



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

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

NORMAN BAKER

Constituency

LEWES



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

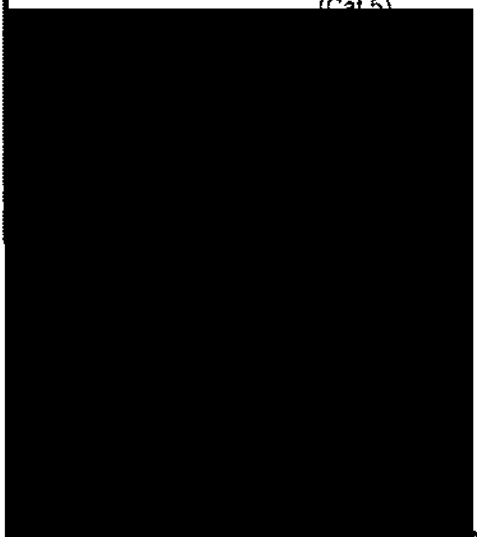
from 20 / 02 / 08 to 21 / 02 / 08

Allowance year

07 / 08

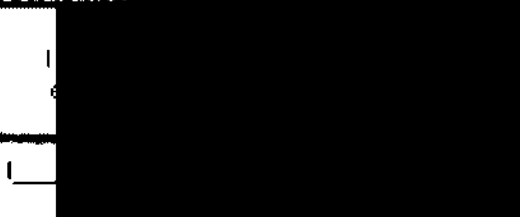
Suppliers	Amount
<u>Banner</u>	£ <u>71</u> : <u>63</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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



Authorisation and declaration

Signature



I declare that the above is a true and correct account of the
respect of costs incurred wholly,
in respect of my Parliamentary duties.

MP

Date

23/5/08

Data protection

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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

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Banner Business Supplies Ltd

Norman Baker MP

Norman Baker MP

[REDACTED]

Delivered to :

Customer Services

Page 1 Of 1 Date 20/02/2008

Norman Baker MP

Telephone No : [REDACTED]

Acc.No. [REDACTED] Order Date 19/02/2008

Fax No : [REDACTED]

Order [REDACTED]

C.A.R. [REDACTED]

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		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	8	BOX250	7.6200	19/02/08	60.96	17.5	10.67

[REDACTED]

V.A.T. Summary

Sales Order Total (VAT excl) 60.96

Rate	Taxable Sum	V.A.T. Amount
17.50	60.96	10.67

VAT Registration : [REDACTED]

INVOICE GOODS	60.96
INVOICE V.A.T.	10.67
INVOICE TOTAL	71.63

Settlement : None
 Discount Terms :

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 20/02/2008

Amt. Due : 71.63

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

19/03/2008



Communications Allowance
Direct payment of suppliers

28 JAN 2008

Comms2
page 1 of 2

28 JAN 2008

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Your details

Name in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES



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 10/01/08 to 11/01/08

Allowance year

02/08

Suppliers

Amount

Office use only

Environmental Project

£ 293 : 75 p

Services Ltd

£ : p

Midshire

£ 234 : 77 p

£ : p

£ : p

£ : p

£ : p

£ : p

Declaration

- I declare that the above information is true and correct in respect of costs incurred wholly, or in part, for the discharge of my Parliamentary duties.

27/6/08

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Office use only

Initials / Date

Validation
completed

Comments

Environmental Project Services Limited

Invoice

Page 1

NORMAN BAKER M.P. ✓
[REDACTED]

Invoice No. [REDACTED] ✓

Invoice/Tax Date 10/01/2008 ✓

Order No.

Account No. [REDACTED]

Details

ADVERT IN ENVIRONMENTAL GUIDE 2008
2075 LEWES

Unit Price

Net Amount

VAT @ 17.5%

250.00

250.00

43.75

We accept Visa, Mastercard and Switch.

Please note that this invoice is subject to the Late Payment of Commercial Debts (Interest) Act.
Interest charges will be at 8% above the base rate on any amount unpaid after 30 days from
invoice date.

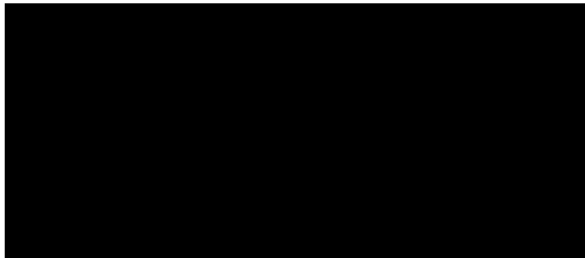
[REDACTED]

Total Net Amount	250.00
Total VAT Amount	43.75
Carriage	0.00
Invoice Total	293.75

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD

INVOICE Date 18/01/08 ✓
 Number [REDACTED] ✓



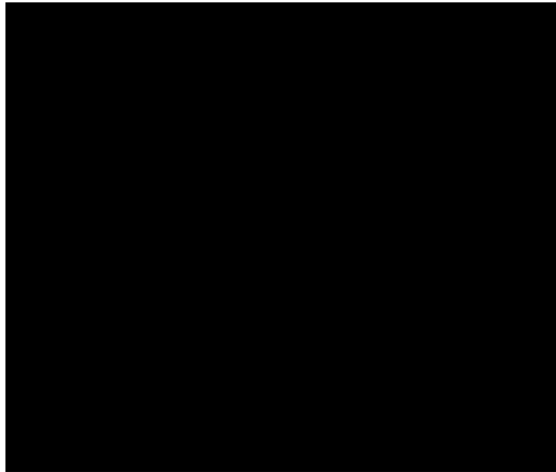
Invoice Address
 NORMAN BAKER MP ✓
 [REDACTED]

Delivery Address
 [REDACTED]

All goods remain the property of Midshire Business Systems (Northern) Ltd until paid in full.
 All orders under £100 will be subject to a £7.50 carriage charge
 Terms strictly 14 days from date of invoice

Customer reference	Account	Our Ref	Page
[REDACTED]	[REDACTED]	[REDACTED]	1

Stock code	Description	Qty	Unit	Amount
[REDACTED]	BOX S4253E RZ BLACK INK V2	4	EACH	199.80



Vat Analysis		
17.50%	199.80	34.97

Goods	199.80
Vat	34.97
Total	234.77

Would you like to make payments easier?

Why not pay by Direct Debit?

For further details please contact [REDACTED]

Registered in England
 Vat Registration Num [REDACTED]



Communications Allowance
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

NORMAN BAKER

Constituency

LEWES

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 11/01/08 to 14/01/08 Allowance year 07/08

Table with 2 columns: Suppliers, Amount. Row 1: Midshire Business Systems, £ 146 : 88 p

Authorisation and declaration

I confirm that the above is a true and correct account of the expenditure incurred wholly, or in part, out of my Parliamentary duties.

