

11 MAY 2007

C2. DIRECT PAYMENT

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

2006/2007

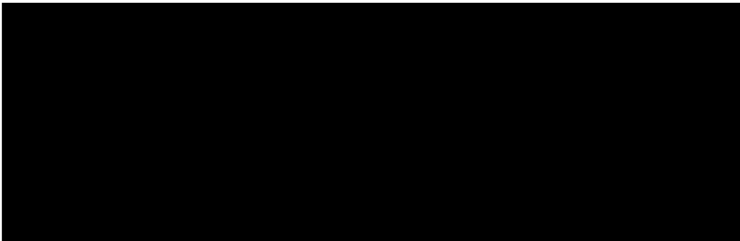
| Invoice | Supplier's name | Amount £ | Transaction code For Fees office use only |
|---------|-----------------|-------------|--|
| 1 | [REDACTED] | 32.07 | [REDACTED] |
| 2 | | | |
| 3 | [REDACTED] | | |
| 4 | [REDACTED] | | |
| 5 | [REDACTED] | | |
| 6 | [REDACTED] | | |
| 7 | [REDACTED] | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 32.07 | |

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 9/5/07 CONSTITUENCY Coramathen West 2 South Pembrokehire

GLYN EDWARDS OFFICE EQUIPMENT LTD



Invoice
Period Billing

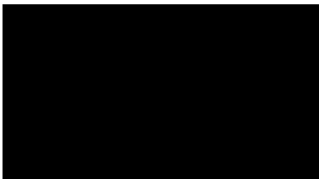
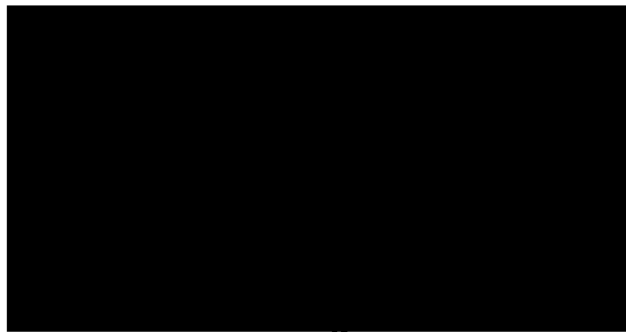
Page 1 of 1

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

RECEIVED
- 1 MAY 2007

| INVOICE DATE | PO NUMBER | PAYMENT TERMS |
|--------------|-----------|---------------|
| 27-Dec-06 | | Net 30 |

| Invoice Line Items | | Amount |
|--|------------------------------|---|
| Description | | |
| Meter Billing For 27/09/06 To 26/12/06 | | |
| Customer ID: [Redacted] | Company Name: Nick Ainger MP | |
| Address: [Redacted] | | |
| Serial #: [Redacted] | Unit ID: [Redacted] | Model #: Digital Copier/DP3500 Desc: TOSHIBA E-STUDIO 35 DIGITAL COPIER |
| Meter: MAIN [Redacted] | | |
| Total meter Charge | | £27.29 |
| Taxes Summary | | |
| VAT | | £4.78 |



| | | |
|--|-----------------------|--------|
| Invoice Comments: [Redacted] | SUBTOTAL: | £27.29 |
| | DISCOUNT: | £0.00 |
| | OTHER CHARGES: | £0.00 |
| | TAX: | £4.78 |
| | Total Amount: | £32.07 |

C2. DIRECT PAYMENT

I enclose ^{only} certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision

2006/07

2007

| Invoice | Supplier's name | Amount £ | Transaction code <i>For Fees office use only</i> |
|---------|-----------------|-------------|---|
| 1 | EDF ENERGY | 285.77 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

£ 285.77

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

SIGNED.....

[Redacted Signature]

.....MP

PRINTED NAME NICK FINGER

DATE 17/4/07 CONSTITUENCY SOUTH ABERDEENSHIRE

CARDRETTEN WEST



NICK AINGER MP



ESTIMATED Electricity bill

Date and tax point
13 March 2007

Tax invoice

Please pay

£285.77

10 APR 2007

C2. DIRECT PAYMENT

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

2006/07

| Invoice | Supplier's name | Amount £ | Transaction code For Fees office use only |
|------------|-----------------|-------------|--|
| 1 | [REDACTED] | 33-71 | [REDACTED] |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| [REDACTED] | | £ 33-71 | |

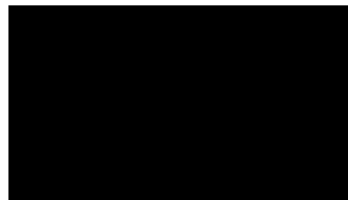
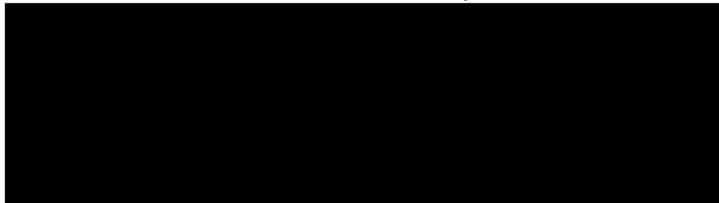
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED] MP

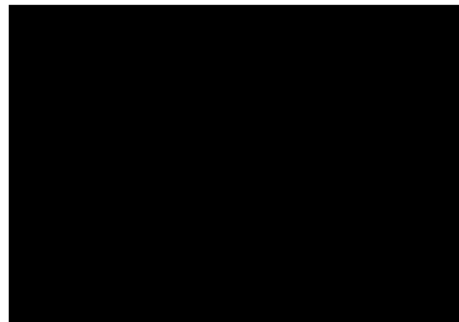
PRINTED NAME NICK AIDGER

DATE 5/4/07 CONSTITUENCY Cardiff West
South Wales

GLYN EDWARDS OFFICE EQUIPMENT LTD

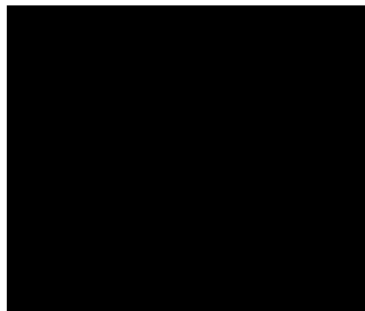


BILL TO: [Redacted]
 Nick Ainger MP
 [Redacted]



| INVOICE DATE | PC NUMBER | PAYMENT TERMS |
|--------------|-----------|---------------|
| 29-Mar-07 | | Net 30 |

| Invoice Line Items | | Amount |
|-------------------------|--|--------|
| Contract ID | Description | |
| | Meter Billing For 27/12/06 To 26/03/07 | |
| 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 | | £28.69 |
| Taxes Summary | | |
| VAT | | £5.02 |




| | | |
|----------------------------------|-----------------------|--------|
| Invoic Comments [Redacted] | SUBTOTAL: | £28.69 |
| | DISCOUNT: | £0.00 |
| | OTHER CHARGES: | £0.00 |
| | TAX: | £5.02 |
| | Total Amount: | £33.71 |

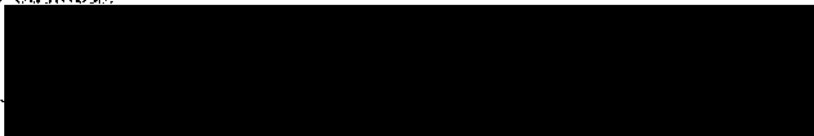
02 APR 2007

C2. DIRECT PAYMENT

I enclose ONE 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 | VIKING | 46.14 |  |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 46.14 | |

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

SIGNED...  ...MP

PRINTED NAME NICK HINGE
DATE 27/3/07 CONSTITUENCY Carmarthen Coast + South Pembrokeshire



| | | | |
|-------------|------|-------------|--|
| ACCOUNT No. | DATE | INVOICE No. | |
|-------------|------|-------------|--|

TERMS: NETT 30 DAYS

| | | |
|---|----------------|--|
| 1 | 7/02/07 | |
| | 000 | |
| | Nick Ainger MP | |

Nick Ainger MP

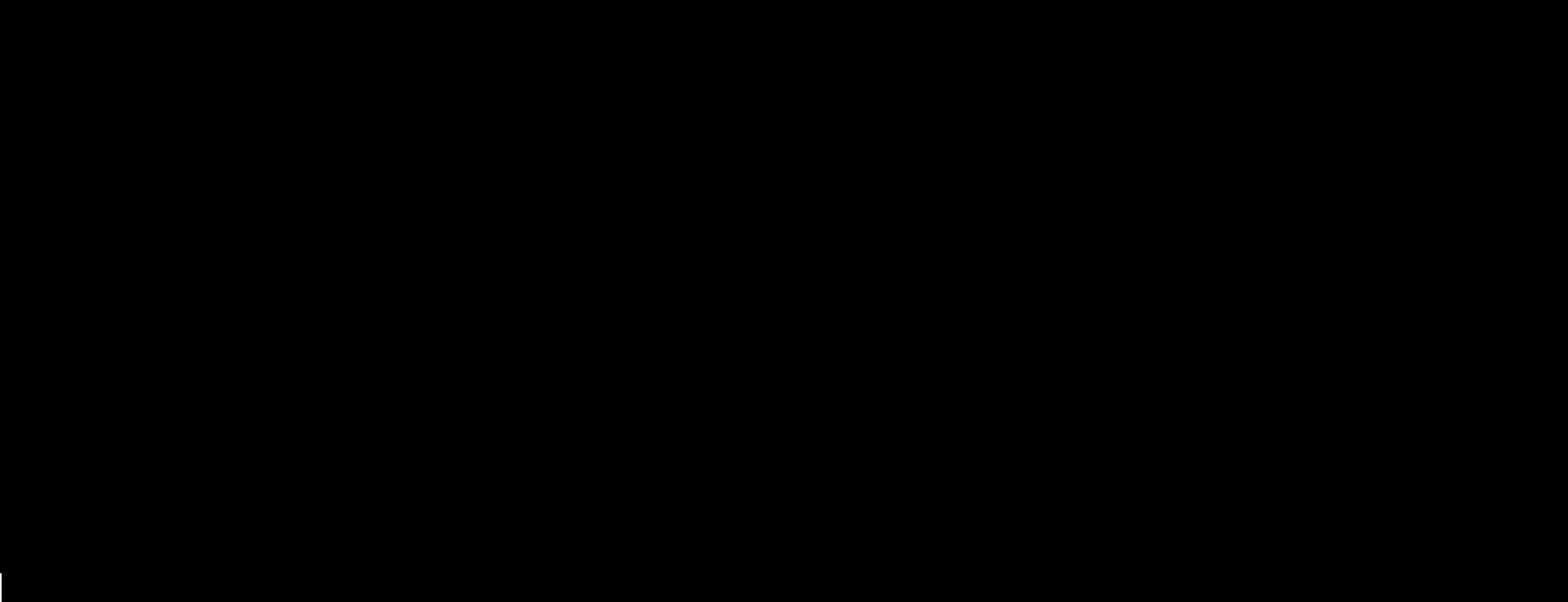


remain property of Viking Direct until invoice is settled in full

| | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--|------------------|-------------------|-------|------------|-----------|-----------|
| <div data-bbox="175 1232 1524 1344" data-label="Image"> </div> | | | | | | |

| | | | | | | |
|--------------------------------------|----------------------------------|-------|------|------|-------------------|-------|
| | | | | | AMOUNT DUE | |
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | | | | | |
| 55.21 | 17.18 | 38.03 | FREE | 1.24 | 6.87 | 46.14 |

PLEASE
PAY
THIS
AMOUNT



C2. DIRECT PAYMENT 29 JAN 2007

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 | DELL | 54-05 | |
| 2 | BT [REDACTED] | 123-11 | |
| 3 | VIKING | 46-22 | |
| 4 | BT [REDACTED] | 55-27 | |
| 5 | BT [REDACTED] | 61-64 | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| [REDACTED] | | £ 340-29 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily in connection with my duties as a parliamentary [REDACTED]

SIGNED... [REDACTED]

MP

PRINTED NAME NICK HINGED
 DATE 26/1/07 CONSTITUENCY Carmarthen West
South Pembroke



Invoice

Invoice To:

Nick Ainger MP

- 2 JAN 2006

Page 1 of 1

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date

13/12/2006

Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email

| Item No. | Description | Quantity | Unit Price | Net |
|-----------|--|----------|------------|-------|
| 593-10054 | Standard Capacity Black Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit | 2 | 23.00 | 46.00 |
| 990-10283 | Standard Freight - Toner | 1 | 0.00 | 0.00 |
| 800-10709 | Info - Laser Standard Consumables Delivery | 1 | 0.00 | 0.00 |

VAT Summary

| VAT Rate | GBP | GBP |
|----------|-------------|-------|
| % | Total Net £ | VAT £ |
| 17.5 | 46.00 | 8.05 |

| | GBP |
|----------|-------|
| Subtotal | 46.00 |
| Freight | 0.00 |
| VAT £ | 8.05 |
| Total | 54.05 |

Tag Nos.



