



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

0 MAY 2008

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

DAVID HEATH

Constituency

SOTTERTON & FROME

Office use only	Costc	[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 1, 4, 08 to 1, 4, 08 Allowance year 07, 08

Suppliers	Amount
<u>1</u> <u>WILTSHIRE PUBLICATIONS</u>	<u>£ 45 : 83 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

Authorisation and declaration

Signature

[REDACTED SIGNATURE]

Date

25/4/08

is incurred wholly,
Parliamentary duties.

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

Office use only

Initials / Date

Validation
completed

Comments



INVOICE

David Heath MP

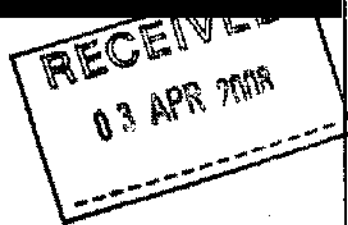


Invoice No:



From Times
Issue 245 27th March - page 13

£ 39.00



CODE RATE
S 17.5%

£ 39.00

£ 6.83

£ 45.83



Member's reimbursement form

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 contact the relevant committee.

Your details

Name in CAPITAL LETTERS

DAVID HEATH

Constituency

SOMERTON + FROME

Office use only

Costs

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 9, 3, 08 to 14, 3, 08

Allowance year

07, 08

Description of service or goods

Amount

Making the Most of Martock

£ 45.00 p ✓

Local Authority Publishing

£ 132.19 p ✓

Wiltshire Publications

£ 45.83 p ✓

£ : p

£ : p

£ : p

£ : p

Total

£ 223.02 p ✓

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

incurred wholly, exclusively and necessarily

MP

Date

28/3/08

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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



MAKING THE MOST OF MARTOCK

INVOICE No. [REDACTED]

Sunday 9th March 2008

To:

David Heath, CBE, MP.
[REDACTED]

Thank you for advertising in the March 2008 issue of the Leveller. Please find enclosed your complimentary copies of the magazine and the new Martock Business Directory, plus your invoice which is below. Please return slip below with your remittance. Thank you.

Please note our terms: Payment within 28 days from date of invoice.

Page	13
Size	1/8
Cost	£45

[REDACTED]

Total Due: £45.00 [REDACTED]

[REDACTED]

Local Authority Publishing Co. Ltd.



INVOICE / STATEMENT

Vat N



David Heath MP



For the attention of:



Invoice No



Date: 14.03.08

Our ref

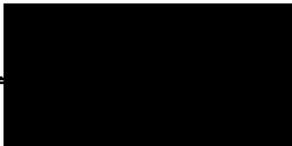


Advertisement appearing in the following publication

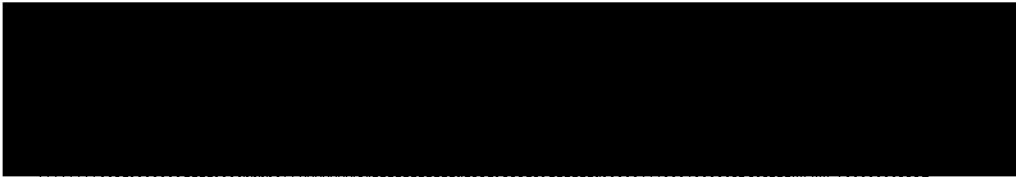
Wincanton Town Council Official Guide & Map

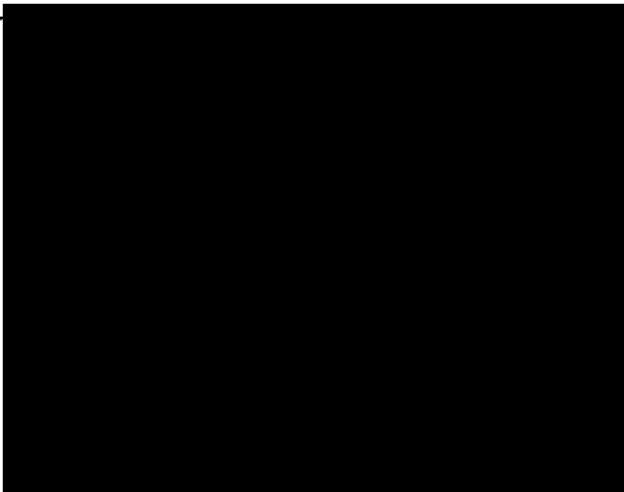
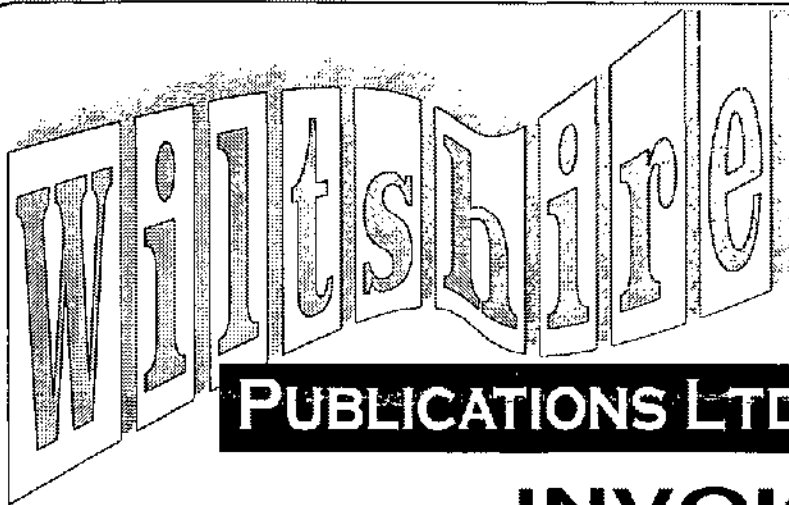
First instalment due on receipt of PROOF (attached herewith)

