



Communications Allowance Direct payment of suppliers

17 AUG 2007

Comms2

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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

CLAIRE CURTIS - THOMAS

Constituency

CROSBY

Office use only Costc

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 08/07 to Allowance year



Suppliers

Amount

Suppliers	Amount
LINK LINK DIRECT	£ 3638.86p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type

Authorisation and declaration

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

Signature

MP

Date

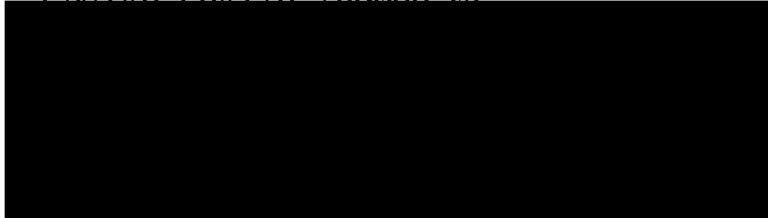
02/08/07

- Your ref.
- Our ref.



PREPAYMENT INVOICE TO:

CLAIRE CURTIS THOMAS MP



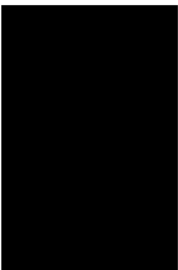
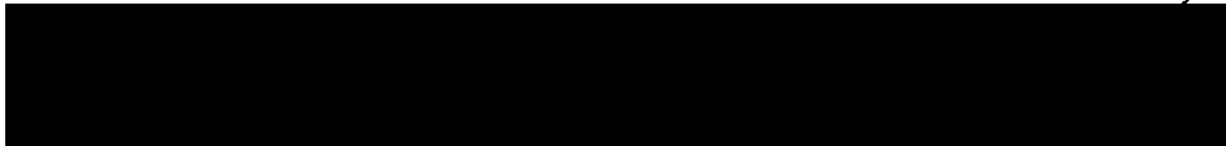
INVOICE NUMBER :	
INVOICE DATE :	3 Sep 2007
TERMS :	Prepayment 100%
PAYMENT DUE :	29 Sep 2007

INVOICE DETAIL:

LinkDirect Reference	ORDER NO:
Customer Reference	

CLAIRE CURTIS THOMAS MP
 A VAT INVOICE WILL FOLLOW UPON RECEIPT OF PAYMENT
 QACode: Code:

Description	Quantity	Rate	Sub Total
1 SOLUS	30,969 @	£100.00	£3096.90
2	@		
3	@		
4	@		
5	@		
6	@		
To	100% prepayment		
Sub Total			£3096.90
VAT			£541.96
Prepayment Total			£3638.86



■ Your ref.

■ Our ref.

**LINK
DIRECT**



25 July 2007

CLAURE CURTIS THOMAS MP

Re: CLAURE CURTIS THOMAS MP
Job Your Ref

We are pleased to confirm your order as outlined below and on the attached schedules.

If you have any queries please do not hesitate to contact me at any time.

Leaflet Name	CLAURE CURTIS THOMAS MP
Leaflet Size	
Leaflet Quantity	
Leaflet Areas	As schedules supplied
Distribution Rate	£100.00
Transport Rate	
Total Contract	£3096.90 plus VAT
Payment Terms	Prepayment
Delivery/Collection	DELIVER TO TEAMS
Distribution to Start	3 September 2007
Estimated Completion	7 September 2007

All work is carried out subject to our terms and conditions.

N.B. Notification of any queries must be received within 7 days from distribution completion in accordance with our terms and conditions (see over).

Yours sincerely

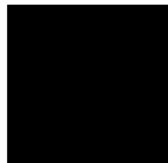
LinkDirect Limited

Variant	Name & Address	Qty
	[REDACTED]	
	Friday 2007/08/31	
	Total:	30,969
Total:		30,969
===== Total:	===== =====	===== 30,969





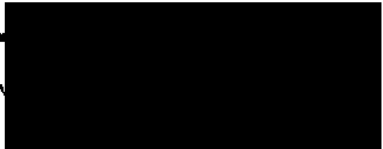
Communications Allowance
Direct payment of suppliers



Comms2

page 1 of 2

03 SEP 2007



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Your details

Name
in CAPITAL LETTERS

CLAIRE CURTIS-THOMAS

Constituency

CROSBY

Office use only	Costs	
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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.