[Redacted]

[Redacted] (MR NICK

AINGER MP)



Bringing it all together

Date
3 January 2007

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

[Redacted]

BT Commitment

[Redacted]

| | |
|------------------|---------|
| Cost of calls | £ 39.45 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 65.33 |
| VAT | £ 18.33 |

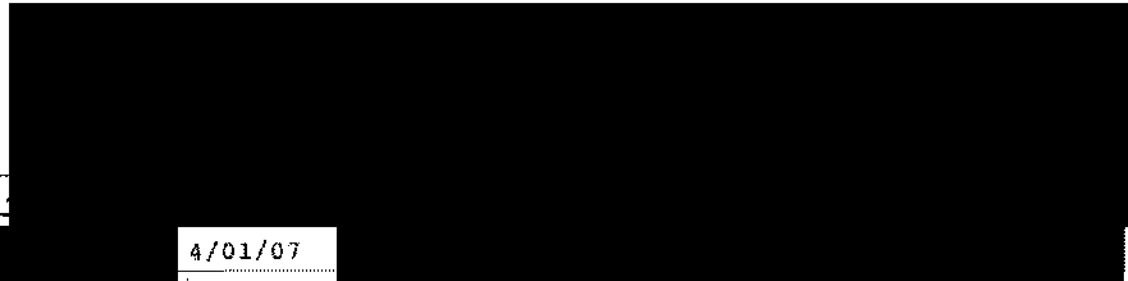
Total now due **£ 123.11**

*Please make sure we receive the total now due by
14 January 2007.*

[Redacted]

[Redacted]

APPROVED



Reg. No. [REDACTED]

4/01/07

TERMS: NET 30 DAYS

Nick Ainger MP

Nick Ainger MP



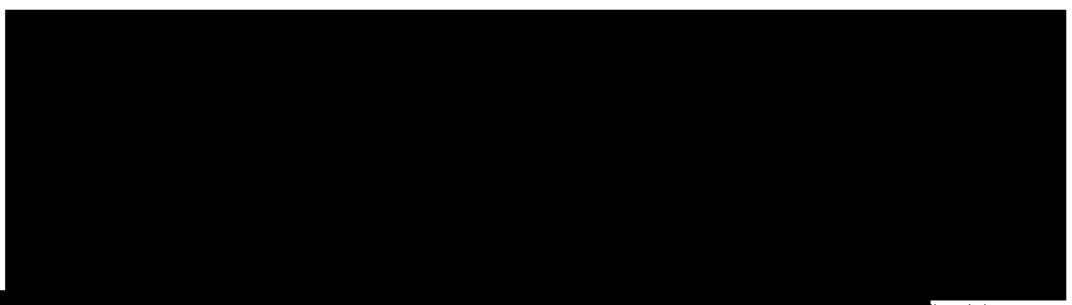
All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|-------------|------------------|-------------------|-------|------------|-----------|-----------|
|-------------|------------------|-------------------|-------|------------|-----------|-----------|

Attention: [REDACTED] 05/01/07



| | | | | | | |
|--------------------------|------------|----|----|------|-------|-------|
| VKG EASY/ASSEM EXTRA LRG | A21-977193 | 10 | EA | 5.76 | 3.490 | 34.90 |
| 1 BX/1C GIANT PLAIN CLIP | G23-07990 | 5 | PK | .93 | .640 | 3.20 |
| INHOUSE MAGAZINE 01 | G22-IHE01 | 1 | EA | .01 | | .00 |



| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | PROTECTION PLUS | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|------------------------------|--------------------------|------------|----------|--------------------|--------|-----------------|---------------------------------|------------|
| 62.26 | 24.16 | 38.10 | FREE | 1.24 | 6.88 | | | 46.22 |



[Redacted]

(MR NICK

AINGER MP)



Bringing it all together

Date
17 January 2007

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

[Redacted]

BT Commitment

[Redacted]

| | |
|------------------|---------|
| Cost of calls | £ 11.31 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 9.18 |

Total now due £ 61.64

*Please make sure we receive the total now due by
28 January 2007.*

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]



[Redacted]

[Redacted]

[Redacted] (MR NICK
AINGER MP)



Bringing it all together

Your BT bill

[Redacted]

| | |
|-----------------|---------|
| Cost of calls | £ 5.89 |
| Service charges | £ 41.15 |
| VAT | £ 8.23 |

Total now due **£ 55.27**

*Please make sure we receive the total now due by
28 January 2007.*

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

C2. DIRECT PAYMENT

27 DEC 2006

I enclose ONE 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 | BE DF ENERGY | 169.92 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 169.92 | |

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

SIGNED.

MP

PRINTED NAME

NICK AINGER

DATE

20/12/06

CONSTITUENCY

Campanthor West 9
South Devon Exeter



9007 330 54



ESTIMATED Electricity bill

Page 2 of 3

Date and tax point
11 December 2006

NICK AINGER MP

Tax invoice

Please pay




£169.92

11 DEC 2006

C2. DIRECT PAYMENT

12 DEC 2006

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

| Invoice | Supplier's name | Amount £ | Transaction code For Fees office use only |
|---------|---|-------------|---|
| 1 | VIKING | 98.62 |  |
| 2 | BANNER | 68.18 | |
| 3 |  | 25.67 | |
| 4 |  | 25.83 | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

£ 142.47
218.30

at the expenses shown above have been wholly, exclusively and necessarily incurred on
my behalf

SIGNED.....

MP

PRINTED NAME

NICK ANGER

DATE

8/12/06

CONSTITUENCY

Cardiff West & South Penarth

| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPATCHED |
|-------------|----------|-------------|----------------|--------------|-----------------|
| | 29/11/06 | | | | |

TERMS: NETT 30 DAYS

Nick Ainger MP

Nick Ainger MP

All goods remain property of Viking Direct until invoiced

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|----------------------------------|------------------|----------------|-------|------------|-----------|-----------|
| CP1160 COLOUR INK CART | G22-C5010A | 1 EA | 17.5 | | 19.990 | 19.99 |
| CP1160 BLACK INK CART | G22-C5011A | 1 EA | 17.5 | | 16.490 | 16.49 |
| LEX 16&26 BLK/COL I/J PK | G22-80D2126 | 1 EA | 17.5 | 34.49 | 33.490 | 33.49 |
| VKNG COLOUR MIX A4 160GS | G22-976051 | 1 PK | 17.5 | 15.99 | 7.990 | 7.99 |
| 16 PER SHEET LASER | G22-L7162 | 1 BX | 17.5 | 31.49 | 18.990 | 18.99 |
| VCHR 3122702 -15.00GBP | 555-VOUCHER | 1 | 17.5 | | | .00 |
| MEDIA SAMPLE 01 XXDC | G22-MODUS1 | 1 EA | 17.5 | .01 | | .00 |
| CODES TAKEN FROM OLD CARTRIDGES. | | | | | | |

| | | | | | | | AMOUNT DUE |
|---------------------------|-----------------------|------------|----------|-----------------|--------|-----------------|------------------------|
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | PROTECTION PLUS | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT |
| 81.98 | 21.51 | 81.95 | FREE | 1.98 | 14.69 | | 98.62 |

Invoice

* INVOICE NO. [REDACTED] *

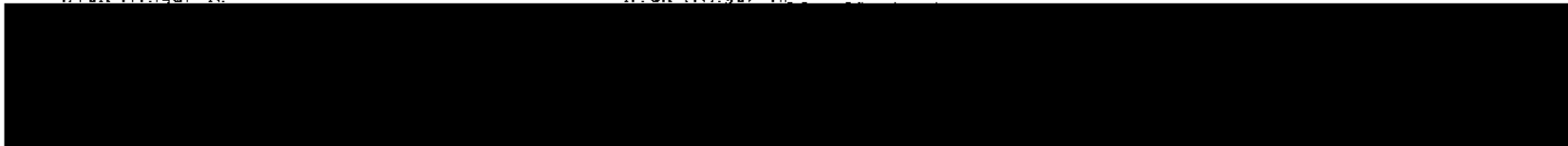
RECEIVED
- 5 DEC 2006



Invoice To :
Nick Ainger MP

Charge To :
Nick Ainger MP

Banner Business Supplies Ltd



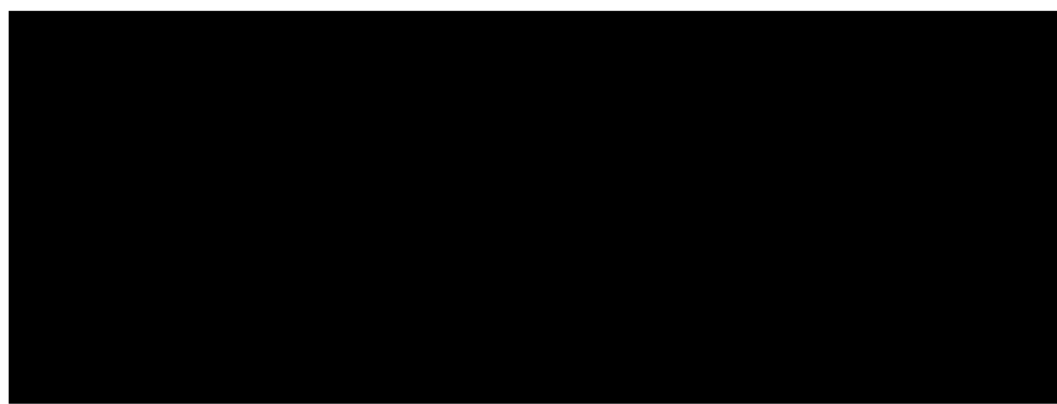
Page 1 of 1 Date 28/11/2006
Acc. No. [REDACTED] Order Date 27/11/2006
Order [REDACTED]
C.A.R. [REDACTED]

Delivered To :
Nick Ainger MP

Customer Services
Telephone No : [REDACTED]
Fax No : [REDACTED]

Sales Order No : [REDACTED]

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|--------------|------------------------------------|----------|--------|------------|----------|---------------------|----------|----------|
| 1 | | 0984086 | HP C5011DE No14 PRINT CARTRIDGE BK | 2 | EACH | 10.0000 | 27/11/06 | 20.00 | 17.50 | 3.50 |
| 2 | | 0500744 | PENAC FX3 GEL INK PEN BLUE | 1 | BOX12 | 7.2200 | 27/11/06 | 7.22 | 17.50 | 1.26 |
| 3 | | 0500680 | PAPERMATE STAR GEL STICK PEN BLACK | 1 | BOX12 | 5.9300 | 27/11/06 | 5.93 | 17.50 | 1.04 |
| 4 | | 0441592 | STYRODOC PRINTER/FAX STATION | 1 | EACH | 24.8800 | 27/11/06 | 24.88 | 17.50 | 4.35 |



V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 58.03 | 10.15 |

Sales Order Total (VAT excl) 58.03

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

INVOICE GOODS 58.03
INVOICE V.A.T. 10.15
INVOICE TOTAL 68.18

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 28/11/2006

Amt. Due : 68.18

**Please
return
the slip**

from final page
of invoice with
your payment
by

26/12/2006

Fire Safety Direct Ltd.

