



Communications Allowance  
Member's reimbursement form

24 APR 2007

Comm 1  
page 1 of 2  
CI

When to use this form  Use this form to ask us to reimburse you for costs you have 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

TAYLOR DAR I

Constituency

STOCKTON SOUTH

Office use only

Costs

M

Supp/Res ID 71

Claim details

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/04/07 to 30/04/07

Allowance year

06/07 + 07/08

Description of service or goods

Amount

STAPLES £ 23 : 94 p

Post Office £ 93 : 84 p

Vodafone £ 181 : 11 p

Home as Office (with Telephones etc) £ 135 : 00 p

Office use only

Allow. / Exp. Type (cat5)

06/07 £ 93.84  
07/08 £ 340.05

Total

£ 433 : 89 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date 23.04.07

**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 SW1A 0AA

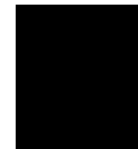
**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
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£
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**Comments**

£ 93.84 06/07  
£ 340.05 07/08

# STAPLES

A4 1-9 GLOSSY OR MATT LA 379055	10.80	1
3 NO 2 MAGNETIC BULLDOG 0718103010702	3.98	1
BLU-TACK ECONOMY 5000399001010	2.98	1
COLOURED POLYPROPYLENE T 5019936990977	1.69	1
POSTER ROLL RED 760X1 5017912003970	4.49	1
SUBTOTAL	23.94	

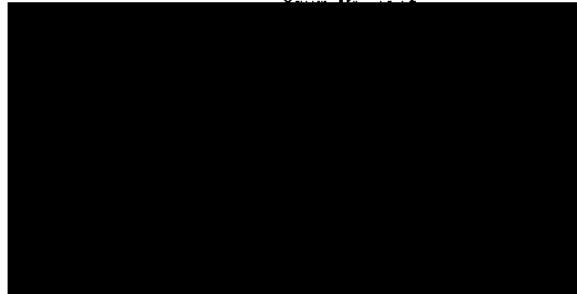
T Code	Ex VAT	VAT	TOTAL
17.5%	20.37	3.57	23.94

TAL £23.94

PLEASE DEBIT MY ACCOUNT AS SHOWN.

sa £23.94

Post Office Ltd.



SAS bk 2nd x 12		
34	£ 2.76	93.84
TOTAL DUE TO POST OFFICE		93.84
Visa Debit	FROM CUSTOMER	93.84
BALANCE		0.00

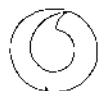
Payment Retail



Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



vodafone

Questions?

Give us a call on

total cost

number

number

number

number

17 Apr 07

MRS DARI TAYLOR

# your vodafone bill

## Quick breakdown

For these mobiles:

	£88.25
	£31.79
	£34.54
<b>Total before VAT</b>	<b>£154.58</b>
VAT on this bill <i>see back for VAT details</i>	£26.53
<b>Total</b>	<b>£181.11</b>

by Direct Debit on or after 01 May 2007



Communications Allowance

Member's reimbursement form

2002 JUL 20

Comms1

page 1 of 2

When to use this form

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Your details

Name in CAPITAL LETTERS

TAYLOR BAR 1

Constituency

STOCKTON SOUTH

Office use only

Costs

Supp/Res ID

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/06/07 to 30/06/07

Allowance year

Description of service or goods

Amount

Table with 2 columns: Description of service or goods, Amount. Rows include: Voda fone (£ 206 : 25 p), Home as Office (10% cost) (£ 136 : 40 p), and several empty rows.

Office use only

Allow. / Exp. Type (cat5)

£ 342.65 p

667

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date 29 June '07

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation  
completed

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£

£

**Comments**

MRS DARI TAYLOR

# your vodafone bill

## Quick breakdown

For these mobiles:

[REDACTED]	£67.92
[REDACTED]	£99.21
[REDACTED]	£19.02
<i>Total before VAT</i>	<i>£186.15</i>
<i>VAT on this bill see back for VAT details</i>	<i>£20.10</i>
<b>Total</b>	<b>£206.25</b>

by Direct Debit on or  
after 02 July 2007





**Communications Allowance**  
**Direct payment of suppliers**

06 JUL 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

TAYLOR DARE

Constituency

STOCKTON SOUTH

Office use only      Costc

**Claim details**

You can only request  
 Please ensure

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

Period of claim

from 01/07/07 to 05/07/07

Allowance year

07/08

Suppliers

Amount

Brewell-Smith

£ 400.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

**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

05.07.07

**Data protection**

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**Send your completed form to**

