



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 TURNER

Constituency

BRIGHTON KEMPTOWN

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 ___/___/___ to ___/___/___

Allowance year

07/08

Suppliers

Amount

PUBLIC IMPACT

£ 1893.00 p

NEWSQUEST

£ 467.97 p

W

£ 343.69 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

[Redacted Signature]

MP

Date

30/4/7

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

Des Turner MP

Invoice No.

Invoice/Tax Date

30/03/2007

Cust. Order No.

Account Ref.

Quantity Details

Unit Price

Net

VAT Rate

VAT

1.00 Printing of 40,000 A4 2pp Parliamentary Report
Leaflets

(7,000 supplied folded to DL @ £100)

1,799.00

1,799.00

0.00

0.00

1.00 Delivery

80.00

80.00

17.50

14.00

Total Net Amount

1,879.00

Total VAT Amount

14.00

Invoice Total

1,893.00

Invoice Terms: 30 Days



INVOICE

Date
 Invoice No.
 Your Ref
 Our Ref
 Account no.

28/04/2007

Order Description **PARLIMENTARY NEWS-LABOUR- (A4)**
 On week ending **28/04/2007 @ 15.00** per thousand
 Leaflets @: **(WITH LOCAL PAPER)**

Order Description	Quantity	Unit Price	Total
BTN LDR			
L.O.			
S.C. LDR			
BTN LDR = Brighton Leader, L. O. = Leaflet Only, SC LDR = South Coast Leader, MS LDR = Mid Sussex Leader, ES PR = South East Property, LWS LDR = Lewes Leader.	Sub Total	26551	398.27
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00
			0.00
			0.00
	Net Total		
VAT@ 17.50			69.70



INVOICE

Date **28/04/2007**
 Invoice No. [REDACTED]
 Your Ref [REDACTED]
 Our Ref [REDACTED]
 Account no. [REDACTED]

Order Description **LABOUR PARTY- SOLUS - (A4)**
 On week ending **28/04/2007 @ 45.00 per thousand**
 Leaflets @: [REDACTED]

Quantity	Unit Price	Price	Tax
		Sub Total	6500 292.50
		Discount	0.00 0.00
		Surcharge	0.00 0.00
		Extras	0.00 0.00 0.00 0.00
		Net Total	292.50
		VAT@ 17.50	51.19

BTN LDR = Brighton Leader,
 L. O. = Leaflet Only,
 SC LDR = South Coast Leader,
 MS LDR = Mid Sussex Leader,
 ES PR = South East Property,
 LWS LDR = Lewes Leader.





FINANCE & ADMINISTRATION HOUSE OF COMMONS

12 SEP 2007

Comms2

page 1 of 2

Communications Allowance Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

DES TURNER

Constituency

BRIGHTON KEMPTOWN

Office use only

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

PUBLIC IMPACT

£ 1827.38 p

NEWSQUEST

£ 717.54 p

NEWSQUEST

£ 358.96 p

£ : p

£ : p

£ : p

£ : p

£ : p

TOTAL 2903.90

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

7/9/7

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	<input type="text"/>
Comments	



INVOICE

Date 01/09/2007
 Invoice No. [REDACTED]
 Your Ref [REDACTED]
 Our Ref [REDACTED]
 Account no. [REDACTED]

Order Description PARLIAMENTARY NEWS (A4)
 On week ending 01/09/2007 @ 23.00 per thousand
 Leaflets @:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
BTN LDR			
L.O.			
S.C. LDR			
Sub Total		26551	610.67
Discount		0.00	0.00
Surcharge		0.00	0.00
Extras			0.00
			0.00
			0.00
Net Total			610.67
VAT@ 17.50			106.87
Total			717.54

BTN LDR = Brighton Leader,
 L. O. = Leaflet Only,
 SC LDR = South Coast Leader,
 MS LDR = Mid Sussex Leader,
 ES PR = South East Property,
 LWS LDR = Lewes Leader.

Invoice

Page 1

Des Turner MP
Invoice No. 

