



Communications Allowance Direct payment of suppliers

020 7219 1340

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

BROOKS NEWMARK

Constituency

BRAINTREE

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 Allowance.
- you attach all supplier invoices.

Period of claim

from 1 / 3 / 08 to 31 / 3 / 08

Allowance year

07 / 08

Suppliers	Amount
<u>BUTTERMOUNTAIN LTD</u>	£ <u>295.75</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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

Authorisation and declaration

I confirm in respect of costs incurred wholly, exclusively in the discharge of my Parliamentary duties.

Signature

MP

Date

31 / 3 / 08

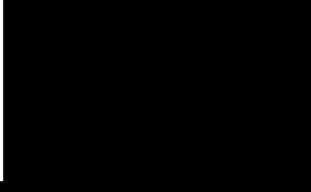
Buttermountain Limited



Invoice

Page 1

Brooks Newmark MP



Invoice Number



Tax/Invoice Date

13/03/2008

Order Number

Account Number



Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 www.brooksnewmark.com
Maintenance for March 2008

250.00

250.00

17.50

43.75



Total Net Amount

250.00

Carriage Net

0.00

Total VAT Amount

43.75

Invoice Total

293.75





Communications Allowance
Direct payment of suppliers

14 MAR 2008

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page 1 of 2

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Your details

Name in CAPITAL LETTERS

BROOKS NEUMARK

Constituency

BRAINTREE

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 20/2/08 to 31/3/08 Allowance year 07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include: 20/2 NEWSRUGST (ADVERT SURVEYS) £ 90.42 p, 27/2 " " £ 90.42 p, 5/3 " " £ 90.42 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 in the performance of my Parliamentary duties.

Signature

MP

Date

13/5/08

Account No:	[REDACTED]
Invoice No:	[REDACTED]
Date/Tax Point:	20/02/08
Rep Name:	[REDACTED]

[REDACTED]

[REDACTED]

BRAINTREE CONSTITUENCY

[REDACTED]

[REDACTED]

[REDACTED]

Your Order Reference	[REDACTED]	Customer Name	BRAINTREE CONSTITUENCY
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Classification	[REDACTED]	Client Reference	[REDACTED]	Our Reference	[REDACTED]
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Advertisement Catchline	brooks newmark	Size:	5x3
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Publication(s) & Insertion Date(s)

Braintree W & D Times 20/2/08,

[REDACTED]

PAYMENT TERMS: See above

VALUE	COMMISSION	AGENCY NET	VAT @ 17.5%	SURCHARGE	TOTAL
		£76.95	£13.47		£90.42

[REDACTED]

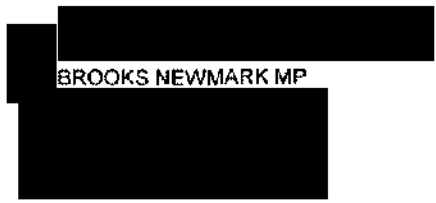


INVOICE

Page 1 of 1



Account No:	[REDACTED]
Invoice No:	[REDACTED]
Date/Tax Point:	27/02/08
Rep Name:	[REDACTED]



BROOKS NEWMARK MP



Your Order Reference	[REDACTED]	Customer Name	BROOKS NEWMARK MP		
Classification	ROP - Other Non Retail	Client Reference	M [REDACTED]	Our Reference	[REDACTED]
Advertisement Catchline	Brooks Newmark MP			Size:	5x3

Publication(s) & Insertion Date(s)

Brainree W & D Times	27/2/08,	[REDACTED]
[REDACTED]		[REDACTED]

PAYMENT TERMS: See above

VALUE	COMMISSION	AGENCY NET	VAT @ 17.5%	SURCHARGE	TOTAL
		£76.95	£13.47		£90.42



INVOICE

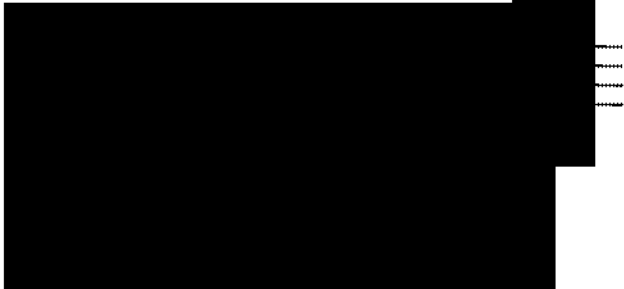
Page 1 of 1



Account No:	[REDACTED]
Invoice No:	[REDACTED]
Date/Tax Point:	05/03/08
Rep Name:	[REDACTED]



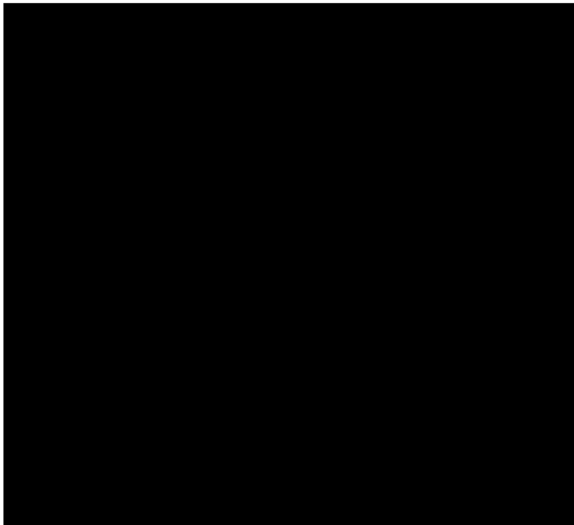
BRAINTREE CONSTITUENCY
INFORMATIVE 48888