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

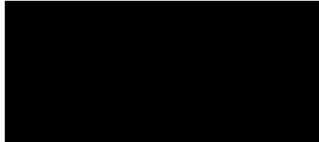
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**Office use only**

Initials / Date

Validation  
completed**Comments**

Mrs D Taylor MP



Date: - 01 June 2007

Our Ref: -



INVOICE

For professional services rendered in respect of  
easytax 2005/06 tax return service

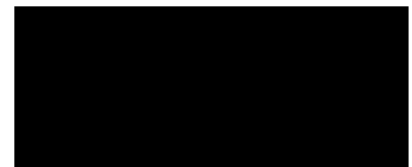
£340.43

VAT @ 17.5%

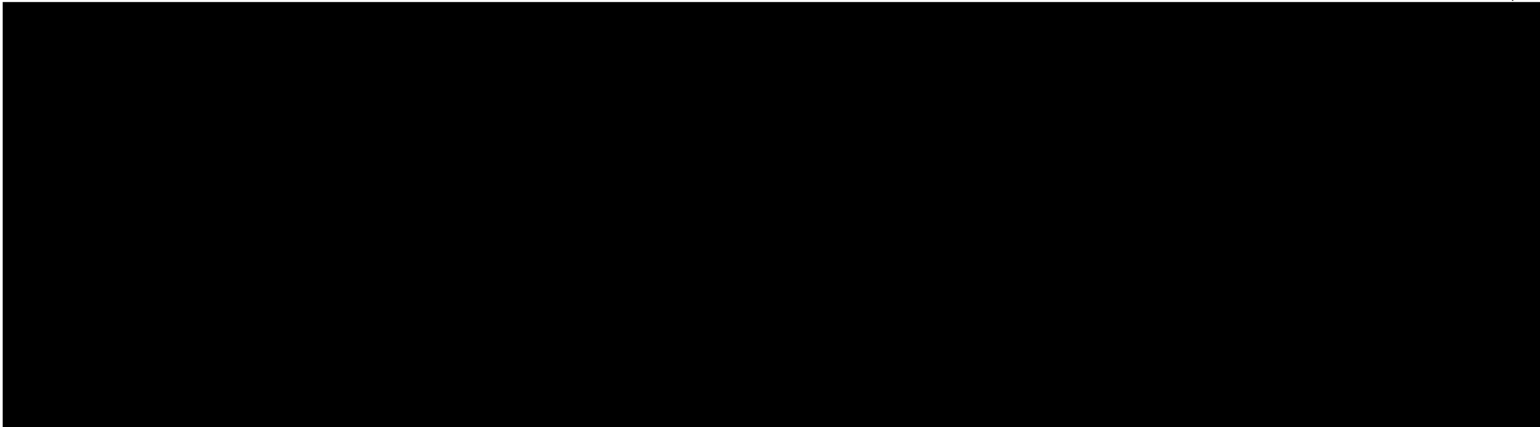
£ 59.57

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£400.00  
=====

**TERMS ARE STRICTLY 14 DAYS**



*11 June 2007*





Communications Allowance **1<sup>st</sup> OCT 2007**  
**Member's reimbursement form**

**Comms1**  
page 1 of 2

**When to use 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

TAYLOR DARRI

Constituency

STOCKTON SOUTH

Office use only

Costc

Supp/Res ID

**Claim details**

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 25/09/07 to 21/10/07

Allowance year

07/08

Description of service or goods

Amount

* Post office	£ 96 : 00 p
Post office	£ 48 : 00 p
STAPLES	£ 19 : 80 p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 163 : 80 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

I

MP

Date

10.10.07

**Data protection**

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation  
completed

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£
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£
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**Comments**

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1/2 a 2ndx100		
@	24.00	96.00
TOTAL DUE TO POST OFFICE		96.00
Visa Credit	FROM CUSTOMER	96.00
BALANCE		0.00

