



Communications Allowance
Direct payment of suppliers

03 JUL 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 7219 1340.

Your details

Name
in CAPITAL LETTERS

LEE SCOTT

Constituency

ILFORD NORTH

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
- you attach all supplier invoices.

Period of claim

from 29 / JUNE / 2007 to / /

Allowance year

2007 / 2008

Suppliers	Amount
Not seen by QA 05/07/07 - EC METLOG PRINTERS LTD	£ 1344.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

[Redacted Date]



metloc printers

Invoice

To:



No. [REDACTED]

Date: 29/06/2007

Your Ref: L Scott

Customer Code: [REDACTED]

Description	VAT	Rate	Amount
Job [REDACTED]			
Lee Scott, MP Newsletters			
42,000 Printed full colour throughout on 115gsm art, a4 folded DL			
	3	1,344.00	1,344.00

Terms: 30 DAYS FROM INVOICE

E & O E
VAT No. GB 311 6247 93
Subject to Terms and Conditions as overleaf

Net:	£	1,344.00
VAT:	£	0.00
TOTAL:	£	1,344.00



Communications Allowance
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18 JUL 2007

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Your details

Name in CAPITAL LETTERS

LEE SCOTT

Constituency

ILEFORD NORTH

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 18th / July / 2007 to / /

Allowance year

2007 / 2008

Suppliers

Amount

METLDC PRINTERS

£ 1344.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

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

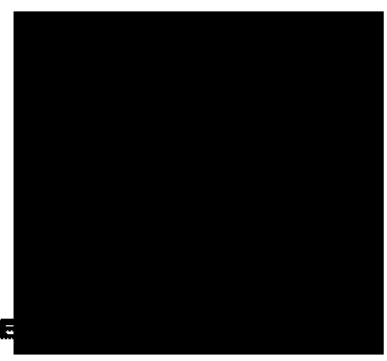
MP

Date

18th July 2007



metloc
printers



To:



Customer Code:

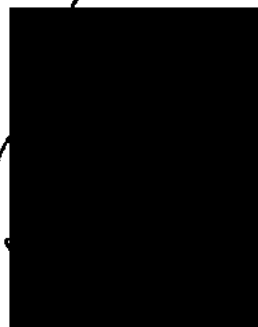


Statement Date: 29/06/2007

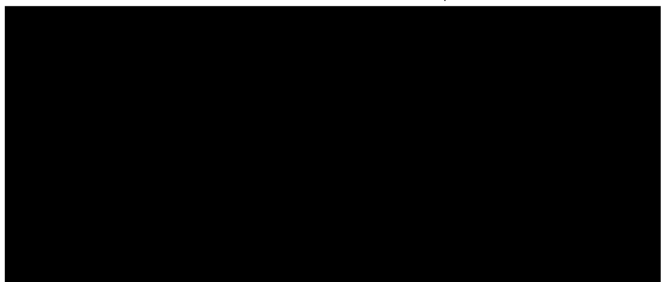
Statement

Date	Type	Ref	Description	Original Amount	Unpaid Amount
29/06/2007	Inv	153677	Lee Scott, MP Newsletters	1,344.00	1,344.00

PAID



Please send your remittance to:



TOTAL £:

1,344.00



Communications Allowance
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2007 100 1 1

Comms2

page 1 of 2

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Name
in CAPITAL LETTERS

LEE SCOTT ✓

Constituency

ILEFORD NORTH

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 28 / SEPT / 2007 to ____ / ____ / ____

Allowance year

2007 / 2008

Suppliers	Amount
METLOX PRINTERS	£ 400 : 00 p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p

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

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

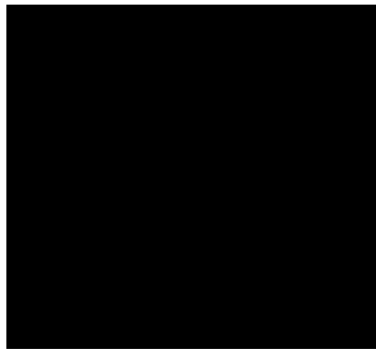
Date

11th OCTOBER 2007



metloc printers

Invoice



To:

Lee Scott MP



Vat:



Date:

28/09/2007



Your Ref:

Customer Code:

Description	VAT	Rate	Amount
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Job No



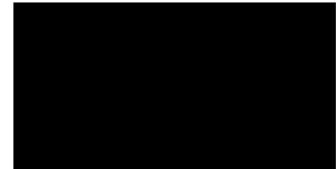
Westminster Report

5000 A4 Both sides in full colour on 115gsm art

3

400.00

400.00



Terms: **30 DAYS FROM INVOICE**

E & O E

VAT No.



Subject to terms and conditions as overleaf

Net: £

400.00

VAT: £

0.00

TOTAL: £

400.00





Communications Allowance
Direct payment of suppliers

11 DEC 2007

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Your details

Name in CAPITAL LETTERS

LEE SCOTT

Constituency

ILFORD NORTH

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 11th / DEC / 2007 to / /

Allowance year

2007 / 2008

Table with columns Suppliers and Amount. Entry: METLOC PRINTERS £ 1177 : 00 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

[Redacted Signature]

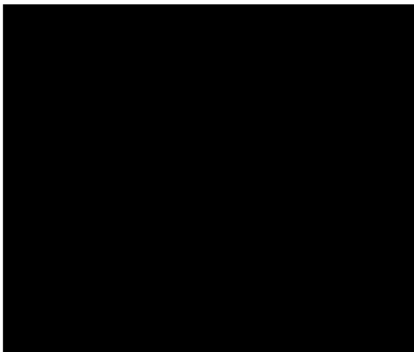
MP

Date



metloc
printers

Invoice



To:

Lee Scott MP



No:



30/11/2007

Date:



Your Ref:

Order Ref: Order

Description	VAT	Rate	Amount
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Job No



Westminster Report - Winter 07/08

42,000 copies printed full colour throughout
on 115gsm art, A4 folded to A5

3

1,177.00

1,177.00



Terms: 30 DAYS FROM INVOICE

E & OE



Subject to Terms and Conditions as overleaf

Net: £

1,177.00

VAT: £

0.00

TOTAL: £

1,177.00





Communications Allowance Direct payment of suppliers

18 DEC 2007

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Your details

Name in CAPITAL LETTERS LEE SCOTT

Constituency ILFORD NORTH

Office use only	Costs	
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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 17th DEC / 2007 to / / Allowance year 07 / 08

Suppliers	Amount
<u>DR 2 DR (ILFORD)</u>	<u>£ 1645.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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

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 17th DEC 2007

DOR-2-DOR (Iford)

Invoice No: [redacted]

Date: 13/12/07

VAT Reg. [redacted]

INVOICE

Lee Scott MP

2007/08

Leaflet/Co-operative Mailer print details:

DOR-DROPZ™ Mailer **Leaflet**

Size: A B A6 A5 A4 Other

Colours on the front: 1 2 3 Full

Colours on the back: 1 2 3 Full

Quantity:

Paper: Artwork amount: £ Print amount: £ Inc Package Deal:

Delivery details:

up to A5 up to A4 other Item weight gms: Quantity:

Delivery Date: Delivery Area(s):

£ 35 per 1,000 Inclusive DOR-2-DOR Package: £ Delivery amount: £

Other charges/Instructions: £

Top copy-customer, yellow-HO, pink-file

Invoice Amount	£	1100.00
VAT @ 17.5%	£	245.00
Invoice Total	£	1645.00

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