Signature

MP

Date

14/1/08

Data protection

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Office use only

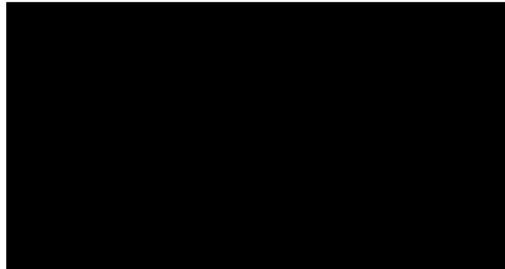
Initials / Date

Validation
completed**Comments**

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD

INVOICE Date 02/01/08
 Number [REDACTED]



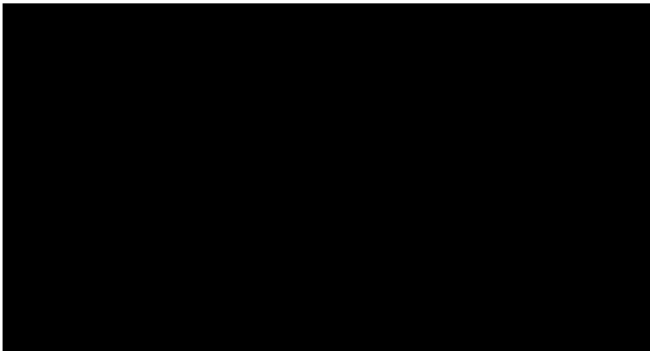
Invoice Address
 NORMAN BAKER MP
 [REDACTED]

Delivery Address
 NORMAN BAKER MP
 [REDACTED]

All goods remain the property of Midshire Business Systems (Northern) Ltd until paid in full.
 All orders under £100 will be subject to a £7.50 carriage charge
 Terms strictly 14 days from date of invoice

Customer reference: [REDACTED] Account: [REDACTED] Our-Ref: [REDACTED] Page 1

Stock code	Description	Qty	Unit	Amount
[REDACTED]	Machine Type Serial Number QUARTERLY PERIODIC CHARGE Date due : 01/01/08	1	3	125.00



Vat Analysis		
17.50%	125.00	21.88

Goods	125.00
Vat	21.88
Total	146.88

Would you like to make payments easier?

Why not pay by Direct Debit?

For further details please contact [REDACTED]

Registered in England [REDACTED]
 Vat Registration Num [REDACTED]



Communications Allowance
Direct payment of suppliers

07 JAN 2008

Comms2

page 1 of 2

When to use this form

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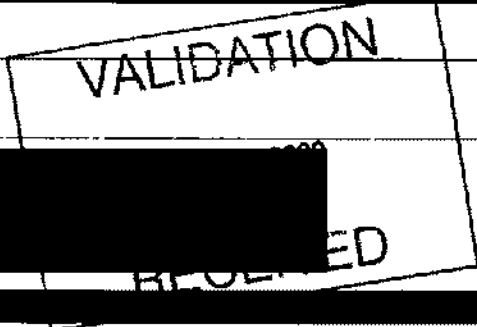
Your details

Name in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES



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 11 / 12 / 07 to 12 / 12 / 07 Allowance year 07 / 08

Table with columns: Suppliers, Amount. Entry: Polegate Community Association £ 46. : 00 p

Authorisation and declaration

- I confirm that the above is a true and correct account of costs incurred wholly, exclusively in connection with my Parliamentary duties.

Signature

MP

Date

4/1/08

Data protection

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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

1 F 01 2008



POLEGATE COMMUNITY ASSOCIATION

Telephone/Fax: [REDACTED]
(24 hour Answerphone)

Office Hours: Mon - Fri
10am - noon & 2pm - 4pm

COMMUNITY CENTRE
[REDACTED]

11th December 2007

Norman Baker MP
[REDACTED]

[REDACTED]
Dear Sir,

[REDACTED]

INVOICE

For advert in Community News 1/4 page - £48.00

[REDACTED]
for POLEGATE COMMUNITY ASSOCIATION

[REDACTED]



Communications Allowance
Direct payment of suppliers

07 DEC 2007

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Your details

Name in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES

Claim details

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- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 05/12/07 to 06/12/07 Allowance year 07/08

Suppliers

Amount

Midshire

£ 117 : 38 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

5/12/07

Data protection

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Office use only**Initials / Date**

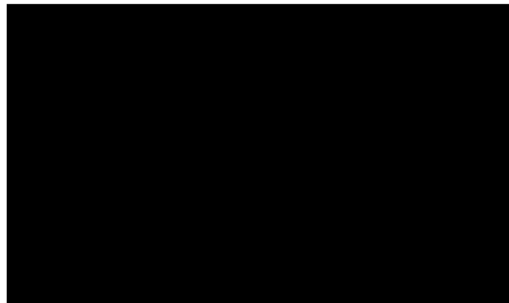
Validation completed

Comments

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD ✓

INVOICE Date 04/12/07
 Number [REDACTED]



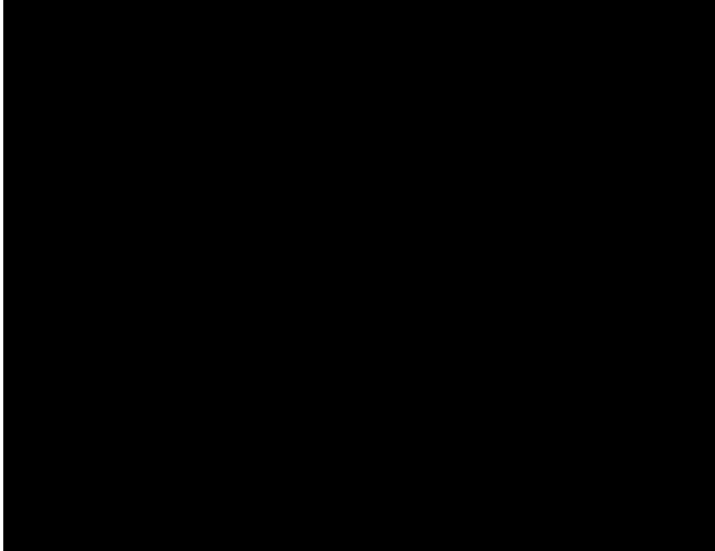
Invoice Address
 NORMAN BAKER MP
 [REDACTED]

Delivery Address
 [REDACTED]

All goods remain the property of Midshire Business Systems (Northern) Ltd until paid in full.
 All orders under £100 will be subject to a £7.50 carriage charge
 Terms strictly 14 days from date of invoice

Customer reference	Account	Our Ref	Page
[REDACTED]	[REDACTED]	[REDACTED]	1

Stock code	Description	Qty	Unit	Amount
[REDACTED]	BOX S4253E RZ BLACK INK V2	2	EACH	99.90



Vat Analysis		
17.50%	99.90	17.48

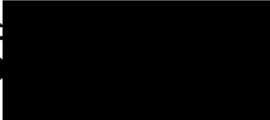
Goods	99.90
Vat	17.48
Total	117.38

Would you like to make payments easier?

Why not pay by Direct Debit?



Registered in England
 Vat Registration Num [REDACTED]





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

2007 FEB 10

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Your details

Name
in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES

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 30 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

IMP Press

£ 229 : 13 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I

request of costs incurred wholly,
of my Parliamentary duties.