Payment Retail

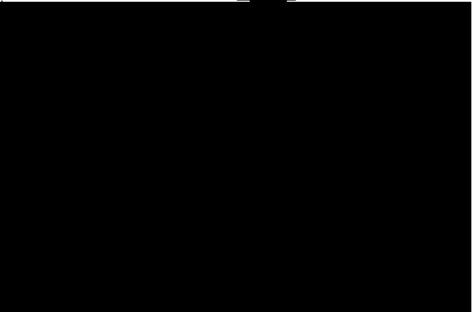


Amount: £96.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



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

Payment Retail



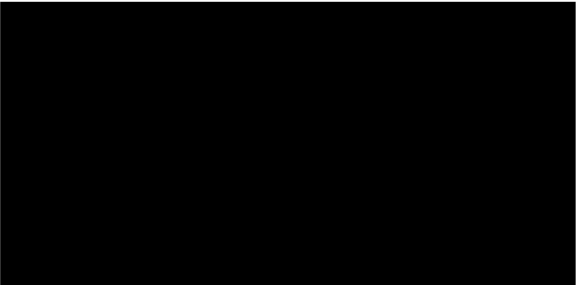
Amount: £48.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

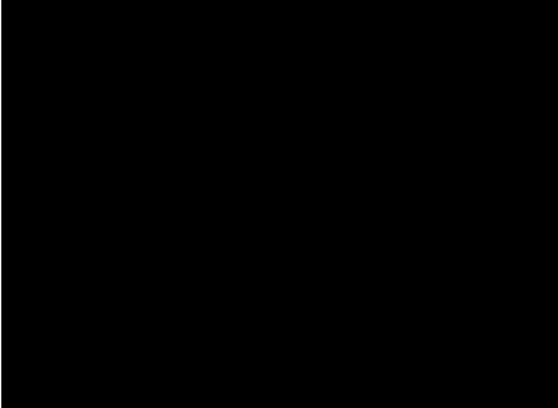
# STAPLES



1	SPLS PRESENT BOOK BLK 6 0718103011921	1.28	1
5	LETTER TRAY RED 0718103001830	9.95	1
2	SPLS PREM LAF FC 75MM VI 5025874107759	5.58	1
1	4 SOCKET 1M MAINS EXTENS 5015056008905	2.99	1
	SUBTOTAL	19.80	

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	16.85	2.95	19.80
TOTAL			£19.80

PLEASE DEBIT MY ACCOUNT AS SHOWN.



Cardholder: Please Retain For Your Records







Member's reimbursement form

03 APR 2008

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Your details

Name in CAPITAL LETTERS

TAYLOR DAVE

Constituency

STOCKTON SOUTH

Office use only

Cost

Supp/Res ID

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 31 / 02 / 08 to 31 / 02 / 08 Allowance year 07 / 08

Description of service or goods

Amount

STAMPS

£2400 : 00 p

STAMPS

£2400 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 4800 : 00 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date 2. 03 .08

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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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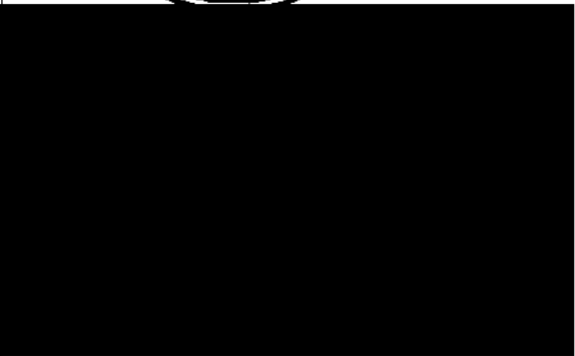


£
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£
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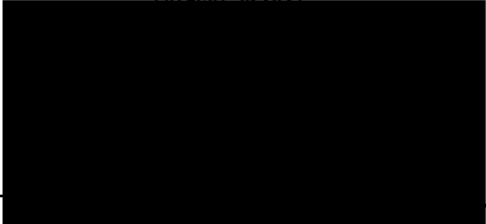
**Comments**

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S/a 2ndx100		
100 e	24.00	2400.00
TOTAL DUE TO POST OFFICE		2400.00
Visa Credit	FROM CUSTOMER	2400.00
BALANCE		0.00

