

Park

Postage invoice for immediate payment

[REDACTED]

[REDACTED] Liberal Democrats

[REDACTED]

Invoice date: 1 March 2008

Order number:

Invoice number: [REDACTED]

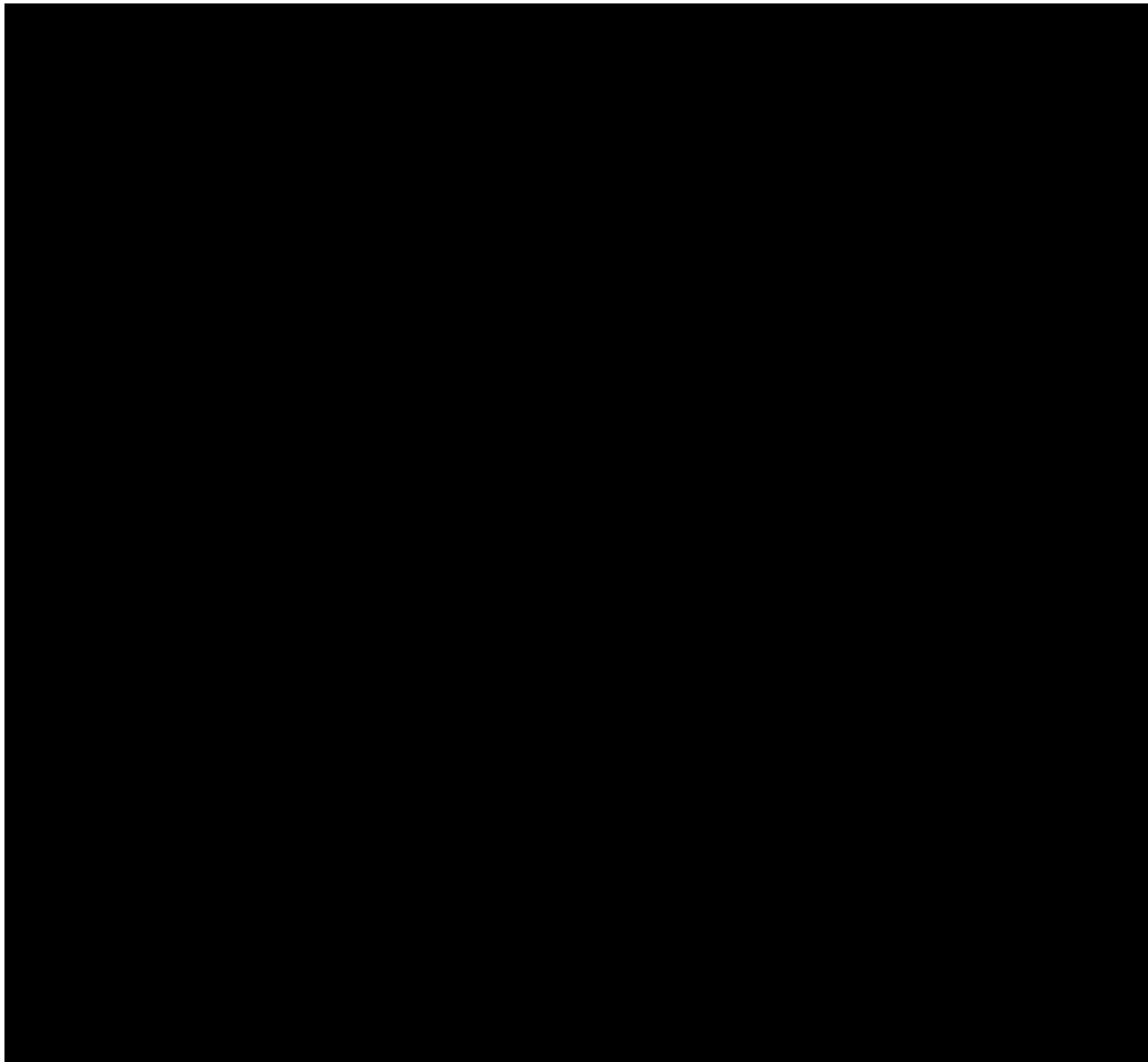
BRENT LETTER

£ 2613.90

The cost incurred in despatching:

14,894 items Mailsort 3 - £2613.90

on 25.03.08





Communications Allowance
Direct payment of suppliers

4 - OCT 20

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

SARAH TEATHER MP ✓

Constituency

BRENT EAST

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 2 / 8 / 07 to 2 / 8 / 08

Allowance year

07 / 08

Suppliers

Amount

Office use only
Allow. / Supp ID / Exp.Type

YELL

£ 96 .35 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

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

3/10/07

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**

Account Number: [REDACTED]
Date: 27.09.2007



[REDACTED]
Sarah Teather Mp

Thanks for choosing to advertise with Yell. Your account is now due for payment.

