



Communications Allowance
Direct payment of suppliers

13 MAR 2008

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

RT HON TESSA JOWELL

Constituency

DULWICH & WEST NORWICH

Office use only Cost: [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 1 04 07 to 09 03 08 Allowance year 07 08

Table with 2 columns: Suppliers, Amount. Entries include DULWICH & W. NORWICH LABOUR PARTY (786.14p) and CRIME SERVICES AGENCY (1051.62p).

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

12.3.08

**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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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House)

Send your completed  
form to

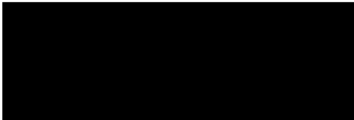
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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

# Dulwich and West Norwood Labour Party



Tessa Jowell MP




## Invoice

09 March 2008

From April 07 until March 08

To cost incurred in the production of 55,000 letters for constituents

Printing		357.5
Free Post replies	1824 at £0.235	428.64
	Total	786.14



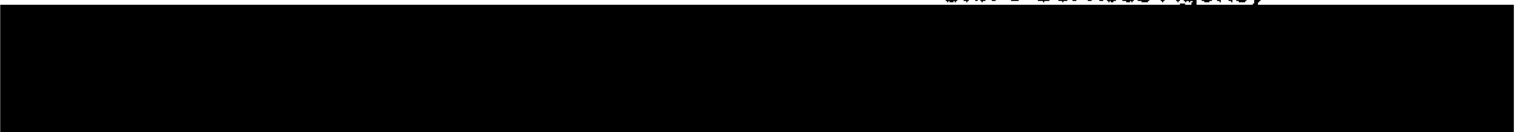
C.S.A. members of the:



NATIONAL  
COMMUNITY  
SAFETY  
NETWORK





# csa II

Crime Services Agency



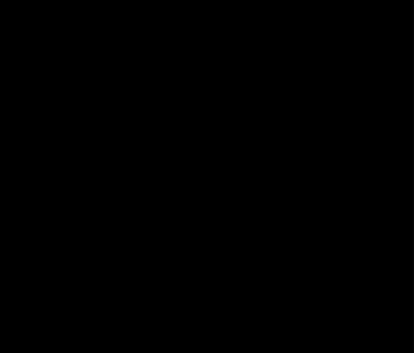
  
 Office of Tessa Jowell MP  


**Contract No:**   
**Invoice No:**   
**Invoice Date:** 06/03/2008  
**Customer Order No:**  
**VAT Exemption No:**  
**Charity No:**

Tel No: 

Fax: 

Email: 

QUANTITY	DESCRIPTION	£	p
1	ADVERT FOR THE LAMBETH COMMUNITY SAFETY BOOKLET 2008	895	00
<b>PAYMENT NOW DUE</b> PLEASE FORWARD THIS INVOICE FOR PROMPT PAYMENT. THANK YOU			



<b>Goods Total</b>	<b>895</b>	<b>00</b>
<b>VAT @ 17.5 %</b>	<b>156</b>	<b>62</b>
<b>INVOICE TOTAL</b>	<b>1051</b>	<b>62</b>



# Communications Allowance Direct payment of suppliers

29 JAN 2008

Comms2

page 1 of 2

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### Your details

Name  
in CAPITAL LETTERS

TESSA JOWELL MP

Constituency

DULWICH & WEST NORWOOD

Office use only	Costs	[REDACTED]
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### 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, 12, 07 to 23, 01, 08 Allowance year 07, 08

Suppliers	Amount
Southwark News	£ 273 : 25 p
Cacheca Johns	£ : 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

[REDACTED SIGNATURE]

MP

Date

29/1/08

**Data protection**

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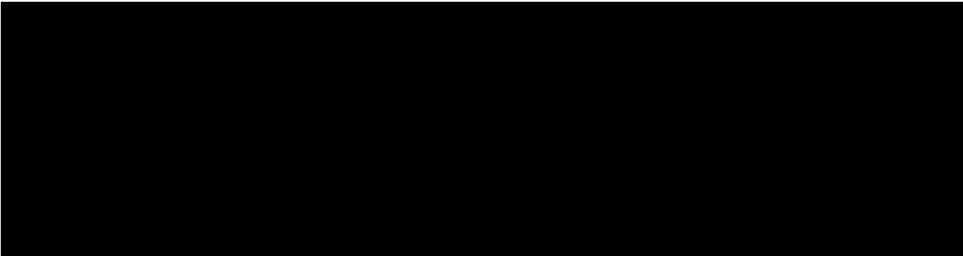
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**Send your completed form to**