Signature

MP

Date

30/11/07

Data protection

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Office use only

Initials / Date

Validation completed

Comments

INVOICE

Norman Baker MP

IMPRESS

DESIGN / PUBLISHING AND PRINT

IMP-PRESS PUBLISHING LIMITED

Date: 13/11/2007

Order No

Invoice No :

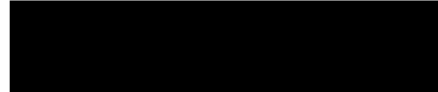
Quantity	Item(s)	Unit Price	VAT	Total €
1	Advertisement to appear in the : Seaford Town Guide 2007			
	Size: Quarter Page	£195.00	£34.13	£229.13
	Colour : Full colour			
	Terms : Payment on in			£229.13
E & OE		VAT Registration No		

Remittance Advice	Total
Invoice Number	
Invoice Date: 13/11/2007	£229.13



1 NOV 1980

Post Office Ltd.
Your Receipt



S/a 2ndx100		
2 @ 24.00		48.00
TOTAL DUE TO POST OFFICE		48.00
Cash	FROM CUSTOMER	48.00
BALANCE		0.00





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

Completed
6/11/07

When to use this form

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Your details

Name
 In CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES



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 30/10/07 to 2/11/07 Allowance year 07/08

Suppliers

Amount

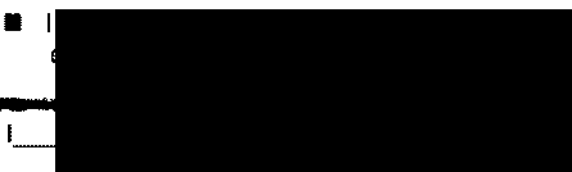
<u>Banner</u>	<u>£ 26 : 65 p</u>
<u>Norman Baker Petty</u>	<u>£ 48 : 00 p</u>
<u>Cash Account</u>	<u>£ : p</u>
<u>(POSTAGE)</u>	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>



Authorisation and declaration

- I declare that the above is a true and correct account of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

Signature



MP

Date

6/11/07

Data protection

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

Office use only**Initials / Date**Validation
completed**Comments**

Invoice

 * INVOICE NO. [REDACTED] *
 * *****



office2office

Invoice To :

Norman Baker MP

Charge To :

Norman Baker MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :

Norman Baker MP

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Page 1 of 1 Date 30/10/2007

Acc.No [REDACTED] Order Date 29/10/2007

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 30/10/2007

Amt. Due : 26.65

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	2	BX2500	11.3400	29/10/07	22.68	17.5	3.97

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	22.68	3.97

Sales Order Total (VAT excl) 22.68

VAT Registration [REDACTED]

INVOICE GOODS	22.68
INVOICE V.A.T.	3.97
INVOICE TOTAL	26.65

Settlement : None
 Discount Terms :

EEE Producer Registration No: [REDACTED]

Banner
 world-class office products

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

27/11/2007



Communications Allowance
Direct payment of suppliers

23 NOV 2007

Comms2

page 1 of 2

23 NOV 2007

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Your details

Name in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES



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 09 / 11 / 07 to 15 / 11 / 07 Allowance year 07 / 08

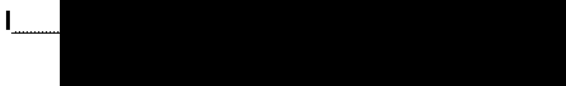
23/11/07

Suppliers	Amount
Norman Baker Petty Cash Account	£ 48 .00 p *
Norman Baker Petty Cash Account	£ 24 .00 p *
Midshire Business Systems	£ 94 .00 p
Banner	£ 26 .65 p
	£ : p
	£ : p

Authorisation and declaration

- I request that you pay the above amount on my behalf for the above period of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature



MP

Date

20/11/07

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments



Post Office Ltd.
Your Receipt



S/a 2ndx100		
1 @ 24.00		24.00
TOTAL DUE TO POST OFFICE		24.00
Cash	FROM CUSTOMER	30.00
Cash	TO CUSTOMER	6.00
BALANCE		0.00

Thank You



Post Office Ltd.
Your Receipt



S/B 2ndx100		48.00
2	9 24.00	
TOTAL DUE TO POST OFFICE		48.00
Cash	FROM CUSTOMER	48.00
BALANCE		0.00

Thank You

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD



INVOICE Date 15/11/07
 Number [Redacted]

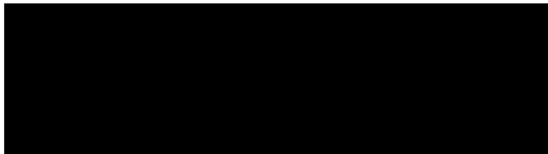
Invoice Address
 NORMAN BAKER MP
 [Redacted]

Delivery Address
 [Redacted]

All goods remain the property of Midshire Business Systems (Northern) Ltd until paid in full.
 All orders under £100 will be subject to a £7.50 carriage charge
 Terms strictly 14 days from date of invoice

Customer reference	Account	Our Ref	Page
[Redacted]	[Redacted]	[Redacted]	1

Stock code	Description	Qty	Unit	Amount
[Redacted]	BOX S4253E RZ BLACK INK V2	2	EACH	80.00



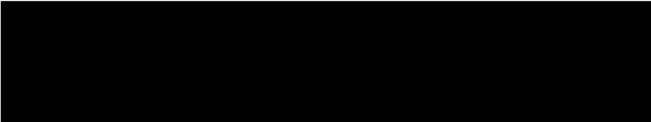
28 NOV 2007

Vat Analysis		
17.50%	80.00	14.00

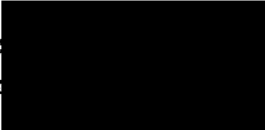
Goods	80.00
Vat	14.00
Total	94.00

Would you like to make payments easier?

Why not pay by Direct Debit?



Registered in England
 Vat Registration Number [Redacted]



Invoice



* INVOICE NO. [REDACTED] *

Invoice To :

Norman Baker MP

Charge To :

Norman Baker MP

Banner Business Supplies Ltd

Page 1 Of 1 Date 15/11/2007

Acc.No [REDACTED] Order Date 14/11/2007

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To : [REDACTED]

Norman Baker MP

Customer Services

Telephone No [REDACTED]

Fax No [REDACTED]

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 15/11/2007

Amt. Due : 26.65

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	2	BX2500	11.3400	14/11/07	22.68	17.5	3.97

Please return the slip

from final page
of invoice with
your payment
by

28 NOV 2007

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	22.68	3.97

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

EEE Producer Registration No: [REDACTED]

22.68	
INVOICE GOODS	22.68
INVOICE V.A.T.	3.97
INVOICE TOTAL	26.65



Communications Allowance

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.