Payment Retail

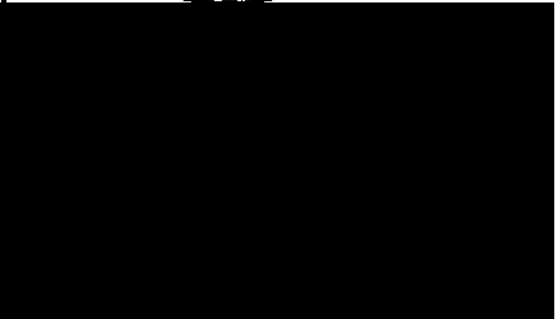


Amount: £2400.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

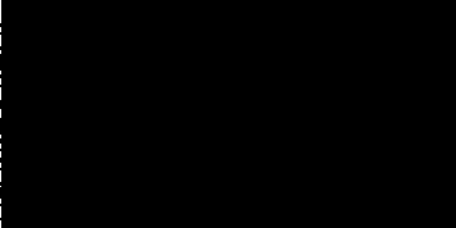
Please retain for future reference

Thank You



g/a 2ndx100		
00 @ 24.00		2400.00
TOTAL DUE TO POST OFFICE		2400.00
Visa Credit	FROM CUSTOMER	2400.00
BALANCE		0.00

Payment Retail



Amount: £2400.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

28 JUN 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

TAYLOR DARI

Constituency

STOCKTON SOUTH

Office use only Costc 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 25 / 05 / 07 to 15 / 06 / 07

Allowance year

07 / 08

Suppliers

Amount

Danwood

£ 9 : 99 p

Stockton-on-Tees

£ 97 : 53 p

habanv Party

1125.00
£ 1157 : 21 p

ICO

£ 35 : 00 p

Labour Party

£ 32 : 21 p

£ : p

£ : p

£ : p

Total 1254 : 73

Office use only

Allow. / Supp ID / Exp.Type

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

**Data protection**

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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**

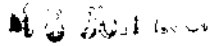
Initials / Date

Validation completed

**Comments**

# Invoice

WORKING SOLUTIONS



Invoice to:

Delivered To:

STOCKTON SOUTH LABOUR PARTY  
STOCKTON SOUTH CARI TAYLOR MP

STOCKTON SOUTH LABOUR PARTY  
STOCKTON SOUTH DARI TAYLOR MP

Acc. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
			15/06/07	15/07/07			1

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
Sharp AR206 20ppm Digital Copier with Integral Duplex					
Contract no. [REDACTED]		Serial no: [REDACTED]			
Service No: [REDACTED]		Completed: 15/06/2007			
SAR202T	BLACK TONER FOR USE IN SHARP	EACH	2	0.00	0.00 1
SCARSTD	POST AND PACKAGING	EACH	1	8.50	8.50 1

VAT Analysis

Code	Goods	Rate	VAT	Currency	GBP
1	8.50	17.5%	1.49	Total Gross	8.50
2	0.00	8.0%	0.00	Tax Amount	1.49
3	0.00	0.0%	0.00	Total Amount	9.99



**Stockton-on-Tees**  
BOROUGH COUNCIL

**18 JUN 2007**

**INVOICE**

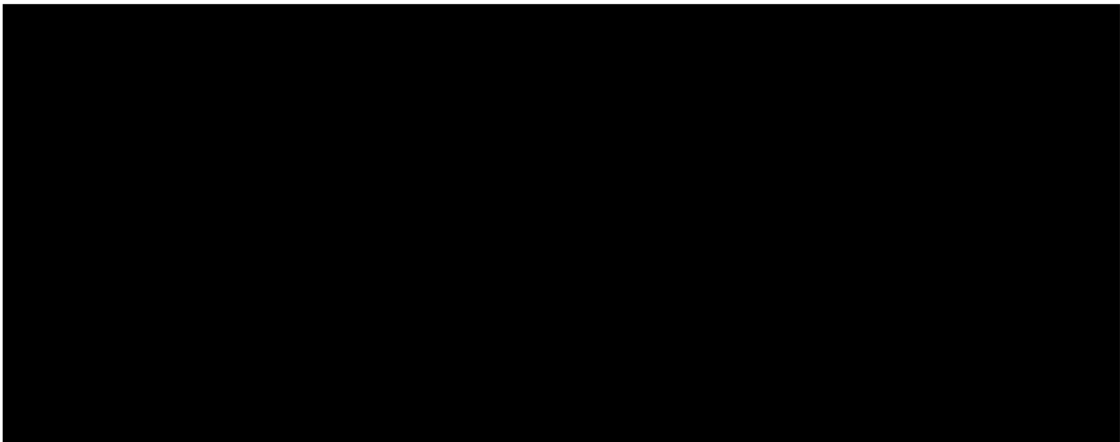
LABOUR PARTY OFFICE

Invoice No.	[REDACTED]
Invoice Date	14/06/2007
Your Reference	[REDACTED]
Customer Number	[REDACTED]

