



Communications Allowance
Direct payment of suppliers

MEMBERS

BUDGETS

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

GLENDA JACKSON MP

Constituency

HAMPSTEAD & HIGHGATE

Office use only Cos [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 / / to 28/03/08 Allowance year 07/08

Suppliers

Amount

KARIAN & BOX

£ 8,850.00 p

Office use only Allow. / Supp ID / Exp.Type [Redacted]

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

30.5.08

Karian and Box

INVOICE

DATE:
28 March, 2008

INVOICE #

For:
First Magazine

DESCRIPTION	AMOUNT
Design and print of First Magazine	£8,850.00
Subtotal	£8,850.00
VAT @ 17.5%	£0.00
TOTAL	£8,850.00



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Your details

Name
in CAPITAL LETTERS

GLENNA JACKSON MP

Constituency

HAMPSTEAD & HIGHGATE

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 20/02/08 to 20/03/08

Allowance year

07/08

Suppliers	Amount
43 Banner Business Supplies Ltd	£ 12 : 31 p
Banner Business Supplies Ltd	£ 99 : 79 p
Parliamentary Recording Unit	£ 5 : 88 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow.	Supp ID	Exp.Type (Cat 5)

Authorisation and declaration

Signature

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

MP Date 11.3.08

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Glenda Jackson MP

Glenda Jackson MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :

Glenda Jackson MP

Customer Service
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Page 1 of 1 Date 22/02/2008

Acc.No. [REDACTED] Order Date 20/02/2008

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0988395	ENVISAGE INKJET CART 450P HP5740 BK	3	EACH	13.1600	20/02/08	39.48	17.5	6.91
2		0988313	ENVISAGE IJET FOR HP5740 C8766E COL	3	EACH	15.1500	20/02/08	45.45	17.5	7.95

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 22/02/2008

Amt. Due : 99.79

Please return the slip

from final page of invoice with your payment by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	84.93	14.86

Sales Order Total (VAT excl) 84.93

VAT Registration [REDACTED]

INVOICE GOODS	84.93
INVOICE V.A.T.	14.86
INVOICE TOTAL	99.79

Settlement : None
 Discount Terms :

Invoice

* INVOICE NO. [REDACTED]



PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Invoice To :

Charge To :

Banner Business Supplies Ltd

Glenda Jackson MP

Glenda Jackson MP

[REDACTED]

Delivered To

Customer Service
Telephone No [REDACTED]
Fax No [REDACTED]

Page 1 of 1 Date 21/02/2008

Acc.No [REDACTED] Order Date 20/02/2008

Order [REDACTED]

C.A.R.

Glenda Jackson MP

[REDACTED]

Sales Order No [REDACTED]

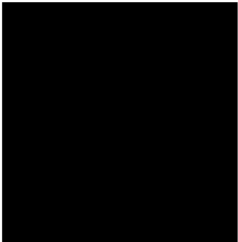
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 21/02/2008

Amt. Due : 12.31

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	BX2500	10.4800	20/02/08	10.48	17.5	1.83



V.A.T. Summary

Sales Order Total (VAT excl) 10.48

Rate	Taxable Sum	V.A.T. Amount
17.50	10.48	1.83

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	10.48
INVOICE V.A.T.	1.83
INVOICE TOTAL	12.31

Please return the slip

from final page
of invoice with
your payment
by

20/03/2008

INVOICE



House of Commons

Glenda Jackson CBE MP

Invoice No
Account No
Date
VAT Reg No

Customer Ref
Order Number

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary Proceedings House of Commons 12th December 2006 cc: 732 - Approx 4pm.	1	Each	5.00

Total excl. VAT 5.00

Total VAT 0.88

Total Amount in GBP 5.88



Communications Allowance
Direct payment of suppliers

05 FEB 2008 **Comms2**
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

GLEND A JACKSON MP

Constituency

HAMPSTEAD AND HIGHGATE

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 01/09/07 to 26/01/08

Allowance year

07/08

Suppliers	Amount
Swiss Cottage Community Centre	£ 24 00 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, performance of my Parliamentary duties.