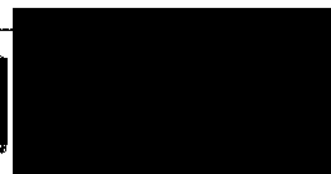
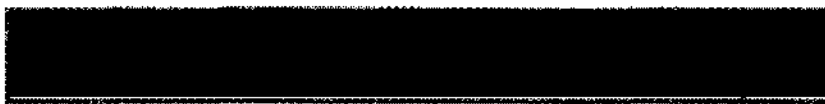
Your details

Name
in CAPITAL LETTERS

NORMAN BAKER ✓

Constituency

LEWES



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 16, 03, 07 to 26, 10, 07 Allowance year 07, 08

31/10/07

Suppliers

Amount

<u>Journal Media</u>	<u>£ 2,115.00</u>	<u>p</u>
<u>(to be paid to Cattle Invoice)</u>	<u>£</u>	<u>p</u>
<u>* Please pay through BACS</u>	<u>£</u>	<u>p</u>
<u></u>	<u>£</u>	<u>p</u>
<u></u>	<u>£</u>	<u>p</u>
<u></u>	<u>£</u>	<u>p</u>
<u></u>	<u>£</u>	<u>p</u>

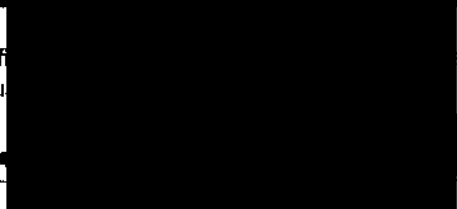


Authorisation and declaration

- I confirm that this claim is for the exclusive use of my Parliamentary duties.

respect of costs incurred wholly, of my Parliamentary duties.

Signature



Date

26/10/07

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments



Journal Media Company Limited

Reg No:

journalmedia



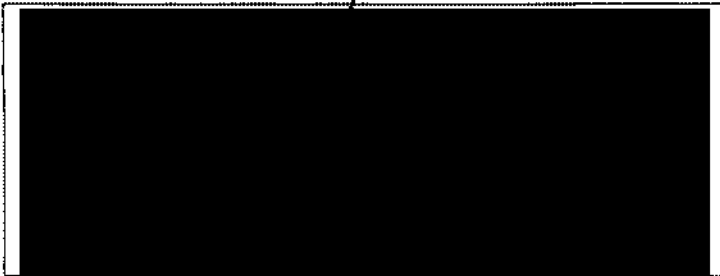
Invoice Page 1



Norman Baker MP

Invoice No.	
Invoice/Tax Date	16/03/2007 ✓
Order No.	
Account No.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Norman Baker Annual Report 8pp printed 4/4 on 90gsm Dunlop Gloss 39,000 copies ordered	2,115.00	2,115.00	0.00	0.00
	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Payment due 16/04/2007 </div>				



Total Net Amount	2,115.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	2,115.00 ✓



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

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

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES



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 / 07 / 07 to 06 / 07 / 07

Allowance year

07 / 08 ✓

Suppliers

Amount

Banner

£ 124 : 86 p

£ _____ : _____ p

£ _____ : _____ p

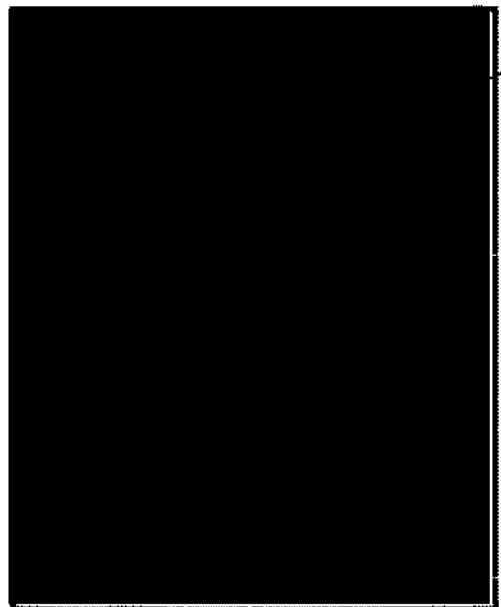
£ _____ : _____ p

£ _____ : _____ 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 _____

Data protection

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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

Invoice



 INVOICE # [REDACTED]

 Invoice To :
 Norman Baker MP

Charge To :
 Norman Baker MP
Banner Business Supplies Ltd

Page 1 of 1 Date 05/07/2007
 Acc. No. [REDACTED] Order Date 04/07/2007
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered to : [REDACTED]
 Norman Baker 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 (excl. VAT)	VAT Rate	Line VAT
1		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	6	3X250	8.5200	04/07/07	51.12	17.5	8.95
2		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	6	BOX250	9.1900	04/07/07	55.14	17.5	9.65



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	106.26	18.60

Sales Order Total (VAT excl) 106.26
 VAT Registration : [REDACTED]

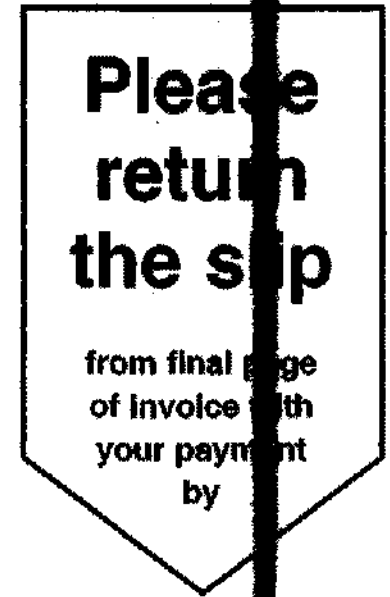
INVOICE GOODS 106.26
 INVOICE V.A.T. 18.60
 INVOICE TOTAL 124.86

Settlement : None
 Discount Terms :

PAYMENT SLIP

Please see reverse for terms of business and how to pay

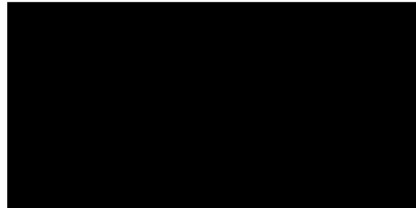
Acc. No : [REDACTED]
 Inv. No. : [REDACTED] ✓
 Inv. Date: 05/07/2007 ✓
 Amt. Due : 124.86 ✓



02/08/2007



Post Office Ltd.
Your Receipt



S/a 2ndx100		
5 @ 24.00		120.00
TOTAL DUE TO POST OFFICE		120.00
Cash	FROM CUSTOMER	120.00
BALANCE		0.00

Thank You



Post Office Ltd.
Your Receipt



S/a 2ndx100		
5	8 24.00	120.00
TOTAL DUE TO POST OFFICE		120.00
Cash	FROM CUSTOMER	120.00
BALANCE		0.00

Thank You



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

2007 NOV -- 0

0 9 NOV 2007

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES ✓

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 05 / 11 / 07 to 06 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

Lewes Liberal Democrats £ 138 : 36 p

Lewes Liberal Democrats £ 192 : 70 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I request of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

MP

Date

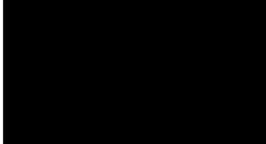
07 / 11 / 07



Lewes Liberal Democrats



Norman Baker MP



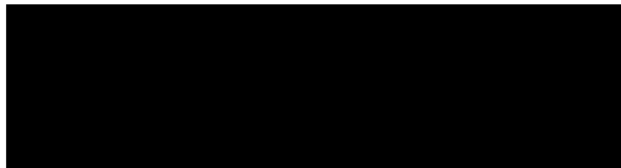
6th November 2007



Invoice

Use of Freepost address [redacted] surveys.