- 5 DEC 20

Invoice



Invoice Address

Mr N. Ainger MP

Invoice No

Invoice / Tax Date

01/11/2006

Customer Order No.

Our Ref.

Account No.

Quantity Details

Unit Price Net Amount VAT Rate VAT

1.00 Service of Fire Equipment

21.85

21.85

17.50

3.82

Equipment on Site

Co2 x 1, Powder x 1

Total = 2 Units

Total Net Amount

21.85

Carriage Net

0.00

Total VAT Amount

3.82

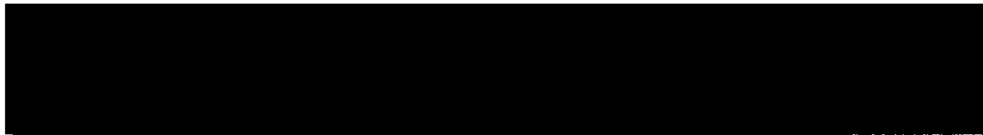
Invoice Total



25.67




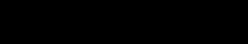
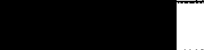

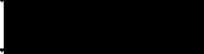
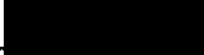
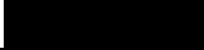
**GLYN EDWARDS
OFFICE EQUIPMENT LTD**





SALES INVOICE

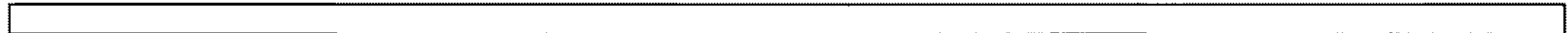


| CUSTOMER NAME and ADDRESS | DELIVERY ADDRESS |
|---|---|
| Nick Ainger MP  | Nick Ainger MP  |

| | | | |
|---------------|---|-------------------|---|
| PRODUCED BY |  | No |  |
| REP |  | ACCT No. |  |
| DELIVERY DATE |  | DATE | 08/11/2006 |
| ADVICE No |  | CUSTOMER ORDER No | |
| OUR REF |  | | |
| CUSTOMER REF |  | | |
| CUSTOMER NAME |  | | |

Page 1 of 1

| CODE | SERIAL No | DESCRIPTION | UNIT OF MEASURE | QUANTITY SUPPLIED | PRICE | DISCOUNT | GOODS VALUE | VAT CODE |
|-----------|-----------|--|-----------------|-------------------|-------|----------|-------------|----------|
| 106500025 | | APEX LEVERARCH FILE F/S BLACK QTY(10)   | 10 | 2 | 29.99 | 63 | 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 |

900Z AON E Z

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 | VIKING | 52.05 |  |
| 2 | VIKING | 12.18 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ | |

14

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

SIGNED.....

.....MP

PRINTED NAME NICK HINDS

DATE 21/11/06

CONSTITUENCY Camerton ward
South Westbrooke

ACCOUNT No. [REDACTED] DATE 7/11/06 INVOICE No. [REDACTED]

TERMS: NETT 30 DAYS

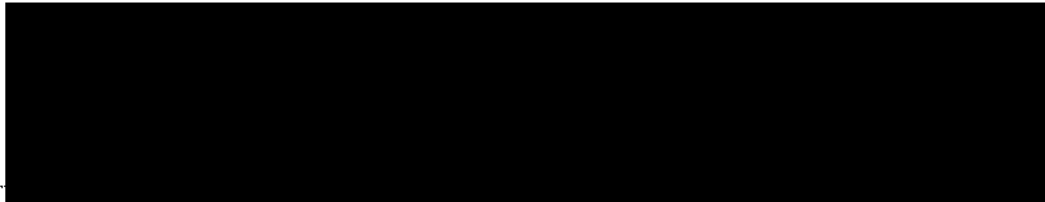
Nick Ainger MP

Nick Ainger MP

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

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--------------------------|------------------|----------------|-------|------------|-----------|-----------|
| VKNG COLOUR MIX A4 160GS | G22-976051 | 1 PK | 17.5 | 15.99 | 9.990 | 9.99 |

| | | | | | | | | | | | | | | | | |
|---------------------------|--|--|--|--|-----------------------|--|-------------------------|--|--------|--|-----------------|--|------------------------|--|------------|--|
| TOTAL VALUE AT LIST PRICE | | | | | YOU SAVED THIS AMOUNT | | ARRIAGE PROTECTION PLUS | | V.A.T. | | PAID IN ADVANCE | | PLEASE PAY THIS AMOUNT | | AMOUNT DUE | |
| 15.99 | | | | | 6.00 | | FREE | | .38 | | 1.81 | | | | 12.18 | |



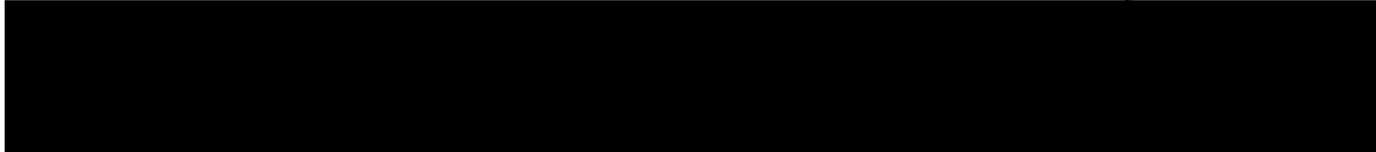
| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DESPATCHED |
|-------------|------|-------------|----------------|--------------|------------|
|-------------|------|-------------|----------------|--------------|------------|

6/11/06

TERMS: NETT 30 DAYS

Nick Ainger MP

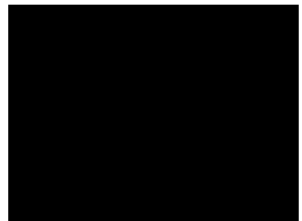
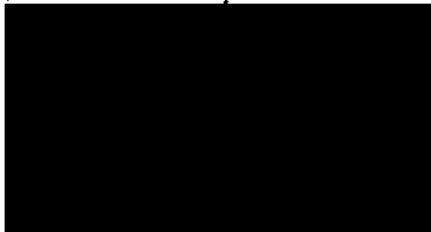
Nick Ainger MP



B/NO 287

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 |
|--------------------------|------------------|-------------------|-------|------------|-----------|-----------|
| 300 DATACOPY 160GSM WE | G22-MOD0160 | 1 PK | 17.5 | 23.66 | 9.490 | 9.49 |
| VKG EXECA4 RED D/P DIARY | G22-EX4-RD | 1 EA | 17.5 | 6.50 | 5.990 | 5.99 |
| 5C BLUE A4 COPY PAPER | G22-MOD04-BE | 2 RM | 17.5 | 13.84 | 7.990 | 15.98 |
| VKING LVER ARCH FLSCP RD | G22-CH5107-RD | 1 EA | 17.5 | 4.08 | 2.690 | 2.69 |
| VKING LVER ARCH FLSCP YW | G22-CH5107-YW | 1 EA | 17.5 | 4.08 | 2.690 | 2.69 |
| PREM INDEX A4 A-Z TABS | G22-ND181410 | 2 EA | 17.5 | 3.85 | 2.990 | 5.98 |



| | | | | | | |
|----------------------------------|------------------------------|-------|------|------|-------------------------------|-------|
| | | | | | AMOUNT DUE | |
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | | | | PLEASE PAY THIS AMOUNT | |
| 73.70 | 30.88 | 42.82 | FREE | 1.48 | 7.75 | 52.05 |

C2. DIRECT PAYMENT

23 OCT 2006

I enclose ⁴ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

[Redacted] 06/07 [Redacted]

| Invoice | Supplier's name | Amount £ | Transaction code <i>For Fees office use only</i> |
|---------|------------------|-------------|---|
| 1 | GLYN EDWARDS | 31.61 | [Redacted] |
| 2 | BT [Redacted] | 142.71 | [Redacted] |
| 3 | BT [Redacted] | 58.64 | [Redacted] |
| 4 | BT [Redacted] | 77.09 | [Redacted] |
| 5 | | | [Redacted] |
| 6 | | | [Redacted] |
| 7 | | | [Redacted] |
| 8 | | | [Redacted] |
| 9 | | | [Redacted] |
| 10 | | | [Redacted] |
| | | £ 310.05 | |

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

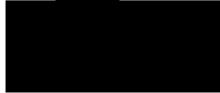
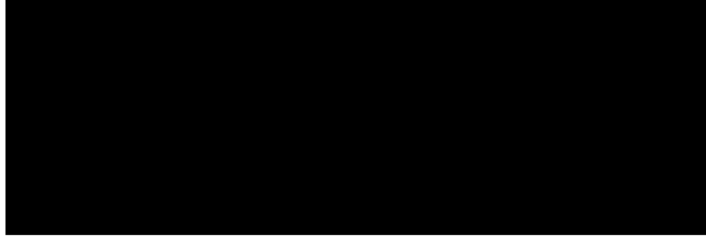
[Redacted Signature Area]

SIGNED....

PRINTED NAME: NICK HENGBER

DATE: 20/10/06 CONSTITUENCY: Carmarthen West & South Pembrokeshire

[Redacted]



RECEIVED
04 OCT 2006

BILL TO: [Redacted]
Nick Ainger MP

[Redacted]

| INVOICE DATE | PO NUMBER | PAYMENT TERMS |
|--------------|------------|---------------|
| 28-Sep-06 | [Redacted] | [Redacted] |

| Invoice Line Items | |
|---|--------|
| Description | Amount |
| Meter Billing For 27/06/06 To 26/09/06 | |
| 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] | |
| [Redacted] | |
| Total Meter Charge | £26.90 |
| Taxes Summary | |
| VAT | £4.71 |



Invoice Comments: [Redacted]

| | |
|-----------------------|--------|
| SUBTOTAL: | £26.90 |
| DISCOUNT: | £0.00 |
| OTHER CHARGES: | £0.00 |
| TAX: | £4.71 |
| Total Amount: | £31.61 |



Bringing it all together

Date
3 October 2006

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

BT Commitment

| | |
|-----------------------------------|-----------------|
| Cost of calls | £ 56.13 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 65.33 |
| VAT | £ 21.25 |
| Total now due | £ 142.71 |

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

[Redacted]

[Redacted] (MR NICK
AINGER MP)



Bringing it all together

Date
17 October 2006

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

✓

[Redacted]

[Redacted]

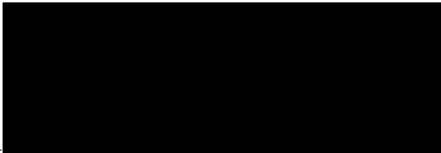
BT Commitment

[Redacted]

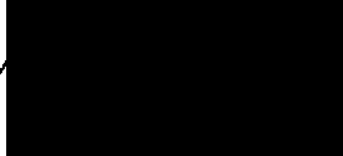
| | |
|----------------------|----------------|
| Cost of calls | £ 24.46 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 11.48 |
| Total now due | £ 77.09 |

Please make sure we receive the total now due by

[Redacted]