Your Order Reference	[REDACTED]	Customer Name	BRAINTREE CONSTITUENCY		
Classification	ENTERTAINMENTS	Client Reference	[REDACTED]	Our Reference	[REDACTED]
Advertisement Catchline	brooks newmark		Size:	5x3	

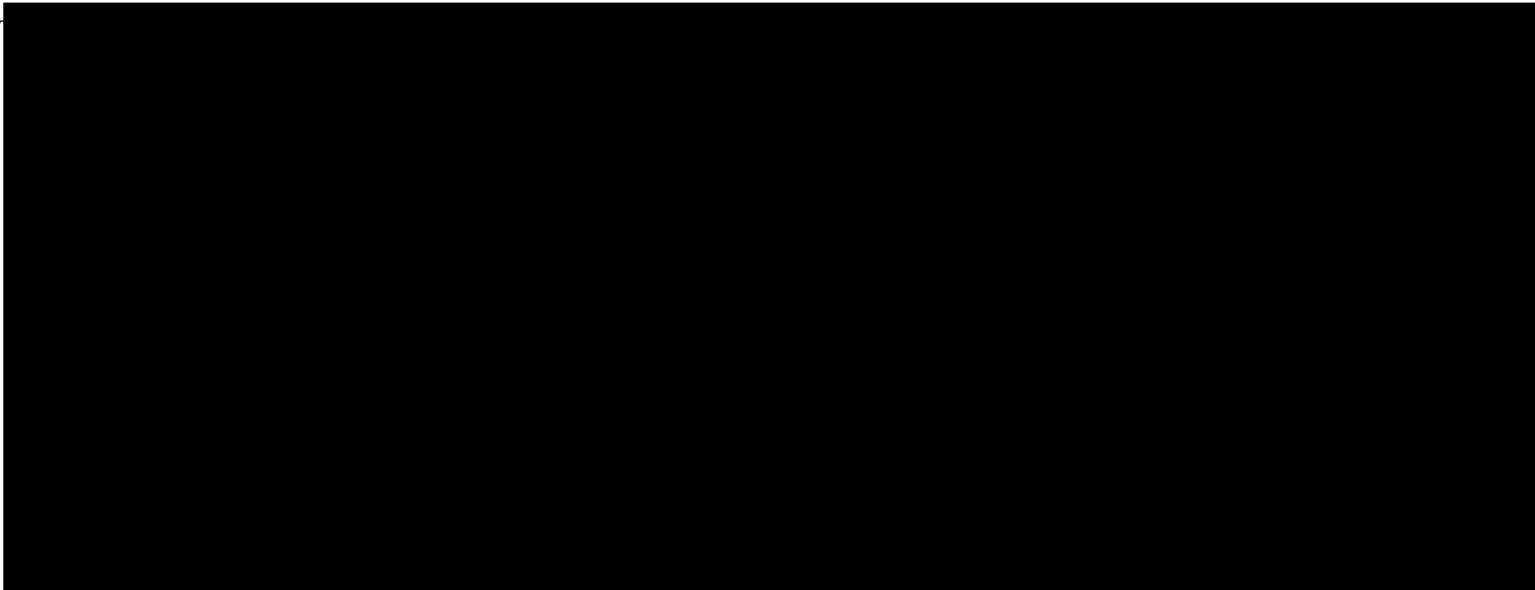
Publication(s) & insertion Date(s)

Braintree W & D Times 5/3/08,



PAYMENT TERMS: See above

VALUE	COMMISSION	AGENCY NET	VAT @ 17.5%	SURCHARGE	TOTAL
		£76.95	£13.47		£90.42





Communications Allowance
Direct payment of suppliers

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

BROOKS NEWMARK

Constituency

BRAINTREE

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 01/01/08 to 04/02/08

Allowance year

07/08

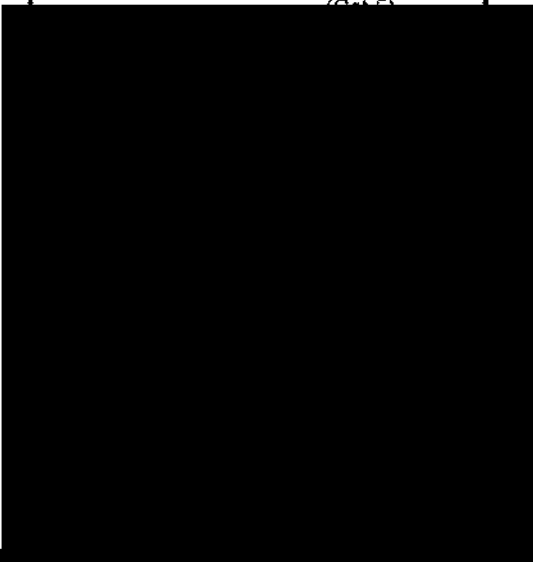
D

Suppliers

Amount

Suppliers	Amount
<u>NEWSQUEST (LEGISL)</u>	<u>£ 90.42 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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