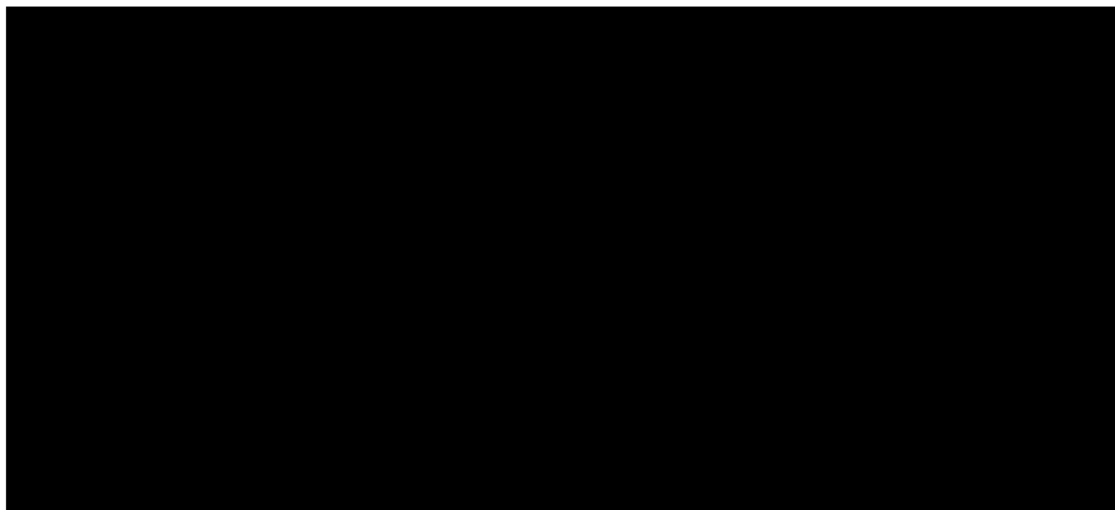
Invoice/Tax Date

20/08/2007

Cust. Order No.

Account Ref. **Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of 40K A4 2pp Parliamentary Report Leaflets (folded)	1,610.00	1,610.00	0.00	0.00
1.00 Delivery charges x 2 (split £130 and £55)	185.00	185.00	17.50	32.38

**Total Net Amount** 1,795.00**Total VAT Amount** 32.38**Invoice Terms: 30 Days****Invoice Total** 1,827.38




Communications Allowance
Direct payment of suppliers

VALIDATION

Comms2

page 1 of 2

12 MAR 2008

RECEIVED

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Your details

Name
in CAPITAL LETTERS

DES TURNER

Constituency

BRIGHTON KEMPTOWN

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
PUBLIC IMPACT	£ 1757.75 p
	£ : 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

[Redacted Signature]

MP

Date

10/3/08

Data protection

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Initials / Date

Validation
completed

Comments

Invoice

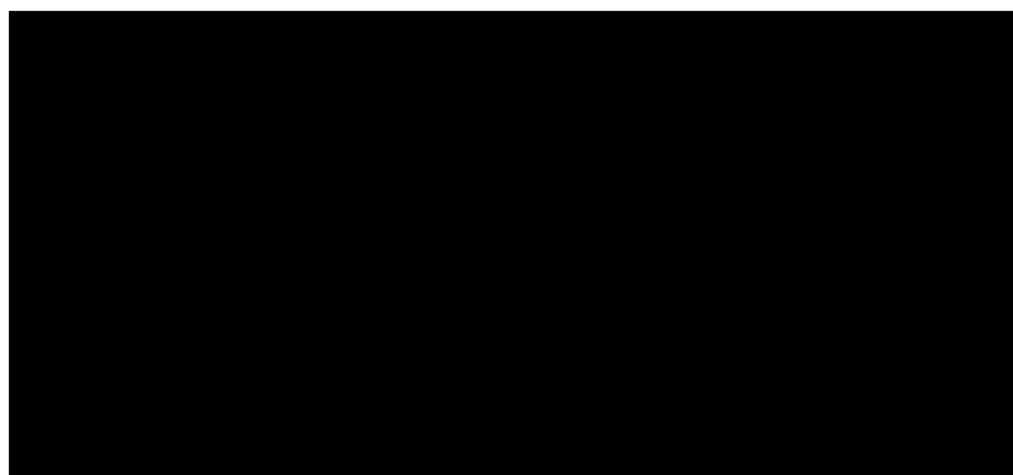
Page 1

Des Turner MP
[REDACTED]**Invoice No.** [REDACTED]**Invoice/Tax Date**

29/02/2008

Cust. Order No.**Account Ref.** [REDACTED]**Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of 40K 2pp A4 parliamentary reports 6K folder to DL as quoted	1,605.00	1,605.00	0.00	0.00
1.00 Delivery	130.00	130.00	17.50	22.75

**Total Net Amount** 1,735.00**Total VAT Amount** 22.75**Invoice Terms: 30 Days****Invoice Total** 1,757.75



Communications Allowance
Direct payment of suppliers

31 MAR 2008

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Your details

Name in CAPITAL LETTERS

DES TURNER MP

Constituency

BRIGHTON KEMPTOWN

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 / / to / /

Allowance year

07, 08

Suppliers

Amount

Office use only

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

NEWSQUEST

£ 718.95 p

NEWSQUEST

£ 381.88 p

Brighton Kempton LP

£ 1680.00 p

Brighton LP

£ 87.50 p

£ : p

£ : p

£ : p

£ : p

£ 2868.33

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

28/3/8

Data protection

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



INVOICE

Date 15/03/2008
 Invoice No. [REDACTED]
 Your Ref [REDACTED]
 Our Ref [REDACTED]
 Account no. [REDACTED]

