



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

PARMJIT DHANDA

Constituency

GLOUCESTER

Office use only

Costs M



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.

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

Period of claim

from 12/11/07 to 3/2/08

Allowance year

07/08

Suppliers	Amount
CBS OUTDOOR LTD	£ 470.00 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, of my Parliamentary duties.

Signature



MP

Date

14/12/07

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

Invoice to:

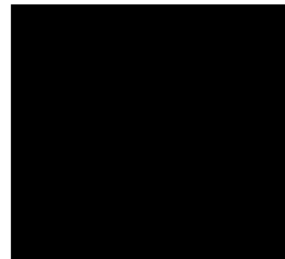
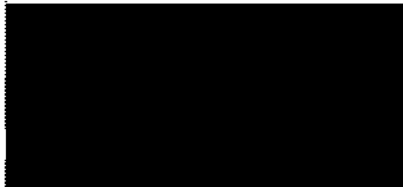
1



CBS Outdoor Limited

PARMJIT DHANDA MP ✓

INVOICE



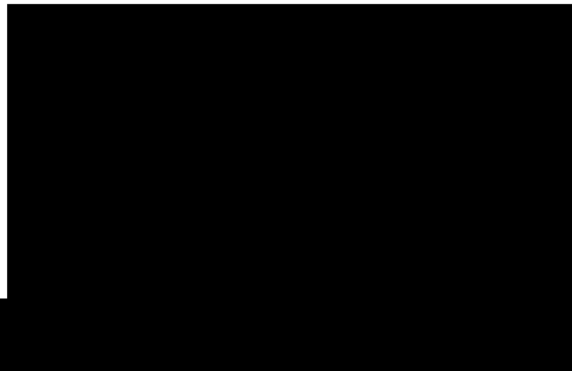
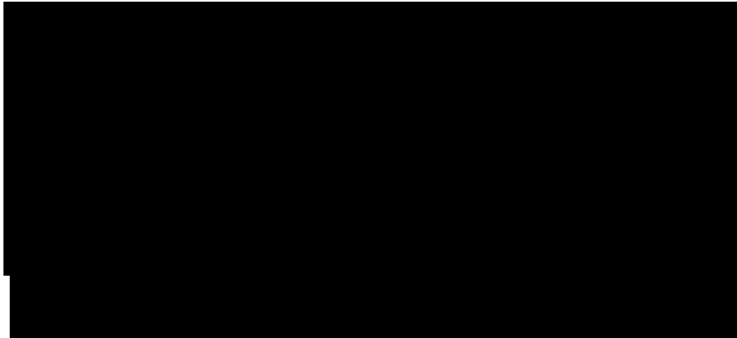
05/12/2007

ACCOUNT No.	[REDACTED]	VOICE No.	[REDACTED]	DATE/TAX POINT:	05/12/2007 ✓
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REF.	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
[REDACTED]	Streetliners PARMJIT DHANDA MP- LABOUR CAMPAIGN TRANSACTION 4 WEEKLY CREDIT	3	266.67			266.67	1
				Invoice 3 of 6 Campaign from 12/11/2007 to 03/02/2008			
[REDACTED]	Streetliners PARMJIT DHANDA MP- LABOUR 4 WEEKLY CREDIT	3	133.33			133.33	1
				Invoice 4 of 6 Campaign from 12/11/2007 to 03/02/2008			
			[REDACTED]		[REDACTED]		

TOTAL NET AMOUNT	CODE	VAT DETAILS		TOTAL VAT DUE	TOTAL DUE	DUE DATE
		RATE %	VAT DUE			
400.00	1	17.5	70.00	70.00	✓ £470.00	02/01/2008

Payment of this invoice is due within 28 days





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

17 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 7219 1340.

Your details

Name in CAPITAL LETTERS

PARMJIT DHANDA

Constituency

GLOUCESTER

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 6/12/07 to

Allowance year

07/08

seen by QA

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: ALFAA COLOUR PRINTERS, £ 411.00p

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, in respect of my Parliamentary duties.

