



HOUSE OF COMMONS

20 APR 2009

C2

Direct Payment to Third-Parties

Administrative and Office Expenditure (AOE)

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN TIMMS

EAST HAM

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

09/10

Aston-Mansfield

£ 52.50

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

Banner

£ 28.30

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

Work commissioned and bought in services

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

NB Please indicate those costs you wish to be charged to your ST otherwise costs will automatically be charged to your AOE.

Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Data Protection

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voice

Please see reverse for New Bank Details for Payments

INVOICE NO. [REDACTED]

Invoice To :

Stephen Timms MP

Charge To :

Stephen Timms MP

Delivered To :

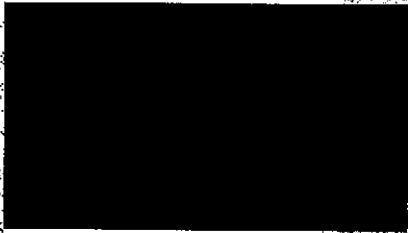
Stephen Timms MP



Banner Business Services Limited

PAYMENT SLIP

Please see reverse for terms of business and how to pay



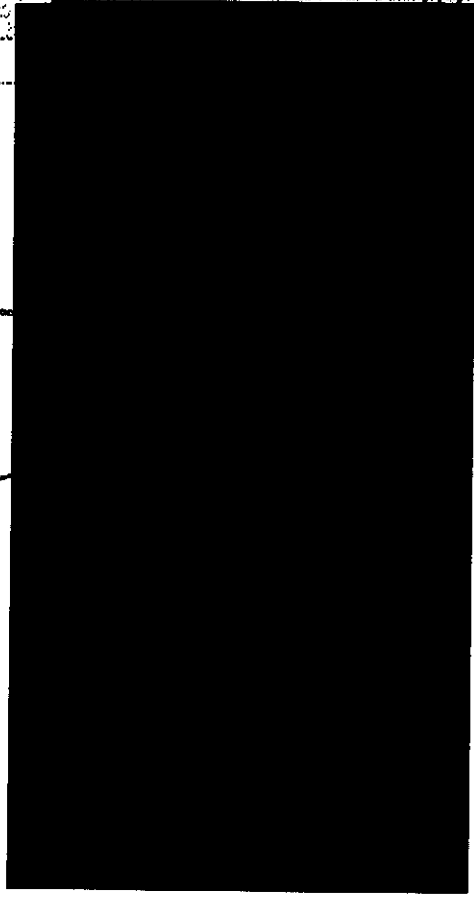
Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due :

Line	Product Code	Product Description	Quantity	Unit Price	Tax Date	Total VAT	Line VAT
9017501	BANNER ENV 324x229 MDW 90g S/SL MA	1 BOX250	24.61	15.0	07/04/09	24.61	3.69



Sales Order Total (VAT excl) 24.61

INVOICE GOODS

24.61

INVOICE V.A.T.

3.69

INVOICE TOTAL

28.30

Please return the slip

from final page of invoice with your payment by

06/05/2009



HOUSE OF COMMONS

C2

Direct Payment to Third Parties
Administrative and Office Expenditure (AOE)

MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

09/10

STEPHEN TIMMS

EAST HAM

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

LONDON BOROUGH OF NEWHAM	£	48.00
	£	
	£	
	£	

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

	£	
	£	
	£	
	£	

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

	£	
	£	
	£	
	£	

Work commissioned and bought in services

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

NB Please indicate those costs you wish to be charged to your otherwise costs will automatically be charged to your AOE.

511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	

Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

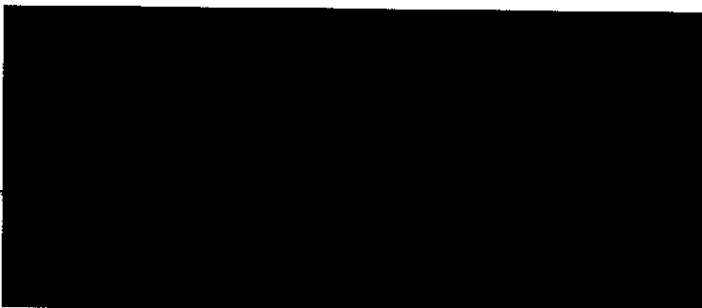
Authorisation and declaration

I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

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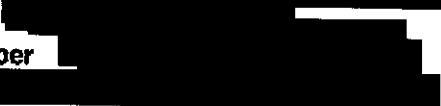