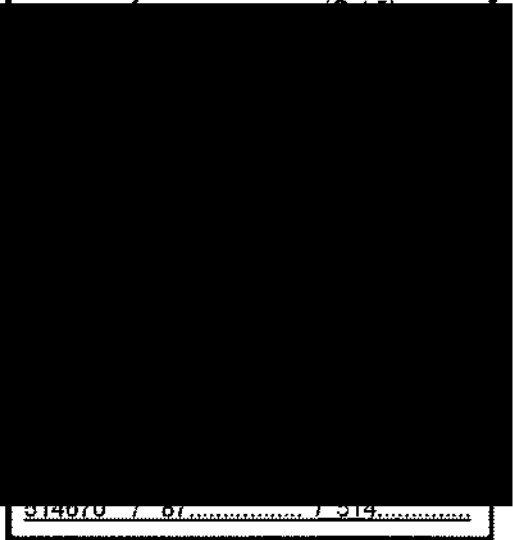
Period of claim

from 1/08/07 to 1/1/08 Allowance year 1/08



Suppliers	Amount
PUBLIC IMPACT	£ 2642.75 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. // Supp ID / Exp.Type



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

29/08/07



Invoice

Clare Curtis-Thomas MP

Invoice No.

Invoice/Tax Date

20/08/2007 ✓

Cust. Order No.

Account Ref.

Quantity Details

Unit Price

Net

VAT Rate

VAT

1.00 Printing of 31K 8pp Tabloid Newspapers

2,490.00

2,490.00

0.00

0.00

1.00 Delivery

130.00

130.00

17.50

22.75

Total Net Amount

2,620.00

Total VAT Amount

22.75

Invoice Terms: 30 Days

Invoice Total

2,642.75 ✓



Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

Clare Curtis-Thomas

Constituency

Crosby

Office use only

Costs

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 ___/___/___ to ___/___/___

Allowance year

2007/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)

Public Impact (printer)

£ 2114 : 00 p

DLM (distab)

£ 1255 : 39 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

8.4.08



Our Job Ref: [Redacted]

Your Ref: [Redacted]



Invoice

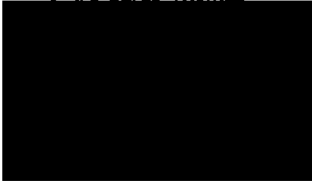
Invoice No: [Redacted]

Date: 26 Mar 2008

Contact Name: [Redacted]

Business Name and Address:

Claire Curtis-Thomas



Phone No.: [Redacted]

Fax No.: [Redacted]

Email: curisrthomas@parliament.uk

Description:	Paper Size:	Pages per Item:	Item Weight:
Claire Curtis-Thomas	Tabloid	8	35

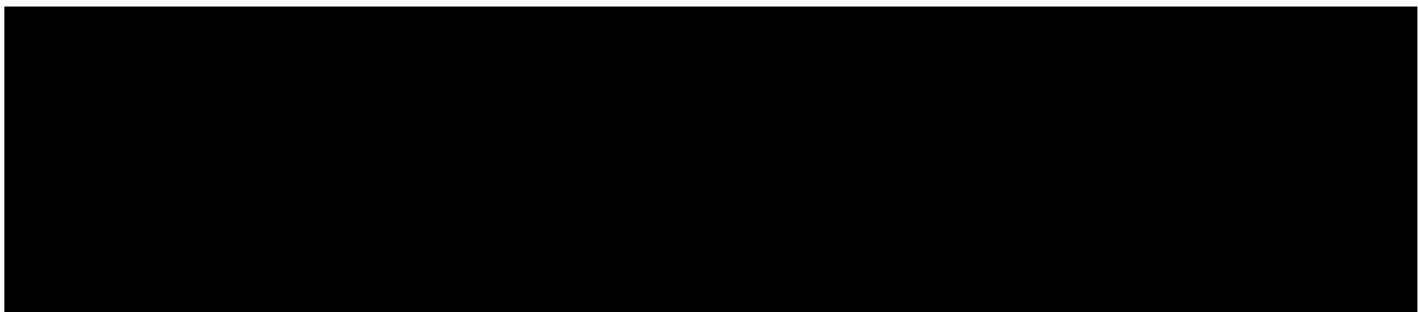
Distribution Type:	Distribution Start - Week Commencing :	Distribution Finish - Week Ending :	Timescale:
Solus	26 Mar 2008	30 Mar 2008	