Signature

MP

Date

6/12/07

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



alpha

colour printers

To: Parmjit Dhanda Labour Party Office



Invoice No:



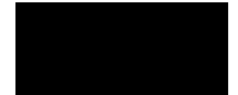
Date:

30/11/2007

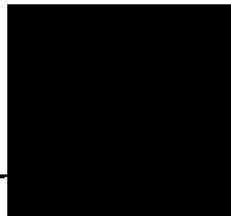
Order No:



Customer A/c No:



Job No	Quantity	Description	Value	VAT
[REDACTED]	6,000	A4 2pp Leaflet: Working hard for [REDACTED] Delivery No - [REDACTED]	411.00	00



30/11/2007

Total Net: £ 411.00
Vat: £ 0.00
Total Due: £ 411.00



Communications Allowance

17 Nov 2007

Comms2

page 1 of 2

Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

PARMJIT DHANDA

Constituency

GLOUCESTER

Office use only

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 19/11/07 to / /

Allowance year

07/08

Seen by QA

Suppliers

Amount

GLOUCESTER CLP

£ 180 : 00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

30/11/07



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

Office use only

Initials / Date

Validation completed

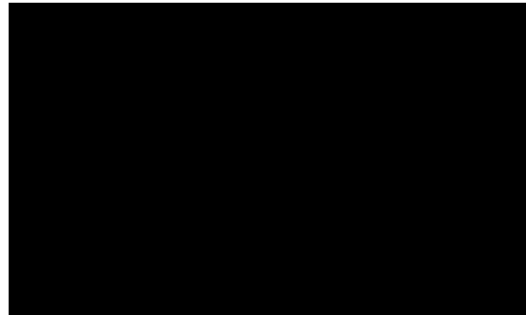
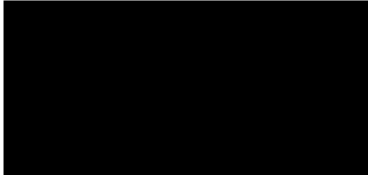
Comments

The Gloucester Constituency Labour Party



**new Labour
for Britain**

Parmjit Dhanda MP



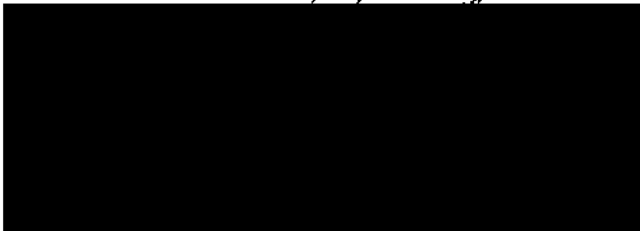
19th November 2007

Dear Parmjit

Please see below the invoice for the use of the risograph for printing 4500 leaflets and 4500 letters. I would be grateful if you could make the payment by cheque to



Many thanks



Invoice

Printing of 4500 A4 leaflets double sided @ £20 per 1000	90.00
Printing of 4500 letters @ £20 per 1000	90.00
Total	£180.00



Direct payment of suppliers



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About filling in this form

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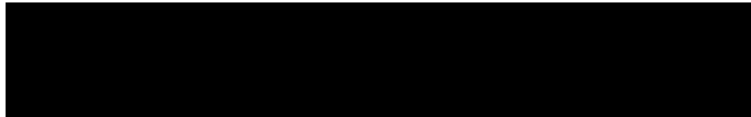
Your details

Name in CAPITAL LETTERS

PARMJIT DHANDA

Constituency

GLOUCESTER



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

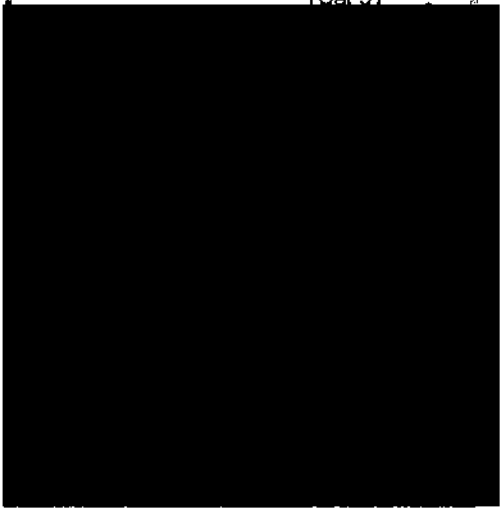
from 12/11/07 to 03/02/07

Allowance year

07/08

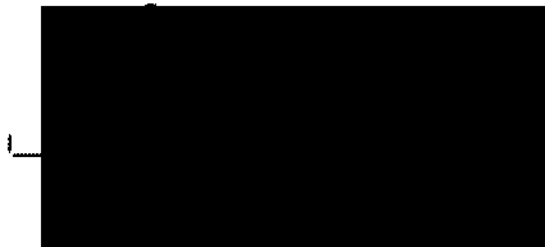
Suppliers	Amount
CBS OUTDOOR LTD	£ 470.00p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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



Authorisation and declaration

Signature



MP

Date

16/11/07

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

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 to:



PARMJIT DHANDA MP

INVOICE



ACCOUNT No.