HOUSE OF COMMONS



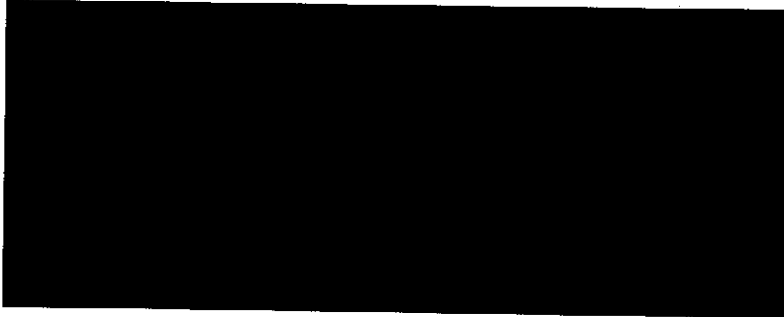
INVOICE

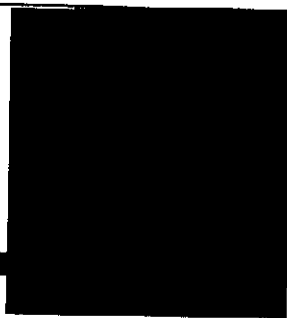
Invoice No
Customer
Dated
Vat Number



01

020 8534 7835

DESCRIPTION OF SERVICE / GOODS	VAT %	AMOUNT £
Hire of Green Room on Friday 17th April 2009.		48.00
		
SUB TOTAL		48.00
TOTAL VAT		0.00
Payments		0.00
Adjustments		0.00
TOTAL DUE		48.00





HOUSE OF COMMONS

11 JUN 2009

C2

Direct Payment to Third Parties

Administrative and Office Expenditure (AOE)

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN TIMMS

EAST HAM

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

	£	
	£	
	£	
	£	

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

BANNER	£	10.03
	£	
	£	
	£	

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

	£	
	£	
	£	
	£	

Work commissioned and bought in services

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

NB Please indicate those costs you wish to be charged to your ST otherwise costs will automatically be charged to your AOE.

511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	

Please securely attach required invoices in support of your payments. Receipts, order confirmations & proforma invoices will not be accepted.

I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

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voice

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

INVOICE NO. *

Invoice To :

Stephen Timms MP

Please see reverse for New Bank Details for Payments

Charge To :

Stephen Timms MP

Delivered To :

Stephen Timms MP



Banner Business Services Limited

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due :

Line Ref	Product Code	Product Description	Quantity	UoM	Unit Price	Line Price	Line Total	VAT	Line VAT
9420097		BANNER M/PURP EXP TIE LACE FILE BL	1	EACH	8.7200	8.72	15.0		1.31

8.72
 INVOICE GOODS
 INVOICE V.A.T.
 INVOICE TOTAL 10.03

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

28/05/2009



HOUSE OF COMMONS

C2

Direct Payment to Third Parties

Administrative and Office Expenditure (AOE)

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN TIMMS

EAST HAM

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

ASTON-MANSFIELD	£	52.50
	£	
	£	
	£	

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

	£	
	£	
	£	
	£	

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

	£	
	£	
	£	
	£	

Work commissioned and bought in services

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

NB Please indicate those costs you wish to be charged to your otherwise costs will automatically be charged to your AOE.

511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	

11

Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

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Member's Signature

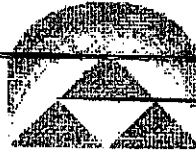
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Sales Invoice



Aston-Mansfield

Company name and address details

Invoice No: [Redacted]

Date: [Redacted]

Invoice To:

[Redacted]
c/o Stephen Trimmis MP
[Redacted]

Terms: Net 15 days

Payment is due by: 30/6/2009

Item	Qty	Description	Rate	Amount
Room Hire - Community groups	3.5	Use of room for MP's Advice Surgery [Redacted]	15.00	52.50
		[Redacted]		

[Redacted] Total £52.50



HOUSE OF COMMONS

17 JUN 2009

C2

Direct Payment to Third Parties

Administrative and Office Expenditure (AOE)

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN TIMMS	EAST HAM
---------------	----------

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

	£	
	£	
	£	
	£	

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

BANNER	£	22-95
	£	
	£	
	£	

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

	£	
	£	
	£	
	£	

Work commissioned and bought in services

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511112	<input type="checkbox"/>		£	
511112	<input type="checkbox"/>		£	
511112	<input type="checkbox"/>		£	
511112	<input type="checkbox"/>		£	

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voice

 INVOICE NO.

 Invoice To :

Stephen Timms MP

***Please see reverse for New Bank Details for Payments**

Charge To :

Stephen Timms MP

Stephen Timms MP



banner

Banner Business Services Limited

Acc. No. :

Inv. No. :

Inv. Date :

Amt. Due :

Line Ref	Product Code	Product Description	Quantity	Unit Price	Tax Date	Higher Total (excl. VAT)	VAT Rate	Total (incl. VAT)
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2040310		EVOLVE OFFICE PAPER A4 80gsm WHITE	2	8X2500	9.9800	02/06/09	15.0	2.99
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Sales Order Total (VAT excl)

19.96

INVOICE GOODS
 INVOICE V.A.T.