(MR NICK
AINGER MP)



Bringing it all together

Date
17 October 2006

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

Your BT bill



| | |
|-----------------|---------|
| Cost of calls | £ 8.76 |
| Service charges | £ 41.15 |
| VAT | £ 8.73 |

Total now due **£ 58.64**

*Please make sure we receive the total now due by
28 October 2006*



VALIDATION


- 5 OCT 2006

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

RECEIVED

C2. DIRECT PAYMENT

2

| Invoice | Supplier's name | Amount £ | Transaction code <i>(For Fees office use only)</i> |
|---------|-----------------|-------------|--|
| 1 | Viking Direct | 86.24 |  |
| 2 | GLEN EDWARDS | 31.57 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 117.86 | <input checked="" type="checkbox"/> |

2

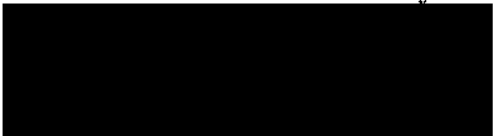
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on



PRINTED NAME NICK ANGELO MAINI PE
DATE 2/10/06 CONSTITUENCY Cardiff West
South Penarth

GLYN EDWARDS OFFICE EQUIPMENT LTD

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



RECEIVED
 21 SEP 2006

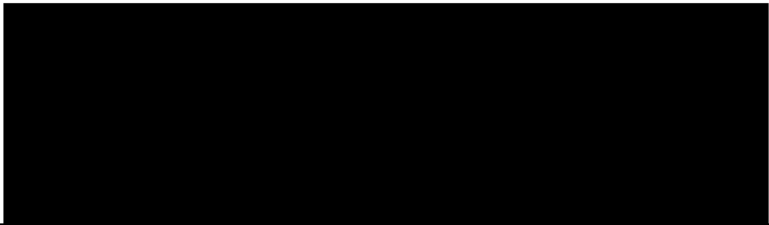
| INVOICE DATE | PO NUMBER | PAYMENT TERMS |
|--------------|-----------|---------------|
| 28-Jun-06 | | Net 30 |

| Invoice Line Items | | Amount |
|--|--|--------|
| Description | | |
| Meter Billing For 27/03/06 To 26/06/06 | | |
| Customer ID: [REDACTED] Company Name: Nick Ainger MP | | |
| Address: [REDACTED] | | |
| Serial #: [REDACTED] Unit ID: [REDACTED] Model #: Digital Copier/DP3500 Desc: TOSHIBA E-STUDIO 35 DIGITAL COPIER | | |
| Meter: MAIN | | |
| [REDACTED] | | |
| Total Meter Charge | | £26.87 |
| Taxes Summary | | |
| VAT | | £4.70 |



Invoice
 Comments

| | |
|-----------------------|--------|
| SUBTOTAL: | £26.87 |
| DISCOUNT: | £0.00 |
| OTHER CHARGES: | £0.00 |
| TAX: | £4.70 |
| Total Amount: | £31.57 |



| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPATCHED |
|-------------|------|-------------|----------------|--------------|-----------------|
|-------------|------|-------------|----------------|--------------|-----------------|

15/09/06

MS: NETT 30 DAYS

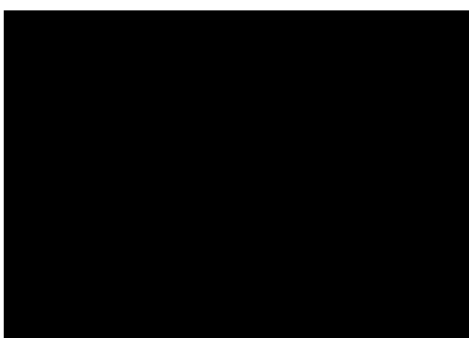
Nick Ainger MP

Nick Ainger MP



goods remain property of Viking Direct until invoice is paid

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--------------------------|------------------|----------------|-------|------------|-----------|-----------|
| CP1160 BLACK INK CART | G22-C5011A | 2 EA | 17.5 | | 16.490 | 32.98 |
| CP1160 COLOUR INK CART | G22-C5010A | 1 EA | 17.5 | | 19.990 | 19.99 |
| LEX 16&26 BLK/COL I/J PK | G22-80D2126 | 1 EA | 17.5 | 34.49 | 34.490 | 34.49 |
| VCHR 1812061 -16.00GBP | 555-VOUCHER | 1 | 17.5 | | | .00 |



| | | | | | | | | |
|---------------------------|-----------------------|------------|----------|-----------------|--------|-----------------|------------------------|------------|
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | PROTECTION PLUS | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
| 34.49 | .00 | 71.46 | FREE | 1.98 | 12.85 | | | 86.29 |

86.29



3

C2. DIRECT PAYMENT

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

06/07

| Invoice | Supplier's name | £ |
|---------|-----------------|----------|
| 1 | VIKING | 97-06 |
| 2 | BLEN EDWARDS | 12-91 |
| 3 | EDF ENERGY | 103-74 |
| 4 | [REDACTED] | |
| 5 | [REDACTED] | |
| 6 | [REDACTED] | |
| 7 | [REDACTED] | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £ 213-71 |

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

SIGNED [REDACTED] MP

PRINTED NAME NICK HUNGATE

DATE 19/9/06 CONSTITUENCY Carmarthen W. 9 S. Deebrookside

| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE DESPACHED |
|-------------|------|-------------|----------------|--------------|----------------|
|-------------|------|-------------|----------------|--------------|----------------|

23/08/06

TERMS: NETT 30 DAYS

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 |
|-------------|------------------|---------------|-------|------------|-----------|-----------|
|-------------|------------------|---------------|-------|------------|-----------|-----------|

Attention: [REDACTED]

30/08/06

Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.

| | | | | | | |
|--------------------------|--------------|---|----|-------|--------|-------|
| PRINT CARTRIDGE | A28-PC201 | 2 | EA | 20.39 | 18.390 | 36.78 |
| CP1160 COLOUR INK CART | GZ3-C5010A | 1 | EA | 20.99 | 20.990 | 20.99 |
| 5C YELLOW A4 COPY PAPER | G21-MODO4-YW | 2 | RM | 13.84 | 5.990 | 11.98 |
| MIRADO PENCILS HB | G21-MIRHB | 1 | BX | 3.68 | 3.390 | 3.39 |
| PAPAERMATE STICK 2020-BK | G21-P2020-BK | 1 | BX | 11.00 | 7.490 | 7.49 |

CONFIRMED FOR MODEL NO HEWLETT PACKARD
OFFICEJET 7140CKI
INKJET PRINTER

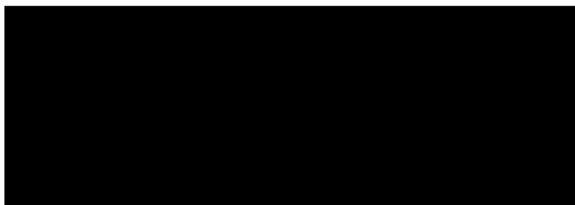
AMOUNT DUE

| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | PROTECTION PLUS | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|---------------------------|-----------------------|------------|----------|-----------------|--------|-----------------|------------------------|------------|
| 104.13 | 23.50 | 80.63 | FREE | 1.98 | 14.45 | | | 97.06 |

**GLYN EDWARDS
OFFICE EQUIPMENT LTD**



SALES INVOICE



PRODUCED BY

REP

DELIVERY DATE

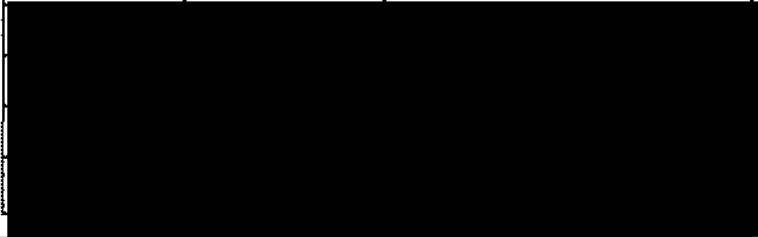
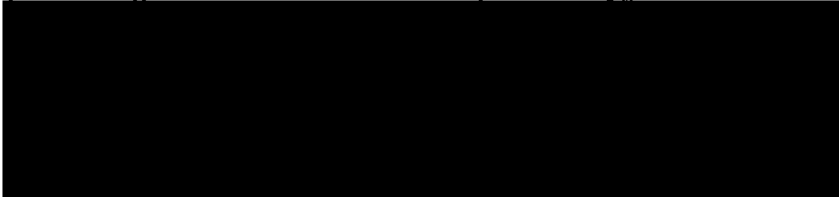
N

ACCT

DATE 08/08/2006

Nick Ainger MP

Nick Ainger MP



Page 1 of 1

| CODE | SERIAL No | DESCRIPTION | UNIT OF MEASURE | QUANTITY SUPPLIED | PRICE | DISCOUNT | GOODS VALUE | VAT CODE |
|-----------|-----------|---------------------------------------|-----------------|-------------------|-------|----------|-------------|----------|
| 106600025 | | APEX LEVERARCH FILE F/S BLACK QTY(10) | 10 | 1 | 29.99 | 63 | 10.99 | S |
| | | | | | | | | |



| VAT CODE | GOODS | VAT RATE | VAT AMOUNT | GOODS VALUE | |
|----------|-------|----------|------------|---------------|-------|
| S | 10.99 | 17.50 % | 1.92 | 10.99 | |
| | | | | VAT VALUE | 1.92 |
| | | | | INVOICE TOTAL | 12.91 |



**THIS IS AN
ESTIMATED
BILL**

Page 2 of 3

Date and tax point
12 September 2006

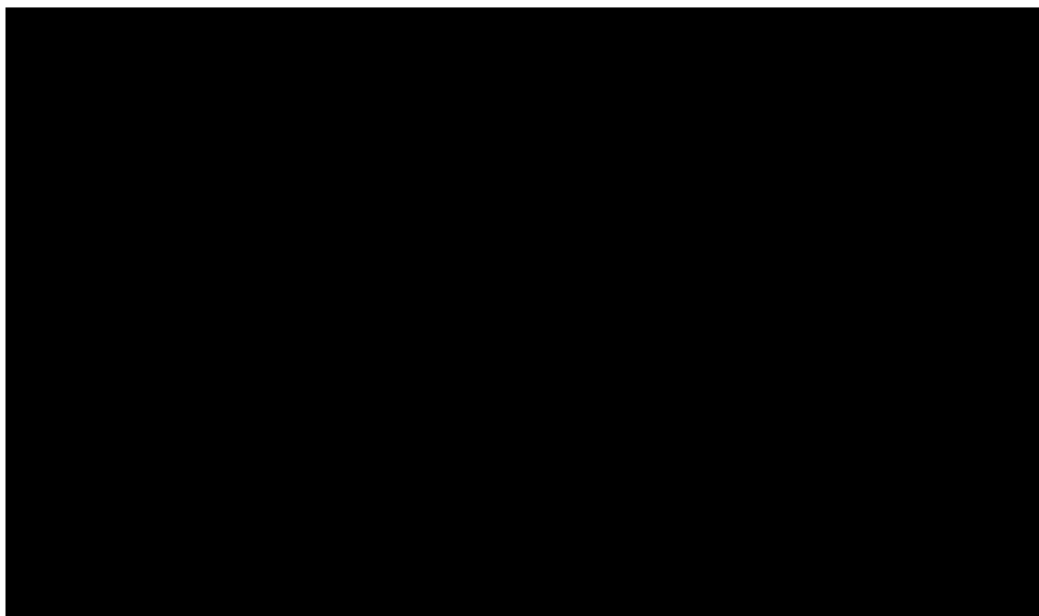
NICK AINGER MP



Tax invoice

Please pay

£108.93



C2. DIRECT PAYMENT

I enclose [redacted] 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 | 101.52 | [redacted] |
| 2 | BANNER | 66.43 | |
| 3 | V | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £167.95 | |

