11

Invoice

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

08 DEC 2004



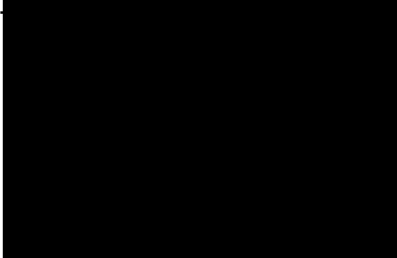
office2office

Banner Business Supplies Ltd

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

Invoice To :
 Nick Ainger MP

Charge To :
 Nick Ainger MP



Delivered To :
 Nick Ainger MP

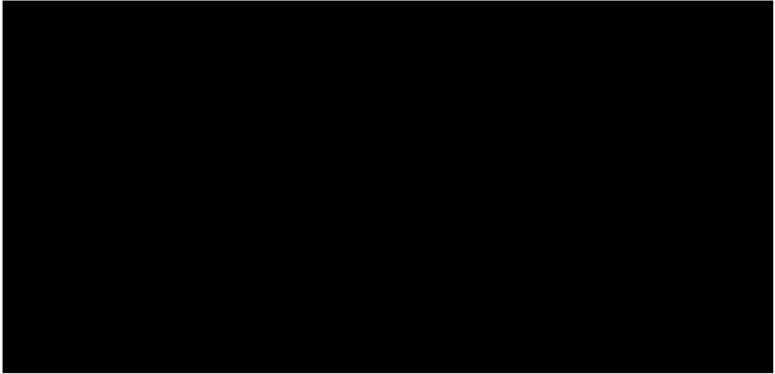
Page 1 of 1 Date 02/12/2004
 Acc.No [REDACTED] Order Date 01/12/2004
 Order [REDACTED]
 C.A.R. [REDACTED]



Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 02/12/2004
 Amt. Due : 18.87

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		0030111	CONCORD RLD RECORD CARD 102x152 AS	2	PCK100	1.8000	01/12/04	3.60	17.50	0.63
2		0600211	SELLOTAPE ORIG CELLULOSE 19mmx66m	6	ROLL	1.0100	01/12/04	6.06	17.50	1.06
3		0060002	BANNER MW TAB FOLDER 343x229x13 BF	1	PCK100	5.3800	01/12/04	5.38	17.50	0.94
4		9310026	BANNER DESKTOP TAPE DISPENSER	1	DISP	1.0200	01/12/04	1.02	17.50	0.18



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	16.06	2.81

Sales Order Total (VAT excl)

16.06

INVOICE GOODS	16.06
INVOICE V.A.T.	2.81
INVOICE TOTAL	18.87

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

30/12/2004

e SEEBOARD
ENERGY



Electricity bill

Date and tax point
5 December 2004

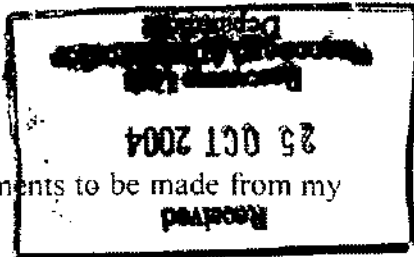
NICK AINGER MP

Tax invoice

Please pay

£72.79

C2. DIRECT PAYMENT



I enclose ⁵..... 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	WIM EDWARDS OFFICE EQUIPMENT	45-46	
2	V/KING	59-48	
3	BT 	78-46	
4	BT 	81-93	
5	BT 	152-72	
6			
7			
8			
9			
10			
		£418-05	

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

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

PRINTED NAME NICK ANGELO

DATE 22/10/04 CONSTITUENCY Cardiff West W & S. Pow

GLYN EDWARDS OFFICE EQUIPMENT LTD

Invoice

Period Billing

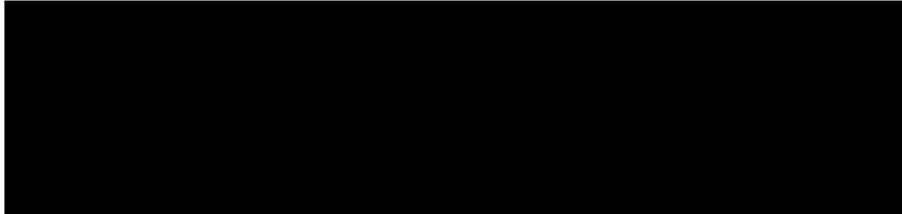
INVOICE #:

BILL TO:

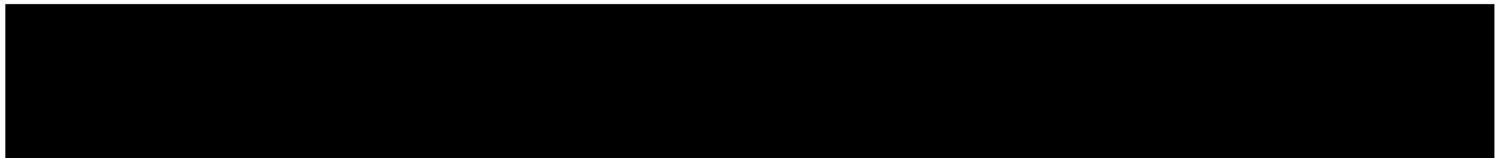
Nick Ainger MP

INVOICE DATE	PO NUMBER	PAYMENT TERMS
29-Sep-04		Net 30

Invoice Line Items		Description	Amount
Contract ID			
Meter Billing For 27/06/04 To 26/09/04			
Customer ID	Company Name: Nick Ainger MP		
Address			
Serial	Model #: Digital Copier/	Desc: TOSHIBA E-STUDIO 35 DIGITAL COPIER	
Total Meter Charge			£38.69
Taxes Summary			
VAT			£6.77



Invoice Comments [Redacted]	SUBTOTAL:	£38.69
	DISCOUNT:	£0.00
	OTHER CHARGES:	£0.00
	TAX:	£6.77
	Total Amount:	£45.46

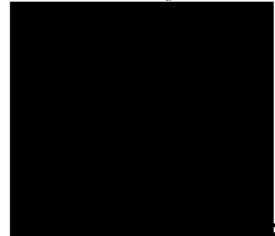


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE RECEIVED
[REDACTED]	15/10/04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TERMS: NETT 30 DAYS

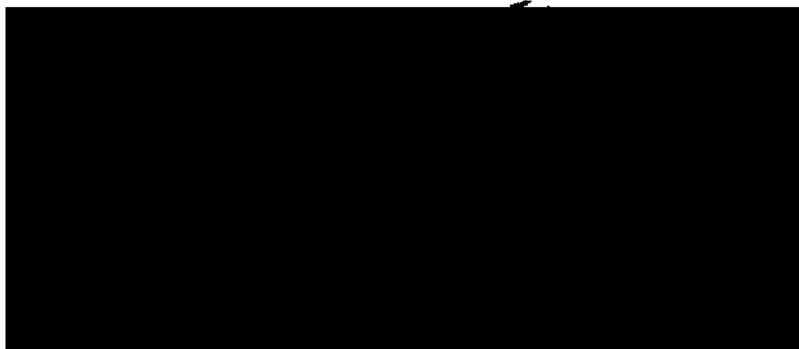
Nick Ainger MP

Nick Ainger MP



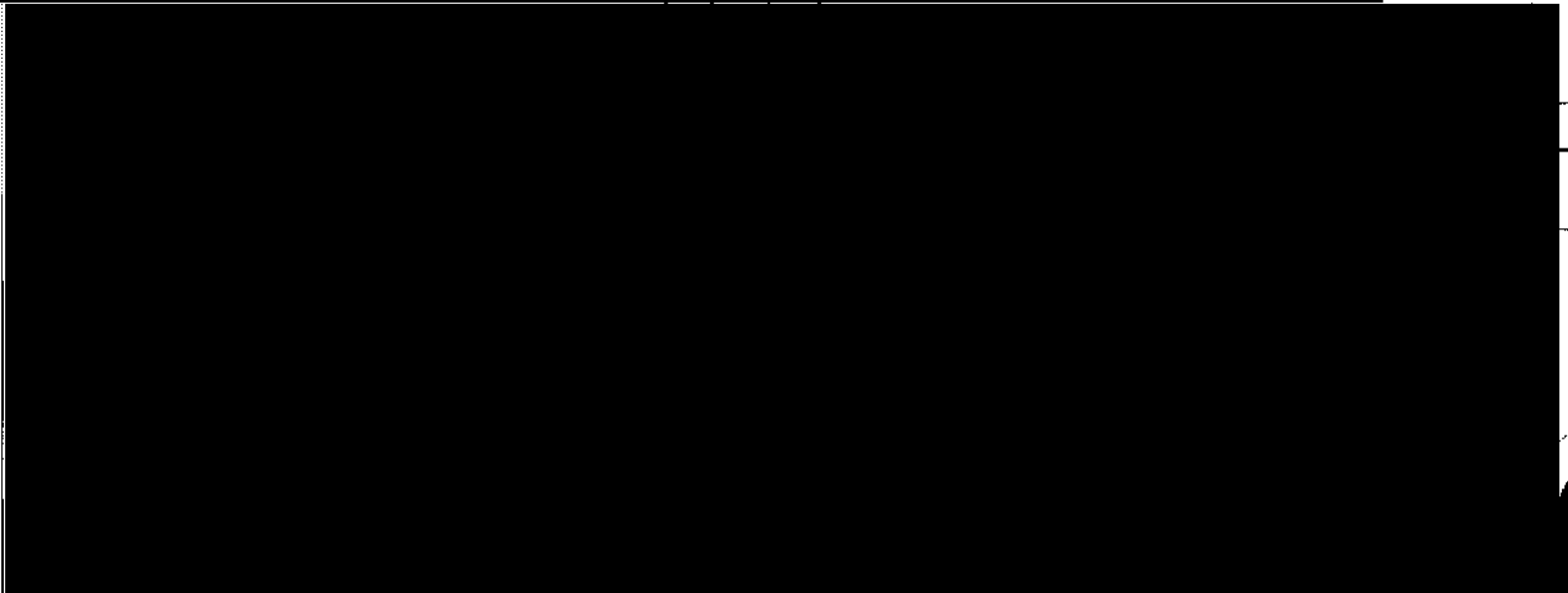
goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
16 PER SHEET LASER	G28-L7162	2 BX	17.5	29.99	18.990	37.98
VIKING PREM PACKING TAPE	G28-EPB150	2 RL	17.5	1.89	1.090	2.18
1 BX/1C GIANT PLAIN CLIP	G28-07990	3 PK	17.5	.93	.640	1.92
FULL STRIP PLASTIC STAPL	G28-VIKP2-RD	1 EA	17.5	7.50	5.490	5.49
VIKING #26/6 STAPLES	G28-VST26	2 BX	17.5	1.27	.790	1.58