Cost	£112.50
V.A.T. 17.5%	£19.69
	=====
TOTAL	£132.19
	=====

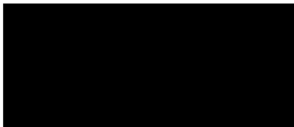



Please pay on this invoice as a statement will not be sent.
TERMS NET 10 DAYS

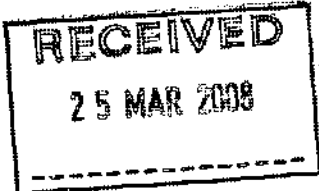



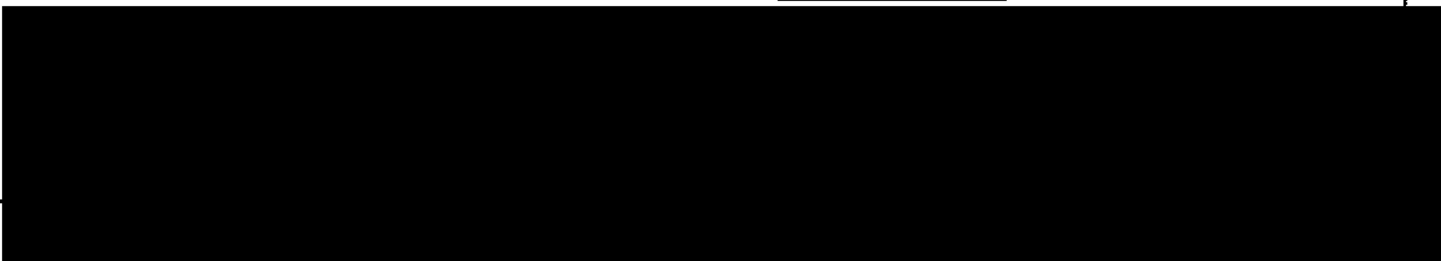


INVOICE

David Heath MP


Invoice No.: 
13/3/08

Frome Times Issue 243 28th February - page 15	€ 39.00
	
CODE RATE	€ 39.00
S 17.5%	€ 6.83
	€ 45.83





Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

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

DAVID HEATH

Constituency

SOTTERTON & FROTTG

Office use only

Costs

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 01/02/08 to 29/02/08

Allowance year

07/08

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

Post Office - stamps

£ 168 : 00 p

£ 295 : 80 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 463 : 80 p

Authorisation and declaration

wholly, exclusively and necessarily

Signature

MP

Date

29/2/08

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

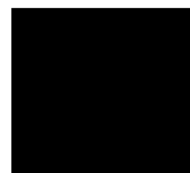
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

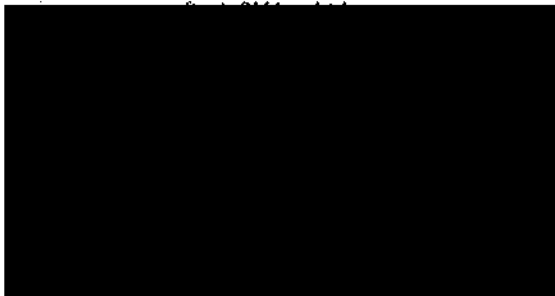
£

Comments



1st class stamp		
870	@	0.34
		295.80
TOTAL DUE TO POST OFFICE		295.80
Cash	FROM CUSTOMER	295.80
BALANCE		0.00

Thank You



S/a 2ndx100		
7	0 24.00	168.00
TOTAL DUE TO POST OFFICE		168.00
Cheque	FROM CUSTOMER	168.00
BALANCE		0.00

Thank You



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

DAVID HEATH

Constituency

SOMERTON + FROME

Office use only	Costs	M
[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 11/12/07 to 31/1/08 Allowance year 07/08



Office use only	Allow	Supp ID	Exp Type
-----------------	-------	---------	----------

	Amount
WESTERN NEWS + MEDIA	E 23:50 ✓
WILTSHIRE PUBLICATIONS	E 58:76 ✓
Western news + Media	E 45:83 ✓
Western news + Media	E 91:66 ✓
Wiltshire Publications	E 5:88 ✓
Western news + Media	E 29:38 ✓
Wiltshire Publications	E 45:83 ✓
	E : P
	E : P
	E : P



Authorisation and declaration



I certify that the above is a true and correct account of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

Signature

MP Date 11/2/08

Data protection

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Send your completed form to

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

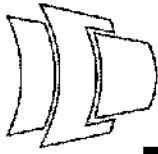
Office use only

Initials / Date

Validation completed

Comments

WESTERN NEWS & MEDIA LIMITED



VAT Reg. No. [REDACTED]

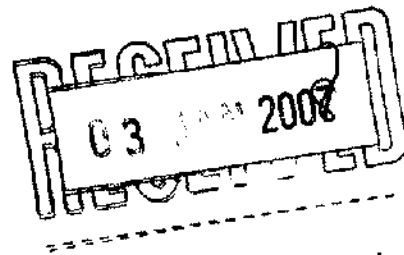
SALES INVOICE

David Heath M P
[REDACTED]

INVOICE No.	[REDACTED]
INVOICE DATE	23/12/2007
CUSTOMER A/C No.	[REDACTED]
CUSTOMER Tel. No.	[REDACTED]
CUSTOMER CONTACT	DAVID HEATH M P
CUSTOMER ORDER	[REDACTED]
SALES REP. & AD Ref.	[REDACTED]

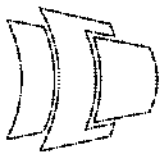
Telephone [REDACTED]

PUBLICATIONS	DESCRIPTION	
Som Guardian/Standard	Class: [REDACTED] DAVID HEATH XMAS GRE Dec 20 03x01 D Colour Charge Order Discount	17.52 4.38 -1.90



GOODS VALUE		20.00
V.A.T.	17.50%	3.50
INVOICE TOTAL		23.50

WESTERN NEWS & MEDIA LIMITED



VAT Reg. No. [REDACTED]