Description	Unit	Quantity	Unit Price	VAT %	Total
SACKS BLUE TRADE REFUSE to charge for the supply of 1 pack blue waste sacks on 11.6.07	Pack of Sacks	1.0	78.75	17.50	78.75
[REDACTED]					

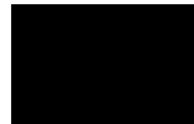
***This invoice is due for payment immediately unless payment by direct debit or instalments has been agreed***  
See overleaf for information on ways to pay.

Total excl. VAT	<u>78.75</u>
Total VAT	<u>13.78</u>
<b>Total Amount now due £</b>	<b><u>92.53</u></b>






Labour Party Properties Limited



30 MAY 2007

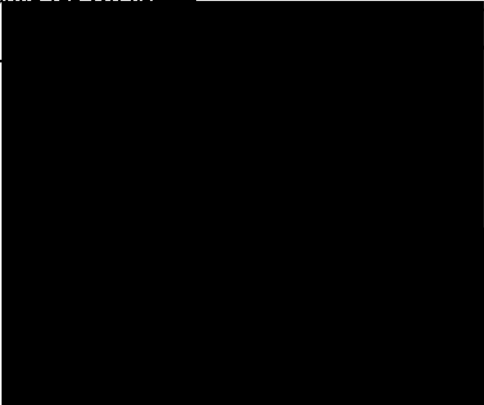
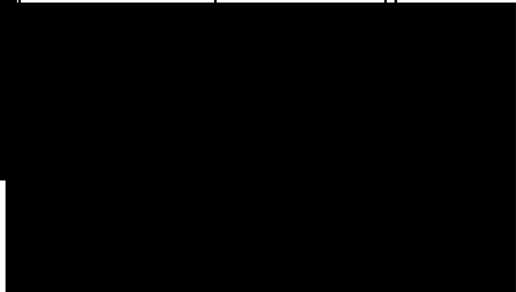
TAYLORD

To:- Dari Taylor MP  


25/05/2007

Date:

ACCOUNT OVERDUE  
 STATEMENT

Date	Ref	Details	Invoice	Credit	Balance
21/05/2007		Annual Insurance 2007	32.21		32.21
29/03/2007		Licence fee 02.07	1,125.00		1,157.21
					
					

Current	30 Day	60 Day	90 Day	120+ Day	Amount Due
32.21	1,125.00	0.00	0.00	0.00	1,157.21

11 JUN 2007



DARI TAYLOR MP

06 June 2007

Data Controller Name: [REDACTED]

Registration Number: [REDACTED]

For the attention of : DARI TAYLOR MP

**Data Protection Act 1998 - Reminder to Renew**

Your register entry [REDACTED] has an expiry date of **18 July 2007**.

The fee for renewal of the entry is £35.00 (VAT nil). The payment options are listed below. You may find that the most convenient way of renewing is to pay by direct debit because you would not need to take any action to renew in subsequent years (see over). A direct debit form is enclosed.

**Payment must be received by this office on or before 18 July 2007.**

**I wish to renew:**

Registration Number: [REDACTED]

Expiry Date: **18 July 2007**

Data Controller Name: [REDACTED]

Method of payment: (please tick as appropriate)

Direct Debit

Cheque

BACS

(please refer overleaf to further instructions regarding payment)

**You should return this letter with your payment in the envelope provided**

Signature: [REDACTED]

Name: DARI TAYLOR

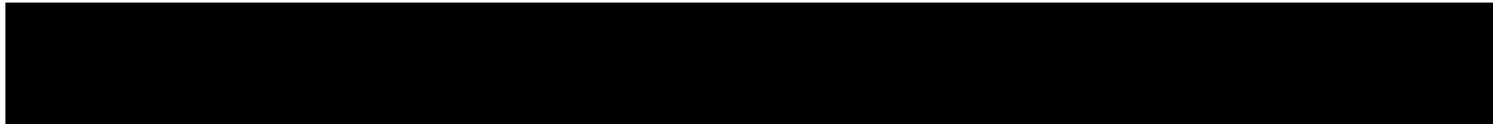
Job Title: MEMBER of PARLIAMENT

Tel No: [REDACTED]

Date: 27 June 07

If any of the details within your entry have changed or if notification is no longer required please refer to the enclosed alteration form.