Printing Required?	Print Quantity:	Paper Type:	Artwork Required?
No	0	Standard	No

Postcode Sector Coverage

Delivery Points

Code Sector	Town	County	Post Codes	Actual	Requested
[Redacted]	LIVERPOOL	[Redacted]	20	263	263
[Redacted]	LIVERPOOL	[Redacted]	23	117	117
[Redacted]	LIVERPOOL	[Redacted]	32	548	548
[Redacted]	LIVERPOOL	[Redacted]	98	2,090	2,090
[Redacted]	LIVERPOOL	[Redacted]	39	920	920
[Redacted]	LIVERPOOL	[Redacted]	92	1,711	1,711
[Redacted]	LIVERPOOL	[Redacted]	51	1,133	1,133
[Redacted]	LIVERPOOL	[Redacted]	31	509	509
[Redacted]	LIVERPOOL	[Redacted]	61	954	954
[Redacted]	LIVERPOOL	[Redacted]	95	2,381	2,381
[Redacted]	LIVERPOOL	[Redacted]	12	68	68
[Redacted]	LIVERPOOL	[Redacted]	82	1,117	1,117
[Redacted]	LIVERPOOL	[Redacted]	113	2,062	2,062
[Redacted]	LIVERPOOL	[Redacted]	94	1,379	1,379
[Redacted]	LIVERPOOL	[Redacted]	76	1,334	1,334
[Redacted]	LIVERPOOL	[Redacted]	105	1,567	1,567
[Redacted]	LIVERPOOL	[Redacted]	50	926	926



Description:

Claire Curtis-Thomas

Paper Size:

Tabloid

Pages per Item:

8

Item Weight:

35

Distribution Type:

Solus

Printing Required?

No

**Distribution Finish -
Week Ending :**

30 Mar 2008

Paper Type:

Standard

Timescale:

Artwork Required?

No

Postcode Sector Coverage

Code Sector Town

County

Post Codes

Delivery Points

Actual

Requested

Payment Terms:

Delivery Cost per 1000:

£56.00

Actual Delivery Points:

19,079

Requested Deliveries:

19,079

Basic Cost

£1,068.42

Additional Costs:

£0.00

Contract Price (Excl. VAT)