Signature

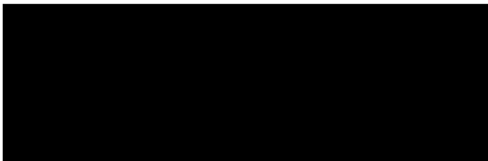
MP

Date


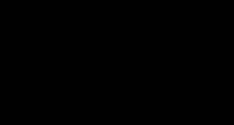
4th Feb' 08

Swiss Cottage Community Association

Invoice




Tax Date	Invoice #
26/01/2008	

Invoice To

Glenda Jackson




P.O. No.	Terms	Project

Description	Qty	Rate	VAT AMT	Amount
Room Hire - Re: 01/09/2007		24.00	0.00	24.00
				

VAT SUMMARY	SUBTOTAL	£24.00
	VAT TOTAL	£0.00
	Total	£24.00

Payments/Credits	£0.00
Balance Due	£24.00



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Your details

Name in CAPITAL LETTERS

GLEENNA JACKSON

Constituency

HAMPSTEAD & HIGHGATE

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 13 / 11 / 07 to 15 / 01 / 08 Allowance year 07 / 08

Suppliers	Amount
Banner	£ 33 61 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only		
Allow.	Supp ID	Exp.Type

Authorisation and declaration

Signature

[Redacted Signature]

In respect of costs incurred wholly,
in the discharge of my Parliamentary duties.

MP

Date

17/01/08

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Banner Business Supplies Ltd

Glenda Jackson MP

Glenda Jackson MP

[REDACTED]

Delivered To :

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Page 1 Of 1 Date 14/11/2007

Acc.No [REDACTED] Order Date 13/11/2007

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No : [REDACTED]

Glenda Jackson MP

[REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		7900474	PAPER CUPS WITH LIDS 10oz	4	PACK50	7.1500	13/11/07	28.60	17.5	5.01

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	28.60	5.01

Sales Order Total (VAT excl) 28.60

VAT Registration [REDACTED]

Settlement : NONE
 Discount Terms :

EEE Producer Registration No: [REDACTED]

INVOICE GOODS	28.60
INVOICE V.A.T.	5.01
INVOICE TOTAL	33.61

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 14/11/2007

Amt. Due : 33.61

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

12/12/2007



Communications Allowance
Direct payment of suppliers

04 DEC 2007

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 7218 1340.

Your details

Name
in CAPITAL LETTERS

GLEENDA JACKSON

Constituency

HAMPSTEAD AND HIGHGATE

Office use only

Costs



Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from 26 / 10 / 07 to 30 / 11 / 07

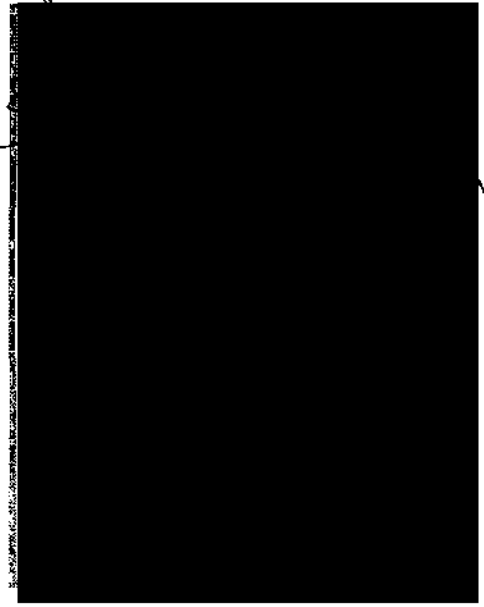
Allowance year

07 / 08

Suppliers

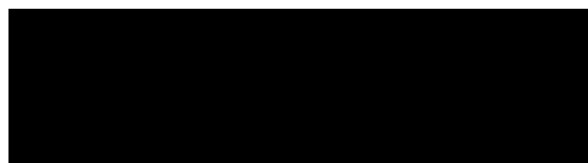
Amount

Age Concern - Camden 8713581	£ 60 .00 p
Bugh House & Hampstead Museum 8713582	£ 100 .00 p
	£ . . p
	£ . . p
	£ . . p
	£ . . p
	£ . . p
	£ . . p



Authorisation and declaration

Signature



of costs incurred wholly,
by Parliamentary duties.