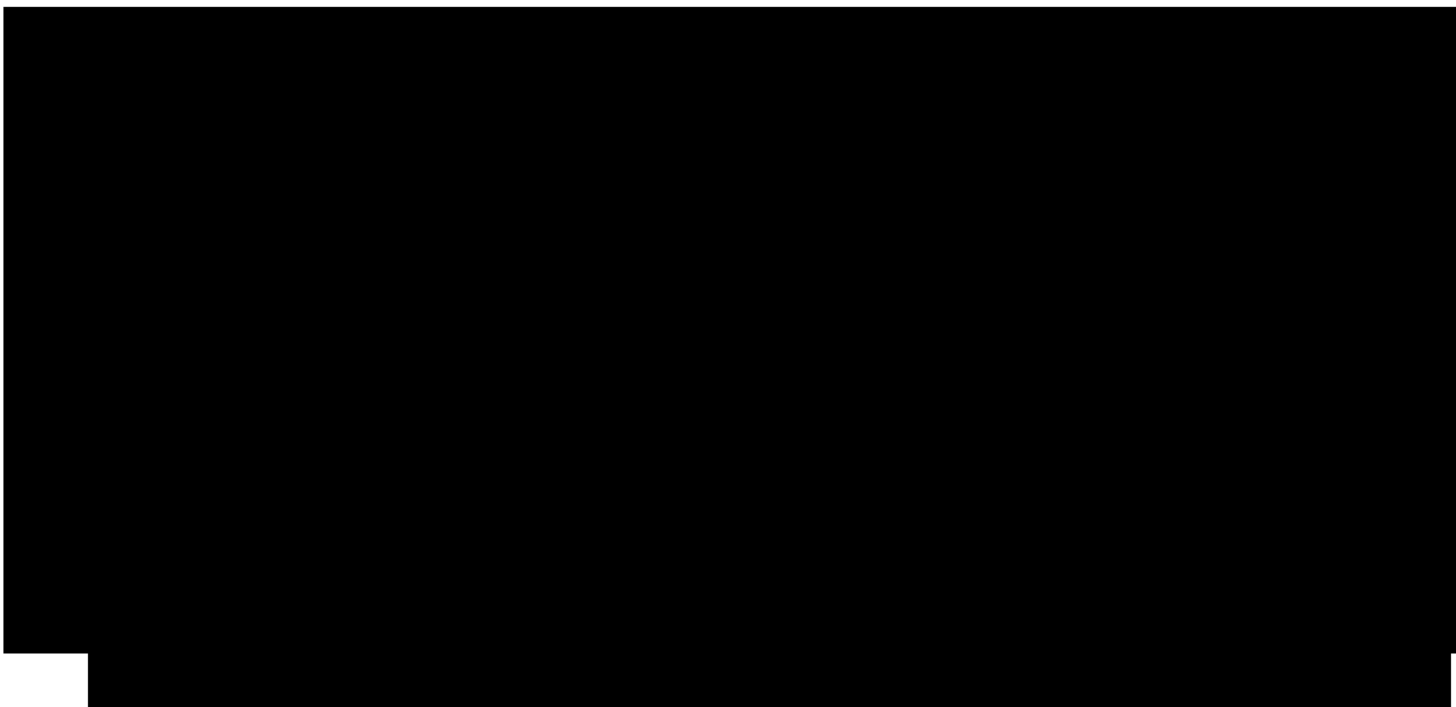
Breakdown w/e 13 Oct 2007 **£ 2.36**
10 items @ £0.235



Breakdown w/e 20 Oct 2007 **£96.94**
411 items @ £0.235
1 item @ £0.335

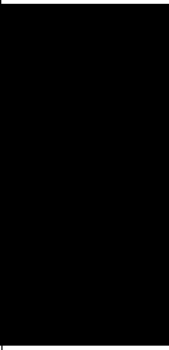
Breakdown w/e 27 Oct 2007 **£39.06**
163 items @ £0.235
2 items @ £0.335

TOTAL AMOUNT PAYABLE £138.36 ✓





Invoice number
 Invoice date
01 Nov 2007
 Page
 of 2



To

Invoice

for your reducing credit
 balance account

Account held at

Customer account number

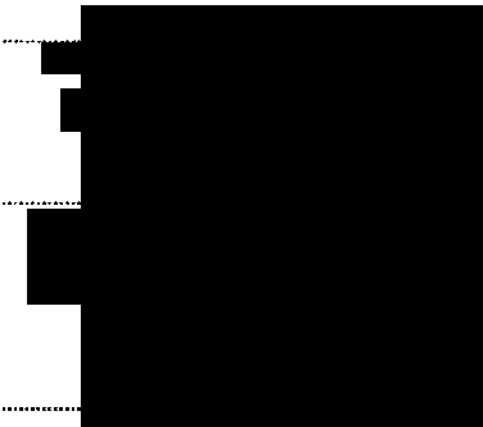
Legal entity number

Terms
21 days
 Please pay by
22 Nov 2007

Deckel no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	--------------	---------------	--------	---------	----------	------------	---------------	-----------	-----