Order Description NEWSLETTER [REDACTED]
 On week ending 15/03/2008 @ 23.00 per thousand
 Leaflets @:

Area / desc	Rate / Code	Quantity	Amount
BTN LDR			
L.O.			
S.C. LDR			
BTN LDR = Brighton Leader, L. O. = Leaflet Only, SC LDR = South Coast Leader, MS LDR = Mid Sussex Leader, ES PR = South East Property, LWS LDR = Lewes Leader.	Sub Total	26603	611.87
	Discount	0.00	0.00
	Surcharge	0.00	0.00
	Extras		0.00
			0.00
			0.00
	Net Total		611.87
	VAT@ 17.50		107.08
			718.95



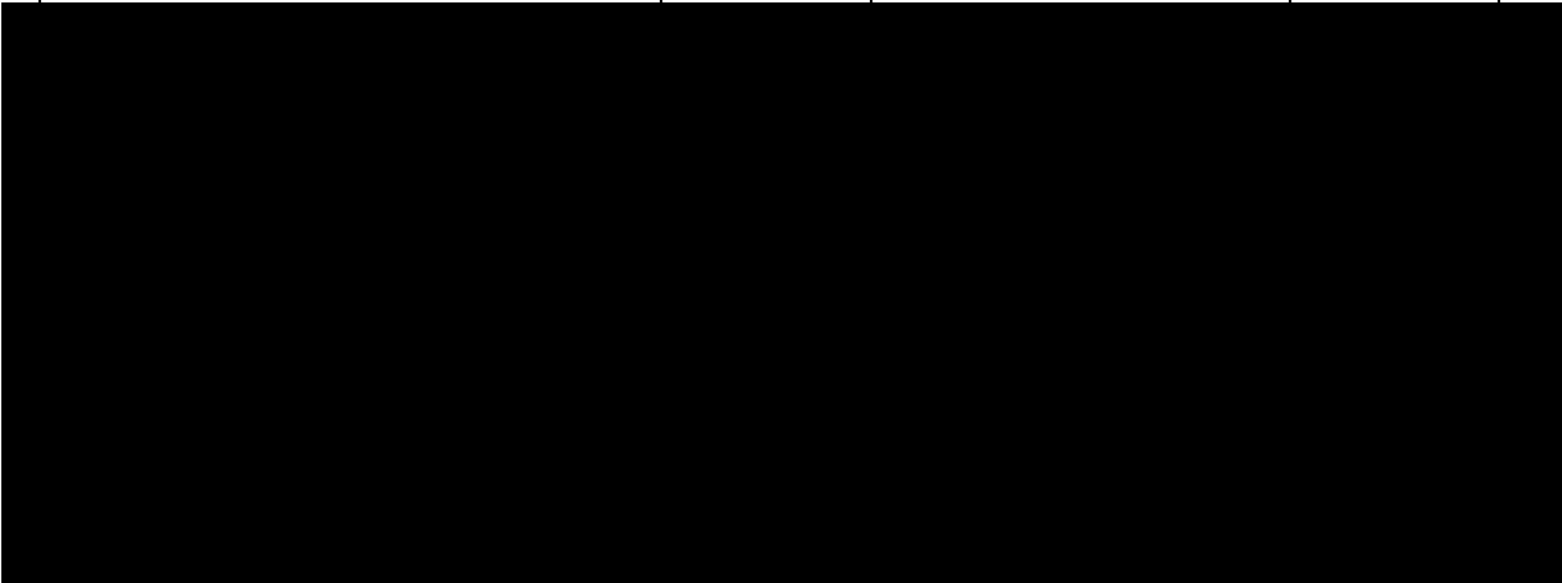
INVOICE

Date 15/03/2008
 Invoice No. [REDACTED]
 Your Ref [REDACTED]
 Our Ref [REDACTED]
 Account no. [REDACTED]

Order Description [REDACTED] NEWSLETTER (A4)
 On week ending 15/03/2008 @ 50.00 per thousand
 Leaflets @:

And over	Unit Price	Quantity	Amount
		Sub Total	6500 325.00
		Discount	0.00 0.00
		Surcharge	0.00 0.00
		Extras	0.00 0.00 0.00 0.00
		Net Total	325.00
		VAT@ 17.50	56.88
			381.88

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 L. O. = Leaflet Only,
 SC LDR = South Coast Leader,
 MS LDR = Mid Sussex Leader,
 ES PR = South East Property,
 LWS LDR = Lewes Leader.