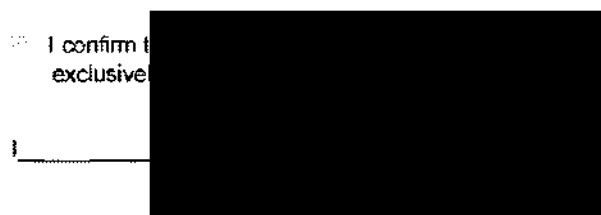


Authorisation and declaration

I confirm that these are
exclusive

costs incurred wholly,
Parliamentary duties.

Signature



MP

Date

4/2/08



[Redacted]

Account Number: [Redacted]
Amount Overdue: £90.42

[Redacted]

[Redacted]

BROOKS NEWMARK MP

[Redacted]

22-January-2008

Dear Sir or Madam,

We would draw your attention to our credit account and advise you that the amount listed above is outstanding.

If you have any query concerning your account, please contact us within the next seven days, the credit account will be closed.

Statutory interest, in accordance with the Late Payment of Commercial Debts (Interest) Act 2002, may be applied against all overdue accounts.

Yours faithfully

g invoice date and advise

ss settlement is received
ffect future advertising.

Act 2002, may be applied

[Redacted]

[Redacted]

[Redacted]



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Your details

Name
in CAPITAL LETTERS

BROOKS NEUMARK

Constituency

BRAINTREE

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 Allowance.
- you attach all supplier invoices.

Period of claim

from 15/11/07 to 12/12/07 Allowance year 07/08

Suppliers	Amount
<u>NEWSQUEST</u>	£ <u>1714</u> : <u>99</u> p
<u>"</u>	£ <u>90</u> : <u>42</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow.	Supp ID	Exp.Type
<u>PAID</u>		(Cat 5)

Authorisation and declaration

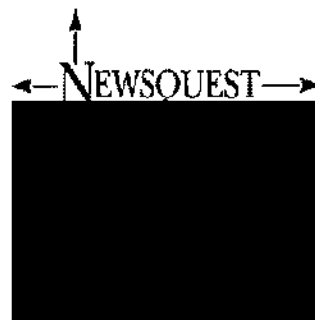
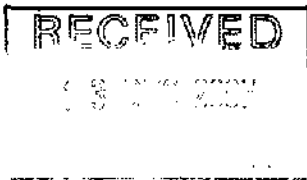
I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

MP

Date

15/1/08



STATEMENT

Account Number:	[REDACTED]
Statement Date:	03/12/07
Customer Name:	BRAINTREE CONSTITUENCY

REMITTANCE ADVICE

Account Number:	[REDACTED]
Statement Date:	03/12/07
Customer Name:	BRAINTREE CONSTITUENCY