INVOICE No.

DATE/TAX POINT:

09/11/2007

REF	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
	Streetliners PARMJIT DHANDA MP- LABOUR CAMPAIGN TRANSACTION 4 WEEKLY CREDIT	3	266.67			266.67	1
	Streetliners PARMJIT DHANDA MP- LABOUR 4 WEEKLY CREDIT	3	133.33			133.33	1

TOTAL NET AMOUNT	CODE	VAT DETAILS		TOTAL VAT DUE	TOTAL DUE	DUE DATE
		RATE %	VAT DUE			
400.00	1	17.5	70.00	70.00	£470.00	07/12/2007

Payment of this invoice is due within 28 days

remittance

C

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R



Communications Allowance
Direct payment of suppliers

24 SEP 2007

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

YARMOIT DHANDA

Constituency

GLOUCESTER

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 / / to / /

Allowance year

07/08

Suppliers

Amount

ALPHA COLOUR PRINTERS

£ 4154.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

001145 500

Authorisation and declaration

Signature

[Redacted Signature]

in respect of costs incurred wholly, in respect of my Parliamentary duties.

MP

Date

20/9/07

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

20.08.2007



alpha
colour printers

To: Parmjit Dhanda Labour Party Office



Invoice No:



Date:

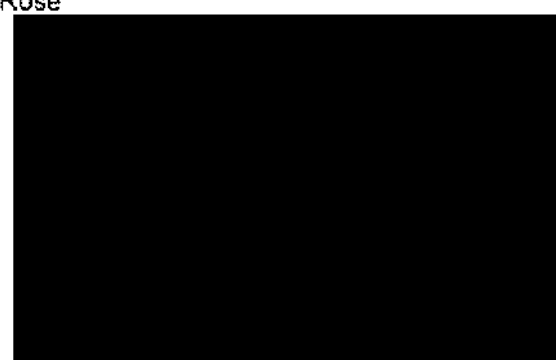
15/08/2007

Order No:



Customer A/c No:

Job No	Quantity	Description	Value	VAT
	38,000	A4 Flood Leaflet/Letter Delivery No - 22064	1,288.00	00
	38,000	1/3 Newsletter Gloucester Rose Delivery No - 22109	2,866.00	00



Vat Code / Rate: 00 - 0% 01 - 17.5%

Net Value: £ 4,154.00 0.00

Vat: £ £0.00 0.00

Total Net: £ 4,154.00

Vat: £ 0.00

Total Due: £ 4,154.00





Communications Allowance
Direct payment of suppliers

2007 1007 51

When to use this form

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

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Your details

Name
in CAPITAL LETTERS

PARMJIT DHANDA

Constituency

GLOUCESTER

Office use only



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 12 / 11 / 07

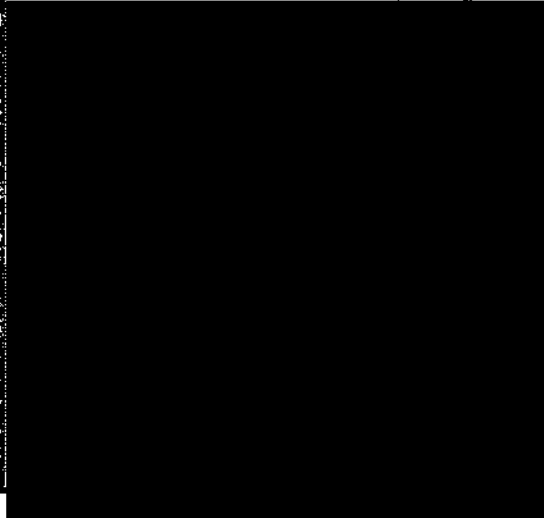
to 3 / 2 / 08

Allowance year

07 / 08

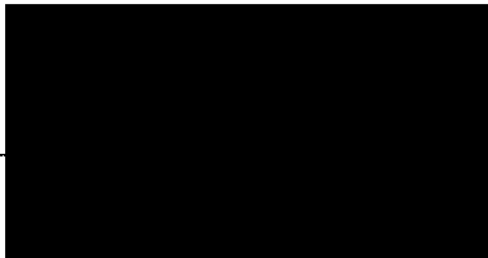
Suppliers	Amount
CBS OUTDOOR LTD	£ 470 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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



Authorisation and declaration

Signature



MP

Date

11 / 11 / 08

I declare that the above is a true and correct statement of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Data protection