**NOTIFICATION DEPARTMENT**



**Form for Amendment or Removal of Registry Entry**  
(only return if you wish to amend or remove your register entry)

**Register Entry:** [REDACTED]  
**Expiry Date:** 18 July 2007



**Information Commissioner's Office**

Promoting public access to official information  
and protecting your personal information

Below are the Data Controller and contact details that are currently held.

<b>Data Controller Name:</b> [REDACTED]
<b>Company Reg No:</b>
<b>Contact Name:</b> DARI TAYLOR MP
<b>Current Data Controller Address:</b> [REDACTED]
<b>Contact Address:</b> [REDACTED]
<b>Addresses:</b> [REDACTED]
<b>Tel No:</b> [REDACTED]
<b>Fax No:</b> [REDACTED]

**IF YOU WISH TO MAKE ANY AMENDMENTS TO THE ABOVE DETAILS PLEASE COMPLETE THE FORM BELOW.**

<b>Data Controller Name:</b> (Please refer to the note overleaf)
<b>Company Reg No:</b> (Optional. Please refer to the note overleaf)
<b>Contact Name:</b>
<b>Amended Data Controller Address:</b>
<b>Contact Address:</b>
<b>Addresses:</b>
<small>(The contact details will be used by us for all correspondence in connection with your notification. The contact details will not appear on the public register)</small>
<b>Tel No:</b>
<b>Fax No:</b>

If you require any other amendments to be made to your register entry you should write to the Changes Team (address overleaf) giving details or download our Changes Form from the Internet [REDACTED]

**IF YOU WISH TO REMOVE YOUR REGISTER ENTRY PLEASE COMPLETE THE FORM BELOW.**

**Removal of Register Entry :** [REDACTED] If you wish to remove this entry please tick this box

**Now sign the declaration overleaf and return this form with your renewal request**

## IMPORTANT NOTES

### \* Changes in Data Controller Name / Company Registration Number

A change in name may be due to a change in the legal entity of the data controller. Examples are when a sole trader becomes a partnership or a partnership becomes a limited company. A change of company registration number would also constitute a change in the legal entity of the data controller.

It is not possible to transfer a register entry from one legal entity to another. In these cases the entry can not be renewed and you will need to telephone the notification help line (01625 545740) to start the process of making a new application to notify. Alternatively you can start the process by completing a notification form on-line at [www.ico.gov.uk](http://www.ico.gov.uk).

### Declaration

To the best of my knowledge and belief, the particulars given in this form and on any continuation sheets are correct and complete. I confirm that I am the Data Controller named overleaf or that I am authorised to act on behalf of the Data Controller.

Signature: 

Name:

DARIC J. TAYLOR

Job Title:

MEMBER of PARLIAMENT

Date:

27 June '07

Tel. No. 

#### Note:

Once you have notified you must keep your register entry up to date. When any part of your entry becomes inaccurate or incomplete you must inform us. This action must be taken as soon as practicable and in any event within a period of 28 days from the date on which your entry became inaccurate or incomplete. Failure to do so is a criminal offence.

Please return to 



Communications Allowance
Direct payment of suppliers

27 JUN 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

TAYLOR DARI

Constituency

STOCKTON SOUTH

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 17/05/07 to 31/12/07

Allowance year

07/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

Table with columns Suppliers and Amount. Entries include: Laban Party Properties (£1125:00p), 020 (£13:54p), GMC (£14:10p), BT (£65:87p), Danwood (£36:74p), Laban Party Properties (£32:21p), Danwood (£189:17p), BT (£117:03p).

