



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

DES BROWNE

Constituency

KELMARNOCK & LOUDOUN

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

07/08

Suppliers

Amount

CLYDE & FORTH PRESS LTD

£ 233.18 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 233.18

Office use only

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

Authorisation and declaration

- I confirm exclus

Signature

f costs incurred wholly, Parliamentary duties.

MP

Date

07/04/08

**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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**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

# Clyde & Forth Press Ltd.



DATE	07/0
PAGE	1
INVOICE NUMBER	

INVOICE TO: BROWN DES MP  
 [Redacted]  
 [Redacted]

DELIVER TO: [Redacted]

**INVOICE**

A/C [Redacted] ORDER No. [Redacted] ORDER DATE [Redacted] INSTRUCTIONS [Redacted]

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT
	BROWN DES MP Special Publications 13x 4 2749661 Bruce Des Browne MP Special publication 07/03/08	1	198.45	198.45		198.45	

CODE	NET	RATE	VAT	
1	198.45	17.50%	34.73	198.45
<b>VAT SUMMARY</b>				34.73

TERMS: 28 Day  
 PAYMENT DUE BY: [Redacted]

**AMOUNT DUE** 233.18

**STATEMENT**

**REMITTANCE ADVICE**

**Clyde & Forth Press Ltd.**



BROWN DES MP

BROWN DES MP

ACCOUNT No.

ACCOUNT No.

DATE 29/03/08

DATE 29/03/08

RECEIVED (Handwritten)

PLEASE INDICATE ✓ WHICH ITEMS ARE BEING PAID

DATE	OUR REF.	DETAILS	TRANS.	DEBIT	CREDIT	BALANCE
07/03/08			INV	233.18		233.18

DATE	OUR REF.	OUTSTANDING	✓
07/03/08		233.18	

TERMS 233.18 233.18

Total UKP 233.18

PLEASE NOTE

TOTAL TO BE CREDITED

CURRENT MONTH	ONE MONTH	TWO MONTHS	THREE MONTHS AND OVER	AMOUNT DUE
233.18				233.18

Total in 233.18



Communications Allowance
Direct payment of suppliers

VALIDATION Comms2

page 1 of 2

16 AUG 2007

RECEIVED

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Your details

Name in CAPITAL LETTERS

DES BROWNE

Constituency

KELMARNOCK & LOUDOUN

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 14/08/07 to 14/08/07

Allowance year

07/08

Suppliers

Amount

CANN PRINT

£ 162 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

Signature

of costs incurred wholly, by Parliamentary duties.

MP

Date

14/08/07

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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

RECEIVED 09 AUG 2007



**INVOICE**

Customer Name & Address

**Des Browne**

Date:

✓ 07/08/2007

Invoice No.:

Customers No.:

Reference No.:

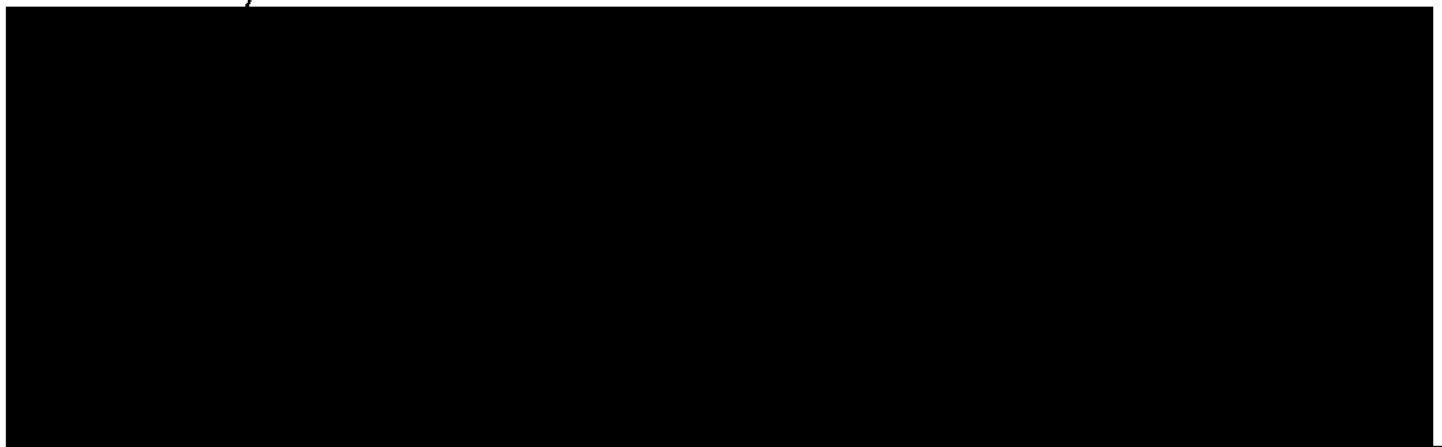
Debtors No.:

Quantity	Description	Value	VAT	TOTAL
5000	Surgery Leaflets	£162.00	£0.00	£162.00

TERMS: 30 days

AMOUNT DUE

✓  
£162.00





# Communications Allowance

Comms2

page 1 of 2

## Direct payment

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### Your details

Name in CAPITAL LETTERS

DES BROWNE

Constituency

KELMARNOCK & LONDOUN

Office use only

Costs

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 24/08/07 to 04/09/07

Allowance year

07/08

Suppliers

Amount

CANN PRINT

£ 130:00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

### Authorisation and declaration

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

Signature

MP

Date

04/09/07



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

**Office use only**

**Initials / Date**

Validation completed

**Comments**

24 AUG 2007



**INVOICE**

Customer Name & Address

Des Browne ✓



Date:

✓ 15/08/2007

Invoice No.:



Customers No.:

Reference No.:



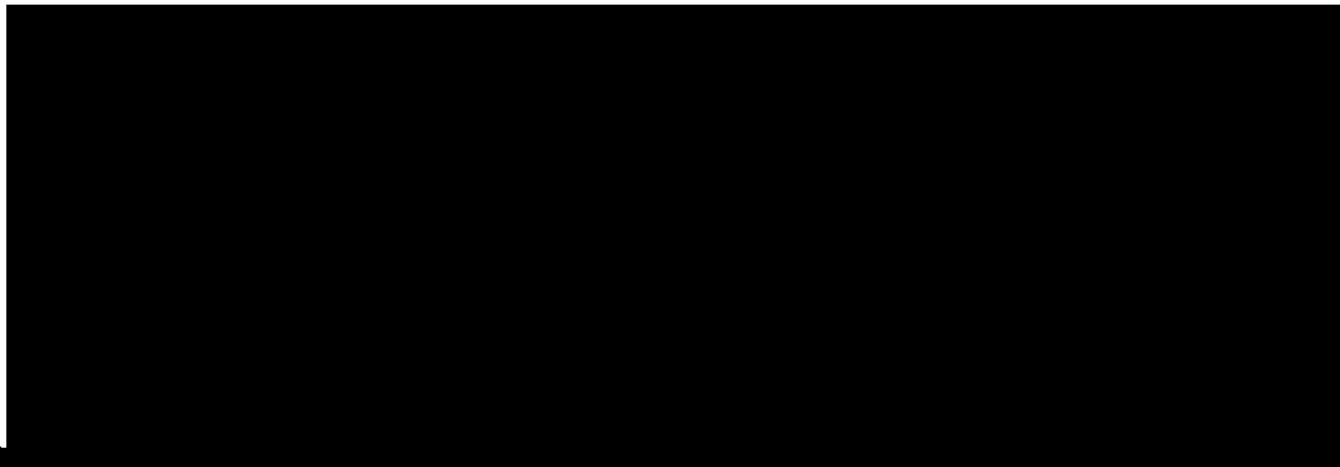
Debtors No.:

Quantity	Description	Value	VAT	TOTAL
5000	Surgery Leaflets	£130.00	£0.00	£130.00

TERMS: 30 days

AMOUNT DUE

£130.00 ✓





FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

VALIDATION

17 SEP 2007

Comms2

page 1 of 2

①

When to use  
this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

RECEIVED

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

DES BROWNE ✓

Constituency

KILMARNOCK & LONDOUN ✓

Office use only	Cost	M
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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 14,09,07 to 14,09,07 Allowance year 07,08

Suppliers

Amount

<u>THE EDGE STUDIO</u>	<u>£159.80p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

## Authorisation and declaration

Signature

costs incurred wholly,  
Parliamentary duties.

MP Date 14/09/07

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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

# THE EDGE

## Invoice

Invoice To
Des Browne MP
[REDACTED]

VAT REG NO	Tax Date	Invoice #
[REDACTED]	13/09/2007	[REDACTED]

RECEIVED 14 SEP 2007

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	VAT	VAT AMT	Amount
Update [REDACTED] as directed	4	34.00	S	23.80	136.00
[REDACTED]					

[REDACTED]	SUBTOTAL	£136.00
[REDACTED]	VAT TOTAL	£23.80
[REDACTED]	<b>Total</b>	£159.80
[REDACTED]	Payments/Credits	£0.00
[REDACTED]	<b>Balance Due</b>	£159.80



# Communications Allowance

## Direct payment of suppliers

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### Your details

**Name**  
in CAPITAL LETTERS

DES BROWNE

**Constituency**

KILMARNOCK & LONDOUN

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 17,09,07 to 17,09,07

**Allowance year**

07,08

**Suppliers**

**Amount**

AYRSHIRE WEEKLY PRESS

£ 222.07 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type /

### Authorisation and declaration

**Signature**

**Date**

Costs incurred wholly,  
on Parliamentary duties.

17/09/07

**Data protection**

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

**AYRSHIRE WEEKLY PRESS**



Date	[REDACTED]
Page	
Invoice Number	[REDACTED]



VAT Registration No: [REDACTED]

Invoice To: **DES BROWNE MP**

Deliver To:

**INVOICE**

17 SEP 2007

RECEIVED 17 SEP 2007

ACCOUNT	ORDER NO: [REDACTED]	ORDER DATE:	INSTRUCTIONS:
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PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
STEWARTON ADVERTISER	AUTUMN EDITION	1		£222.07		£189.00	

VAT SUMMARY	CODE	NET	RATE	VAT
	2	£189.00	17.50%	£33.07

TERMS:	PAYMENT DUE BY:	RETURN POST	SPECIAL NOTE	AMOUNT DUE	£222.07
--------	-----------------	-------------	--------------	------------	---------

DON'T OVERWRITE THE VAT CODE





# Communications Allowance Direct payment of suppliers

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### Your details

Name  
in CAPITAL LETTERS

DES BROWNE

Constituency

KELMARNOCK & LOUDOUN

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 17.10.07 to 17.10.07 Allowance year 07/08



Suppliers	Amount
<u>AIRCRAFT</u>	£ <u>135.13</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

### Authorisation and declaration

- I confirm that the costs claimed are incurred wholly, or in part, on my Parliamentary duties.

Signature

\_\_\_\_\_

Date

17/10/07

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**Office use only**

Initials / Date

Validation completed

Comments



**INVOICE**

RECEIVED

2007



Invoice No.	[REDACTED]
Date	11/10/2007
Order No.	[REDACTED]
Account Ref:	[REDACTED]



**Quantity Details**

1.00 Supply new A board complete with graphics to both sides

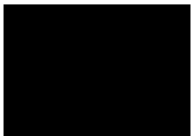
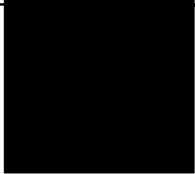
Unit Price	Net Amount	VAT
115.00000	115.00	20.13