AMOUNT DUE

59.48



More connections.
More possibilities.

22 OCT 2004



Your account and bill number

LABOUR PARTY (MR NICK
AINGER MP)

Date
19 October 2004

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

BT Commitment

Bill for

Cost of calls	£ 64.65
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 65.33
VAT	£ 22.74

Total now due **£ 152.72**

More connections.
More possibilities.

RECEIVED
22 OCT 2004

LABOUR PARTY (MR NICK
AINGER MP)



Date
19 October 2004

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

Your BT bill

for

Cost of calls	£ 28.58
Service charges	£ 41.15
VAT	£ 12.20
Total now due	£ 81.93

More connections.
More possibilities.

22 OCT 2004



Your account and bill number

LABOUR PARTY (MR NICK
AINGER MP)

Date
19 October 2004

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

BT Commitment

Bill for

Cost of calls	£ 25.63
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 11.68
Total now due	£ 78.46



RECEIVED

C2. DIRECT PAYMENT


2004

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

DFA

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	J EBBOARD ENERGY	71-60	
2	GUY EDWARDS	25-83	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 97.43	

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

SIGNED..... MP

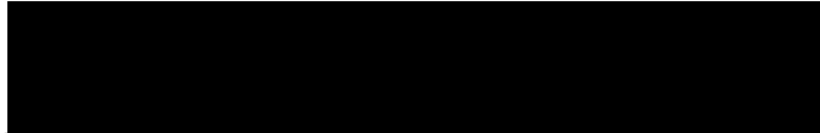
PRINTED NAME NICK LONGER

DATE 1/10/04 CONSTITUENCY Cardiff Bay W/S, Pembrokeshire

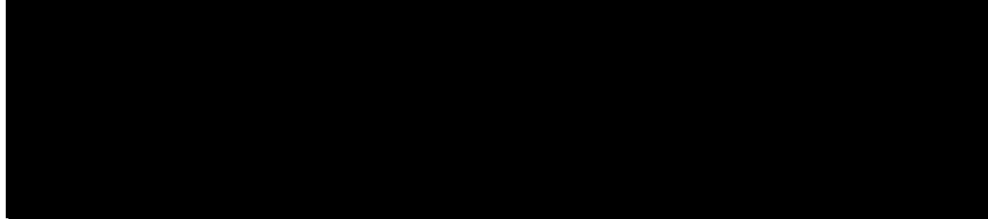
**GLYN EDWARDS
OFFICE EQUIPMENT LTD**



SALES INVOICE



CUSTOMER NAME and ADDRESS	DELIVERY ADDRESS
Nick Ainger MP	Nick Ainger MP



PRODUCED BY	No
REP	ACCT No.
DELIVERY DATE	DATE 05/08/2004

Page 1 of 1

CODE	SERIAL No	DESCRIPTION	UNIT OF MEASURE	QUANTITY SUPPLIED	PRICE	DISCOUNT	GOODS VALUE	VAT CODE
		Initiative Lever Arch File FC Black	10	2	10.99	0	21.98	S



VAT CODE	GOODS	VAT RATE	VAT AMOUNT	GOODS VALUE	
S	21.98	17.50 %	3.85	21.98	
				VAT VALUE	3.85
				INVOICE TOTAL	25.83

RECEIVED
20 SEP 2004



Electricity bill

Date and tax point
15 September 2004

NICK AINGER MP

Tax invoice

Please pay

£71.60