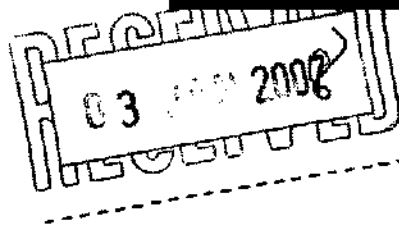
David Heath M P

SALES INVOICE

INVOICE No.	[REDACTED]
INVOICE DATE	23/12/2007
CUSTOMER A/C No.	[REDACTED]
CUSTOMER Tel. No.	[REDACTED]
CUSTOMER CONTACT	DAVID HEATH M P
CUSTOMER ORDER	CLARE
SALES REP. & AD Ref.	[REDACTED]

Teleph [REDACTED]

PUBLICATIONS	DESCRIPTION	TOTAL COST
Bath Times	Class: [REDACTED] DAVID HEATH MP WOULD Dec 20 03x01 D Order Discount	13.74 -8.74



GOODS VALUE	5.00
V.A.T. 17.50%	0.88
INVOICE TOTAL	5.88

WESTERN NEWS & MEDIA LIMITED



VAT Reg. No. [REDACTED]

David Heath M P

SALES INVOICE

INVOICE No.	[REDACTED]
INVOICE DATE	[REDACTED]
CUSTOMER A/C No.	30/12/2007
CUSTOMER Tel. No.	[REDACTED]
CUSTOMER CONTACT	DAVID HEATH M P
CUSTOMER ORDER	[REDACTED]
SALES REP. & AD Ref.	[REDACTED]

Telephone [REDACTED]

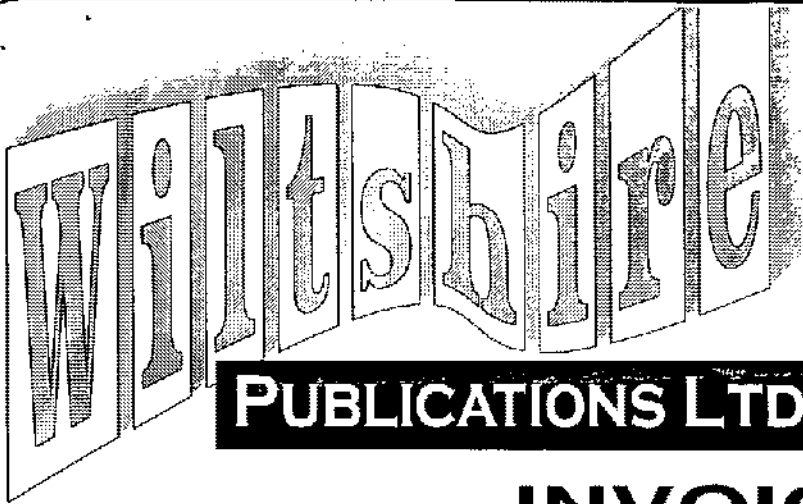
DESCRIPTION

TOTAL COST

DESCRIPTION	TOTAL COST
Som Guardian/Standard	
Class: [REDACTED]	
DAVID HEATH MP MEMBE	58.40
Dec 27 05x02 D	
Order Discount	-33.40

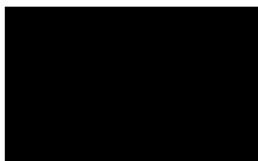
RECEIVED
10 JAN 2008

GOODS VALUE	25.00
V.A.T. 17.50%	4.38
INVOICE TOTAL	29.38



INVOICE

David Heath MP

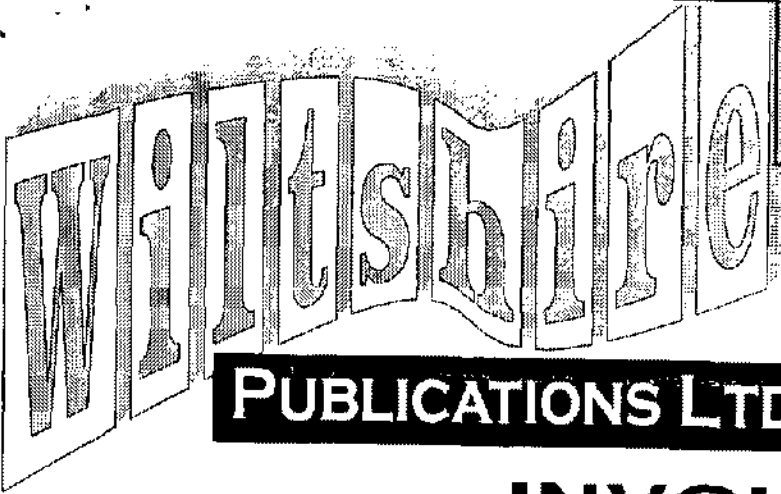


Invoice No.:

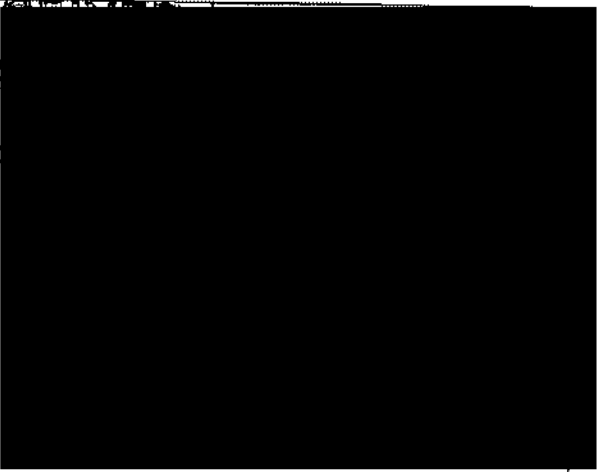


11/12/07

From Times Issue 238 13th December - page 12 Christmas Greetings	£ 39.00
A large solid black rectangular redaction box covering the main body of the invoice.	
CODE RATE	£ 39.00
S 17.5%	£ 6.83
	£ 45.83