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

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



Tessa Jowell



Invoice No



Date

21/12/2007


Booking ref

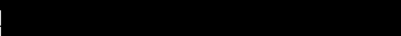


**Invoice No** 

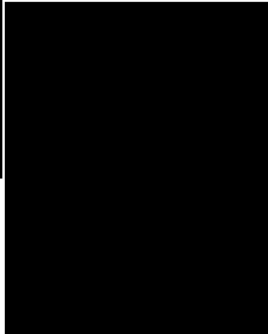
**ADVERTISING IN THE SOUTHWARK NEWS AND / OR WEEKENDER**

Issue  - Cover Date 20 December 2007.

URN 

Order Ref 

RECEIVED 27 JAN 2008



Total Ex VAT

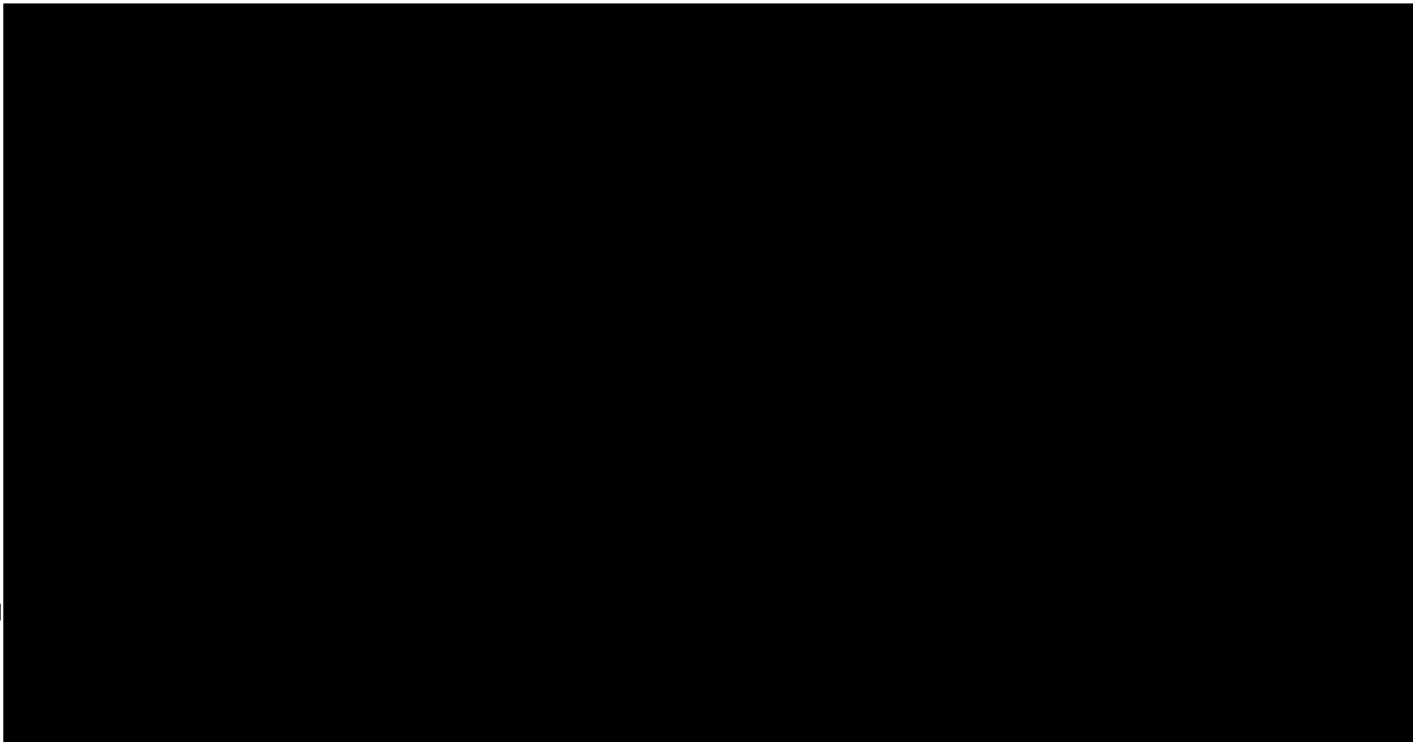
190.00

VAT @ 17.5%

£33.25

**TOTAL**

**£223.25**





FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

### Direct payment of suppliers

**When to use this form**

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### Your details

Name  
in CAPITAL LETTERS

RT HON TESSA JOWELL MP

Constituency

DULWICH & WEST NORWOOD

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 14, 11, 07 to 16, 11, 07

Allowance year

07, 08

Suppliers

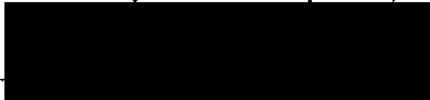
Amount

Suppliers	Amount
SOUTHWARK NEWS	£ 258.50 p
PUBLIC IMPACT	£ 495.33 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

7/12/07



RECEIVED 19 NOV 2007



Tessa Jowell

Invoice No

Date

Booking ref

16/11/2007

Invoice No.