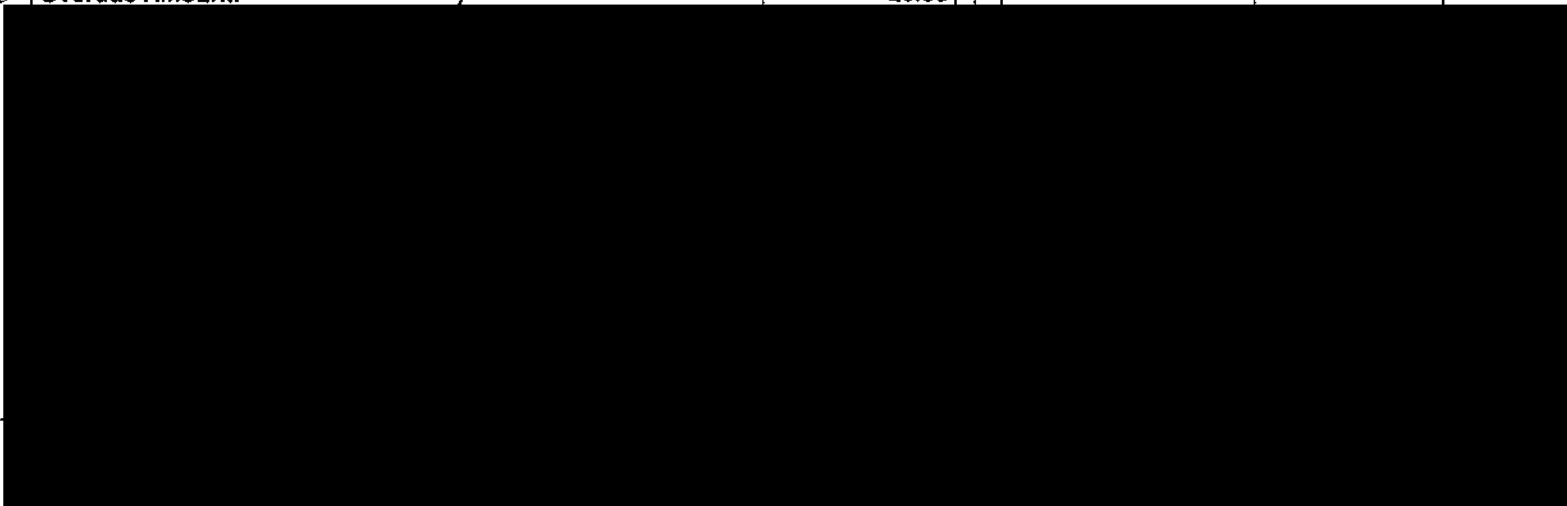
BRAINTREE CONSTITUENCY

Trans. Ref.	Trans. Date	Order Ref.	Trans. Type	Payment due date	Status	Original Amount	Outstanding Balance
[REDACTED]	15/11/07	[REDACTED]	[REDACTED]	20/12/07		£1,714.99	£1,714.99
[REDACTED]							

Transaction Reference	Transaction Type	Outstanding Balance
[REDACTED]	INV	£1,714.99

Outstanding Balance:	£1,714.99
Overdue Amount:	£0.00

Outstanding Balance:	£1,714.99
Overdue Amount:	£0.00





STATEMENT

Account Number:	[REDACTED]
Statement Date:	02/01/08
Customer Name:	
[REDACTED]	

REMITTANCE ADVICE

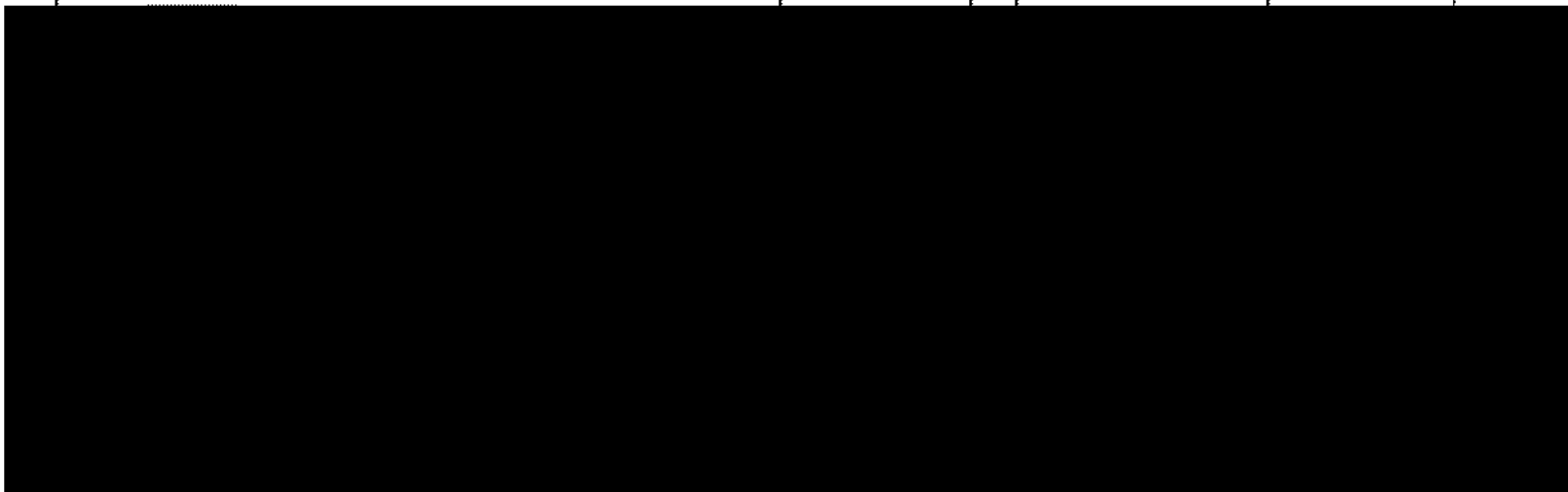
Account Number:	[REDACTED]
Statement Date:	02/01/08
Customer Name:	
[REDACTED]	

Trans. Ref.	Trans. Date	Order Ref.	Trans. Type	Payment due date	Status	Original Amount	Outstanding Balance
[REDACTED]	14/11/07	[REDACTED]	INV	20/12/07	PAID	£90.42	✓ £0.00
[REDACTED]	12/12/07	[REDACTED]	INV	29/01/08		£90.42	£90.42
[REDACTED]	10/12/07	[REDACTED]	CSH			£-90.42	
[REDACTED]							

Transaction Reference	Transaction Type	Outstanding Balance
[REDACTED]	INV	£0.00
[REDACTED]	INV	£90.42
[REDACTED]	CSH	

Outstanding Balance:	£90.42
Overdue Amount:	£0.00

Outstanding Balance:	£90.42
Overdue Amount:	£0.00





Communications Allowance
Direct payment of suppliers

28 NOV 2007

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When to use this form

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Your details

Name in CAPITAL LETTERS

BROOKS NEWMARK ✓

Constituency

BRAINTREE

Office use only

Costs

[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 15 / 11 / 07 to 26 / 11 / 07