Opening balance on account 168.22 DR

Payment received - Thank you 208.22 CR



RESPONSE SERVICES 2.36 E

10
 10 Items £0.235

Mon	Tue	Wed	Thu	Fri	Sat	Total
4	0	2	1	3	0	10
4	0	2	1	3	0	10

RESPONSE SERVICES 2.23 E

9
 8 Items £0.235
 1 Item £0.335

Mon	Tue	Wed	Thu	Fri	Sat	Total
0	3	0	2	3	0	8
1	0	0	0	0	0	1
1	3	0	2	3	0	9

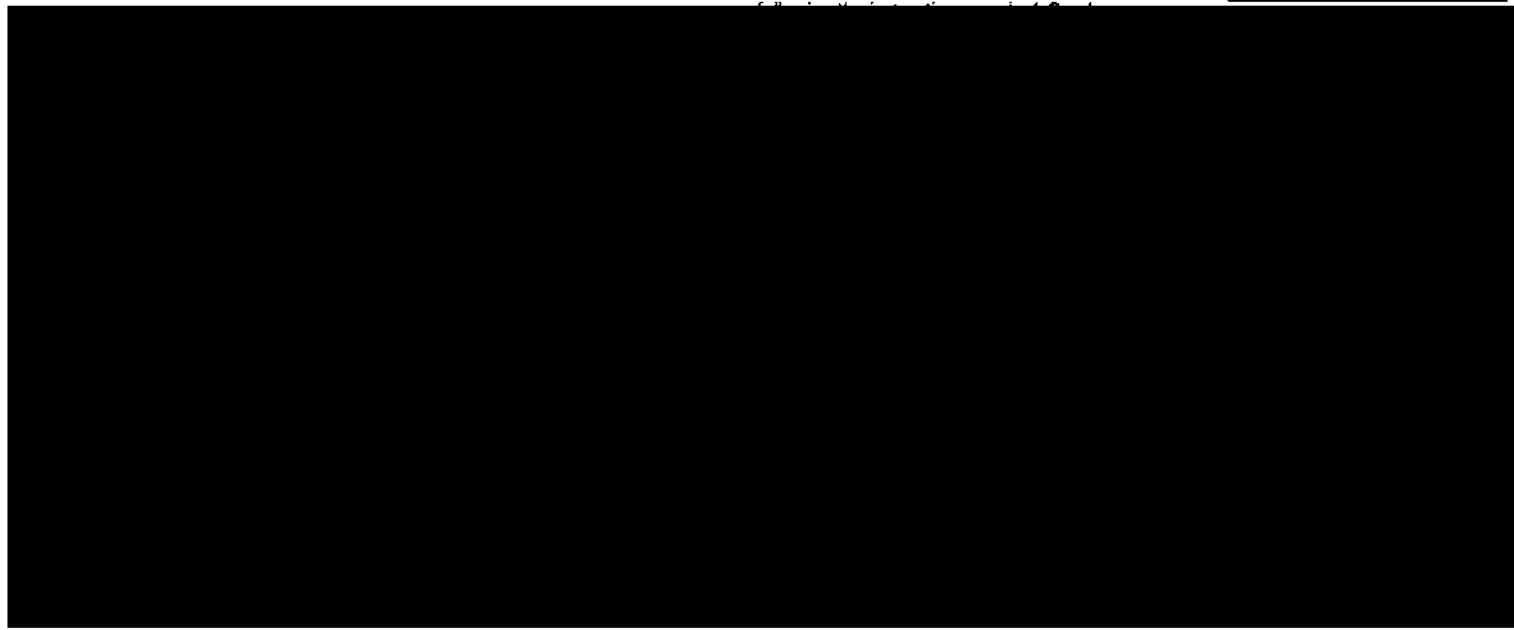
Amount carried forward to next page 4.59

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due,

Total amount due
£140.71





Invoice

Invoice Number [REDACTED]

Customer account number [REDACTED]

Invoice Date
01 Nov 2007

Page
2 of 2

Amount brought forward **4.59**

Docket no.	Posting date	Sender's ref.	Formal	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	RESPONSE SERVICES				94.71	E		
				403							
				362 items			£0.235				
				41 items			£0.235				
									Saturday posting		
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				25	100	85	78	74	41	403	
				25	100	85	78	74	41	403	
				RESPONSE SERVICES				41.41	E		
				175							
				145 items			£0.235				
				28 items			£0.235				
				2 items			£0.375				
									Saturday posting		
				Breakdown w/e 27 Oct 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
				Items @ £0.235	30	32	36	35	12	28	173
				Items @ £0.375	1	1	0	0	0	0	2
				Totals	31	33	36	35	12	28	175

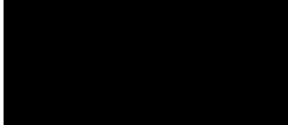
Total Net	140.71
Total VAT	E = exempt 0.00
Total	140.71
Including this usage your balance is now	100.71 DR
To maintain your credit balance please pay	140.71



Lewes Liberal Democrats



Norman Baker MP



6th November 2007

Invoice

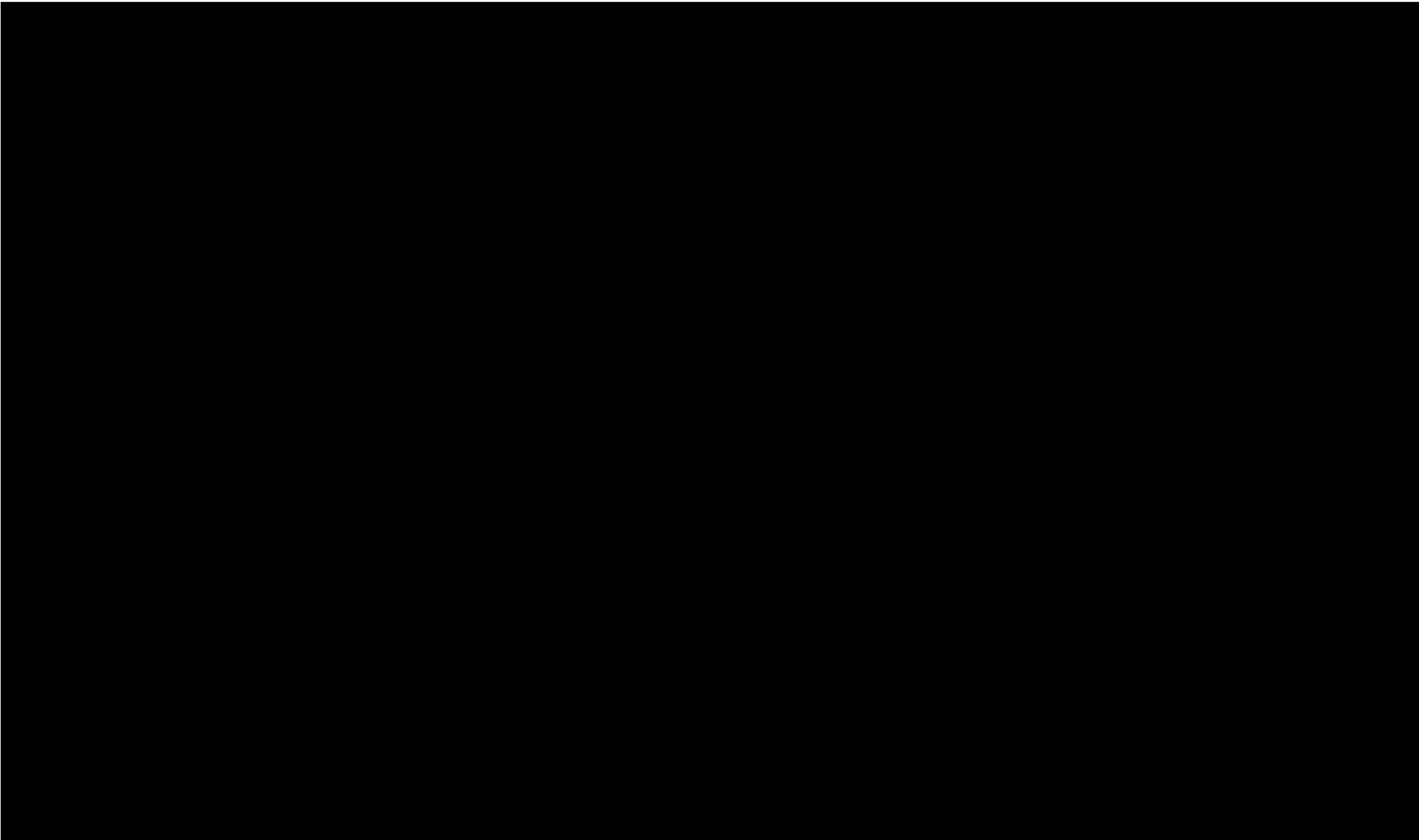
Use of Freepost address
surveys.