19.96
 2.99

INVOICE TOTAL

22.95

Please return the slip

from final page of invoice with your payment by

01/07/2009



HOUSE OF COMMONS

C2

Direct Payment to Third-Parties

Administrative and Office Expenditure (AOE)

15 JUN 2008

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEPHEN TIMMS

EAST HAM

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

	£	
	£	
	£	
	£	

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

BAUNER	£	23.08
	£	
	£	
	£	

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

	£	
	£	
	£	
	£	

Work commissioned and bought in services

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

NB Please indicate those costs you wish to be charged to your S otherwise costs will automatically be charged to your AOE.

511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	
511112 <input type="checkbox"/>		£	

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voice

INVOICE NO. [REDACTED]

Invoice To :

Stephen Timms MP

Please see reverse for New Bank Details for Payments

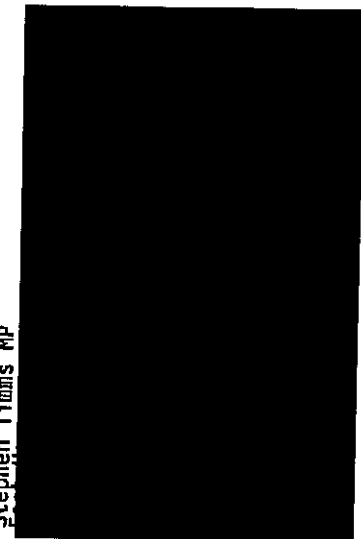
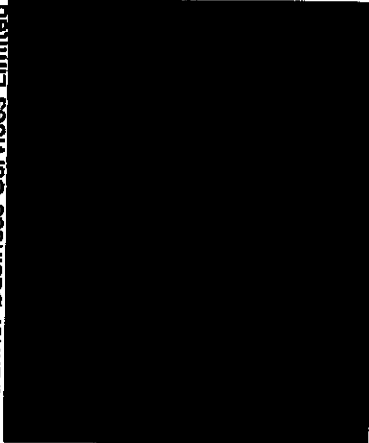
Charge To :

Stephen Timms MP



banner

Banner Business Services Limited

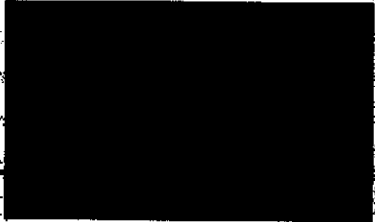


Acc. No. :

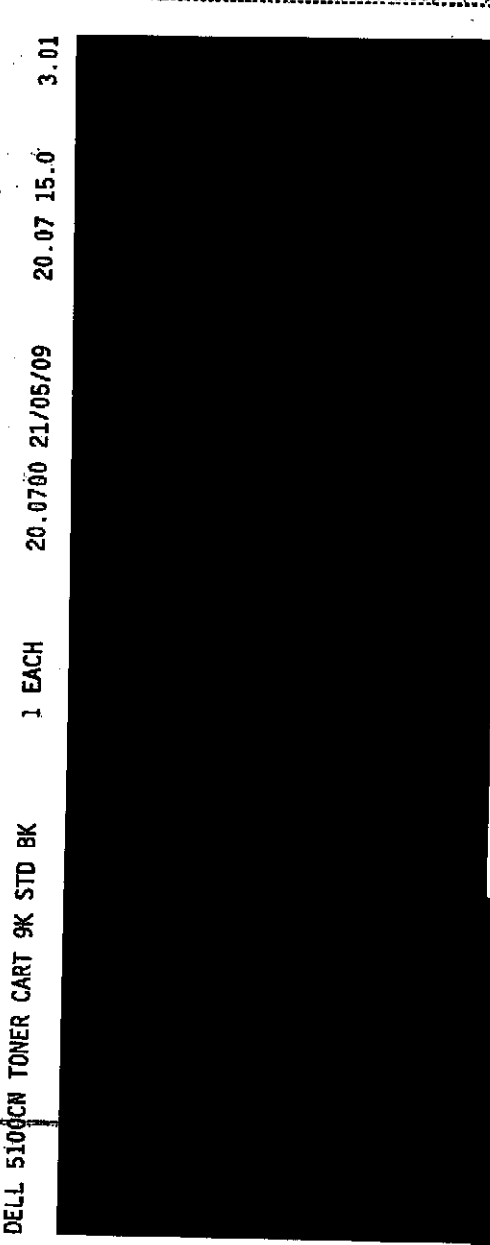
Inv. No. :

Inv. Date:

Amt. Due :



Line Ref	Product Code	Product Description	Quantity	UoM	Unit Price	Line Total (excl. VAT)	VAT Rate	Line Total (incl. VAT)	Line VAT
0989385		DELL 5100CN TONER CART 9K STD BK	1	EACH	20.0780	20.07	15.0	3.01	



Sales Order Total (VAT excl)

20.07

INVOICE GOODS
INVOICE V.A.T.

20.07
3.01

INVOICE TOTAL

23.08

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

**Please
return
the slip**

from final page
of invoice with
your payment
by

19/06/2009