

**Independent Parliamentary
Standards Authority**

2nd Floor,
85 Strand
London
WC2R 0DW
Tel: Main switchboard 020 7811 6400
E-mail: info@theipsa.org.uk



Remittance Advice



Supplier Number	400380
Payment Date	19/02/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
26/02/2020	PSP;602554;1-1	90006220	1,798.33

Total GBP



Payment Account Details

Sort Code	40-01-08
Account Number	**** [REDACTED]
Account Name	[REDACTED]

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Remittance Advice



Supplier Number	400380
Payment Date	06/03/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
 11/03/2020	 PSP;602554;2-2	 90006597	 1,798.33

Total GBP



Payment Account Details

Sort Code	40-01-08
Account Number	****
Account Name	

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Remittance Advice



Supplier Number	400380
Payment Date	09/04/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
 15/04/2020	 PSP;602554;3-3	 90007406	 1,798.33

Total GBP

Payment Account Details

Sort Code	40-01-08
Account Number	****
Account Name	

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Remittance Advice



Supplier Number	400380
Payment Date	07/05/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
 13/05/2020	 PSP;602554;4-4	 90007969	 1,798.33

Total GBP



Payment Account Details

Sort Code	40-01-08
Account Number	****
Account Name	

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Remittance Advice



Supplier Number	400380
Payment Date	09/06/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
12/06/2020	PSP;602554;5-5	90008600	1,798.33

Total GBP 1,798.33

Payment Account Details

Sort Code	40-01-08
Account Number	**** [REDACTED]
Account Name	[REDACTED]

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Remittance Advice



Supplier Number	400380
Payment Date	09/07/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
 15/07/2020	 PSP;602554;6-6	 90009227	 1,798.33

Total GBP



Payment Account Details

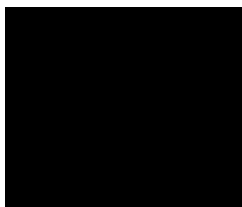
Sort Code	40-01-08
Account Number	****
Account Name	

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London
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Remittance Advice



Supplier Number	400380
Payment Date	06/08/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
11/08/2020	PSP;602554;7-7	90009787	1,798.33

Total GBP 1,798.33

Payment Account Details

Sort Code	40-01-08
Account Number	* * * * *
Account Name	

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London
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Remittance Advice



Supplier Number	400380
Payment Date	08/09/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
13/09/2020	PSP;602554;8-8	90010466	1,798.33

Total GBP 1,798.33

Payment Account Details

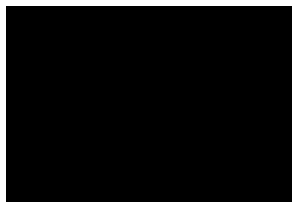
Sort Code	40-01-08
Account Number	**** [REDACTED]
Account Name	[REDACTED]

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Remittance Advice



Supplier Number	400380
Payment Date	06/10/2020

1/1

Document Date	Document Number	Our Reference	Payable GBP
 11/10/2020	 PSP;602554;9-9	 90011191	 1,798.33

Total GBP



Payment Account Details

Sort Code	40-01-08
Account Number	***
Account Name	

Saxby Selaine Ms

Great Britain

Original Tax Invoice

Room No. :
Arrival : 20/12/19
Departure : 21/12/19
Res No. : 54588648
Page No. : 1 of 1
Invoice No. :

Company Name : House of Parliament

Date : 21/12/19

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
20/12/19					
20/12/19	Accommodation	145.83	29.17	175.00	
21/12/19	Visa cardholder not present	0.00	.00		

Total:

Balance
Total incl. VAT
Net Amount
VAT 20%

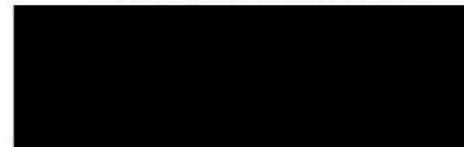
GBP
GBP
GBP
GBP

Merchant ID:
Transaction ID:
Approval Code: A006109
Approval Amount:

Credit Card #:
Credit Card Expiry :
Transaction Amount :

Start Earning free hotel nights, sign up for today! Ask our front desk team or visit

Continued...