Allowance year

07 / 08 ✓

Suppliers

Amount

NEWSQUEST

£ 1714.99 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Office use only

Allow. / Supp.ID / Exp.Type ✓

Authorisation and declaration

I confirm
exclusiv

of costs incurred wholly,
Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

27 / 11 / 07



LEAFLET INVOICE

Page 1 of 1

Account No:	[REDACTED]
Invoice No:	[REDACTED]
Invoice Date:	15/11/07
Rep Name:	Mrs Carly Kerridge
Customer:	BRAINTREE CONSTITUENCY

BRAINTREE CONSTITUENCY

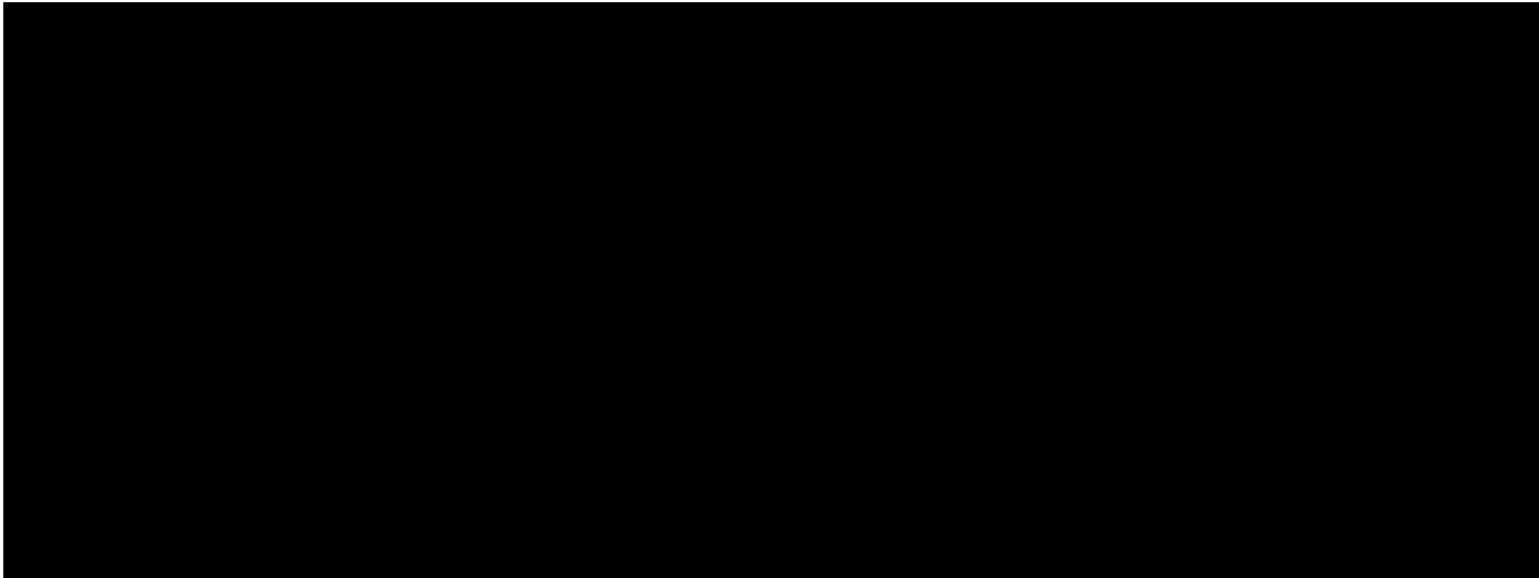
Your Order Reference	Client Reference	Our Reference(LRN)
	[REDACTED]	[REDACTED]

20851leaflets

Leaflet Style, Publication(s) and Insertion Date(s)

Leaflet Dist With Title	Braintree Weekly News	15/11/07,
-------------------------	-----------------------	-----------

Charge	Amount
Value of Order	£1,459.57
VAT @ 17.5%	£255.42
Total Due	£1,714.99





Communications Allowance Direct payment of suppliers

2007 NOV 02

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page 1 of 2

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Your details

Name
in CAPITAL LETTERS

BROOKS NEWMARK

Constituency

BRAWTREE

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 31 / 10 / 07 to 19 / 11 / 07

Allowance year

07 / 08

Amount

METLOC PRINTERS

£ 1032 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and directly for my Parliamentary duties.

Signature

MP

Date

19 / 11 / 07

EC

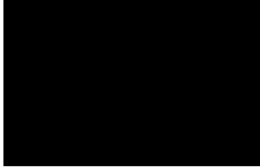


metloc printers

Invoice

To:

Brooks Newmark, MP



No:



Date: 31/10/2007

Your Ref:

Customer Code:



Description	VAT	Rate	Amount
Job No: Newsletter 30,000 A4 Newsletter printed full colour both sides on 115gsm art folded to 1/3 A4		3	1,032.00
			1,032.00