11/10/2007



Net Total	115.00
Carriage	0.00
VAT Total	£20.13
Invoice Total	£135.13



**PAYMENT DUE WITHIN 30 DAYS**



FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

**Comms2**

page 1 of 2

## Direct payment of suppliers

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### Your details

Name  
in CAPITAL LETTERS

DES BROWNE

Constituency

KILMARNOCK & LOUDOUN

Office use only

Costs

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 25/10/07 to 25/10/07 Allowance year 07/08

Suppliers

Amount

PIPEX HOSTING

£176:24p

£ : p

: p

: p

£ : p

£ : p

£ : p

£176:24p

Office use only

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

### Authorisation and declaration

- I confirm  
exclus

urred wholly,  
ary duties.

Signature

Date

25/10/07

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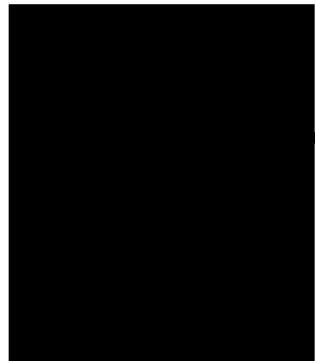
**Office use only**

Initials / Date

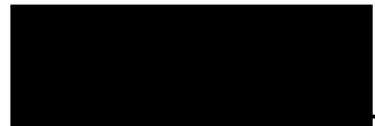
Validation  
completed**Comments**



Customer Number:  
Invoice number:  
Invoice date: 19/10/07  
Payment Due Date: 26/10/07



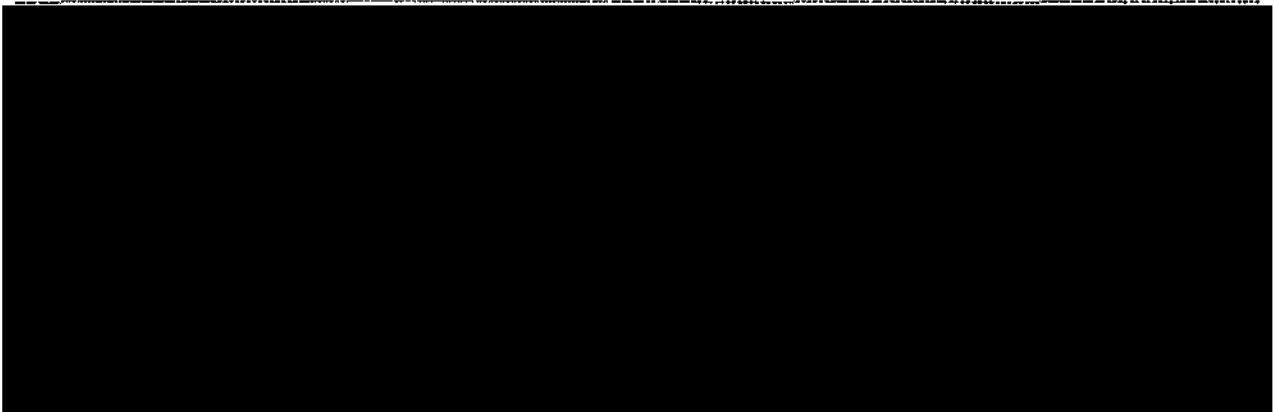
Customer VAT Reg No.  
Purchase Order Number:  
Payment method: INVOICE



### Invoice

Contract No.	Description	Domain Reference	Quantity	Amount
[Redacted]	[Redacted] Soho Account (y) 26/10/07 - 25/10/08	[Redacted]	1	149.99

Total GBP Excl. VAT	149.99
17.5% VAT	26.25
Total GBP Incl. VAT	176.24





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

DES BROWNE

Constituency

KILMARNOCK & LOUDOUN

Office use only Costc 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 29, 10, 07 to 01, 11, 07 Allowance year 07, 08

Table with columns: Suppliers, Amount. Row 1: CANN PRINT, £ 1997.50 p

Office use only Allow. / Supp ID / Exp.Type [Redacted]

Authorisation and declaration

Signature

I confirm...

incurred wholly, Parliamentary duties.