Names
Ms Selaine Saxby

INVOICE (Merchant Copy)

Company Name
S SAXBY
Address
Houses Of Parliament, London

London

SW1A 0AA

Nationality :
Except Roi And Commonwealth
Passport No.:
Place Issued:
Next Destin.:
Reservation : AKTR245893
Car Reg. No.:

Arrive : 20/01/20
Nights : 3
Depart : 23/01/20
Guests : 1 **Room :** [REDACTED]

INVOICE: AKTC071459A23
Signature :

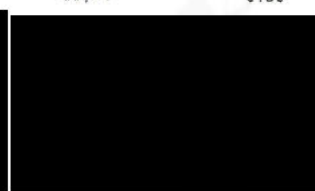
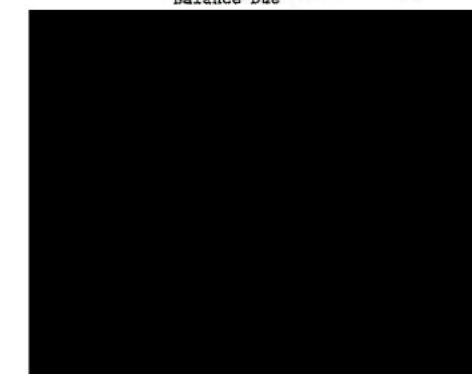
Date	Time	Description	VAT%	Debit	Credit
20/01/20	23:03	Charge For 20/01/20 Accommodation	20.00	135.00	
20/01/20	23:03	Charge For 21/01/20 Accommodation	20.00	161.00	
20/01/20	23:03	Charge For 22/01/20 Accommodation	20.00	161.00	
20/01/20	23:03	Charge For 23/01/20 Accommodation			
20/01/20	23:03	Extras for 21/01/20			

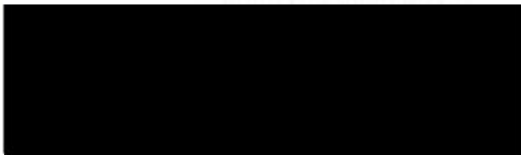


Balance Due

****.****

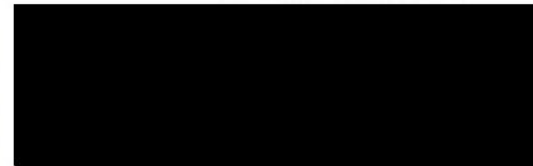
0.00





Names
Ms Selaine Saxby

INVOICE
Transaction Statement (COPY BILL)



Names
Ms Selaine Saxby

INVOICE
Transaction Statement (COPY BILL)

Company Name
Crm
Address
House Of Commons
London

SWIA 0AA

Nationality : United Kingdom (The)
Except For : And Commonwealth
Passport No. :
Place Issued :
Next Destin. :
Reservation : AMTR248475
Car Reg. No. :

Arrive : 10/02/20
Nights : 3
Depart : 13/02/20
Guests : 1 **Room :** [REDACTED]

INVOICE: AKTC015041E13
Signature :

Date	Time	Description	VAT%	Debit	Credit
10/02/20	21:49	Charge For 10/02/20		20.00	139.00
		Accommodation			
		Charge For 11/02/20		20.00	161.00
10/02/20	21:49	Accommodation			
		Charge For 12/02/20		20.00	156.00
10/02/20	21:49	Accommodation			
		Extra for 11/02/20			



10/02/20 21:49 Payment
Paid by Mastercard Credit

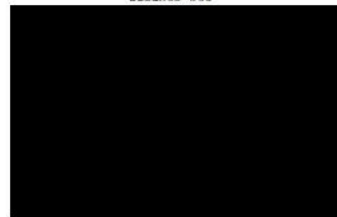


GST

Balance Due

24.44

0.00



Names
Miss Selaine Sanby

INVOICE (Merchant Copy)

Company Name
CTM
Address
Houses Of Parliament, London

London

SW1A 0AA

Nationality :
Except RoI And Commonwealth
Passport No.:
Place Issued:
Next Destin.:
Reservation : AKTR245696
Car Reg. No.:

Arrive : 03/02/20
Nights : 3
Depart : 06/02/20
Guests : 1 **Room :** [REDACTED]

INVOICE: ANTC071805B06
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 03/02/20			
03/02/20	22:33	Accommodation	20.00	143.00	
		Free Ultimate Wi-Fi - 24 hours			
		Access Code - WBPY8VX8XY			
		Charge For 04/02/20			
03/02/20	22:33	Accommodation	20.00	164.00	
		Free Ultimate Wi-Fi - 24 hours			
		Access Code - WBSQVRLFWY			
		Charge For 05/02/20			
03/02/20	22:33	Accommodation	20.00	164.00	
		Free Ultimate Wi-Fi - 24 hours			
		Access Code - WBS5W4WDTG			

03/02/20 22:33 Paym.
Paid By Mastercard Credit

GBP