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

SIGNED [redacted]

PRINTED NAME NICK AINGE

DATE 24/8/06 CONSTITUENCY Cardiff East Wales
South Aberrothwal

PAYMENT SLIP

**Please see reverse
for terms of business
and how to pay**

Inv. Date: 23/05/2006

Amt. Due : 66.43

**Please
return
the slip**

**from final page
of invoice with
your payment
by**

20/06/2006

PAYMENT SLIP

**Please see reverse
for terms of business
and how to pay**

Inv. Date: 21/05/2006

Amt. Due : 101.52

**Please
return
the slip**

**from final page
of invoice with
your payment
by**

18/06/2005

Invoice



Banner Business Supplies Ltd

Invoice To :

Nick Ainger MP

Charge To :

Nick Ainger MP

Page 1 of 1 Date 21/05/2006

Delivered To :
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 | | 0984036 | HEWLETT PACKARD P.JET XL300 BLACK CARTRIDGE HP 51639A | 2 | EACH | 14.9300 | 19/05/06 | 29.86 | 17.50 | 5.23 |
| 2 | | 7909558 | MS192 800w MICROWAVE OVEN | 1 | EACH | 52.2000 | 17/05/06 | 52.20 | 17.50 | 9.14 |
| 3 | | 9410401 | BANNER A4 MW FLUSH FLDR 105mm CLEAR | 1 | PACK25 | 4.3300 | 17/05/06 | 4.33 | 17.50 | 0.76 |

V.A.T. Summary

Sales Order Total (VAT excl)

86.39

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 86.39 | 15.13 |

| | |
|----------------------|---------------|
| INVOICE GOODS | 86.39 |
| INVOICE V.A.T. | 15.13 |
| INVOICE TOTAL | 101.52 |

Settlement : None
Discount Terms :



Invoice

* INVOICE NO. [REDACTED]

Invoice To :

Nick Ainger MP
[REDACTED]

Charge To :

Nick Ainger MP
[REDACTED]

Banner Business Supplies Ltd
[REDACTED]

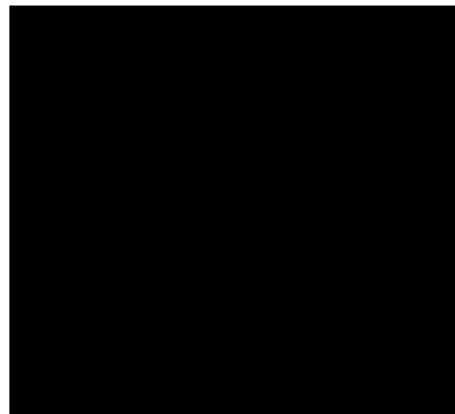
Page 1 Of 1 Date 23/05/2006

Order Date 22/05/2006

Delivered To : [REDACTED]

Nick Ainger MP
[REDACTED]

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|--------------|------------------------------------|----------|--------|------------|----------|---------------------|----------|----------|
| 1 | | 0984086 | HP C5011DE No14 PRINT CARTRIDGE BK | 3 | EACH | 10.0000 | 22/05/06 | 30.00 | 17.50 | 5.25 |
| 2 | | 0984087 | HP C5010DE No14 PRINT CART COLOUR | 2 | EACH | 13.2700 | 22/05/06 | 26.54 | 17.50 | 4.64 |



V.A.T. Summary

Sales Order Total (VAT excl).

56.54

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 56.54 | 9.89 |

| | |
|----------------------|--------------|
| INVOICE GOODS | 56.54 |
| INVOICE V.A.T. | 9.89 |
| INVOICE TOTAL | 66.43 |

Settlement : None
Discount Terms :



C2. DIRECT PAYMENT

QUALITY

07 AUG 2006

ASSURANCE

I enclose certified invoices to allow direct payments to be made under the incidental Expenses Provision

| Invoice | Supplier's name | Amount £ |
|---------|-----------------|-------------|
| 1 | BT | 58-45 |
| 2 | BT | 57-16 |
| 3 | VIKING | 41-73 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

157-34

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

SIGNED MP

PRINTED NAME NICK ANDERSON

DATE 4/8/06 CONSTITUENCY Cardiff West 2
South Pembrokeshire

DEADLINE
21 JUL 2006

Your account number

[REDACTED] (MR NICK
AINGER MP)



Bringing it all together

Bill number

Date
18 July 2006

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

006

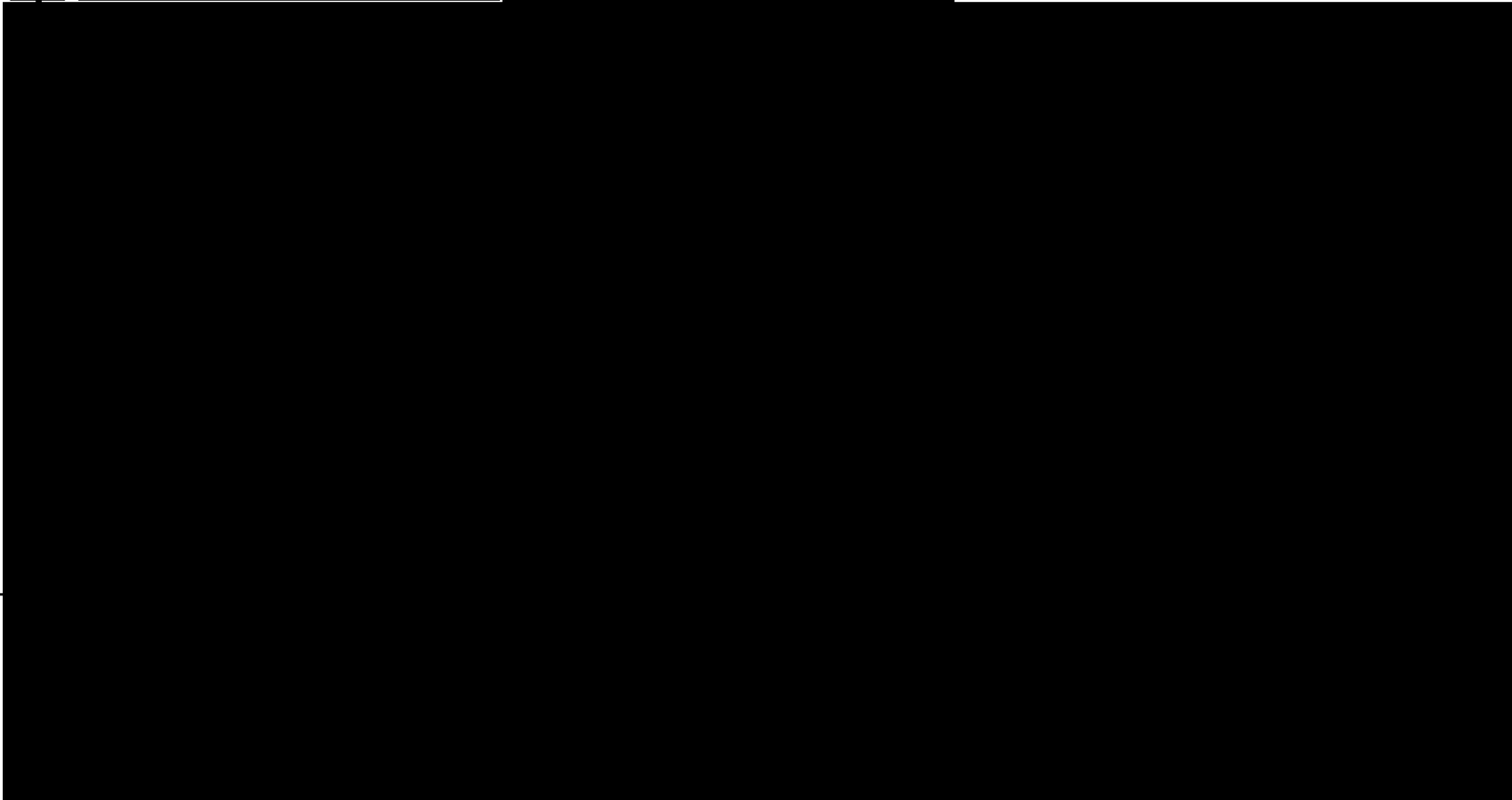
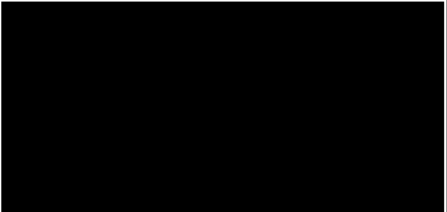
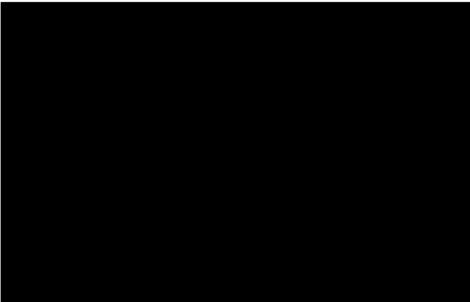
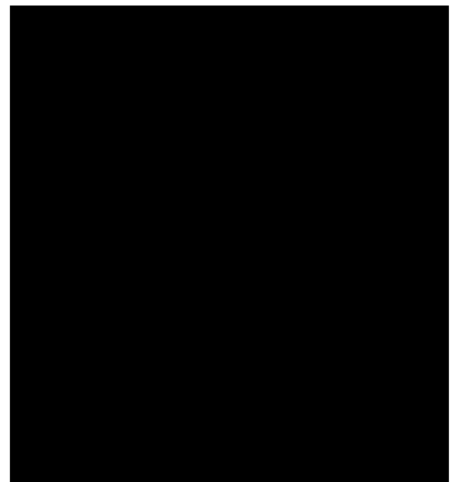
Your BT bill

[REDACTED]

| | |
|-----------------|---------|
| Cost of calls | £ 7.50 |
| Service charges | £ 41.15 |
| VAT | £ 8.51 |

Total now due £ 57.16

*Please make sure we receive the total now due by
29 July 2006.*



RECEIVED
21 JUL 2006

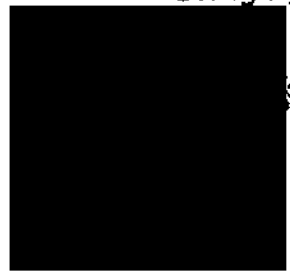
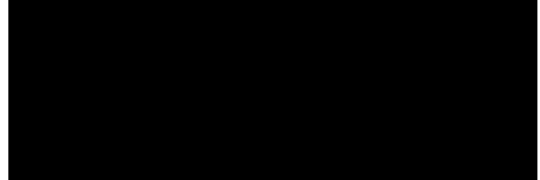
[REDACTED] (MR NICK
AINGER MP)



Bringing it all together

Date
18 July 2006

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



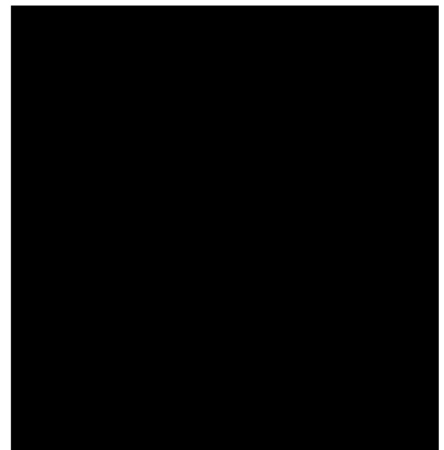
BT Commitment



| | |
|------------------|---------|
| Cost of calls | £ 8.60 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 8.70 |