Date

01/11/07

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

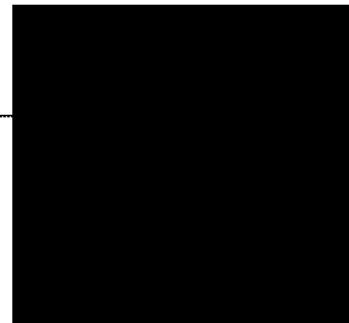




# Statement and Notice of assignment

# Return slip

Page 1  
Statement date  
Your contact



Your customer no  
Your supplier  
Invoice address



RECEIVED 22 OCT 2007

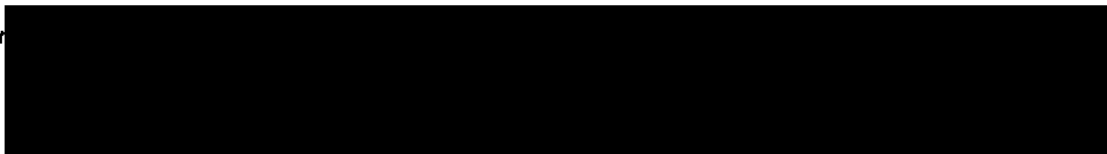


Statement date  
Name



Customer no  
Supplier

Notice of assignment



## Statement details

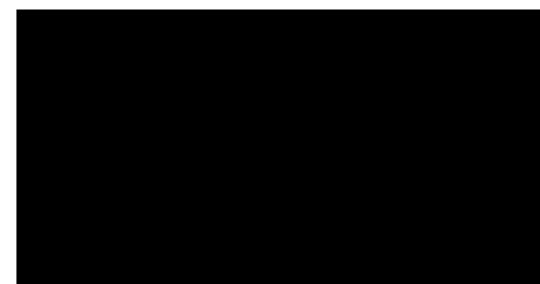
GBP

Ref date	Due date	Ref no	Description/order no	Net amount	VAT/non-discountable	Total
2 Oct 07	1 Nov 07	[Redacted]	Invoice	1,700.00	297.50	1,997.50
<b>Overdue:-</b>						
	.00	Current:	1,997.50	Credits:	(.00)	<b>Total o/s: 1,997.50</b>

GBP

✓	Total	Ref no	Ref date
<input type="checkbox"/>	1,997.50	[Redacted]	2 Oct 07
<b>1,997.50</b>		<b>Total o/s:</b>	

Please note Items paid within the last few days may still appear on this statement.





Communications Allowance  
Direct payment of suppliers

VALIDATION  
14 JAN 2008  
RECEIVED

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Your details

Name in CAPITAL LETTERS

DES BROWNE

Constituency

KELMARNOCK & LOUDOUN

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 02.11.07 to 21.12.07 Allowance year 07.08



Suppliers

Amount

Suppliers	Amount
Ayrshire Weekly Press	£ 222.07 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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

Authorisation and declaration

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

Signature

Date

21/12/07

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed  
form to

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

**Office use only**

Initials / Date

Validation  
completed**Comments**

RECEIVED 22 NOV 2007

AYRSHIRE WEEKLY PRESS

Date	19/11/07
Page	
Invoice Number	1

Invoice To: Des Browne

Deliver To: Herald Building

INVOICE

ACCOUNT	ORDER NO:	ORDER DATE	INSTRUCTIONS:
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PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
Stewarton Advertiser	Stewarton Advertiser 3rd December 2007	1		£222.07		£189.00	17.50%

VAT SUMMARY	CODE	NET	RATE	VAT
	2	£189.00	17.50%	£33.07

TERMS:				
PAYMENT DUE BY:	Immediate Payment	SPECIAL NOTE	AMOUNT DUE	£222.07

DONT OVERWRITE THE VAT CODE



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

DES BROWNE

Constituency

KILMARNOCK & LOUNDOUN

Office use only Costc 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 14/03/08 to 14/03/08 Allowance year 07/08

x1

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: CLYDE & FORTH PRESS LTD, £ 233.18 p

Office use only Allow. / Supp ID / Exp.Type [Redacted]

Authorisation and declaration

I confirm... exclus

Costs incurred wholly, Parliamentary duties.