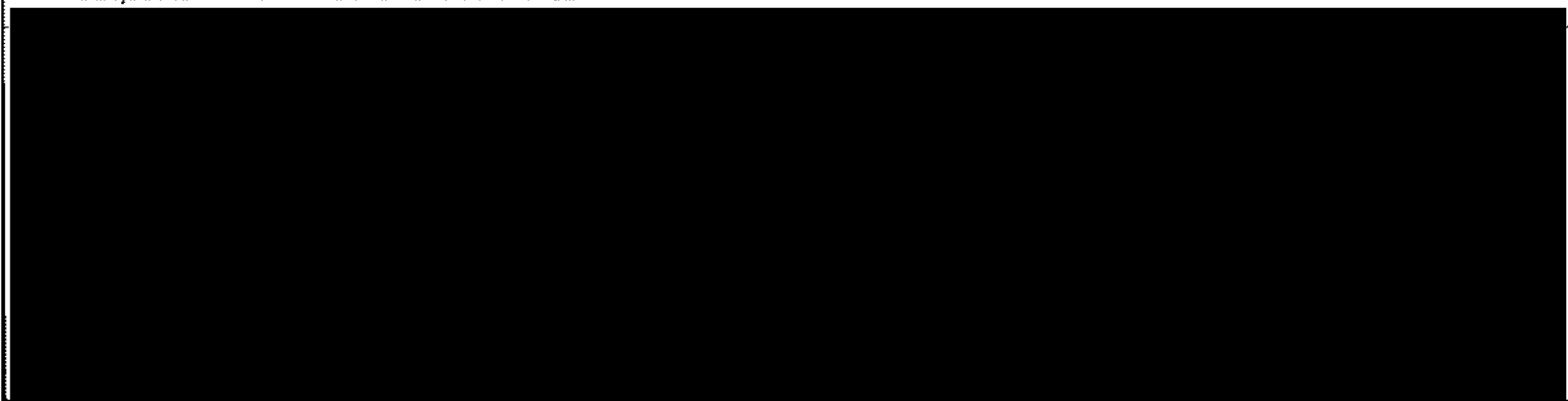
Terms: 30 DAYS FROM INVOICE

E & O E



Subject to Terms and Conditions as overleaf

Net:	£	1,032.00
VAT:	£	0.00
TOTAL:	£	1,032.00





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Your details

Name in CAPITAL LETTERS

BROOKS NEWMARK

Constituency

BRAINTREE

Office use only Cost M

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 3/12/07 to 4/12/07

Allowance year

07/08

Suppliers

Amount

BUTTERMOUNTAIN LTD

£ 881.25 p

NEWSQUEST

£ 90.42 p

Office use only

Authorisation and declaration

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

Signature

MP

Date

17/12/07

Buttermountain Limited

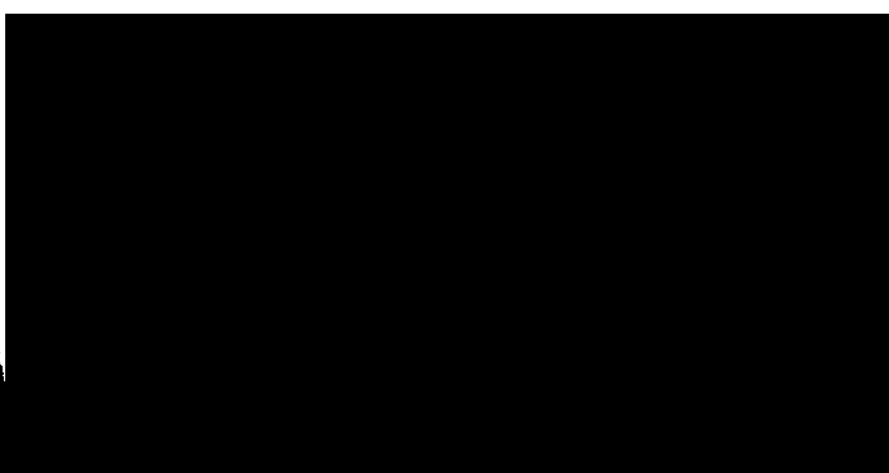


Brooks Newmark MP

Invoice Number	
Tax/Invoice Date	04/12/2007
Order Number	
Account Number	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for December 2007 and January and February 2008	750.00	750.00	17.50	131.25

11.04.2008



Total Net Amount	750.00
Carriage Net	0.00
Total VAT Amount	131.25
Invoice Total	881.25



STATEMENT

REMITTANCE ADVICE

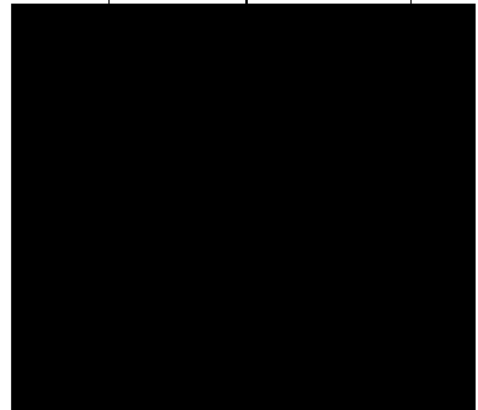


Account Number:	[REDACTED]
Statement Date:	03/12/07
Customer Name:	
BROOKS NEWMARK MP	

Account Number:	[REDACTED]
Statement Date:	03/12/07
Customer Name:	
BROOKS NEWMARK MP	