ADVERTISING IN THE SOUTHWARK NEWS AND / OR WEEKENDER

Iss - Cover Date 15 November 2007.

URN: 8

Order Ref:

Total Ex VAT

VAT @ 17.5%

TOTAL

220.00

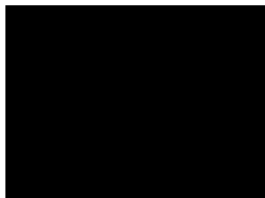
£38.50

**£258.50**

**Invoice**

Page 1

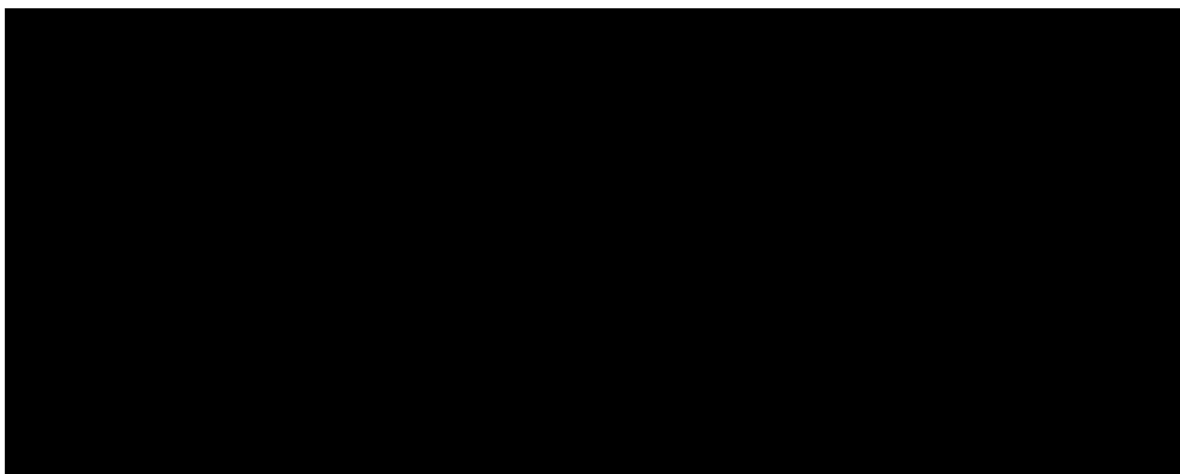
Rt Hon Tessa Jowell MP

**Invoice No.****Invoice/Tax Date**

14/11/2007

**Cust. Order No.****Account Ref.****Quantity Details**

	<b>Disc%</b>	<b>Disc Amount</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 10K	10.00	50.50	454.50	0.00	0.00
1.00 Delivery Scale B	0.00	0.00	34.75	17.50	6.08

**Total Net Amount** 489.25**Total VAT Amount** 6.08**Invoice Terms: 30 Days****Invoice Total** 495.33



Communications Allowance  
Direct payment of suppliers

[Redacted]

6 SEP 2007

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Your details

Name in CAPITAL LETTERS

RT HON TESSA JOWELL

Constituency

DULWICH & WEST NORWOOD

Office use only	Costs	[Redacted]
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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 31/07/07 to 05/09/07 Allowance year 07/08

[Redacted]

	Amount
PUBLIC IMPACT	£ 134.84 p
GL PRINTERS	£ 2020.00 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