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Send your completed form to

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Initials / Date

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Comments

Invoice to:

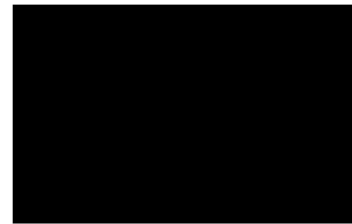
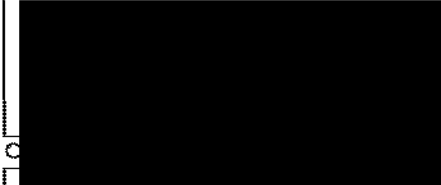
1



CBS Outdoor Limited

INVOICE

PARMJIT DHANDA MP

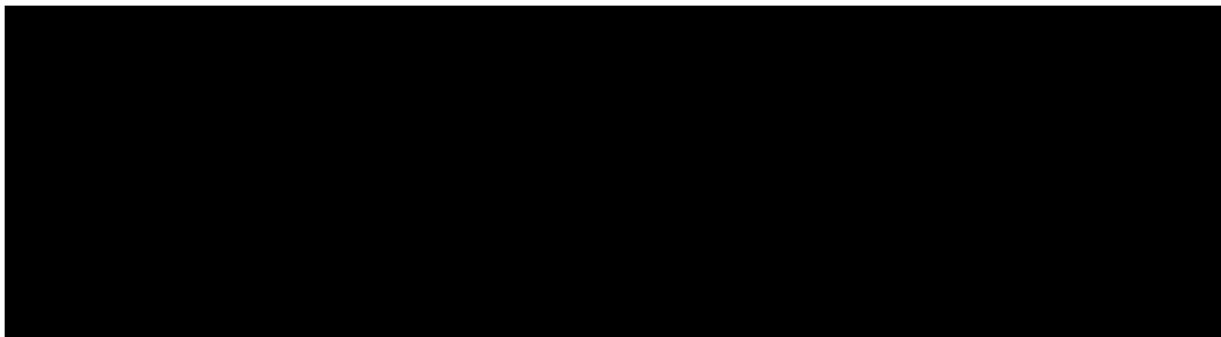


ACCOUNT No.		DATE/TAX POINT:	13/12/2007
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REF.	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
	Streetliners PARMJIT DHANDA MP- LABOUR CAMPAIGN TRANSACTION 4 WEEKLY CREDIT	3	266.66			266.66	1
				Invoice 5 of 6 Campaign from 12/11/2007 to 03/02/2008			
	Streetliners PARMJIT DHANDA MP- LABOUR 4 WEEKLY CREDIT	3	133.34			133.34	1
				Invoice 6 of 6 Campaign from 12/11/2007 to 03/02/2008			

TOTAL NET AMOUNT	CODE	VAT DETAILS RATE %	VAT DUE	TOTAL VAT DUE	TOTAL DUE	DUE DATE
400.00	1	17.5	70.00	70.00	£470.00	10/01/2008

Payment of this invoice is due within 28 days



remittance



Communications Allowance
Direct payment of suppliers

10 MAR 2008

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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
 Constituency

PARMJIT DHANDA
GLOUCESTER

Office use only

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 5/3/08 to / / Allowance year 07/08

Suppliers	Amount
<u>ALPHA COLOUR PRINTERS</u>	<u>£ 3258.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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

Authorisation and declaration

Signature

MP

respect of costs incurred wholly,
 of my Parliamentary duties.
 Date 7/03/08.

Data protection

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

Office use only

Initials / Date

Validation completed

Comments



To: Parmjit Dhanda Labour Party Office

Invoice No:

Date:

Order No:

Customer A/c No:

29/02/2008

Job No	Quantity	Description	Value	VAT
	35,500	A4 8pp Annual Reports Parliamentary News Issue 7 Delivery No	3,258.00	00

Vat Code / Rate:	00 - 0%	01 - 17.5%
Net Value: £	3,258.00	0.00
Vat: £	£0.00	0.00

Total Net: £	3,258.00
Vat: £	0.00
Total Due: £	3,258.00



Communications Allowance
Direct payment of suppliers

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

PARMJIT DHANDA

Constituency

GLOUCESTER

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 18/2/08 to / /

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
ADVERTISMENT DELIVERY SERVICE	£ 1500 : 00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

Authorisation and declaration

Signature

in respect of costs incurred wholly,
in respect of my Parliamentary duties.

MP

Date

29/2/08

Data protection

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Comments