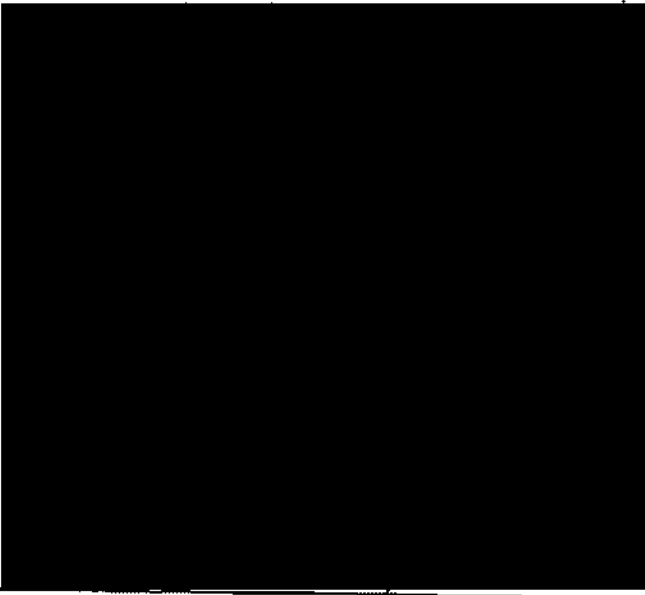
RE
04

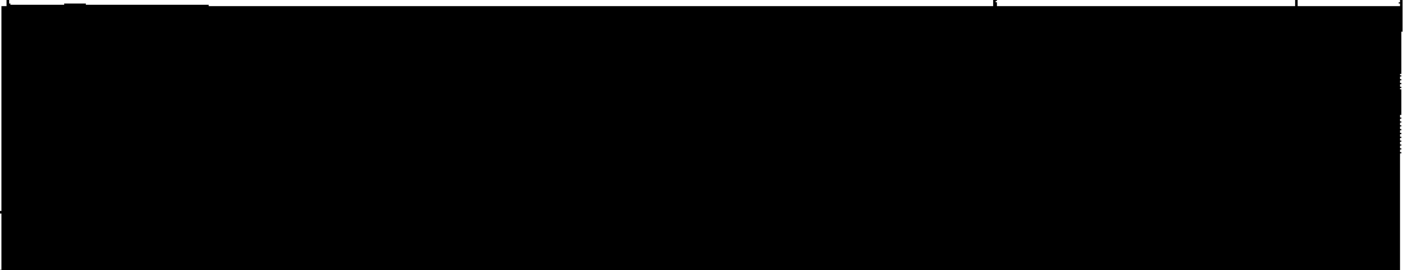


INVOICE

David Heath MP


Invoice No.: 
31/1/08

Frome Times Issue 241 31st January - page 14		£ 39.00
		
CODE	RATE	£ 39.00
S	17.5%	£ 6.83
		£ 45.83





Communications Allowance
Direct payment of suppliers

VALIDATION Comms2

page 1 of 2

08 JAN 2008

RECEIVED

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

DAVID HEATH

Constituency

SOTTERTON + FROTFE

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 2, 12, 07

to 5, 12, 07

Allowance year

07, 08

Suppliers

Amount

Making the Most of Mottack

£ 45.00 p

Wiltshire Publications

£ 45.87 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

20/12/07

Data protection

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Office use only

Initials / Date

Validation
completed

Comments



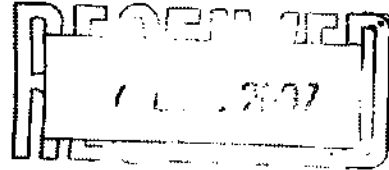
MAKING THE MOST OF MARTOCK

INVOICE No. [REDACTED]

Sunday, 2 December 2007

To:

David Heath, CBE, MP.
[REDACTED]



Thank you for advertising in the December 2007 issue of the Leveller. Please find enclosed your complimentary copy of the magazine and your invoice which is below. Please return slip below with your remittance. Thank you .

Please note our terms: Payment within 28 days from date of invoice.

Page	13
Size	1/8
Cost	£45

Total Due: £45.00

To:
[REDACTED]



INVOICE

David Heath MP

Invoice No:

5/12/07

Frame Times
Issue 237 6th December - page 14

£ 39.00

CODE RATE
S 17.5%

£ 39.00

£ 6.83

£ 45.83



Communications Allowance
Direct payment of suppliers

27 SEP 2007

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

DAVID HEATH

Constituency

CONERTON & FROITE

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 24, 9, 07 to 24, 9, 07

Allowance year

07, 08

Suppliers

Amount

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

ROYAL MAIL

£ 84.52 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

MP

Date

25/9/07

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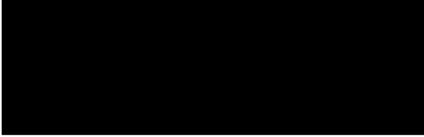
Office use only

Initials / Date

Validation
completed**Comments**

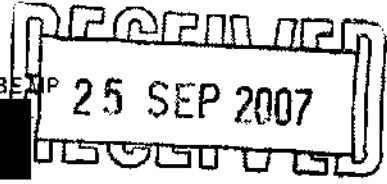
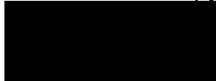


