



# Communications Allowance Direct payment of suppliers

When to use  
this form

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

About filling in  
this form

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

## Your details

Name  
In CAPITAL LETTERS

BRIDGET PRENTICE

Constituency

LEWISHAM EAST

## Claim details

You can only request  
Please ensure

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

Period of claim

from 07 / 03 / 08

to

Allowance year

07 / 08

Suppliers

Amount

SMART OFFICE SYSTEMS LTD

£4259 : 38 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

## Authorisation and declaration

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

Signature

MP

Date

31 March 2008

Smart Office Systems Limited

Invoice

Page 1

Bridget Prentice MP

07/03/2008

VAT Reg No:

Quantity Details

Unit Price Net Amount VAT Rate VAT

1.00 MZ770 Tow Colour System - To Be Paid Within 7 Day:

3,625.00

3,625.00

17.50

634.38

Installed: 07.03.08



Communications Allowance
Direct payment of suppliers

10 DEC 2007

Comms2
page 1 of 2

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Period of claim

from 14 / 11 / 2007 to 14 / 11 / 2007

Allowance year

2007 2008
2007 2008

£ 581 : 65 p

£ 928 : 11 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

5 December 2007

COMMUNITY ADVERTISING  
(Prop Business Information Centre Limited)  
Regn No [REDACTED]

Prospect House,

# INVOICE

ACCOUNT

BRIDGET PRENTICE MP [REDACTED]  
[REDACTED]

INVOICE

TRANSACTION DATE

28/04/2007

ACCOUNT No.

INVOICE DATE

14/11/2007

COST OF ADVERT

COST OF ADVERT

405.00

VAT

86.63

TOTAL

581.63

CLIENT  
NAME

BRIDGET PRENTICE MP [REDACTED]

PUBLICATION  
REF

PUBLICATION  
NO

VAT Reg: No. [REDACTED]

**Invoice**

Page 1

Bridget Prentice MP

**Invoice No.****Invoice/Tax Date**

14/11/2007

**Cust. Order No.****Account Ref.****Quantity Details**

	<b>Disc%</b>	<b>Disc Amount</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
1.00 Leaflets - 2008 Surgery Details 2pp A5 Colour 20K	0.00	0.00	825.00	0.00	0.00
1.00 Delivery Scale F	0.00	0.00	87.75	17.50	15.36

**Total Net Amount** 912.75**Total VAT Amount** 15.36**Invoice Terms: 30 Days****Invoice Total** 928.11



Communications Allowance

Direct payment of suppliers

07 SEP 2007

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

BRIDGET PRENTICE

Constituency

LEWISHAM EAST

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
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Period of claim

from 1 / 04 / 2007 to 6 / 08 / 2007

Allowance year 2007 / 2008

Suppliers

Amount

PUBLIC IMPACT

£ 134 : 84 p

MORTONS

£ 1,688 : 00 p

COMMUNITY ADVERTISING

£ 581 : 63 p

Authorisation and declaration

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

Signature

[Redacted Signature]

Date

4 / 9 / 07

COMMUNITY ADVERTISING  
(Prop Business Information Centre Limited)

Prospect House

PRO-FORMA

# INVOICE

ACCOUNT

[REDACTED]

INVOICE

TRANSACTION DATE

28/04/2007

ACCOUNT NO.

INVOICE DATE

06 AUG 2007

CLIENT NAME

BRIDGET PRENTICE MP

COST OF ADVERT

PUBLICATION REF

[REDACTED]

COST OF ADVERT

495.00

PUBLICATION NO.

[REDACTED]

VAT

86.63

TOTAL

581.63

REG OFFICE: RUSSELL BEDFORD HOUSE, CITY FORUM, 250 CITY ROAD, LONDON EC1V 2QG

VAT Reg. No.

449 4555 15

PUBLICATION REF

[REDACTED]

## PROOF OF ADVERTISEMENT

CUSTOMER NO.

[REDACTED]

CUSTOMER NAME

BRIDGET PRENTICE MP

PUBLICATION NO.

[REDACTED]

Please read this proof carefully any corrections or alterations should be marked clearly and instructions given in writing or by Tel: 01582 491909 as this publication is going to be printed shortly if no instructions are received we shall assume this proof is correct and proceed accordingly.

The publishers disclaim any liabilities for errors on this proof.

BY RETURN

~~HOURS~~

~~DAYS~~

~~DAYS~~

IF ALTERATIONS REQUIRED, AMEND PROOF, SIGN HERE & RETURN

SIGN .....

