



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

ELLIOT MORLEY

Constituency

SCUNTHORPE

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 1/3/08 to 30/3/08

Allowance year

2007/2008

Suppliers

Amount

GRINBY & SCUNTHORPE MEDIA GRP.	£1767.20p
RE-IMBURSEMENT TO E. MORLEY M.P. FOR STAMPS	£1008.00p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£2775.20p

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

[Redacted Signature]

MP

Date

30/3/08

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 HM Revenue & Customs. 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 SW1AA

Office use only**Initials / Date**

Validation completed

Comments

SALES INVOICE

Grimshby Telegraph Scunthorpe Telegraph



Invoice Number:	
Invoice Date:	22/03/2008
Customer Reference:	
Payment Due By:	28/04/2008

Elliot Morleys Office M.P.

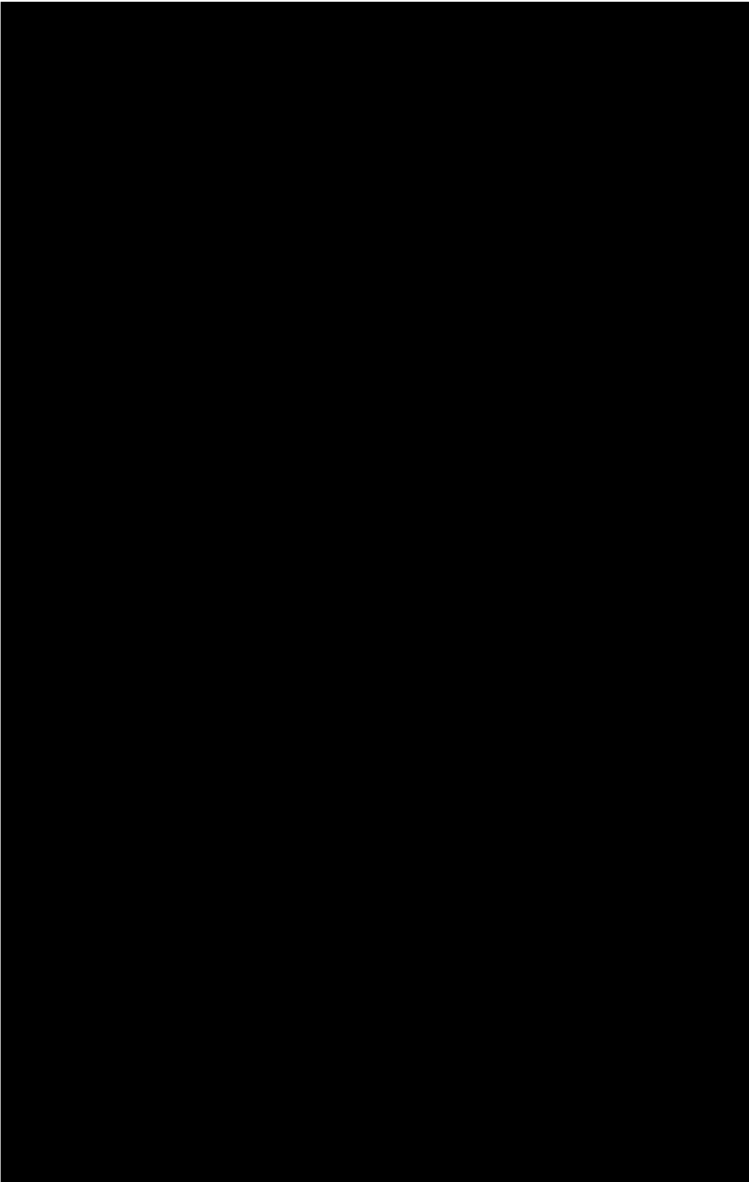
Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Broadsheet Grimsby	March	1L Advertisement			
	BG	19				
	Broadsheet Scunthorpe	March	1L Advertisement			
	BS	19				
	Internet	March	1L Advertisement			
	SN	19				
2	Scunthorpe Telegraph	March	20x08 Advertisement			
	ES	22				
			ON YOUR SIDE RT HON ELLIOT			
			Total Package Value		S	470 400.00
			Total Package Value		S	1297.20 1104.00

Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	£1,504.00
VAT:	£263.20
Invoice Total:	£1,767.20

Reg



VAT REG No. [REDACTED]
26/03/2008
SESSION : [REDACTED]