Total now due £ 58.45

*Please make sure we receive the total now due by
29 July 2006.*



ACCOUNT No. DATE INVOICE No. YOUR REFERENCE DATE ENTERED DATE DESPACHED

[REDACTED] 2/08/06 [REDACTED] [REDACTED] [REDACTED] [REDACTED]

TERMS: NETT 30 DAYS

Nick Ainger MP

Nick Ainger MP

B/NO 358

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 |
|--------------------------|------------------|---------------|-------|------------|-----------|-----------|
| HP EVERYDAY PHOTO PAPER | G21-Q2510A | 1 PK | 17.5 | | 7.990 | 7.99 |
| AVERY REINFORCMENT RINGS | G21-43509 | 2 BX | 17.5 | 1.74 | 1.490 | 2.98 |
| ASST MANILLA INDEXES | G21-78602 | 2 ST | 17.5 | 2.89 | 2.290 | 4.58 |
| 16 PER SHEET LASER | G21-L7162 | 1 BX | 17.5 | 31.49 | 18.990 | 18.99 |
| EASYLIFE INBOX FLYER | G21-EASYLIFE1 | 1 EA | 17.5 | .99 | | .00 |

| | | | | | | |
|---------------------------|------------------------|------------------------|-----------------|-----|----------------|------------------------|
| | | | | | | AMOUNT DUE |
| TOTAL VALUE AT LIST PRICE | TOTAL DUES THIS AMOUNT | TOTAL INVOICED TO DATE | PROTECTION PLUS | VAT | TOTAL INVOICED | PLEASE PAY THIS AMOUNT |
| 41.74 | 15.19 | 34.54 | FREE | .98 | 6.21 | 41.73 |

10 JUL 2005

C2. DIRECT PAYMENT

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

06/07

| Invoice | Supplier's name | Amount £ |
|------------|------------------|-------------|
| [redacted] | EDF ENERGY | 153-65 |
| [redacted] | BT [redacted] | 160-76 |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £314.41 |

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

SIGNED [redacted] MP

PRINTED NAME NICK HINGER

DATE 7/7/06 CONSTITUENCY CARDIFF THEN W. + S. PEULIS RIDGEHILL



Page 2 of 2

Date and tax point
16 June 2006

NICK AINGER MP

Tax invoice

Please pay

£153.65

RECEIVED
21 JUN



—
—

[REDACTED] (MR NICK
AINGER MP)
[REDACTED]



Bringing it all together

[REDACTED]

BT Commitment

Bill for [REDACTED]

| | |
|------------------|---------|
| Cost of calls | £ 71.49 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 65.33 |
| VAT | £ 23.94 |

Total now due £ 160.76

*Please make sure we receive the total now due by
15/01/2006*

[REDACTED]

[REDACTED]

[REDACTED]

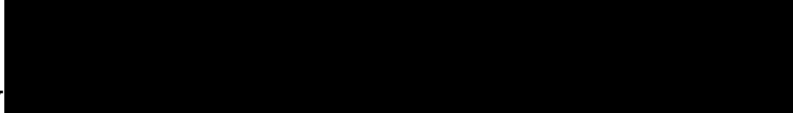
08 2003
C2. DIRECT PAYMENT

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

| Invoice | Supplier's name | Amount £ |
|---------|-----------------------------------|-------------|
| 1 | CARMARTHONSHIRE COUNTY COUNCIL | 31.73 |
| 2 | HANNA CREDIT NOTE | -35.09 |
| 3 | Viking | 88.89 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £ 85.53 |

 06/07

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

SIGNED... MP

PRINTED NAME NICK ACWAGE

DATE 16/6/06 CONSTITUENCY Caerries then West & South Denbrolshire.

I/TO NICK AINGER MP
 NICK AINGER MP

RHIF ANFONEB
 INVOICE NO.

DYDDIAD
 DATE

03/05/2006

DISGRIFIAD/
 DESCRIPTION

TAW/
 VAT
 %

TAW I'W THALU/
 VAT PAYABLE
 £

SWM/
 AMOUNT
 £

Details :

ST CLEARS L.C. ROOM HIRE

17.50

4.73

27.00

ROOM HIRE (FIXED FEE AT £27.00) - 01/04/06

| | |
|-----------------------------|--------|
| Cyfanswm Gyda Eithrio TAW / | |
| Total Excluding VAT | 27.00 |
| Cyfanswm TAW / | |
| VAT Total | 4.73 |
| Cyfanswm / | |
| Total £ | 31.73 |
| Gweddill yn daladwy / | |
| Balance Payable | £31.73 |

Credit Note



Please see reverse
for how to use this
credit note

Credit To :

Credit To :

Banner Business Supplies Limited

Nick Ainger MP

Nick Ainger MP

Delivered To :

Customer Services
Telephone No :
Fax No :

Page 1 of 1 Date 26/05/2006

Nick Ainger MP

Order Date 25/05/2006

C.A.R.

Sales Order No :

Credit
Note Date: 26/05/2006

Credit
Due : -35.09

| 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 | | 0984036 | HEWLETT PACKARD P. JET XL300 BLACK CARTRIDGE HP 51639A | -2 | EACH | 14.9300 | 26/05/06 | -29.86 | 17.50 | -5.23 |
| 4 | | 0000011 | This credit is raised against order d2515753 invoice 16233030 | -1 | ORDER | 0.0000 | 26/05/06 | 0.00 | 17.50 | 0.00 |

This credit can only be used as
payment for invoices from:

Banner Business Supplies Limited

V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | -29.86 | -5.23 |

Sales Order Total (VAT excl)

-29.86

Settlement : None
Discount Terms :

| | |
|---------------------|---------------|
| CREDIT GOODS | -29.86 |
| CREDIT V.A.T. | -5.23 |
| CREDIT TOTAL | -35.09 |

[REDACTED]

| | | | | | |
|---|------------------|------------|----------------|--------------|------|
| A | DATE 14/06/06 | INVOICE No | YOUR REFERENCE | DATE ENTERED | DATE |
| | | | | | |

TERMS: NETT 30 DAYS

Nick Ainger MP

NICK Ainger MP

[REDACTED]

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|------------------------|------------------|----------------|-------|------------|-----------|-----------|
| 16 PER SHEET LASER | G21-17162 | 1 | 17.5 | 31.49 | 18.990 | 56.97 |
| SHAKE 'N SQUEEZE 8ML | G21-802420 | 4 EA | 17.5 | 1.49 | .990 | 3.96 |
| PRITT LARGE GLUE STICK | G21-1035 | 4 EA | 17.5 | 2.50 | 1.990 | 7.96 |
| VINYL TAPE | G21-0246 | 2 RL | 17.5 | 4.22 | 2.390 | 4.78 |

[REDACTED]

| | | | | | | | |
|---------------------------|-----------------------|------------|----------|------------------|--------|-----------------|------------------------|
| [REDACTED] | | | | | | | AMOUNT DUE |
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | PROTECTION BLISS | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT |
| 118.87 | 45.20 | 73.67 | FREE | | 13.24 | | 88.89 |

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

or

Volunteer Y/N

Please check / amend relation

Text

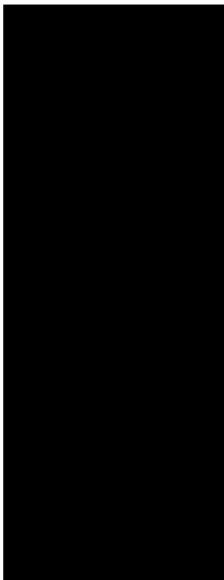
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£..... 22-50

£.....

£.....

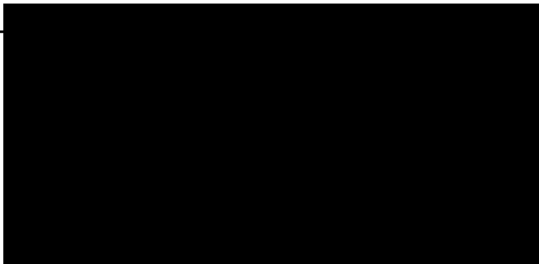
£.....

£.....

TOTAL

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

Posted by (initials & date)





Authority for the payment of one-off salary and/or expenses to staff

27 JUN 2005

When to use this form

- Use this form to request a one-off payment of salary to a temporary or casual employee.
- Use this form to reimburse out-of-pocket expenses to an employee or a volunteer.

About filling in this form

- Please note that payments can be made through the payroll only if we hold a valid National Insurance number for the employee.
- If you have any questions about this form, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

NICK AINGER

Constituency

CARM W + SOUTH PEMBROKESHIRE

Details of staff member

First name

Surname
in CAPITAL LETTERS

Employee status

Date of birth

National Insurance number

Payment details

Payslip address

Bank details

Claim details

- Please claim actual amounts incurred, not round sums
- Please attach receipts or invoices

| | Amount | | |
|--------------------------|-------------|--------------|---|
| | £ | : | p |
| One-off salary | £ | : | p |
| Season ticket | £ | : | p |
| Travel – home to work | £ 22 | : 50 | p |
| Rail travel | £ | : | p |
| Car travel | £ | : | p |
| Air travel | £ | : | p |
| Taxi | £ | : | p |
| Meals and subsistence | £ | : | p |
| Healthcare | £ | : | p |
| Childcare | £ | : | p |
| Home as office/telephone | £ | : | p |
| Office requisites | £ | : | p |
| Total | £ 22 | : 50p | |

**Authorisation and declaration**

I confirm that payments listed above were wholly, exclusively and necessarily incurred

Signature

Date

6/6/06

Data protection

On behalf of the Data Controller, the employing Member of Parliament, the House of Commons Administration will process the information you provide on this form for the purpose of staff administration, administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the employing member, the House of Commons and the Inland Revenue. The information may also be disclosed to the National Audit Office for audit purposes.

The information will be processed in accordance with the provisions of the Data Protection Act 1998. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, including the right to see and receive a copy of any personal data that the House of Commons Administration holds about you on behalf of your employer, please contact your employer.

Send your completed form to

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

Office use only

| Validation | Initials | Date | Validation | Initials | Date |
|-----------------------|----------|------|---------------------------------|----------|------|
| Claims received | | / / | Member ID added to form | | / / |
| Signature check | | / / | Payment codes added to form | | / / |
| Funds check | | / / | Receipts/ documentation present | | / / |
| Allowable expenditure | | / / | Processing input | | / / |

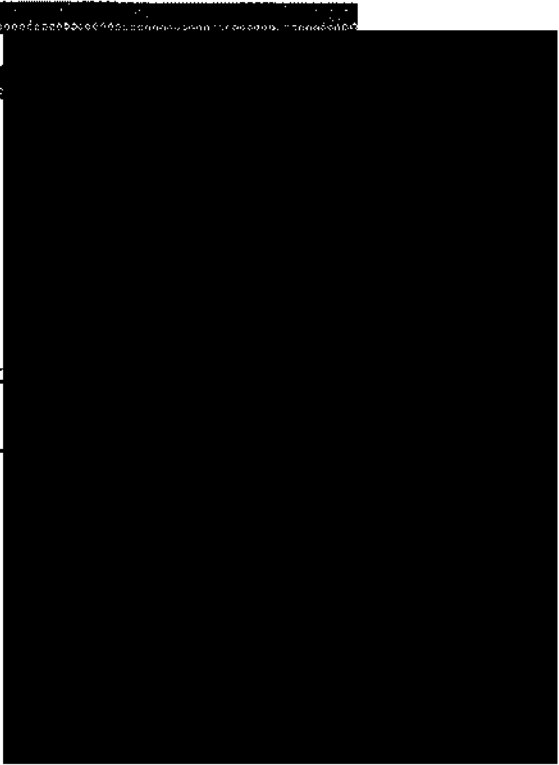
Please use margin for comments



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

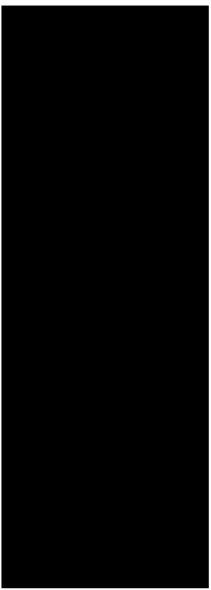
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£.....