PAID

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 area]

Date

26 June 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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



# 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

\_\_\_\_\_

Constituency

\_\_\_\_\_

Office use only      Costc    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 \_\_\_\_ / \_\_\_\_ / \_\_\_\_      to \_\_\_\_ / \_\_\_\_ / \_\_\_\_      Allowance year      \_\_\_\_ / \_\_\_\_

Suppliers	Amount
_____	£ ____ : ____ 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**

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

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**Office use only**

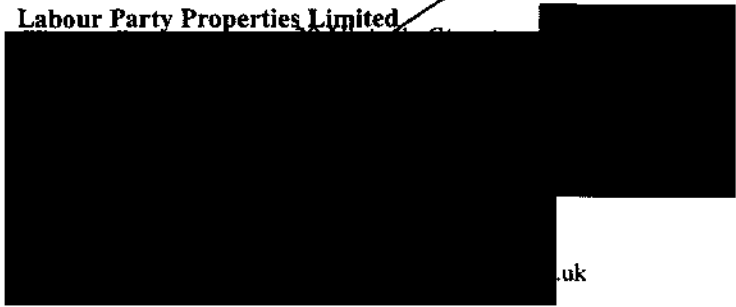
Initials / Date

Validation completed

Comments



19 JUN 2007



uk

Dari Taylor MP

Invoice No.	
Invoice/Tax Date	05/06/2007
Order No.	
Account No.	

To licence fee for office space at the above address	
Quarter to 28 September 2007 @ £4,500 p.a.	1,125.00



19 JUN 2007

Cheques should be made payable to 'Labour Party Properties Limited' and sent to the above address.

Terms: Payment is due within 30 days of the invoice date.

Labour Party Properties Limited is not VAT registered.

Invoice Total	1,125.00



.uk

Dari Taylor MP

Invoice No.   
Invoice/Tax Date 05/06/2007  
Order No.   
Account No.

To estimated service charges as per agreement	
Quarter to 28 September 2007 @ £1,520 p.a.	380.00

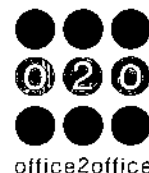


Cheques should be made payable to 'Labour Party Properties Limited' and sent to the above address.  
Terms: Payment is due within 30 days of the invoice date.  
Labour Party Properties Limited is not VAT registered.

<b>Invoice Total</b>	380.00

# Invoice

13 JUN 2007



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

Invoice To : Dari Taylor MP  
 Charge To : Dari Taylor MP

[REDACTED]

[REDACTED]

Delivered To : [REDACTED]  
 Dari Taylor MP

Page 1 of 1 Date 13/06/2007  
 Acc. No. [REDACTED] Order Date 12/06/2007  
 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: 13/06/2007

Amt. Due : 13.54

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		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	5	BOOK	0.3100	12/06/07	1.55	17.5	0.27
2		9280011	BANNER SMALL LIPPED PAPERCLIP	1	BOX1000	1.1300	12/06/07	1.13	17.5	0.20
3		9280012	BANNER LARGE LIPPED PAPERCLIP	1	BOX1000	1.3000	12/06/07	1.30	17.5	0.23
4		0080091	POST-IT NOTES 76x76mm YELLOW	1	PACK12	7.5400	12/06/07	7.54	17.5	1.32

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.52	2.02

Sales Order Total (VAT excl)

11.52

Settlement : None  
 Discount Terms :

INVOICE GOODS	11.52
INVOICE V.A.T.	2.02
<b>INVOICE TOTAL</b>	<b>13.54</b>

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

11/07/2007

## ADVERTISEMENT SALES INVOICE

INVOICE No.	[REDACTED]
INVOICE DATE	19/05/07 ( 1 )
CUSTOMER ACCOUNT No.	[REDACTED]

PAYMENT DUE BY	26/05/07
----------------	----------

DARI TAYLOR MP

23 MAY 2007

REF:

ITEM	INSERTION DATES	DETAILS	ITEM VALUE	VAT	ADVERTISEMENT VALUE
1	May 19	GA EVENING GAZETTE 03x01 Our Ref:- [REDACTED] Class: [REDACTED] CLASSIFIED FEATURES Desc: DARI TAYLOR [REDACTED]	12.00	S	12.00
		[REDACTED]			

ANY QUERY REGARDING THIS INVOICE MUST BE NOTIFIED TO US WITHIN 5 DAYS

VAT KEY: S- Standard Z- Zero E- Exempt

The invoice total is based on payment received by the due date. Thereafter a surcharge of 1.41 will be added to the total value.