S/a 2ndx100		
42	€ 24.00	1008.00
TOTAL DUE TO POST OFFICE		1008.00
Cash	FROM CUSTOMER	1010.00
Cash	TO CUSTOMER	2.00
BALANCE		0.00

Thank You



Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

KEWLIOT MORLEY

Constituency

SALTHORPE

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 01/3/08 to 31/3/08

Allowance year

2007/2008

Suppliers

Amount

Suppliers	Amount
<u>APPLEBY-FRODINGHAM CRICKET CLUB</u>	<u>£ 150 : 00 p</u>
_____	£ _____ : _____ 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

[Redacted Signature]

MP

Date

8/3/08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	
<input type="text"/>	



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

ELLIOT MORLEY

Constituency

SALTHORPE

Office use only	Costs
	[REDACTED]

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 1/2/08 to 29/2/08 Allowance year 2007 2008

Suppliers	Amount
(ON BOARD) [REDACTED] [REDACTED]	£ 293.75 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ 293.75 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

[REDACTED]

MP

Date

29/2/08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



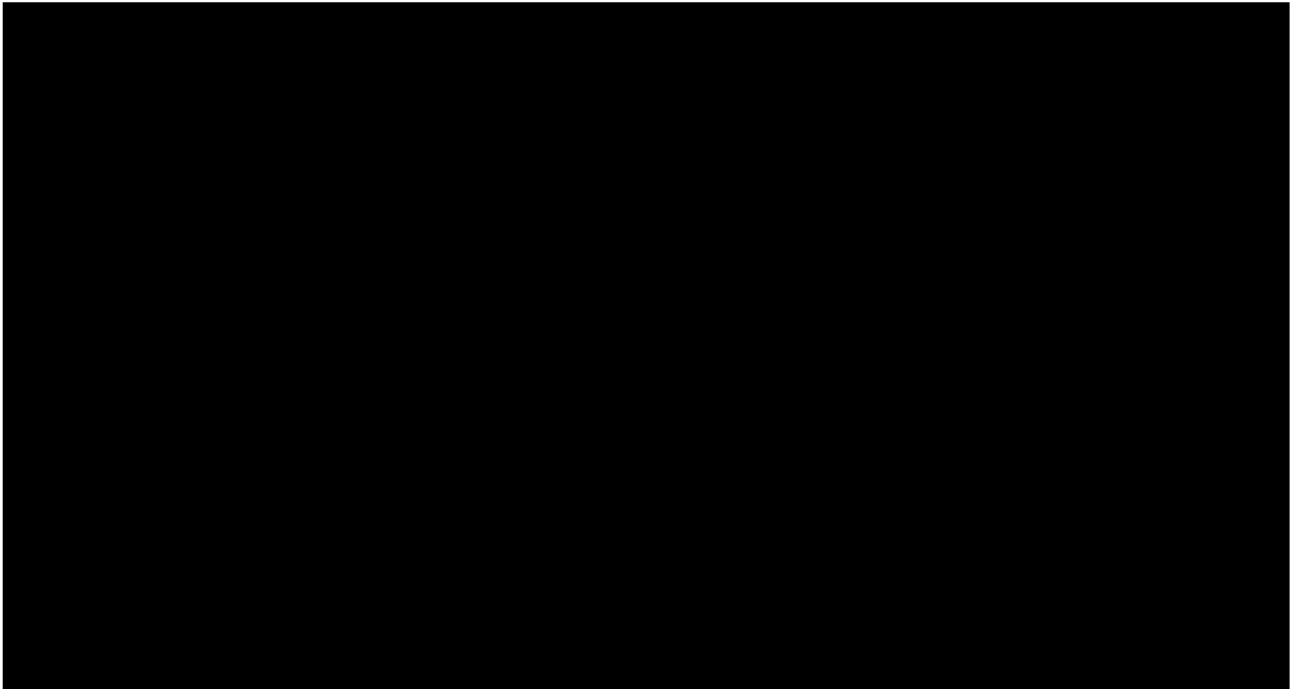
INVOICE

11 February 2008 ✓

Rt Hon Elliot Morley MP ✓



To:	Advertising Board for the season 2008/2009	£250.00
	VAT	£ 43.75
	Total	----- £293.75 ✓ -----





Direct payment of suppliers

29 JAN 2008

RECEIVED

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Your details

Name in CAPITAL LETTERS

ELLIOT MORLEY

Constituency

SOUTHMORPE

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 15/12/07 to 31/1/08

Allowance year

2007 2008

Suppliers

Amount

GRIMSBY & SOUTHMORPE £ 317.25 p

MEDIA GROUP LTD, £ : 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

27/1/08

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	Initials / Date
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Comments	