£.....

£ 219.99.....

£.....

£.....

£.....

£.....

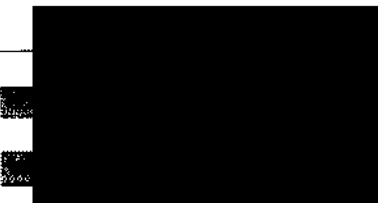
£.....

£ 219.99.....

TOTAL

Comments:

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



Posted by (initials & date)



Direct payment of suppliers

25 MAY 2006

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, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

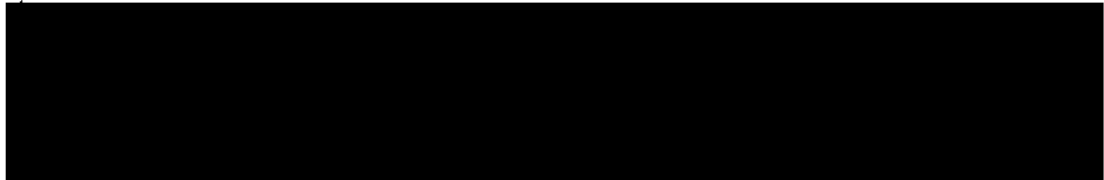
Your details

Name in CAPITAL LETTERS

NICK AINGER

Constituency

CARMARTHEN WEST & SOUTH PEMBROKESHIRE



Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

24 15 106

Allowance year

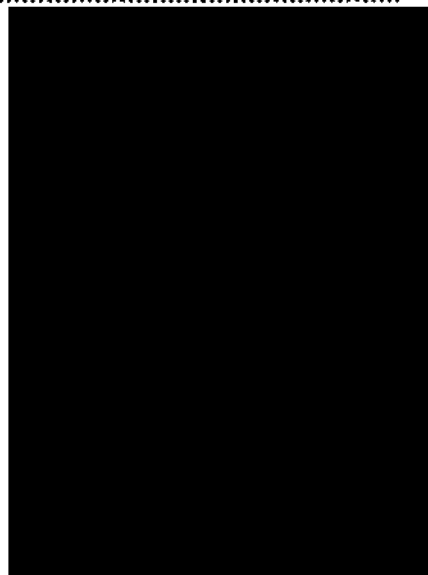
06 07

Incidental Expenses Provision claims



| | Suppliers | Amount |
|--------|-----------|--------------|
| Item 1 | CURRYS | £ 219 : 99 p |
| Item 2 | | £ : p |
| Item 3 | | £ : p |
| Item 4 | | £ : p |
| Item 5 | | £ : p |

Total £ 219 : 99 p



Claim details continued

Staffing Allowance claims

| | Suppliers | Amount |
|--------------|-----------|-------------------|
| Item 6 | _____ | £ _____ : _____ p |
| Item 7 | _____ | £ _____ : _____ p |
| Item 8 | _____ | £ _____ : _____ p |
| Item 9 | _____ | £ _____ : _____ p |
| Total | | £ _____ : _____ p |

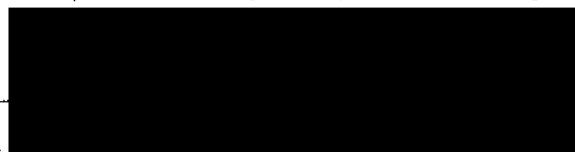
| Office use only | | |
|-------------------|-------------|------------|
| Allow or A/c code | Supplier ID | Exp/ Cat 5 |
| | | |
| | | |
| | | |
| | | |

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 _____

Date _____



24/5/06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

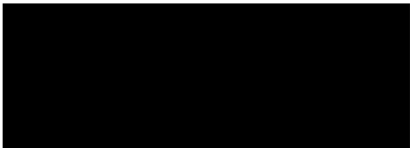
Send your completed form to

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

| Office use only | | | |
|---------------------------------|----------|------|--|
| Validation | Initials | Date | |
| Claims received | | / / | |
| Signature check | | / / | |
| Funds check | | / / | |
| Allowable expenditure | | / / | |
| Validation | Initials | Date | |
| Member ID added to form | | / / | |
| Payment codes added to form | | / / | |
| Receipts/ documentation present | | / / | |
| Processing | | | |
| Input | | / / | |
| Please use margin for comments | | | |

5 MAY 2006

Currys

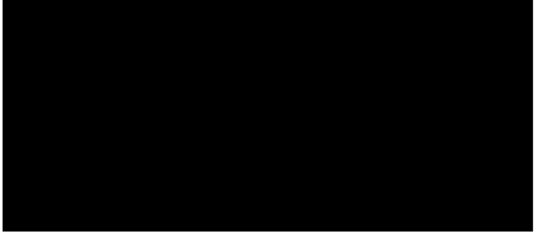


MATSUI MAT-7KACW AIRCON £219.99

1 x 0002960871 @ £219.99

AMOUNT DUE £219.99

MAESTRO £219.99



TOTAL TENDERED £219.99



Financial Processing)

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

or

Volunteer ~~Y/N~~ N

Please check / amend relation

Text

26/05/06

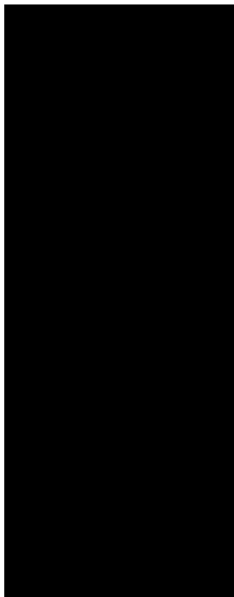
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

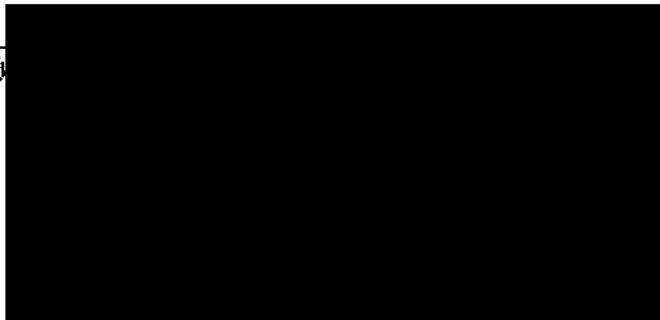
£ 84-80

£ 84-80

TOTAL

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

Posted by (initials & date)



30/11/2006

Transaction code.

C3 DIRECT PAYMENT

Certain expenses to Members' employees and volunteers (To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Incidental Expenses Provision.

Name.....

Address.....

Only complete the bank details if this is the first time of payment or if your details have changed.

Bank name and address.....

Sort code.....

Account No.....

Account name.....

| Payment for | Amount £ | Description – if further clarification required | For Fees Office use only |
|--|----------------|--|-----------------------------|
| Travel - (rail/air/taxi) *** Please see below | | | |
| Other travel – (car) *** Please see below | 84.80 | | |
| Telephone | | | |
| Home as office | | | |
| Office requisites | | | |
| TOTAL | £ 84.80 | *** These should exclude travel from home to normal place of work and taxable expenses such as non-repayable season tickets. Such items should to be entered on a C4 claim form. | |

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

Signed (Mem.....

Printed name

NICK AINBER

Date

26/5/06

Constituency

CRANFORTH WEST + SOUTH

PENRIBACKSHIRE

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 5973, who acts on behalf of the Data Controller, the Clerk of the House.

06/01

C2. DIRECT PAYMENT

02 MAY 2006

I enclose ... [redacted] ... 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 | Blue New World | 235=00 | [redacted] |
| 2 | VIKING | 74-96 | |
| 3 | BT 01646 684404 | 163-30 | |
| 4 | BT 01646 686900 | 66.30 | |
| 5 | BT 01646 682454 | 87-98 | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 627.54 | |

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

SIGNED..

[redacted signature]

MP

PRINTED NAME NICK AINGBA

DATE 28/4/06 CONSTITUENCY GARDEN CITY WEST 2 SOUTH PENELOPE



Invoice No.
Invoice Date
Order No.
Account

13-Apr-06

INVOICE

Details

Amount

Web in a Box

Member number

Website address

Website hosting for the period 1st May 2006 to 30th April 2007

200.00

Administration fee

35.00

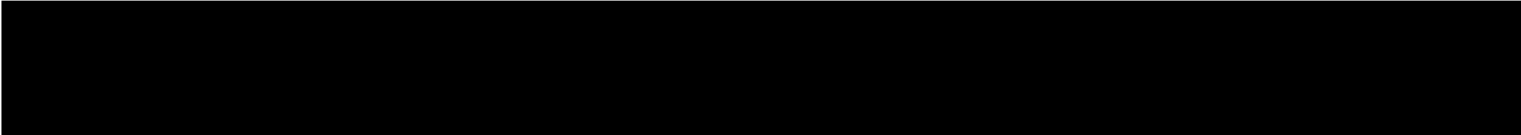
If you have any questions about Web in a Box, please contact the Labour Party eCampaigns Team

For payment via BACS please use the following details

Invoice Total

£235.00

This invoice is due within 15 days of presentation



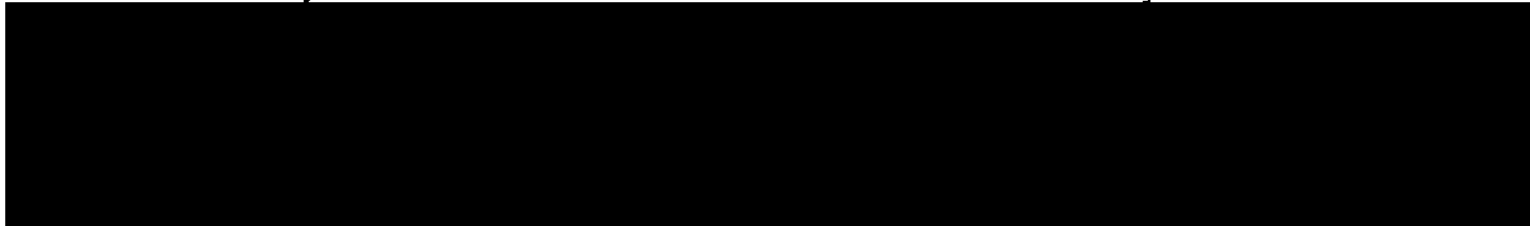


| | | |
|----|----------|------|
| AC | DATE | DATE |
| | 27/04/06 | |

TERMS: NETT 30 DAYS

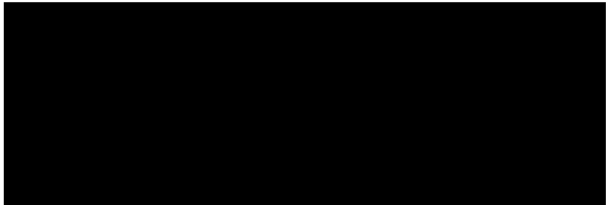
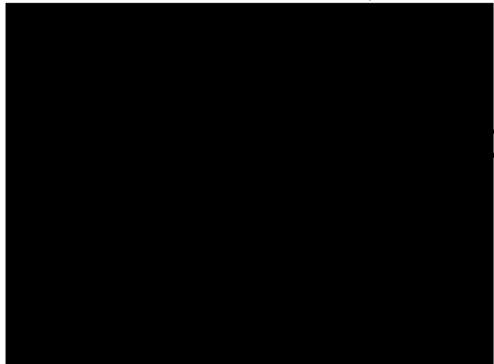
Nick Ainger MP

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 |
|-----------------------|------------------|----------------|-------|------------|-----------|-----------|
| COLORADO BOX FILE RED | G21-39011 RD | | | 10.56 | 8.290 | 41.45 |
| 15 PKT EXPANDING FILE | G21-CH5542 | 1 EA | 17.5 | 6.90 | 5.490 | 5.49 |
| 4 X AA RECHARGABLE | G21-RECAA4 | 2 PK | 17.5 | | 7.490 | 14.98 |



| | | | | | | | |
|---------------------------|-----------------------|------------|----------|-----------------|--------|-----------------|------------------------|
| | | | | | | | AMOUNT DUE |
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | PROTECTION PLUS | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT |
| 59.70 | 12.76 | 61.92 | FREE | 1.88 | 11.16 | | 74.96 |



More connections.
More possibilities.