To
DAVID HEATH CBE MP



Invoice

Account held at
DAVID HEATH CBE MP



Customer account number



Legal entity number



Terms
10 days

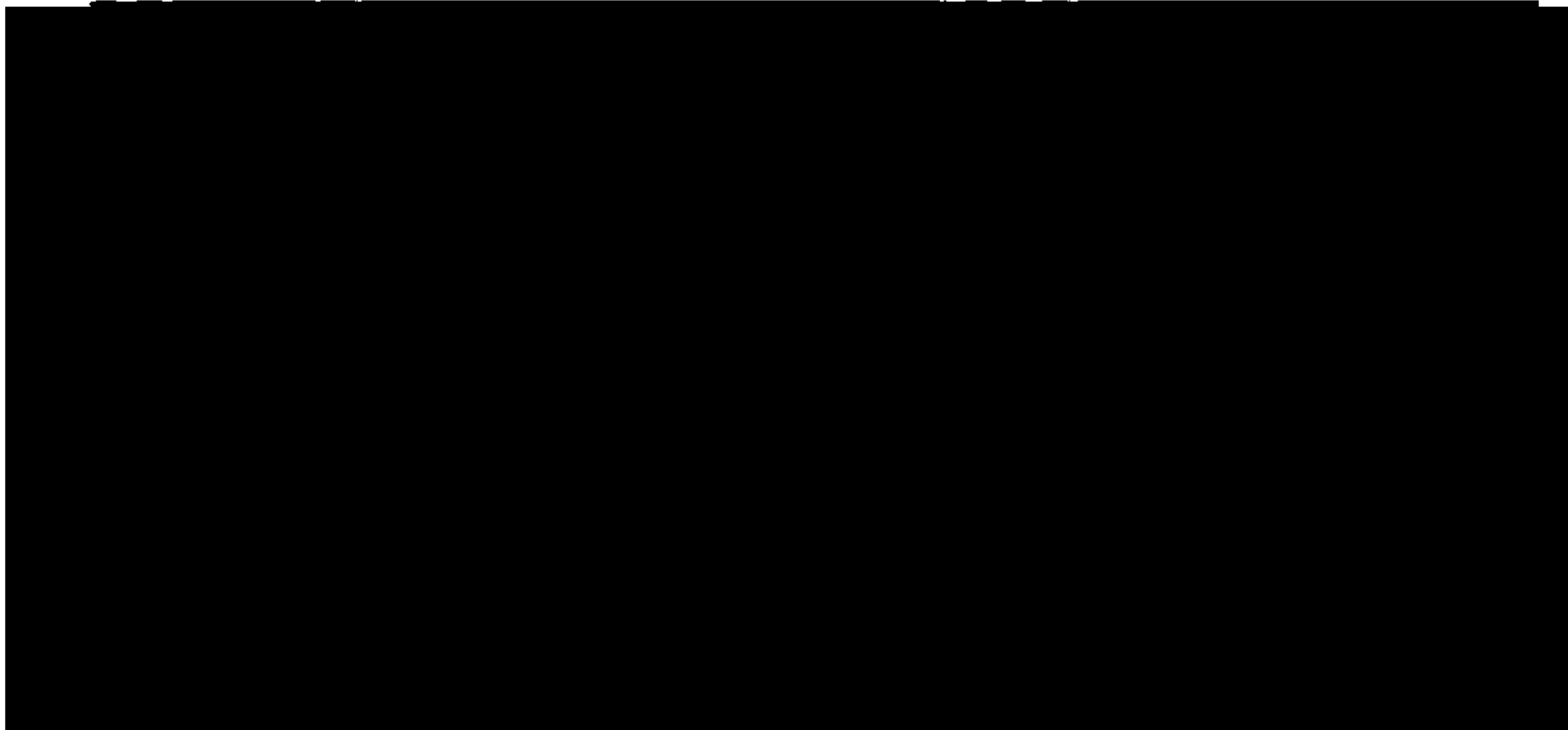
Please pay by
04 Oct 2007

Packet no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	21 Sep 2007	[Redacted]		DOOR TO DOOR 2,257 2257 ITEMS AT 3.745 PENCE			84.52	E

Total Net 84.52

Total VAT E = exempt 0.00

Total 84.52





Communications Allowance

Direct payment of suppliers

VALIDATION
08 NOV 2007
RECEIVED

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

DAVID HEATH

Constituency

SOMERTON & FROME

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 30/09/07 to 30/09/07

Allowance year

/

Suppliers

Amount

PPS Commercial Print Ltd.

£ 4800:00 p

green by QA

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

- I declare that the Comms2 requested are in respect of costs incurred wholly, or in part, on my Parliamentary duties.

Signature

MP

Date

30/10/07

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.

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

Office use only

Initials / Date

Validation
completed

Comments

INVOICE



PPS
COMMERCIAL PRINT

INVOICE TO
David Heath CBE MP ✓
[Redacted]

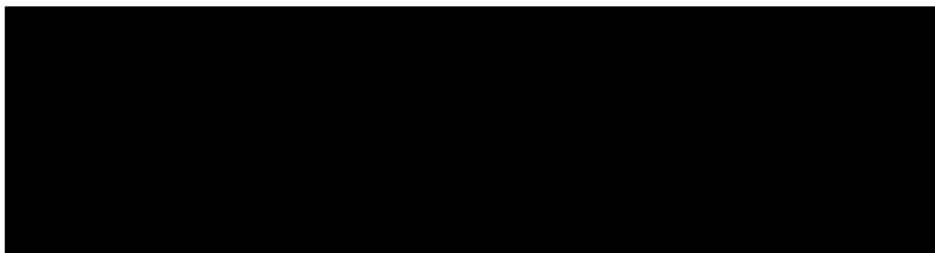
RECEIVED
18 OCT 2007

DATE 30/09/07 ✓

INVOICE NUMBER [Redacted]

ORDER NUMBER [Redacted]

DESCRIPTION	NET AMOUNT	VAT AMOUNT
49500 Reporting Back Leaflets 12pp A5 Landscape [Redacted]	4,800.00	0.00



TOTAL NET AMOUNT	4,800.00
TOTAL VAT AMOUNT	0.00
CARRIAGE	0.00
INVOICE TOTAL	4,800.00 ✓



Member's reimbursement form

25 OCT 2007

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

DAVID HEATH ✓

Constituency

SOMERTON + FROME

Office use only

Cost:

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 27, 9, 07 to 3, 10, 07

Allowance year

Description of service or goods

Amount

STATICS - DELIVERY ANNUAL REPORT

£ 585 : 60 P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 585 : 60 P

Office use only

Allow. ✓ Exp. Type (cat5) ✓

Authorisation and declaration

Signa

holly, exclusively and necessarily

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

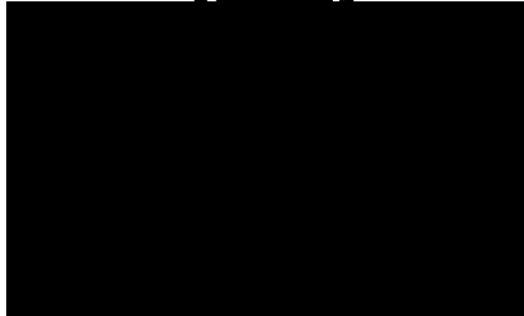
£

Comments

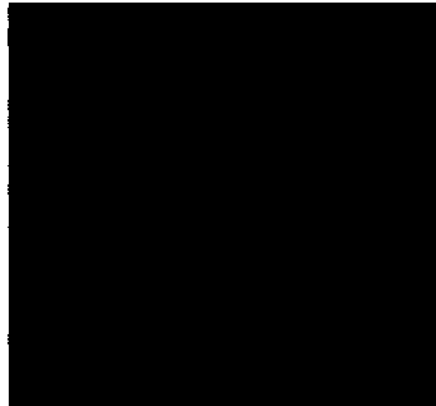


S/s 2ndx100		
4	@ 24.00	96.00
TOTAL DUE TO POST OFFICE		96.00
Cash	FROM CUSTOMER	96.00
BALANCE		0.00

Thank You



S/a 2ndx100		
12	@ 24.00	288.00
SAS bk 2nd x 12		
70	@ 2.88	201.60
TOTAL DUE TO POST OFFICE		489.60



01

Transaction confirmed.

Please retain for future reference

Thank You



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

DAVID HEATH

Constituency

SOMERTON + FROME

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 20, 9, 07 to 27, 9, 07

Allowance year

07, 08

Amount

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

ROYAL MAIL £ 581 : 14 p

ROYAL MAIL £ 139 : 27 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted signature]

MP

Date

18/9/07

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



Invoice number
 [Redacted]
 Invoice date
10 Sep 2007
 Page
 1 of 1

To
DAVID HEATH CBE MP
 [Redacted]

Invoice

Account held at
DAVID HEATH CBE MP
 [Redacted]

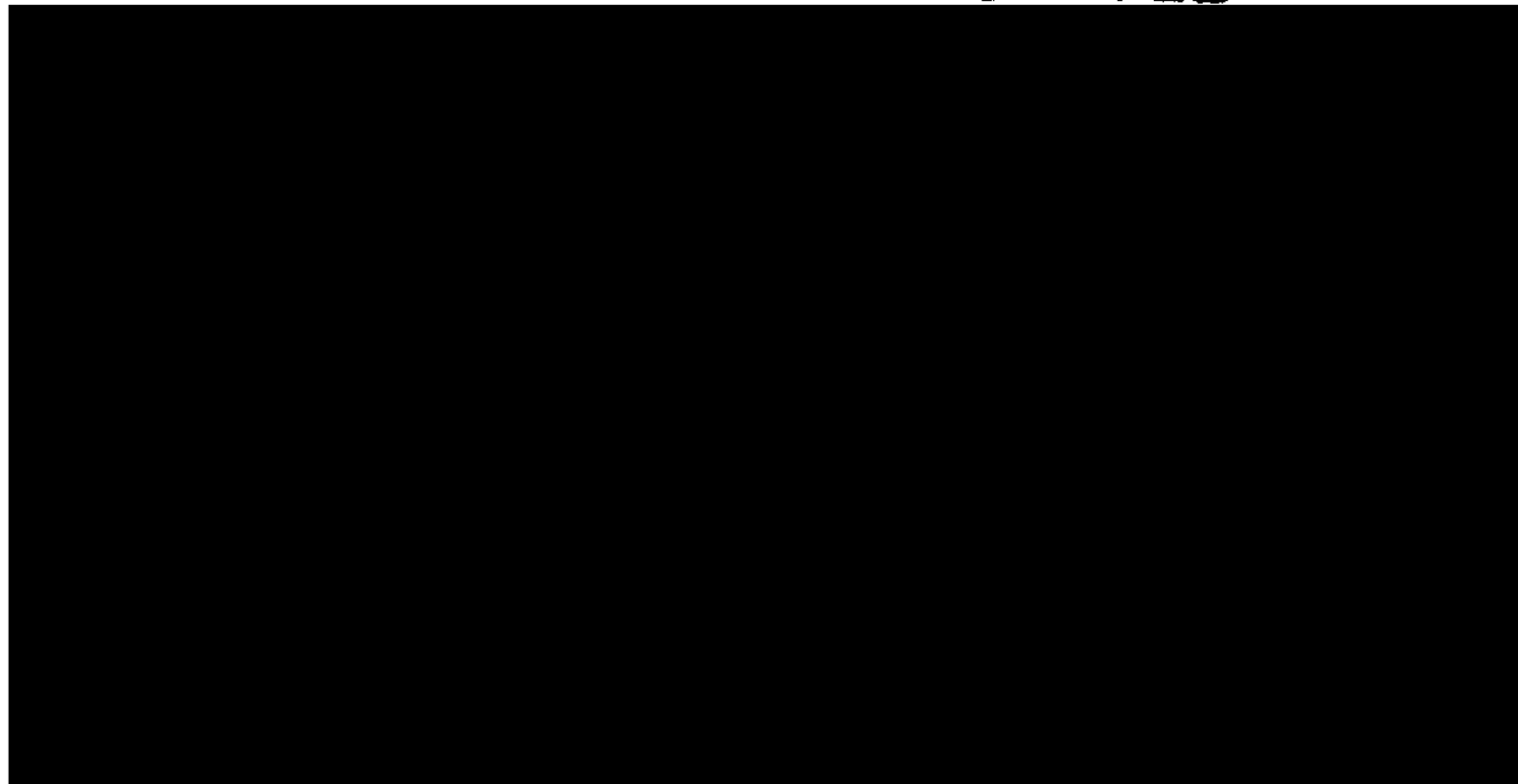
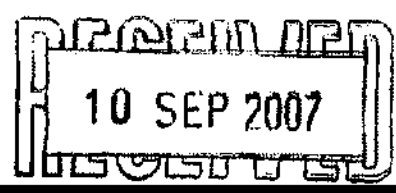
Customer account number
 [Redacted]