GSMG

Grimsby Telegraph ^{Grimsby} Telegraph

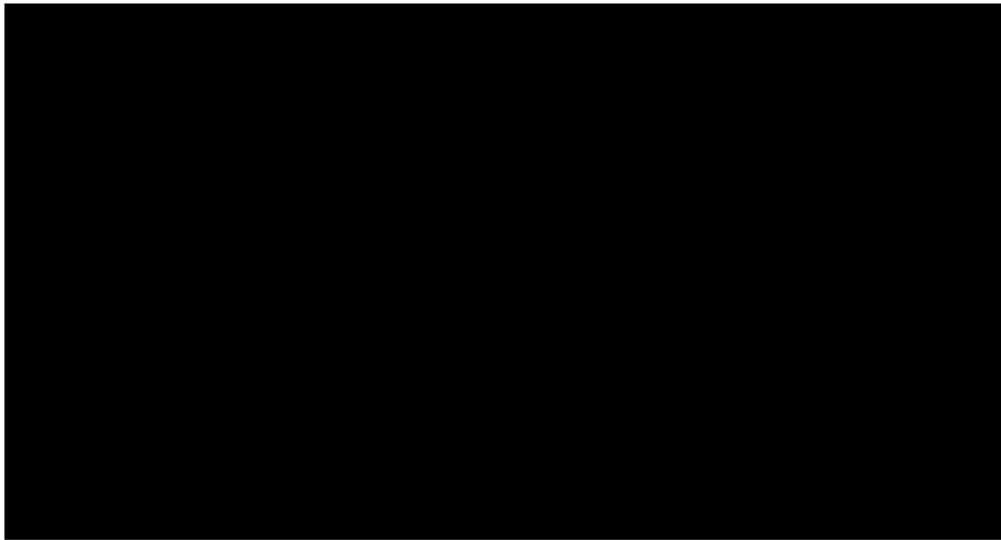
SALES INVOICE

Life
Scunthorpe
Target
THE JOURNAL

Invoice Number:	
Invoice Date:	15/12/2007
Customer Reference:	
Payment Due By:	28/01/2008

Elliot Morleys Office M.P.

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Scunthorpe Telegraph ES	December 15	18x04 5.90 per centimetre Order Discount ELLIOTT MORLEY	424.80 -154.80		
					S	270.00



Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	
VAT:	
Invoice Total:	£317.25

PAYMENT ADVICE

GSMG

Customer Name: Elliot Morleys Office M.P.

Invoice No:	
Invoice Date:	
Account No:	
Invoice Total:	



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

30 MAY 2007

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Your details

Name in CAPITAL LETTERS

ELLIOT MORLEY

Constituency

SANTHORPE

Table with columns: Office use only, Cost

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 1/05/07 to 31/05/07 Allowance year 2007/2008



Suppliers

Amount

Table with columns: Suppliers, Amount. Entry: GRIMSBY & SANTHORPE, MEDIA GROUP, £1010.50



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

22/5/07

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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

GSMG

Grimsby & Scunthorpe Media Group

Elliot Morley Mp

SALES INVOICE

INVOICE NUMBER	[REDACTED]
INVOICE DATE	12/05/2007 ✓
CUSTOMER A/C NUMBER	[REDACTED]

PAYMENT DUE BY	28/06/2007
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ITEM	PUBLICATION	INSERT DATE	DETAILS OF ORDER	VALUE	VAT CODE	NET CHARGES
1	ES	May 9	ES Scunthorpe Telegraph Size : 1L Urn: [REDACTED] Clas [REDACTED] FEATURE 8 MIS IAN CAUSEY MP AND EL	400.00	S	400.00
2	EG	May 12	EG Grimsby Telegraph 1L	460.00	S	460.00
	ES	May 12	ES Scunthorpe Telegraph Size : 1L			
	SN	May 12	SN Internet 1L Order No: E MORLEY Urn: [REDACTED] Clas [REDACTED] FEATURE 2 MIS elliot morley			
				SUB TOTAL		860.00
ANY QUERIES ON THIS INVOICE MUST BE NOTIFIED TO THIS OFFICE WITHIN 14 DAYS OF INVOICE DATE				VAT		150.50 ✓
PAYMENT METHODS APPEAR OVERLEAF				TOTAL		1,010.50
VAT CODES E=EXEMPT S=STANDARD Z=ZERO						