MP

Date

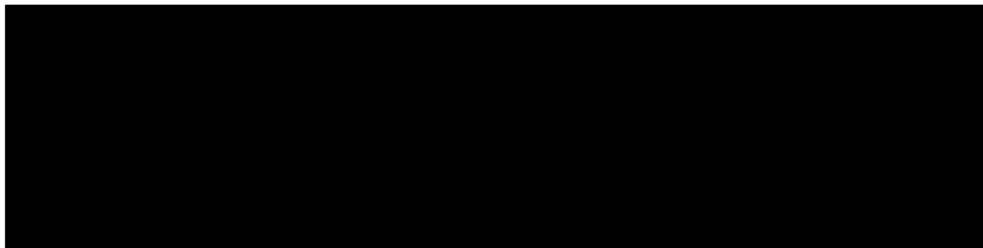
3/11/07

AGE Camden
Concern

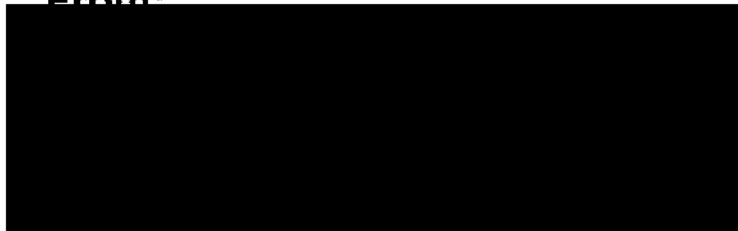
Invoice

To:

Glenda Jackson MP



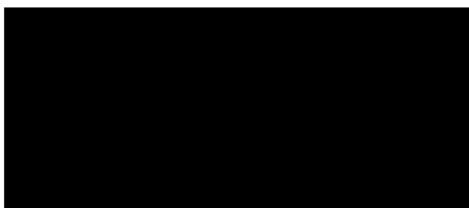
From:



Date: 12/11/2007

For:

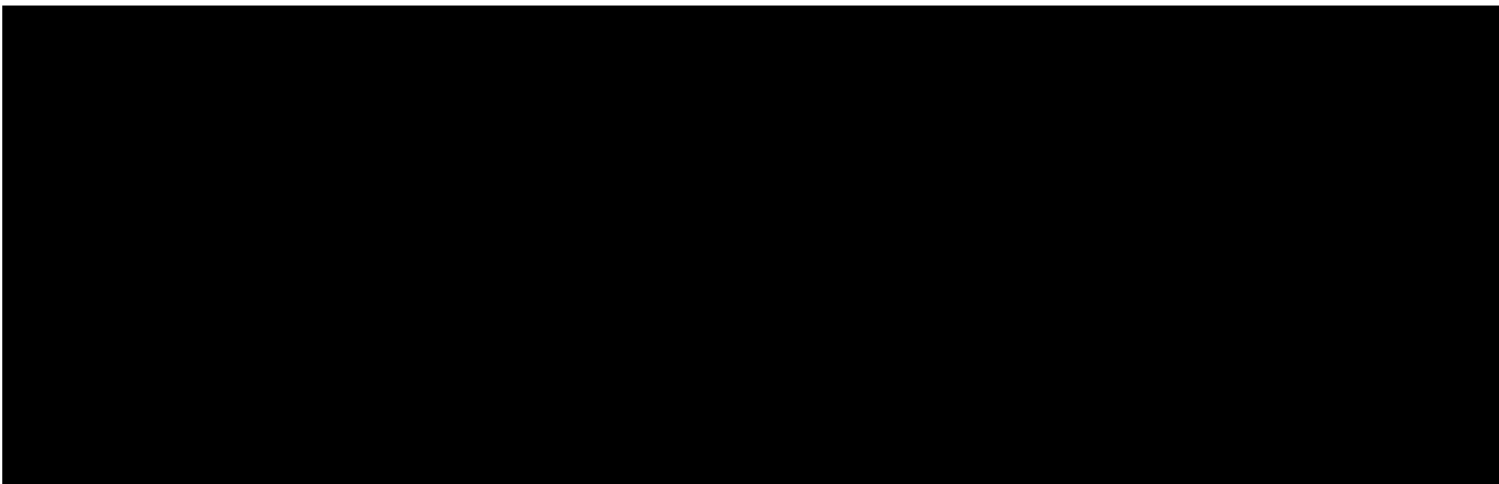
Hosting constituency Coffee Morning 10am – 12 on Friday
26th October 2007 @ £30 per hour