Legal entity number
 [Redacted]

Terms
10 days
 Please pay by
20 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	07 Sep 2007	[Redacted]		DOOR TO DOOR 15,518 15518 ITEMS AT 3.745 PENCE			581.14	E

Total Net	581.14
Total VAT	0.00
E = exempt	
Total	581.14



Royal Mail

To
DAVID HEATH CBE MP

Invoice

Account held at
DAVID HEATH CBE MP



Customer account number

Terms
10 days

Legal entity number

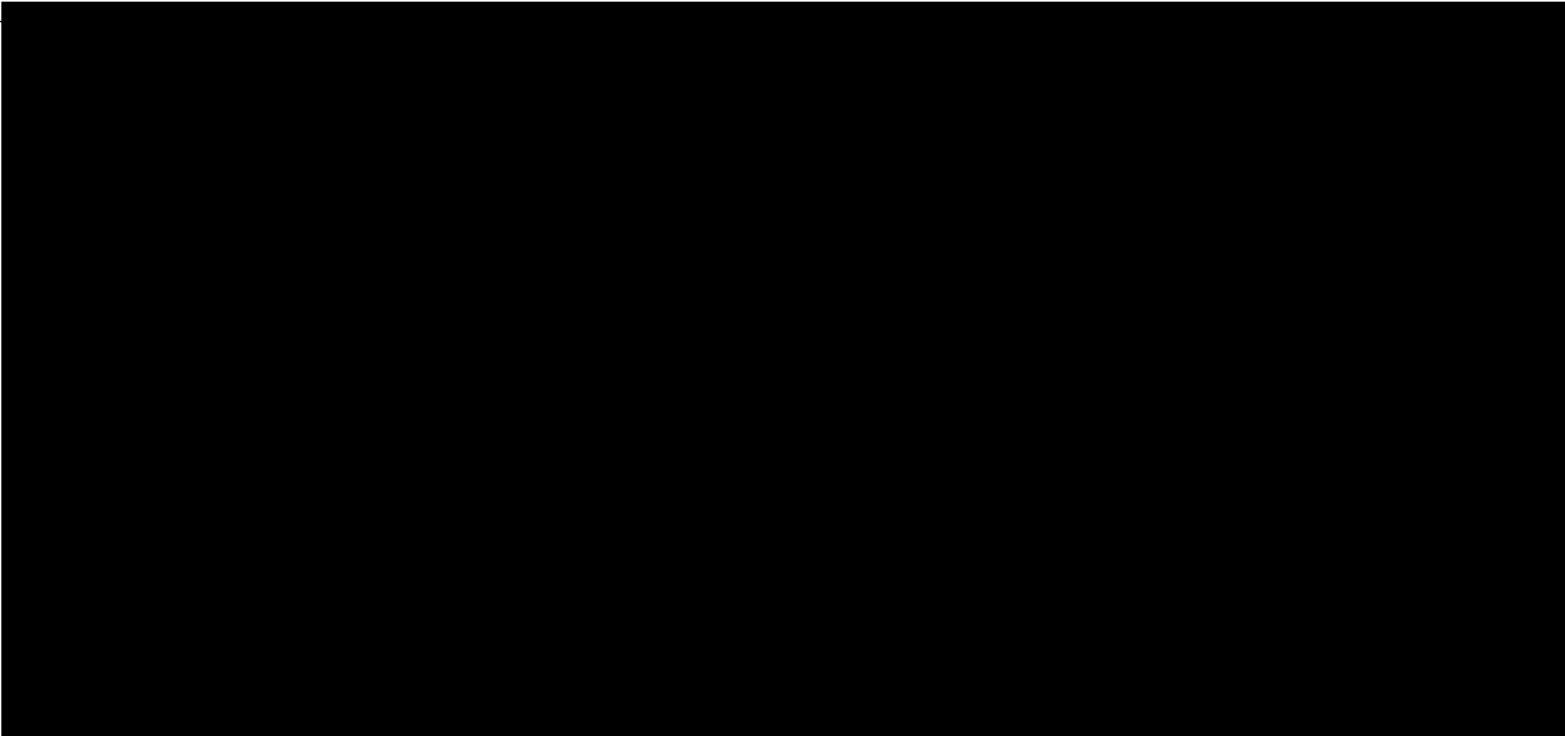
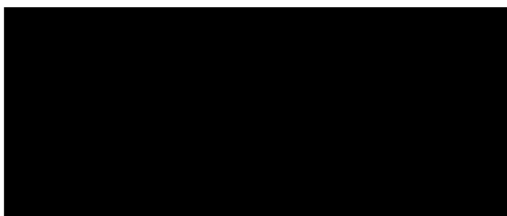
Please pay by
27 Sep 2007

Docket no.	Posting date Folder	Sender's ref. Confirmation	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	14 Sep 2007			DOOR TO DOOR 3,719			139.27	E
							3719 ITEMS AT 3.745 PENCE	

Total Net **139.27**

Total VAT E = exempt **0.00**

Total 139.27





Communications Allowance
Direct payment of suppliers

VALIDATION
13 SEP 2007 **Comms2**
page 1 of 2
RECEIVED

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

DAVID HEATH

Constituency

SOMERTON + FROME

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 9, 8, 07 to 13, 9, 07 Allowance year 07, 08

Suppliers

Amount

<u>PARLIAMENTARY RECORDING UNIT</u>	<u>£ 17:63</u>	p
<u>GRAHAM WALTON PUBLISHING</u>	<u>£ 77:55</u>	p
<u>TAKING THE MOST OF NARTOCK</u>	<u>£ 45:00</u>	p
<u>ROYAL MAIL (DELIVERY</u>	<u>£ 914:75</u>	p
<u>OF ANNUAL REPORT)</u>	£ _____	p
	£ _____	p
	£ _____	p
	£ _____	p

(4)

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 and necessarily in the performance of my Parliamentary duties.