Here are the details:

Invoice No.	Invoice Date	Amount £	Due Date	Invoice Balance £
[REDACTED]	02.08.2007	96.35	01.09.2007	96.35



Communications Allowance
Direct payment of suppliers

05 FEB 2008

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Constituency

BRENT EAST

Office use only

Costs

Claim details

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Period of claim

from 25/01/08 to 25/01/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
Banner Business Supplies	£ 30.22 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / / Supp ID / / Exp.Type /

Authorisation and declaration

Signature

Costs incurred wholly,
on Parliamentary duties.

Date

1/02/08

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

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :

Charge To :

Sarah Teather MP

Sarah Teather MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To

Sarah Teather MP

Page 1 Of 1 Date 25/01/2008

Acc.No [REDACTED] Order Date 23/01/2008

Order G [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: 25/01/2008

Amt. Due : 30.22

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		HC19-138G	PAPER - A4 GREEN CREST NO ADDRESS	2	30X250	7.6200	23/01/08	15.24	17.5	2.67
2		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	3X2500	10.4800	24/01/08	10.48	17.5	1.83

[REDACTED]

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	25.72	4.50

Sales Order Total (VAT excl)

25.72

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	25.72
INVOICE V.A.T.	4.50
INVOICE TOTAL	30.22

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

22/02/2008

[REDACTED]



Communications Allowance Direct payment of suppliers

020 7219 1340

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

SARAH TEATHER MP

Constituency

BRENT EAST

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
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Period of claim from 07/02/08 to 07/02/08 Allowance year 07/08

Suppliers

Amount

Office use only

Brent Liberal Press

£ 15 : 17 p

SARAH TEATHER MP

£ 120 : 0 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I declare that the amount claimed is for costs incurred wholly, or in part, on my Parliamentary duties.

Signature

MP

Date

8/2/08

Data protection

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Office use only

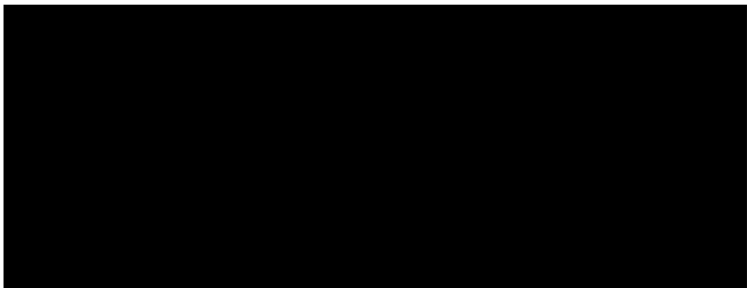
Initials / Date

Validation completed

Comments



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



Liberal Press

INVOICE

Sarah Teather MP

Date: 4th February 2008

Tax Point:

Printing:

FEE

446 A4 2 colour printing only

8.03

446 A4 insert single colour printing only

7.14

15.17

0.00

0.00

Total Payable

15.17

VAT registration



Communications Allowance
Direct payment of suppliers

24 APR 2008

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Name in CAPITAL LETTERS

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Constituency

BRENT EAST

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 / / to / /

Allowance year

07/08

Suppliers

Amount

PARK

£ 965.00 p

London letterbox

£ 1292.50 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

2257.50

Authorisation and declaration

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

Signature

MP

Date

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Comments

27 FEB 2008



INVOICE

Customer: Sarah Teather MP [Redacted]

Date: 26th February 2008

Address: [Redacted]

Town: [Redacted]

Order No [Redacted]

Post Code: [Redacted]

Description	Quantity	Rate/1000	
Distribution of leaflets [Redacted]	22,000	£50.00	£1,100.00
[Redacted]			[Redacted]
[Redacted]			[Redacted]
		VAT @ 17.5%	£192.50
		Total	£1,292.50



Park

Invoice

Sarah Teather MP

03 MAR 2008

Invoice date: 27 February 2008

Order number:

Invoice number:

BRENT - LEAFLETS

£ 965.00

To print and supply 25,000 copies of 8 page Leaflet.

03 MAR 2008

Sub total	£	965.00
VAT	£	0.00
Total	£	965.00