Total payment due: £60

*Please make your cheque payable to 'Age Concern
Camden'*

With thanks





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

01 NOV 2007

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Your details

Name in CAPITAL LETTERS

GLENDA JACKSON

Constituency

Hampstead & Highgate ✓

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
Banner	£ 146 : 56 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow.	Supp ID	Exp.Type
[Redacted]		

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

31/10/07

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Glenda Jackson MP

Charge To :

Glenda Jackson MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 10/10/2007

Amt. Due : 146.56

Page 1 Of 1 Date 10/10/2007
 Acc.No. [REDACTED] Order Date 09/10/2007
 Order [REDACTED]
 C.A.R. [REDACTED]

Glenda Jackson MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc) VAT	VAT Rate	Line VAT
1		9000020	BANNER ENV 229x162 WDW 90g S/SL WH	2	BOX500	31.2100	09/10/07	62.42	17.5	10.92
2		2040962	XEROX A4 RECYCLED COPIER 80gsm WH	1	BX2500	34.3900	09/10/07	34.39	17.5	6.02
3		9012536	BANNER RECD ENV 324x229 90 WD SS WH	1	BOX250	27.9200	09/10/07	27.92	17.5	4.89



7 NOV 2007

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	124.73	21.83

Sales Order Total (VAT exc) 124.73

INVOICE GOODS	124.73
INVOICE V.A.T.	21.83
INVOICE TOTAL	146.56

Settlement : None
 Discount Terms :

EEE Producer Registration No [REDACTED]

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

07/11/2007



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

04 OCT 2007

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

GLEND A JACKSON ✓

Constituency

Hampstead & Highgate

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 28 / 09 / 07 Allowance year 07 / 08

Suppliers	Amount
Swiss cottage community centre	£ 24 .00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow	Supp ID	Exp Type

Authorisation and declaration

Signature



of costs incurred wholly,
by Parliamentary duties.

MP

Date

3/10/07

SWISS COTTAGE COMMUNITY CENTRE

Glenda Jackson

Address

Glenda Jackson	

Date : 29-September 07 ✓
 Name of Group : Glenda Jackson
 Invoice [Redacted] ✓

Invoice Breakdown

		Room	Rate	level	Sessional
28-Oct	10.00-12.00	room 4	£12.00		2.00 £24.00
TOTAL					£24.00 ✓





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

16 JUL 2007

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GLENDA JACKSON

Constituency

Hampstead & Highgate

Office use only

Costs

Claim details

You can only request Please ensure

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you attach all supplier invoices.

Period of claim

from / / to 29/06/07 Allowance year 07/08

Supplier amount

Kingsgate Community Association £ 75.00 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, Parliamentary duties.

Signature

MP

Date

10/7/07

KINGSGATE COMMUNITY ASSOCIATION

Funded by L.B. Camden and a range of trusts and charities

Invoice

Glenda Jackson MP



Invoice No:	[Redacted]
Invoice Date:	30/06/2007
Account No:	[Redacted]

Attn: [Redacted]

DETAILS	AMOUNT
Hire of Small Hall for coffee morning 29th June 2007 9.30am - 12.30pm. 3hrs @ £25 p/h	75.00
[Redacted]	
Invoice TOTAL £	75.00

Please make cheques payable to [Redacted]

If you have any queries with this invoice please contact [Redacted]



Burrows

Communications Ltd

Ms Glenda Jackson
Glenda Jackson MP



Vat reg

Account No

Invoice Number

Invoice Date 01/06/2007

Account Name

Advertising Space:
Publication: Camden Planning & Regeneration Guide
Size: Quarter Page Ls

Net	Vat	Gross
£495.00	£86.63	£581.63

Total £581.63