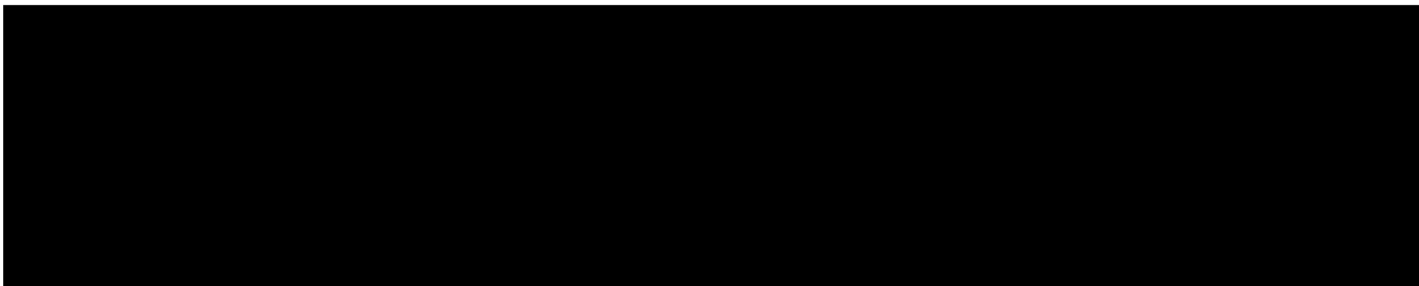
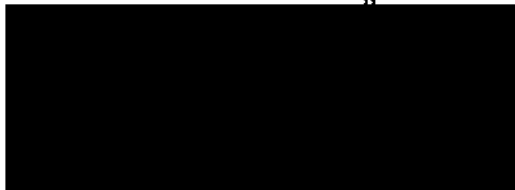
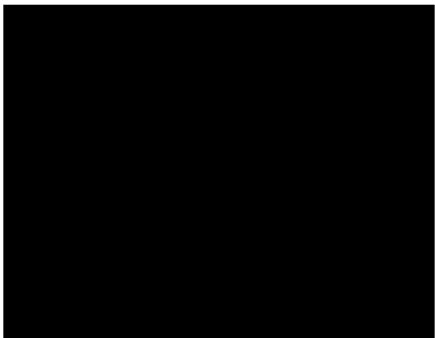
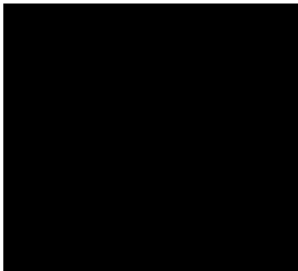
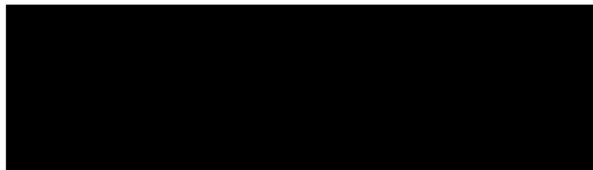
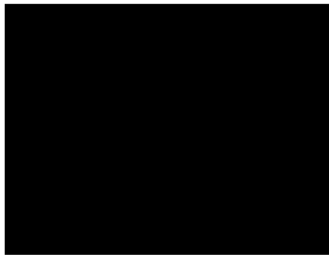
£1,068.42

VAT @ 17.5%

£186.97

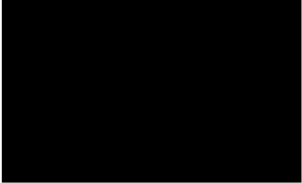
Total Contract Price

£1,255.39



Invoice

Clare Curtis-Thomas MP



Invoice No.



Invoice/Tax Date

28/03/2008

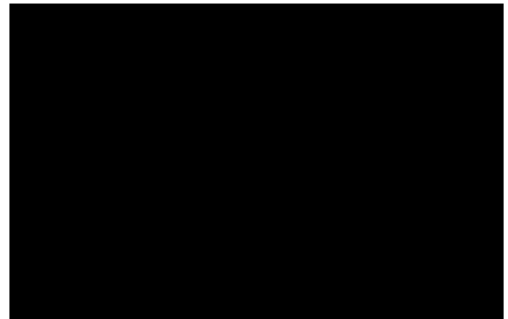
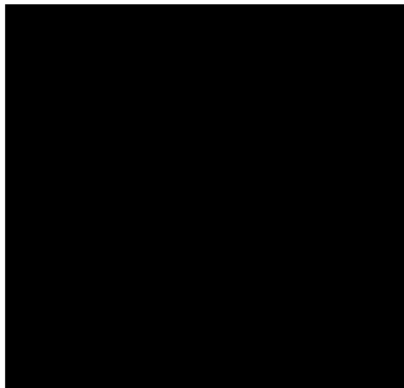
Cust. Order No.

Account Ref.



Quantity Details

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of 19K 8pp Tabloid Newspapers	2,114.00	2,114.00	0.00	0.00



Total Net Amount 2,114.00

Total VAT Amount 0.00

Invoice Total 2,114.00

Invoice Terms: 30 Days