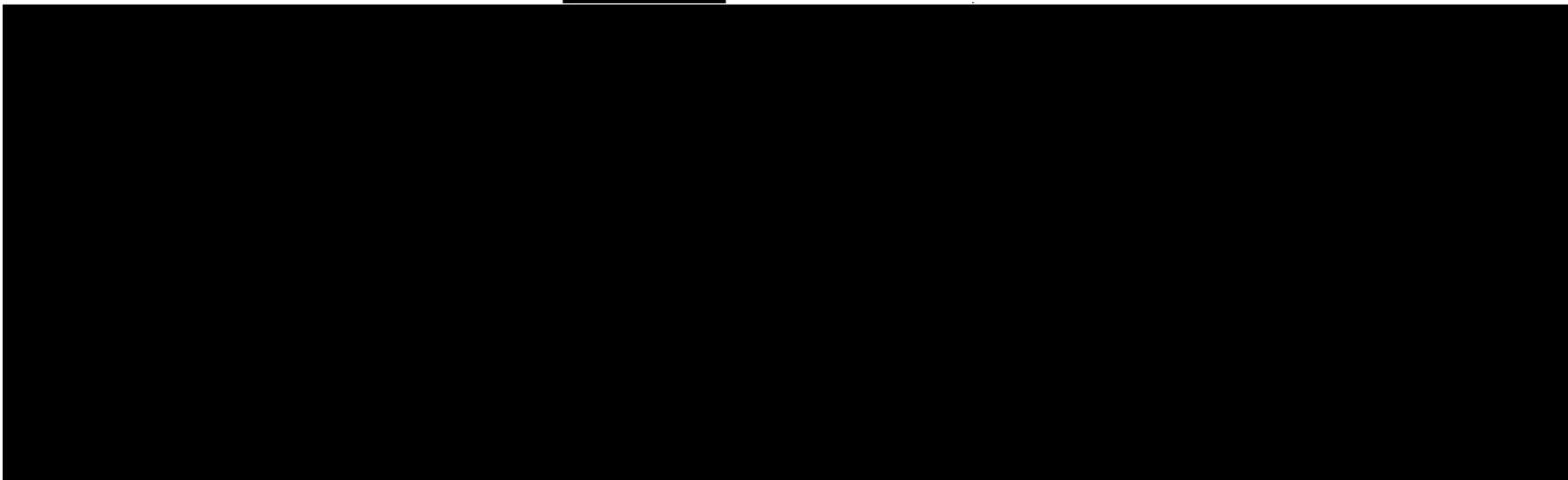
Trans. Ref.	Trans. Date	Order Ref.	Trans. Type	Payment due date	Status	Original Amount	Outstanding Balance
[REDACTED]	17/10/07	[REDACTED]	INV	20/11/07		£90.42	£0.00
	14/11/07		INV	20/12/07		£90.42	£90.42
	14/11/07		CSH			£-90.42	

Transaction Reference	Transaction Type	Outstanding Balance
[REDACTED]	INV	£0.00
	INV	£90.42
	CSH	



Outstanding Balance:	£90.42
Overdue Amount:	£0.00

Outstanding Balance:	£90.42
Overdue Amount:	£0.00





Communications Allowance
Direct payment of suppliers

08 OCT 2007

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Your details

Name in CAPITAL LETTERS

BROOKS NEWMARK

Constituency

BRAINTREE

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 1/9/07 to 1/12/07

Allowance year

07/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

BUTTERMOUNTAIN LTD

£ 281.25 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.

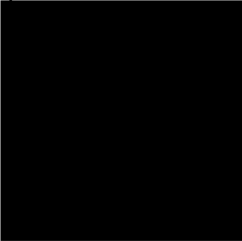
Signature

MP

Date

3/10/07

Bittermountain Limited

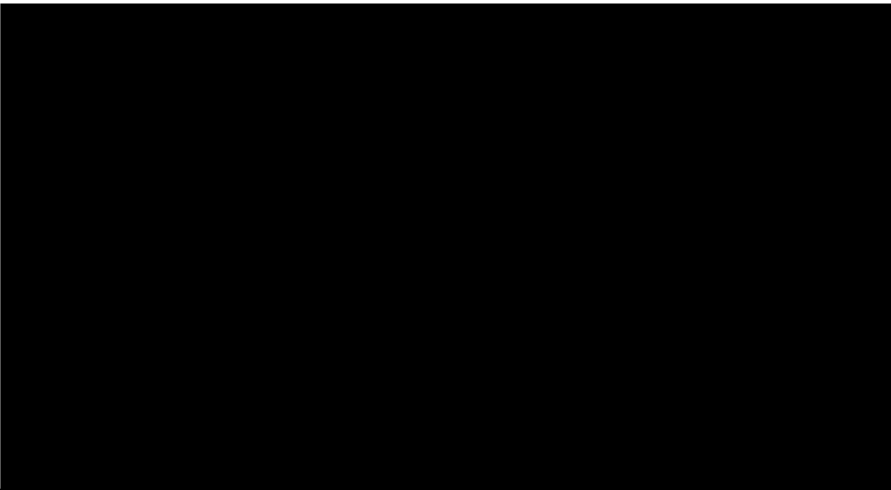


✓

Brooks Newmark MP

Invoice Number	✓
Tax/Invoice Date	03/09/2007 ✓
Order Number	
Account Number	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	www.brooksnewmark.com Maintenance for September, October & November 2007	750.00	750.00	17.50	131.25