Signature

Date

14/03/08

**Data protection**

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**Send your completed form to**

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

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

# Clyde & Forth Press Ltd.



DATE	07/03/08
PAGE	1
INVOICE NUMBER	[REDACTED]

INVOICE TO: BROWN DES MP  
 [REDACTED]  
 [REDACTED]

DELIVER TO:  
 [REDACTED]

**INVOICE**

A/C [REDACTED] ORDER No. [REDACTED] ORDER DATE [REDACTED] INSTRUCTIONS RECEIVED 13 MAR 2008

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
	BROWN DES MP Special Publications 13x 4 [REDACTED] Bruce Des Browne MP Special publication 07/03/08	1	198.45	198.45		198.45	17.5
	[REDACTED]						
	[REDACTED]						
	[REDACTED]						

VAT SUMMARY	CODE	NET	RATE	VAT	
	1	198.45	17.50%	34.73	198.45
					34.73

TERMS: 28 Days  
 PAYMENT DUE BY: 04/04/08

**AMOUNT DUE** 233.18



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

25 APR 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.
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Your details

Name in CAPITAL LETTERS

DES BROWNE

Constituency

KILMARNOCK & LONDOUN

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 / / to / /

Allowance year

07,08

Suppliers

Amount

CANN PRINT

£ 202.- p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 202.00

Office use only

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

Authorisation and declaration

Signature

Costs incurred wholly, Parliamentary duties.

Date

23/04/08



**Data protection**

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

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Initials / Date

Validation completed

Comments



# INVOICE

Customer Name & Address

Des Browne

Date: 26/03/2008

Invoice No.:

Customers No.:

Reference No.:

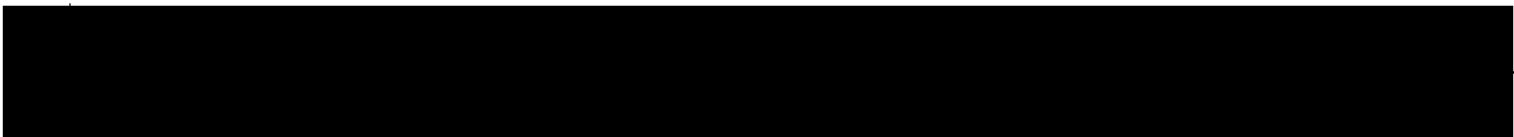
Debtors No.:

Quantity	Description	Value	VAT	TOTAL
10000	Surgery Leaflets	£202.00	£0.00	£202.00

20 days

AMOUNT DUE

£202.00





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

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Your details

Name in CAPITAL LETTERS

DES BROWNE

Constituency

KILMARNOCK & LONDOUN

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 / / to / /

Allowance year

07/08

Suppliers

Amount

NEWMILNS GALA CTRE

£ 80.- p

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



£ 80.00 ✓

Authorisation and declaration

- I declare that the costs incurred wholly, or in part, in connection with my Parliamentary duties.

Signature

Signature

Date

30/05/08

**Data protection**

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Initials / Date

Validation  
completed**Comments**

**NEWMILNS & GREENHOLM GALA COMMITTEE**

**Invoice**



**TO:**  
Labour Parliamentary

**FOR:**  
Programme Advertisement

DESCRIPTION	AMOUNT
Page size: HALF (COL)	£80.00
<b>TOTAL</b>	<b>£80.00</b>



**Thank you for supporting the Newmiins Gala!**