Breakdown w/e 13 Oct 2007 £ 192.70
820 items @ £0.235



TOTAL AMOUNT PAYABLE £192.70



Invoice number

Invoice date

15 Oct 2007

Page

1 of 3

Invoice

for your reducing credit
balance account

Account held at

Customer account number

Terms

21 days

Please pay by

05 Nov 2007

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	--------------	---------------	--------	---------	----------	------------	---------------	-----------	-----

Opening balance on account

285.64 DR

Payment received - thank you

325.64 CR

RESPONSE SERVICES

0.58 E

2
1 item £0.235
1 item £0.335

Mon	Tue	Wed	Thu	Fri	Sat	Total
0	0	0	0	1	0	1
0	0	0	0	1	0	1
0	0	0	0	2	0	2

RESPONSE SERVICES

3.53 E

15
13 items £0.235
2 items £0.235 Saturday posting

Breakdown w/e 01 Sep 2007

Items @ £0.235

Totals

Mon	Tue	Wed	Thu	Fri	Sat	Total
0	0	5	3	5	2	15
0	0	5	3	5	2	15

Amount carried forward to next page

4.11

Payment advice

Paying by BACS?

Total amount due

£208.22

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your

Invoice

Invoice Number

Customer account number

Invoice Date

15 Oct 2007

Page

2 of 3

Amount brought forward

4.11

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				RESPONSE SERVICES			4.47	E
				19				
				17 Items		£0.235		
				2 Items		£0.235		
								Saturday posting
				Mon	Tue	Wed	Thu	Fri
				6	5	3	1	2
				6	5	3	1	2
								Sat
								2
								2
								Total
								19
								19
				RESPONSE SERVICES			1.41	E
				6				
				4 Items		£0.235		
				2 Items		£0.235		
								Saturday posting
				Mon	Tue	Wed	Thu	Fri
				0	2	2	0	0
				0	2	2	0	0
								Sat
								2
								2
								Total
								6
								6
				RESPONSE SERVICES			3.06	E
				13				
				13 Items		£0.235		
				Mon	Tue	Wed	Thu	Fri
				1	7	3	1	1
				1	7	3	1	1
								Sat
								0
								0
								Total
								13
								13
				RESPONSE SERVICES			0.71	E
				3				
				3 Items		£0.235		
				Mon	Tue	Wed	Thu	Fri
				0	1	1	0	1
				0	1	1	0	1
								Sat
								0
								0
								Total
								3
								3
				RESPONSE SERVICES			0.34	E
				1				
				1 Item		£0.335		
				Mon	Tue	Wed	Thu	Fri
				0	0	0	0	1
				0	0	0	0	1
								Sat
								0
								0
								Total
								1
								1
				RESPONSE SERVICES			0.71	E
				3				
				3 Items		£0.235		
				Mon	Tue	Wed	Thu	Fri
				0	2	1	0	0
				0	2	1	0	0
								Sat
								0
								0
								Total
								3
								3
				RESPONSE SERVICES			0.71	E
				3				
				3 Items		£0.235		
				Mon	Tue	Wed	Thu	Fri
				0	0	0	0	3
				0	0	0	0	3
								Sat
								0
								0
								Total
								3
								3
				RESPONSE SERVICES			37.13	E
				158				
				158 Items		£0.235		
				Mon	Tue	Wed	Thu	Fri
				0	8	53	97	0
				0	8	53	97	0
								Sat
								0
								0
								Total
								158
								158
				RESPONSE SERVICES			155.57	E
				662				
				530 Items		£0.235		
				132 Items		£0.235		
								Saturday posting
				Mon	Tue	Wed	Thu	Fri
				0	0	142	278	110
				0	0	142	278	110
								Sat
								132
								132
								Total
								662
								662

Amount carried forward to next page

208.22

oil

Invoice

Invoice Number

Customer account number

Invoice Date

15 Oct 2007

Page

3 of 3

Amount brought forward

208.22

Docket no	Posting date Poste	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
-----------	-----------------------	------------------------------	--------	---------------------	------------	---------------	-----------	-----

Total Net

208.22

Total VAT

E = exempt

0.00

Total

208.22

Including this usage your balance is now

168.22

DR

**To maintain your credit balance
please pay**

208.22



02 NOV 2007

Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

When to use this form

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Your details

Name in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES

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 / 10 / 07 to 29 / 10 / 07

Allowance year

07 / 08

Amount

Midshire Business Systems

£ 146 : 88 p

Park Communications

£ 30 60 : 00 p

Authorisation and declaration

checkbox

of costs incurred wholly, by Parliamentary duties.

Signature

MP

Date

21/10/07

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.

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Send your completed form to

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

Office use only

Initials / Date

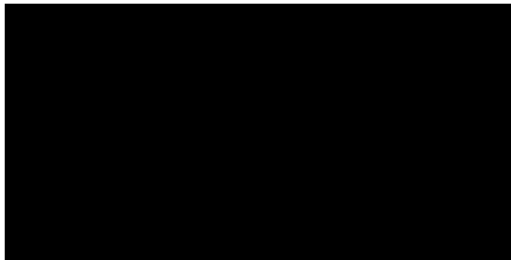
Validation completed

Comments

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD

INVOICE Date 23/10/07
 Number [REDACTED]



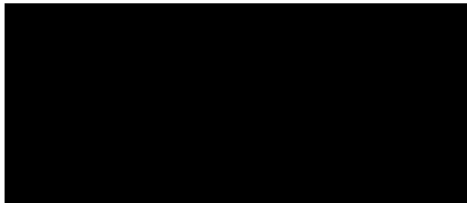
Invoice Address
 NORMAN BAKER MP
 [REDACTED]

Delivery Address
 NORMAN BAKER MP
 [REDACTED]

All goods remain the property of Midshire Business Systems (Northern) Ltd until paid in full.
 All orders under £100 will be subject to a £7.50 carriage charge
 Terms strictly 14 days from date of invoice

Customer reference	Account	Our Ref	Page
[REDACTED]	[REDACTED]	[REDACTED]	1

Stock code	Description	Qty	Unit	Amount
QPC	Machine Type Serial Number QUARTERLY PERIODIC CHARGE Date due : 01/10/07	1	3	125.00

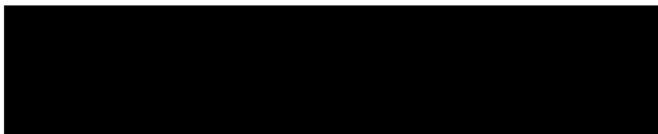


Vat Analysis		
17.50%	125.00	21.88

Goods	125.00
Vat	21.88
Total	146.88

Would you like to make payments easier?

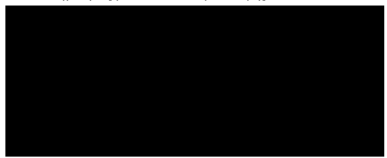
Why not pay by Direct Debit?



Registered in England [REDACTED]
 Vat Registration Num [REDACTED]

Invoice

Norman Baker MP



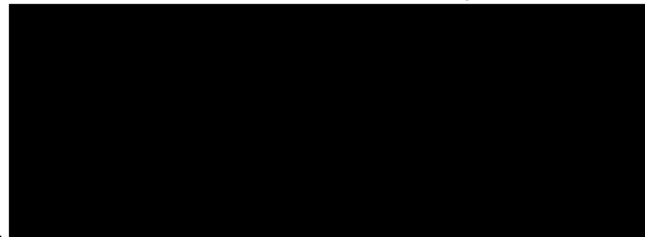
Invoice date: 30 October 2007 ✓
Invoice number: [Redacted]

Order number:

Lewes - Letter: 42,000 copies	£	948.60
Lewes - Survey & Mailing	£	1796.94



Sub total £ 2745.54
VAT £ 314.46
Total £ 3060.00 ✓





Communications Allowance
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.

