



**Communications Allowance**  
**Direct payment of suppliers**

**VALIDATION** **Comms2** page 1 of 2  
03 DEC 2007  
**RECEIVED**

**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

EMILY THORNBOLEY MP

Constituency

ISLINGTON SOUTH + FINSBURY



**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 \_\_\_ / \_\_\_ / \_\_\_

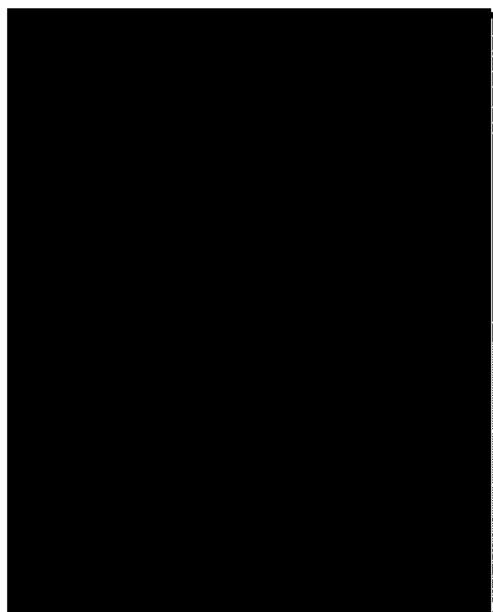
Allowance year

07 / 08

Suppliers

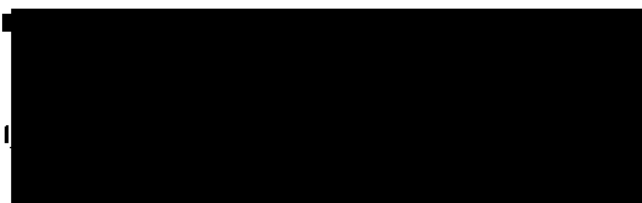
Amount

1535.76  
£ ~~3,543.14~~ p  
£ 2007.43  
£ : p  
£ : p  
£ : p  
£ : p  
£ : p  
£ : p



**Authorisation and declaration**

Signature



costs incurred wholly,  
Parliamentary duties.

MP

Date

22/11/07

EC

**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).

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**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

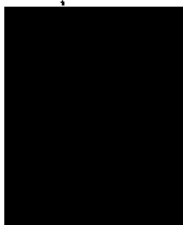
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**Office use only**

Initials / Date

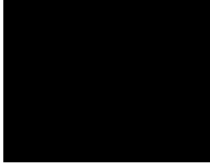
Validation  
completed**Comments**

# STATEMENT



To:

Emily Thornberry MP



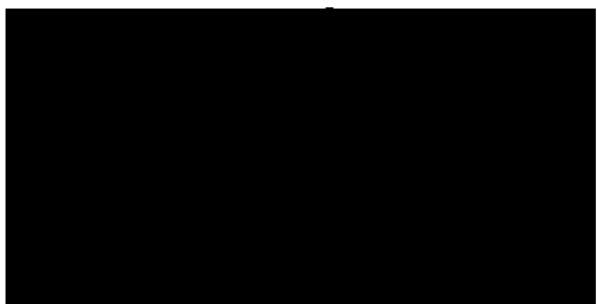
A/c Ref. [Redacted]

Date: 31/10/2007

Page: 1

Date	Ref.	Details	Debit	Credit
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08/10/07	[Redacted]	30877 mailing costs	1,535.76	[Redacted]
08/10/07	[Redacted]	30849 mailer & letter	2,007.43	[Redacted]



Current	30 Day	60 Day	90 Day	120+ Day
3,543.19	0.00	0.00	0.00	0.00

Amount Due

3,543.19

**INVOICE**

**BPMG Ltd**

**B P M G**

Emily Thornberry  
Emily Thornberry MP

**Date:** 08/10/2007

**Account:**

**Sub-ref:**

**Job-ref:**

Job-ref	Order-no	Quantity	Description	Price	VAT
30877		4,266	Mailing costs for Mailer and letter 36p each PAYMENT DUE BY RETURN	£1,535.76	T0

V O I C E

Code	Rate	Goods	VAT
T0	0.00%	£1,535.76	£0.00
T1	17.50%	£0.00	£0.00

<b>Net:</b>	£1,535.76
<b>Vat:</b>	£0.00
<b>Total:</b>	£1,535.76



**INVOICE**

BPMG Ltd

B P M G

Emily Thornberry MP  
Islington Labour

Date: 08/10/2007

Account:

Sub-ref:

Job-ref:

Job-ref	Order-no	Quantity	Description	Price	VAT
30849		4,500	A3 Mailer	£514.00	T0
30850		4,500	A4 Letter	£1,154.00	T1
30850		1	Micro Perf	£117.00	T1

INVOICE

Code	Rate	Goods	VAT
	0.00%	£514.00	£0.00
	17.50%	£1,271.00	£222.43

Net:	£1,785.00
Vat:	£222.43
Total:	£2,007.43



# Communications Allowance Direct payment of suppliers

VALIDATION Comms2  
03 DEC 2007  
RECEIVED

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## Your details

Name  
in CAPITAL LETTERS

EMILY THORNTON MP

Constituency

ISLINGTON NORTH & FINSBURY

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

07/08

Suppliers

Amount

ROYAL MAIL

£ 136 : 50 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

## Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

22/11/07

**Data protection**

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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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