S

MP

Date

10/9/07

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**

INVOICE



House of Commons
London SW1A 0AA

David Heath CBE MP



Invoice No	
Account No	
Date	07/08/2007
VAT Reg No	

Customer Ref
Order Number

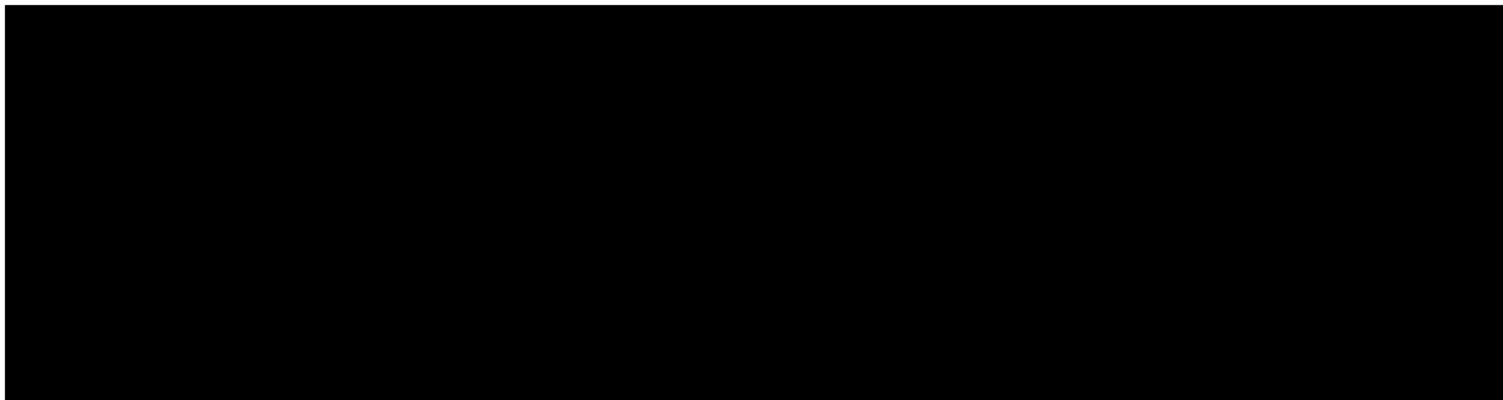
Invoice issued by

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print images of parliamentary Proceedings 3 images selected 	1	Each	15.00

Total excl. VAT 15.00

Total VAT 2.63

Total Amount in GBP 17.63



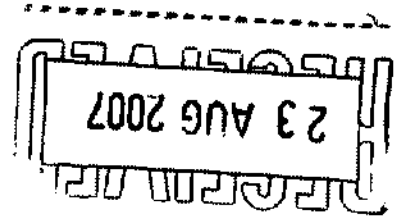
Graham Walton Publishing

Invoice



VAT REG NO	Date	Invoice No
[REDACTED]	21/08/2007	[REDACTED]

Invoice To
David Heath MP
[REDACTED]



Order No.	Terms
	28 Days

Description	Qty	Rate	VAT AMT	Amount
Frome Cheese Show Catalogue	1	66.00	11.55	66.00
[REDACTED]				

VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL	£66.00
@ 17.5%	11.55			VAT TOTAL	£11.55

A receipted invoice will be sent on payment. Cheques payable [REDACTED]	Total	£77.55
-------------------------------------------------------------------------	--------------	---------------

Payments/Credits	£0.00
Balance Due	£77.55

Phone #	Fax #
---------	-------





MAKING THE MOST OF MARTOCK

INVOICE No. [REDACTED]

Sunday, 26 August 2007

To:

David Heath, CBE, MP.
[REDACTED]



Thank you for advertising in the September 2007 issue of the Leveller. Please find enclosed your complimentary copy of the magazine and your invoice which is below. Please return slip below with your remittance. Thank you.

Please note our terms: Payment within 28 days from date of invoice. [REDACTED]

Page	13
Size	1/8
Cost	£45

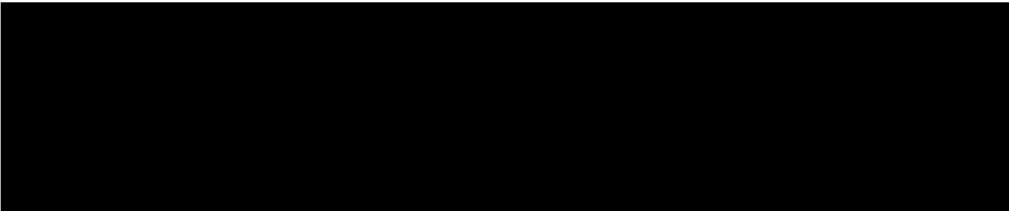
[REDACTED]

Total Due: £45.00

[REDACTED]



Royal Mail



Invoice number

Invoice date

03 Sep 2007

Page

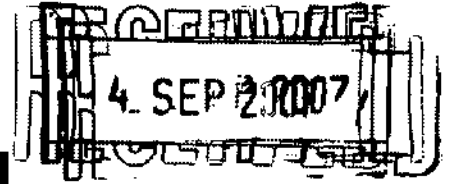
1 of 1

To
DAVID HEATH CBE MP



Invoice

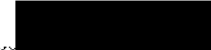
Account held at
DAVID HEATH CBE MP



Customer account number



Legal entity number



Terms

10 days

Please pay by

13 Sep 2007

Desket no.	Posting date Poster	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	31 Aug 2007			DOOR TO DOOR 24,425 24426 ITEMS AT 3.745 PENCE			914.75	E

Total Net 914.75

Total VAT E = exempt 0.00

Total 914.75