**DETACH AND SEND WITH REMITTANCE BY RETURN**

IF REMITTANCE HAS RECENTLY BEEN SENT PLEASE DISREGARD THIS PAYMENT APPLICATION



**Bridget Prentice MP**  
**Member of Parliament for**



*I hold 4 surgeries a month – please call my office to make an appointment.*

*You can also write to me or send me an email to:*



**Labour** 

## Invoice

Page 1

Bridget Prentice MP

Invoice No. [REDACTED]

Invoice/Tax Date

31/07/2007

Cust. Order No.

Account Ref. [REDACTED]

### Quantity Details

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of colour wallet cards, 5K off - offer price	95.00	95.00	17.50	16.63
1.00 Delivery	19.75	19.75	17.50	3.46

**Total Net Amount 114.75**

**Total VAT Amount 20.09**

**Invoice Terms: 30 Days**

**Invoice Total 134.84**

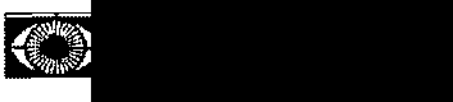


Invoice Number	[Redacted]
Invoice Date	24th July 2007
Account Number	[Redacted]
Your Order No.	[Redacted]
Our Order No.	[Redacted]

Description	Qty	List Price	Net	v/c
<b>Bridget Prentice MP - On Your Side - 4 Pages</b> <b>Full colour throughout</b>				
<b>Issue date July 2007</b> <b>Issue No 1</b>				
Printing Charge	45,000	£0.0348	£1,568.00	Z
Delivery Charge - 1 drop in London	1	£120.0000	£120.00	Z
[Redacted]				



Certificate No. **FMI 25215**



**PLEASE OBSERVE  
OUR CREDIT TERMS**

NET	£1,688.00
VAT	£0.00
AMOUNT DUE	£1,688.00

VAT Code	VAT Rate	Goods Value	VAT Value
Z	0.00	£1,688.00	£0.00



# Communications Allowance Direct payment of suppliers

23 MAY 08 0907

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Constituency

LEWISHAM EAST



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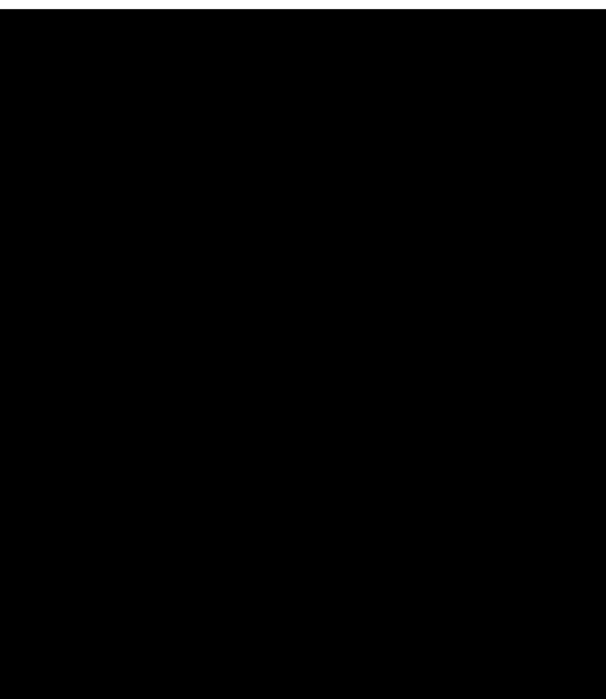
Period of claim

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

Allowance year

07 / 08

Suppliers	x1	Amount
<u>Mortons Print Ltd</u>		<u>£ 1691 : 00 p</u>
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p



### Authorisation and declaration

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

Signature



MP

Date

21 . 05 . 08

**SALES INVOICE**

Bridget Prentice MP

Invoice Number

Invoice Date

31st March 2008

Account Number

P1570

Your Order No.

Our Order No.

Description	Qty	List Price	Net	v/c
<b>Bridget Prentice MP</b> Full colour throughout				
<b>Issue date March 2008</b> <b>Issue No 2</b>				
Printing Charge	45,000	£0.0351	£1,581.00	Z
Delivery Charge	1	£110.0000	£110.00	Z
[REDACTED]				

NET

£1,691.00

VAT

£0.00

AMOUNT DUE

£1,691.00