Invoice number

Invoice date  
**23 Oct 2007**

Page  
**1 of 2**

To  
EMILY THORNBERRY MP

Customer account number

Terms  
**30 days**

Please pay by  
**22 Nov 2007**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
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Opening balance on account 132.18 DR

Payment received - thank you 172.18 CR

15 Sep 2007 RESPONSE SERVICES 15.04 E  
 64  
 Letter 64 Items £0.235

Breakdown w/e 15 Sep 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	26	3	13	11	11	0	64
<b>Totals</b>	<b>26</b>	<b>3</b>	<b>13</b>	<b>11</b>	<b>11</b>	<b>0</b>	<b>64</b>

15 Sep 2007 RESPONSE SERVICES 5.41 E  
 23  
 Letter 21 Items £0.235  
 Letter 2 Items £0.235 Saturday posting

Breakdown w/e 15 Sep 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	4	0	9	8	2	23
<b>Totals</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>9</b>	<b>8</b>	<b>2</b>	<b>23</b>

Amount carried forward to next page 20.45

Total amount due

**£136.50**

Your cheque number

Amount tendered



Communications Allowance MEMBERS  
 Direct payment of suppliers 6 AUG 2007  
 BUDGETS

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

EMILY THORNBOURN MP

Constituency

ISLINGTON SOUTH + GNSBURY

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 07/08

Suppliers	Amount
GREAT BATH LTD	£ 2,702.50 p
BPMG LTD	£ 5,748.10 p
BPMG LTD	£ 2,441.65 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 \_\_\_\_\_

# Greatbatch Limited



Islington South & Finsbury Labour Party  
Emily Thornberry

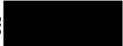


NOTES

[none]

11 JUL 2007

## INVOICE



Date: **06/07/2007**

Customer:

Job:

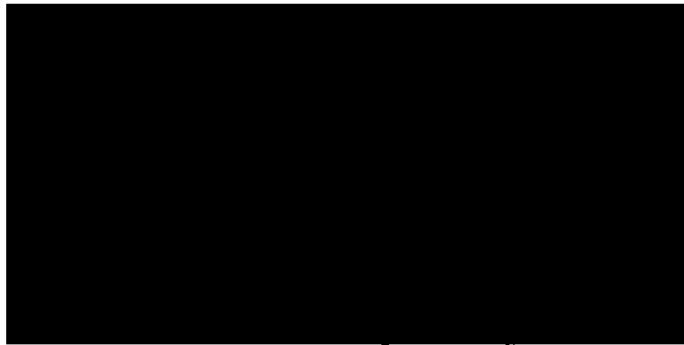
Order No: **n/a**

Description

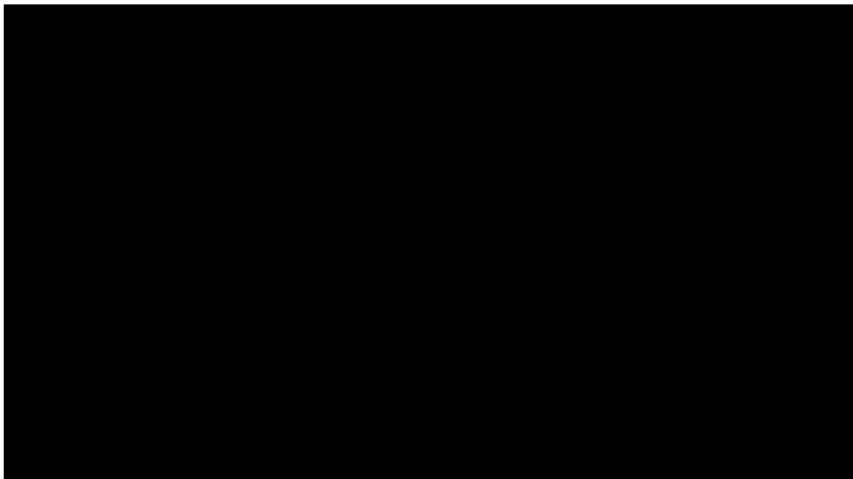
Qty. Amount (£)

To distribute 46,000 A4 Annual Reports in the Islington South & Finsbury constituency at £50 per thousand exc vat 46000 2300.00

W/C 09/07/07



Subtotal (£) 2300.00  
VAT (£) 402.50  
**Total (£) 2702.50**



**INVOICE**

BPMG Ltd

**B P M G**  
print

**Emily Thornberry MP**

**Date:** 16/07/2007

**Account:**

**Sub-ref:**

**Job-ref:**

Job-ref	Order-no	Quantity	Description	Price	VAT
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50,000

Letter

£4,432.00

T1

1

Microperf

£400.00

T1

1

Delivery

£60.00

T1

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£0.00	£0.00
T1	17.50%	£4,892.00	£856.10

**Net:** £4,892.00

**Vat:** £856.10

**Total:** £5,748.10

**INVOICE**

BPMG Ltd

**B P M G**  
Print

Emily Thornberry MP

Date: 16/07/2007

Account:

Sub-ref:

Job-ref:

Job-ref	Order-no	Quantity	Description	Price	VAT
		50,000	Mailer	£2,018.00	T1
		1	Delivery	£60.00	T1

INVOICE

Code	Rate	Goods	VAT
T0	0.00%	£0.00	£0.00
T1	17.50%	£2,078.00	£363.65

Net:	£2,078.00
Vat:	£363.65
Total:	£2,441.65