[Redacted]

[Redacted]

(MR NICK

AINGER MP)

[Redacted]

please see reverse for
our contact details.

BT Commitment

[Redacted]

[Redacted]

006

| | |
|------------------|---------|
| Cost of calls | £ 73.65 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 65.33 |
| VAT | £ 24.32 |

Total now due £ 163.30

*Please make sure we receive the total now due by
15 April 2006.*

[Redacted]

[Redacted]

* You can find details of how to pay overleaf.

[Redacted]



More connections.
More possibilities.

DECEMBER
24 12 2005



[REDACTED] (MR NICK
AINGER MP)
[REDACTED]

BT Commitment

Bill for [REDACTED]

[REDACTED]

| | |
|------------------|---------|
| Cost of calls | £ 33.73 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 13.10 |

[REDACTED]

Total now due £ 87.98

*Please make sure we receive the total now due by
30 April 2006*

[REDACTED]

[REDACTED]

More connections.
More possibilities.



[Redacted] (MR NICK
AINGER MP)



Date
19 April 2006

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

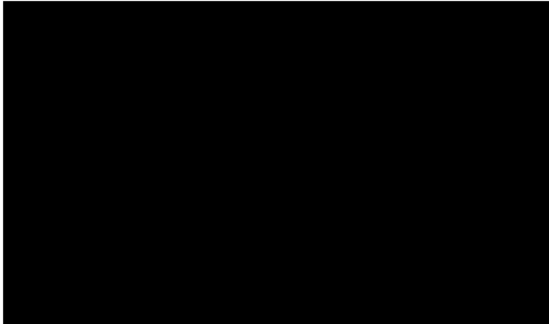
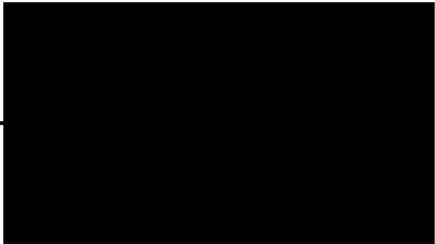
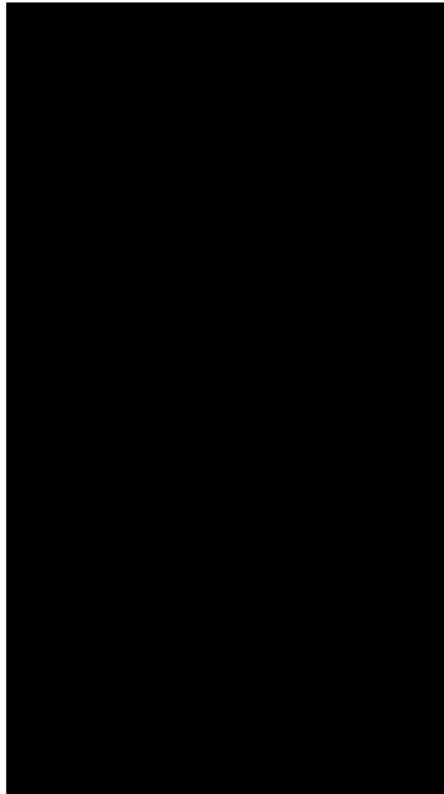
Your BT bill



| | |
|-----------------|---------|
| Cost of calls | £ 15.28 |
| Service charges | £ 41.15 |
| VAT | £ 9.87 |

Total now due **£ 66.30**

*Please make sure we receive the total now due by
30 April 2006.*



C2. DIRECT PAYMENT

9902 22/ 81

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

2006/07.

| Invoice | Supplier's name | Amount £ |
|---------|----------------------------|-------------|
| 1 | PCC NON DOMESTIC. RATES | 1706.40 |
| 2 | VIKING | 108.01 |
| 3 | VIKING | 158.01 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| | | £ 1972.42 |



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

SIGNED.....

[redacted signature]

...MP

PRINTED NAME

NICK HINDS

DATE

12/4/06

CONSTITUENCY

Cardiff South West W
25 - PENYDARRE



NATIONAL NON-DOMESTIC RATE NOTICE FOR THE FINANCIAL YEAR 2006/07

Ref No. [REDACTED]
Rhif. Cyf. [REDACTED]

Date of Issue 13-MAR-2006 Reason for bill Annual
Dyddiad dosbarthu Rheswm dros y bil

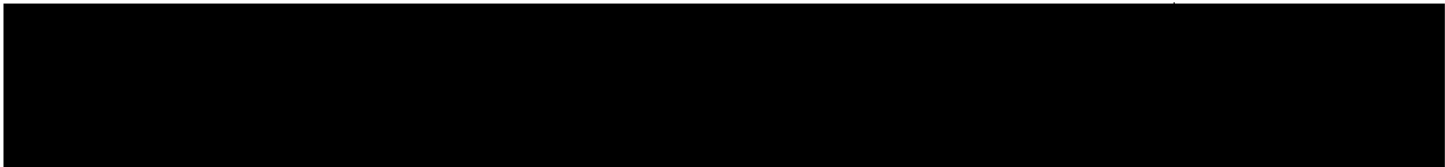
| | |
|---------------------------------|---|
| MR NICK AINGER MP [REDACTED] | Property address (if different) [REDACTED] |
|---------------------------------|---|

| | |
|--|--|
| Community: [REDACTED] Description: [REDACTED] Rateable Value: [REDACTED] Property Reference: [REDACTED] | Transitional Calculation Rateable value X Multiplier = Notional chargeable amount 3950 0.4320 1706.40 |
|--|--|

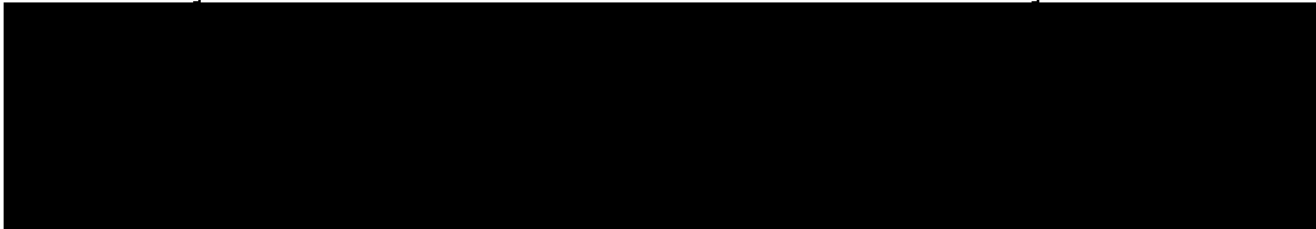
| | |
|--|---------|
| Charge For Period R V 3950 01-APR-2006 31-MAR-2007 | 1706.40 |
| [REDACTED] | |

| | |
|---|---------|
| AMOUNT PAYABLE BY YOU SWM SY'N DALADWY GENNYCH | 1706.40 |
|---|---------|

| | |
|------------|------------|
| [REDACTED] | [REDACTED] |
|------------|------------|

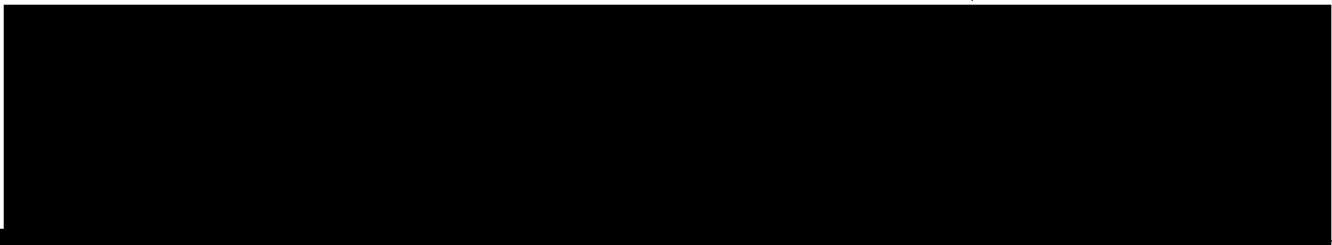


| | | | |
|----------------|----------|-----------|----------------------------|
| ACCOUNT NO. | DATE | REFERENCE | |
| | 10/20/06 | | |
| 000 | | | TERMS: NETT 30 DAYS |
| Nick Ainger MP | | | Nick Ainger MP |



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

| DESCRIPTION | CATALOGUE NUMBER | QTY | UNIT | VAT % | LIST PRICE | YOUR COST | NETT COST |
|---------------------------|------------------|-----|------|-------|------------|-----------|-----------|
| VKNG COLOUR INK A4 160GS | A23-91651 | 1 | BX | 17.5 | 18.99 | 18.99 | 18.99 |
| 16 PER SHEET LASER | A23-L7162 | 1 | BX | 17.5 | 31.49 | 18.990 | 18.99 |
| MICROPORE STAMP PAD RED | G21-MSP-RD | 1 | EA | 17.5 | 2.95 | 2.490 | 2.49 |
| PRINT CARTRIDGE | G21-PC201 | 1 | EA | 17.5 | | 20.490 | 20.49 |
| LEX 16&26 BLK/COL. I/J PK | G21-80D2126 | 1 | EA | 17.5 | 33.99 | 33.990 | 33.99 |
| CP1160 BLACK INK CART | G21-C5011A | 1 | EA | 17.5 | | 18.990 | 18.99 |
| CP1160 COLOUR INK CART | G21-C5010A | 1 | EA | 17.5 | | 20.990 | 20.99 |



| | | | | | | | | |
|--|---------------------------------------|-----------------------------|-------------------------|--------------------------------|------------------------|------------------------|-------------------------------|-----------------------------|
| TOTAL VALUE AT LIST PRICE 100.41 | YOU SAVED THIS AMOUNT 28.96 | NETT TOTAL 131.92 | CARRIAGE FREE | PROTECTION PLUS 2.56 | V.A.T. 23.53 | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE 158.01 |
|--|---------------------------------------|-----------------------------|-------------------------|--------------------------------|------------------------|------------------------|-------------------------------|-----------------------------|



| ACCOUNT No | DATE | INVOICE No | YOUR REFERENCE | DATE ENTERED | DATE |
|------------|----------|------------|----------------|--------------|------|
| | 10/04/06 | | | | |

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 |
|-----------------------|------------------|-------------------|-------|------------|-----------|-----------|
| MINI CASSETTES 60 MIN | G21-P007 | 4 EA | 17.5 | | 7.490 | 29.96 |
| DELUXE HEADSET | G21-LFH234 | 2 EA | 17.5 | | 29.990 | 59.98 |



| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | PROTECTION PLUS | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|------------------------------|--------------------------|------------|----------|--------------------|--------|-----------------|---------------------------------|------------|
| .00 | .00 | 89.94 | FREE | 1.98 | 16.09 | | | 108.01 |