Brighton Kemptown Labour Party



INVOICE


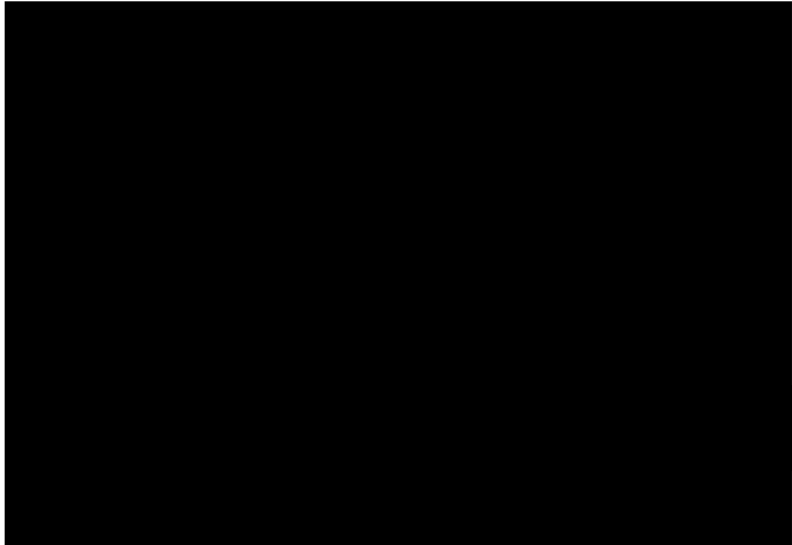
Re-imbusement for postage of 7,000 Des Turner MP
Parliamentary Newsletters



7000 x .24p =

£1680.00

We would be very grateful for the earliest possible payment.



INVOICE



Invoice to:



Despatch to:



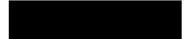
Customer Code:



Invoice No.:



Invoice Date:



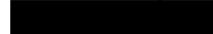
Your reference:

Despatch No.:

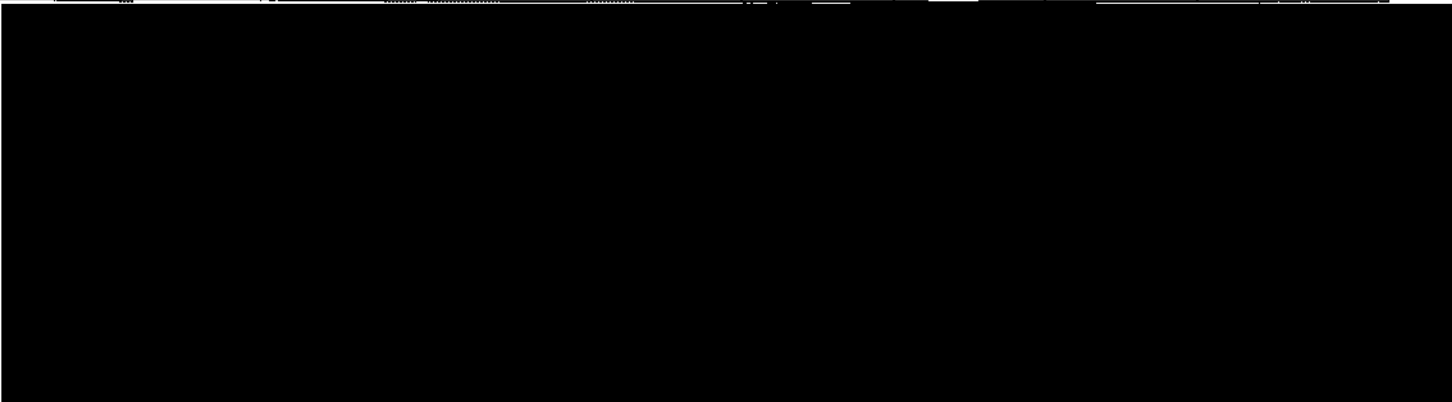


Despatch Date: 12/03/08

Internet No.:



Stock Code	Description	Quantity	Price	Discount	VAT	Total
[REDACTED]	20 X 100 SELF ADHESIVE STAMP	70	24.00	.00	.00	1680.00
Thank you for ordering from Royal Mail we value your continued custom. Please make cheques payable to Royal Mail						
PAID						
TOTALS		70		.00	.00	1680.00

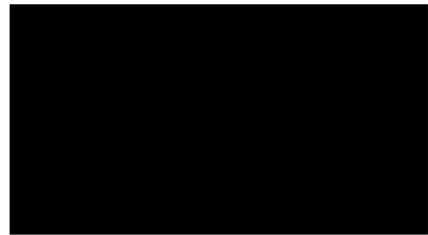


Brighton Labour Party



March 11, 2008

Invoice



To: Des Turner MP

For supplying white self seal DL envelopes:

£

7000 envelopes

87.50