TOTAL NET VALUE	12.00
V.A.T. 17.50%	2.10
INVOICE TOTAL	14.10

# Direct Debit

- the smart way to pay.

23 MAY 2007

Your account and bill number

LABOUR PARTY  
(DARI TAYLOR MP)

BT



Date  
20 May 2007

If you have a query  
please see reverse for  
our contact details.

## Reminder

for

Total now overdue  
**£ 65.87**

**Please pay this bill  
immediately**

You may incur a late payment charge  
and/or a reconnection charge if you fail

# Direct Debit

23 MAY 2007

– the smart way to pay.

Your account and bill number

Date  
**20 May 2007**

If you have a query  
please see reverse for  
our contact details.

(DARI TAYLOR MP)



## Reminder

for

Total now overdue  
**£ 117.03**

**Please pay this bill  
immediately**

You may incur a late payment charge  
and/or a reconnection charge if you fail  
to pay this immediately.  
You can pay by either Debit or Credit

# Invoice

WORKING SOLUTIONS

Invoice to:

Delivered To:

STOCKTON SOUTH LABOUR PARTY  
STOCKTON SOUTH CARI TAYLOR MP

STOCKTON SOUTH LABOUR PARTY  
STOCKTON SOUTH DARI TAYLOR MP

21 MAY 2007

App. Code	Order No.	Our Ref.	Tax Date	Due Date	Invoice No.	Memo	Page No
		0	14/05/07	13/05/07			1

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
-------------	------	----------	-------------	------------	-----

Order No. [REDACTED]  
 Contract no. [REDACTED]  
 Quarterly cost per copy contract to cover routine servicing,  
 spare parts & call outs.  
 This invoice also covers the provision of black toner,  
 developer & drum within the manufacturers specifications.

Meter reading as at May 2007	17037				
Meter reading as at February 2007	14318				
-----					
Total copies used on meter 1	2719	2719	1.1500p	31.27	1

VAT Analysis

Code	Goods	Rate	VAT	Currency	GBP
1	31.27	17.5%	5.47	Total Gross	31.27
2	0.00	8.0%	0.00	Tax Amount	5.47
3	0.00	0.0%	0.00	Total Amount	36.74

Labour Party Properties Limited

26 MAY 2007

Invoice

Page 1

Dari Taylor MP

Invoice No.

Invoice/Tax Date

21/05/2007

Order No.

Account No.

Annual Insurance Premium for the period 1.1.2007 to 31.12.2007

32.21

Cheques should be made payable to 'Labour Party Properties Limited' and sent to the above address.

Terms: Payment is due within 30 days of the invoice date.

Labour Party Properties Limited is not VAT registered.

Invoice Total

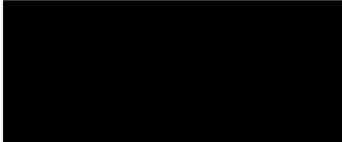
32.21





Stockton South Labour Party  
c/o Stockton South Dari Taylor MP

18 MAY 2007



**FINAL REMINDER**

Dear Sir/Madam,

Agreement Number :



Equipment Details:

Digital Copier

Arrears:

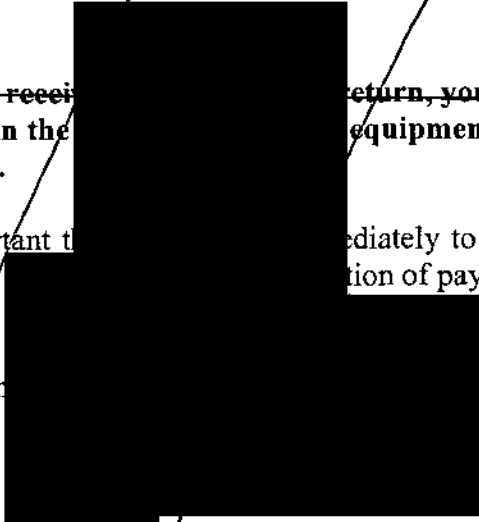
189.17

Despite previous requests for payment, your account remains in arrears for the above amount.

Unless we receive payment immediately, your agreement may be terminated, resulting in the return of your equipment and subsequent action to recover any losses.

It is important that you contact us immediately to ensure we understand the reasons for this delay and to arrange for the immediate return of payment.

Yours faithfully



Collections Department