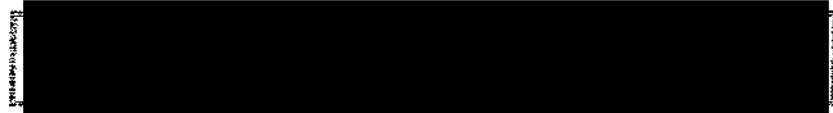
Your details

Name in CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES



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 / 07 / 07 to 06 / 07 / 07 Allowance year 07 / 08



Suppliers	Amount
Banner	£ 124.86 p
PETTY CASH A/c	£ 2410.00 p
	£ : p
LEWES AMMUNITION	£ : 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 _____



Invoice



office2office

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

INVOICE NO. [REDACTED]

Invoice to :

Charge to :

Banner Business Supplies Ltd

Norman Baker MP

Norman Baker MP

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 05/07/2007

Am. Due : 124.86

Page 1 of 1 Date 05/07/2007

Delivered to :

Customer Services

Telephone No [REDACTED]

Fax No [REDACTED]

Acc.No [REDACTED] Order Date 04/07/2007

Norman Baker MP

Order [REDACTED]

Sales Order No : [REDACTED]

C.A.R. [REDACTED]

Line No	Line Ref	Product Code	Product Description	Quantity	U.O.M	Unit Price	Date	Line Total	VAT Rate	Line VAT
1		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	5	BOX250	8.5200	04/07/07	51.12	17.5	8.95
2		HC29-116GA	PAPER A4 GREEN CREST WITH ADDRESS	6	BOX250	9.1900	04/07/07	55.14	17.5	9.65

**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	106.26	18.60

Sales Order Total (VAT excl)

106.26

VAT Registration : [REDACTED]

INVOICE GOODS 106.26

INVOICE V.A.T. 18.60

INVOICE TOTAL 124.86

Settlement : None

Discount terms :

Banner

www.bannercustomer.co.uk

02/08/2007



Post Office Ltd.
Your Receipt

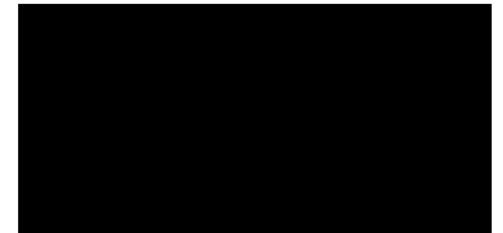


S/a 2ndx100			
5	0	24.00	120.00
TOTAL DUE TO POST OFFICE			120.00
Cash	FROM CUSTOMER	120.00	
BALANCE		0.00	

Thank You



Post Office Ltd.
Your Receipt



S/a 2ndx100			
5	0	24.00	120.00
TOTAL DUE TO POST OFFICE			120.00
Cash	FROM CUSTOMER	120.00	
BALANCE		0.00	

Thank You



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

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- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name
In CAPITAL LETTERS

NORMAN BAKER

Constituency

LEWES

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 27, 09, 07 to 27, 09, 07

Allowance year

07, 08

Suppliers

Amount

Midshire Business Systems	£ 3519 : 13 p
PETTY ASH PLC	£ 336 : 00 p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p

Authorisation and declaration

- I confirm that [redacted] aspect of costs incurred wholly, exclusively a [redacted] of my Parliamentary duties.

Signature

MP

Date

31/10/07

Data protection

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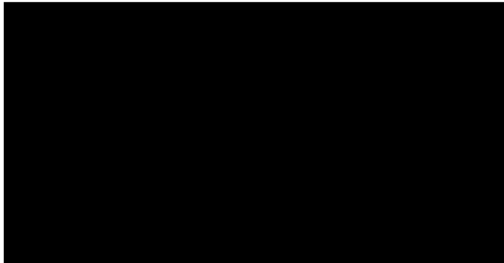
Validation completed

Comments

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD

INVOICE Date 27/09/07
 Number [REDACTED]



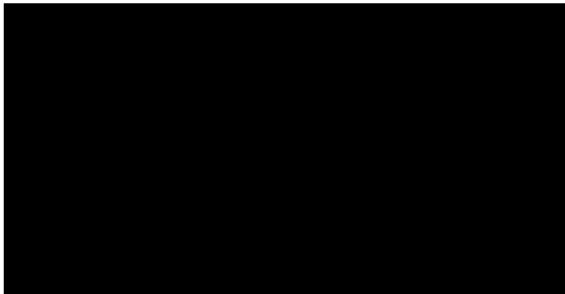
Invoice Address
 NORMAN BAKER MP
 [REDACTED]

Delivery Address
 [REDACTED]

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 Terms strictly 14 days from date of invoice

Customer reference	Account	Our Ref	Page
[REDACTED]	[REDACTED]	[REDACTED]	1

Stock code	Description	Qty	Unit	Amount
[REDACTED]	Serial : [REDACTED]	1	EACH	2995.00
[REDACTED]	RZ COLOUR [REDACTED]	1	EACH	0.00
[REDACTED]	Serial [REDACTED]	1	EACH	0.00
[REDACTED]	RISORING 3N INTERFACE PCB	1	EACH	0.00
[REDACTED]	FOLDING MACHINE	1		0.00
[REDACTED]	Serial [REDACTED]			

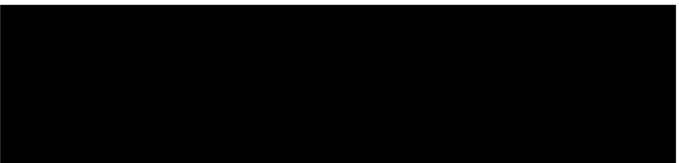


Vat Analysis		
17.50%	2995.00	524.13

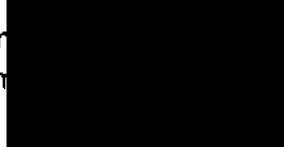
Goods	2995.00
Vat	524.13
Total	3519.13

Would you like to make payments easier?

Why not pay by Direct Debit?



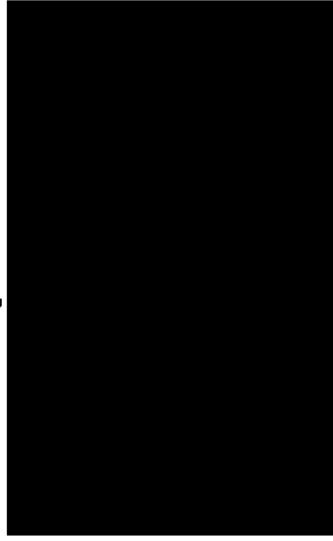
Registered in England
 Vat Registration Num [REDACTED]





Post Office Ltd.
Your Receipt

29 OCT 2007



S/a 2ndx100		336.00
14	24.00	
TOTAL DUE TO POST OFFICE		336.00
Cash	FROM CUSTOMER	336.00
BALANCE		0.00



29 OCT 2007

Thank You