Total Net Amount	750.00
Carriage Net	0.00
Total VAT Amount	131.25
Invoice Total	881.25 ✓



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Your details

Name
in CAPITAL LETTERS

BROOKS NEWMARK

Constituency

BRAINTREE

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 01/06/07 to 31/08/07

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
<u>BUTTERMOUNTAIN LTD</u>	<u>£ 981.25p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow. / Supp ID / Exp.Type

_____	_____	_____
<u>514670</u>	<u>/ 87</u>	<u>/ 514</u>
<u>514670</u>	<u>/ 87</u>	<u>/ 514</u>
<u>514670</u>	<u>/ 87</u>	<u>/ 514</u>
<u>514670</u>	<u>/ 87</u>	<u>/ 514</u>
<u>514670</u>	<u>/ 87</u>	<u>/ 514</u>
<u>514670</u>	<u>/ 87</u>	<u>/ 514</u>
<u>514670</u>	<u>/ 87</u>	<u>/ 514</u>

Authorisation and declaration

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

Signature

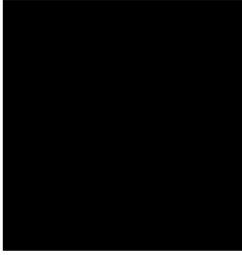
[Redacted Signature]

MP

Date

27/6/07

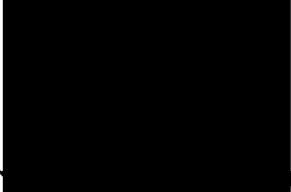
Buttermountain Limited



Invoice

Page 1

Brooks Newmark MP



Invoice Number



Tax/Invoice Date

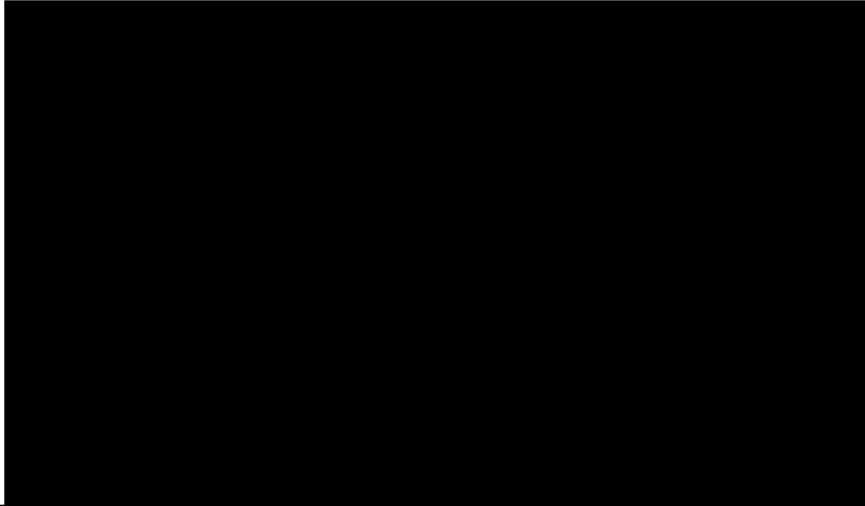
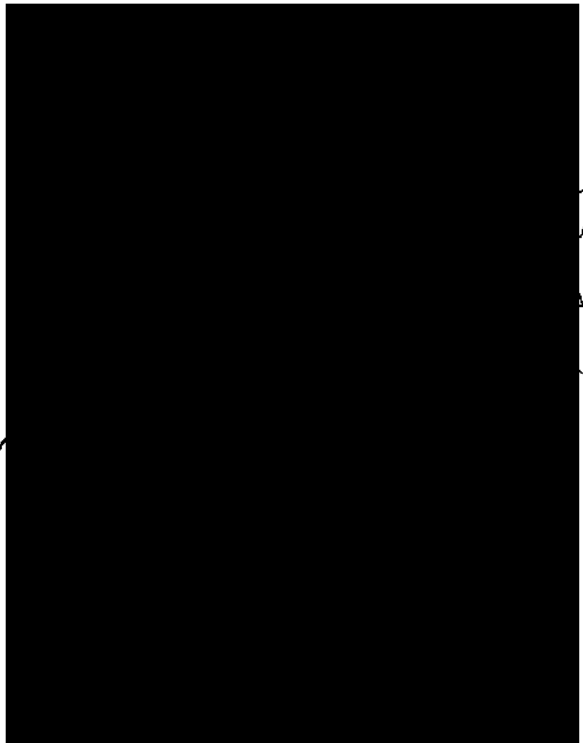
07/06/2007

Order Number

Account Number



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for June, July & August 2007 for www.brooksnewmark.com	750.00	750.00	17.50	131.25



Total Net Amount

750.00

Carriage Net

0.00

Total VAT Amount

131.25

Invoice Total

881.25