[Redacted Signature]

MP

Date

31/9/07

✓

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**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation  
completed**Comments**

✓  
**RECEIVED 07 AUG 2007****Invoice**

Page 1

Rt Hon Tessa Jowell MP  
**Invoice No.** **Invoice/Tax Date**

31/07/2007

**Cust. Order No.****Account Ref.** **Quantity Details**

	<b>Unit Price</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
1.00 Printing of colour wallet cards, 5K off - offer price	95.00	95.00	17.50	16.63
1.00 Delivery	19.75	19.75	17.50	3.46

  
**Total Net Amount** **114.75****Total VAT Amount** **20.09****Invoice Terms: 30 Days****Invoice Total** **134.84**  




Invoice

Customer name Tessa Jowell MP
Tel No.
Contact name
Date of delivery / collection 5/9/07

Address

Please accept our delivery note and invoice as follows

Table with 3 columns: Quantity, Description, Price £. Row 1: 43000, A3 leaflet 4 colour, 2020.00

Received by
Amount Paid
Cheque / Cash

Summary table with 2 columns: Description, Amount. Rows: Sub Total 2020.00, Val @ %, Total Inc. Vat 2020.00



Communications Allowance
Direct payment of suppliers



Comms2

page 1 of 2

24 JUL 2007

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Your details

Name in CAPITAL LETTERS

RT HON TESSA JOWELL

Constituency

DULWICH & WEST NORWOOD

Office use only Cost: [Redacted]

Claim details

You can only request Please ensure

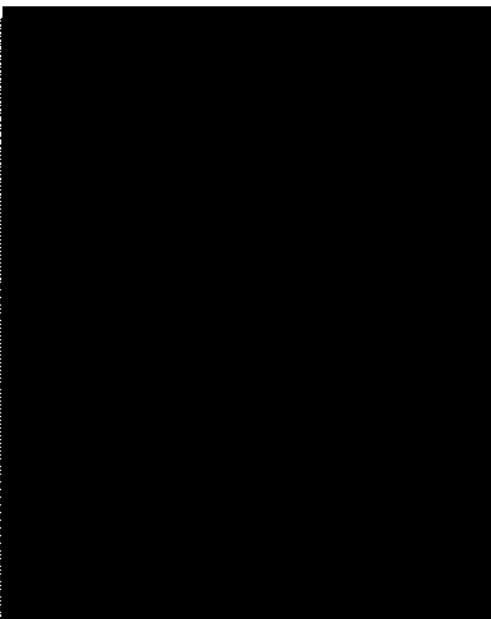
- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim from 30,06,07 to 20,07,07 Allowance year 07,08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: PUBLIC IMPACT, £ 634.96 p. Subsequent rows are blank.



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

20/7/07

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**Send your completed form to**

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

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**Office use only****Initials / Date**

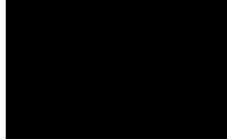
Validation completed

**Comments**

**Invoice**

Page 1

Rt Hon Tessa Jowell MP



**Invoice No.**



**Invoice/Tax Date**

30/06/2007

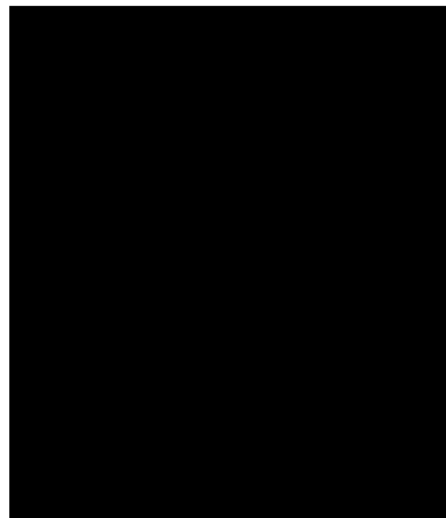
**Cust. Order No.**

**Account Ref.**



**Quantity Details**

	<b>Unit Price</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
1.00 2007-8 Surgery Leaflets - 5,000 off	405.00	405.00	0.00	0.00
1.00 Delivery	25.50	25.50	17.50	4.46



**Total Net Amount 430.50**

**Total VAT Amount 4.46**

**Invoice Terms: 30 Days**

**Invoice Total 434.96**

