



Communications Allowance
Direct payment of suppliers

08 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 GORDON MARSDEN MP

Constituency BLACKPOOL SOUTH

Office use only Cos 

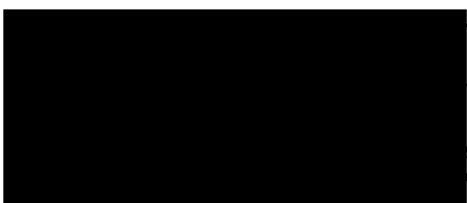
Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance.
Please ensure you attach all supplier invoices.

Period of claim from ___/___/___ to ___/___/___ **Allowance year** 07/08



Suppliers	Amount
ST SONS DEL FOODS	£20.00 p
MOULTON PRINTING	£460.00 p
P. WALMSLEY	£126.90 p
MOULTON PRINTING	£582.80 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
	<u>1169.70.</u>



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

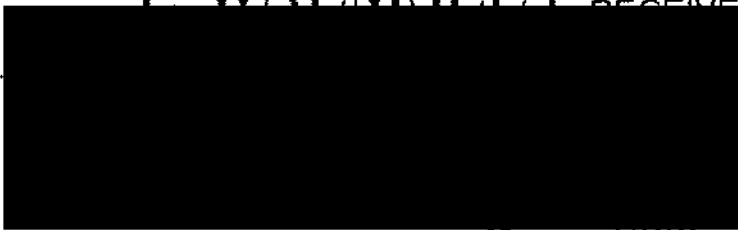
Signature 

MP **Date** April 24, 08.

P. WALMSLEY

RECEIVED

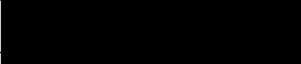
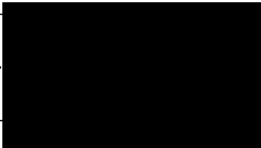

08



M. GARDNER MAESDEN MILL



Date 31.3.08

6000 LEAFETS @ 18	108	00
+ 1 1/2% V.A.T.	18	90
		
S.S. 16-5-08		
		
		
	126	90

MOULTON

DESIGN >> PRINT >> FINISH

PRINTING

Mr. Gordon Marsden, M.P.

Date and Tax Point: 31 March 2008

Sales Invoice: [REDACTED]

Quantity	Description	Amount	VAT%	VAT
3000	NHS Reports - Tyldesley	230.00	zero	0.00
3000	NHS Reports - Bloomfield	230.00	zero	0.00
		£460.00		£0.00
VAT Reg. No. [REDACTED]				£460.00

[REDACTED]

[REDACTED]

[REDACTED]

6-5-08

MOULTON

DESIGN >> PRINT >> FINISH

PRINTING

Mr. Gordon Marsden M.P.

Date and Tax Point: 31 March 2008

Sales Invoice: [REDACTED]

Quantity	Description	Amount	VAT %	VAT
10,000	A4 four colour Letterheads on Image 100gsm	496.00	17.50	86.80
	[REDACTED]			
	[REDACTED]			
	[REDACTED] 16-5-08			
		£496.00		£86.80
	VAT Reg. No. [REDACTED]		Total	£582.80



Communications Allowance
Direct payment of suppliers

09 APR 2008

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page 1 of 2

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this form

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this form

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Your details

Name
in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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.

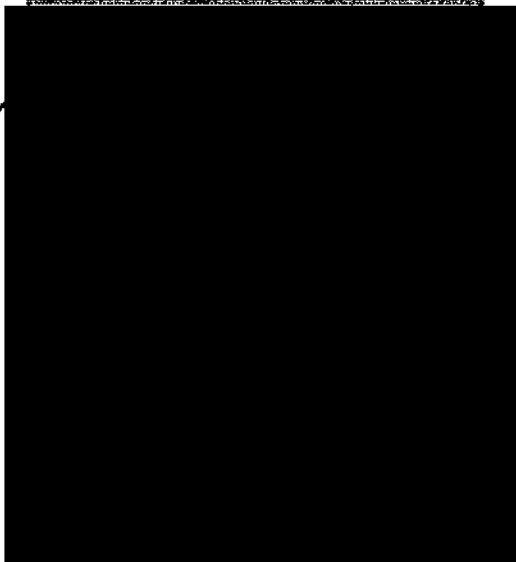
Period of claim

from ___/___/___ to ___/___/___

Allowance year

07/08 ✓

Suppliers	X1	Amount
VIKING DIRECT		£ 1494.64p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
_____		£ _____ : _____ p
		£ 1494.64 ✓



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

I _____ MP

Date

31-3-08.

Order Line: [REDACTED]
After Sales Care Line: [REDACTED]

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	31/03/08	[REDACTED]	[REDACTED]	31/03/08	0/00/00

TERMS: NETT 30 DAYS

Gordon Marsden MP
[REDACTED]

Gordon Marsden MP
[REDACTED]

All goods remain property of Viking Direct until invoice is settled in full

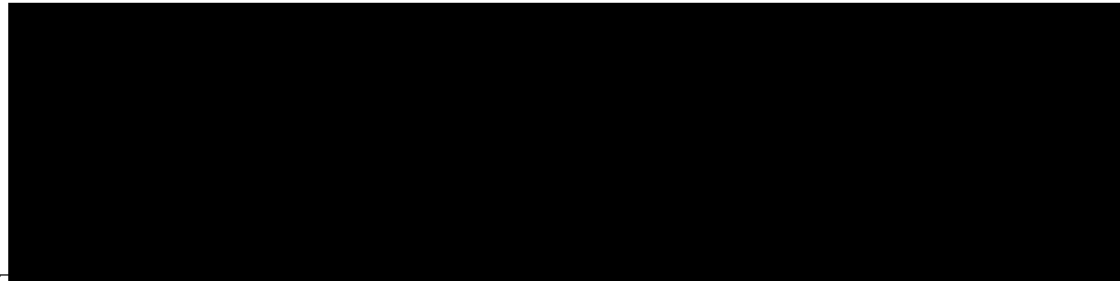
DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
VIKING ECON A4 COPIER	G23-9537	200 RM	17.5	7.28	2.790	558.00
NDAY LASER LBS 63.5X38.1	G23-980430	10 PK	17.5	24.99	17.990	179.90
5C DL PL S/S 100GSM G28	G23-887576	10 BX	17.5	20.00	9.990	99.90
5C DL WI S/S 100GSM G28	G23-998145	10 BX	17.5	21.00	10.990	109.90
② PREMIER 7200 FOLD MACHIN	G23-7200FM	1 EA	17.5	320.00	189.990	189.99
POW PLX AA 4 PACK	G23-75009105	1 EA	17.5	4.39	4.390	4.39
SANDISK 1GB SD CARD	G23-SDSD-1024	1 EA	17.5		8.290	8.29

INVOICE CONTINUED ON PAGE 2

AMOUNT DUE



1



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	31/03/08	[REDACTED]	[REDACTED]	31/03/08	0/00/00

TERMS: NETT 30 DAYS

Gordon Marsden MP



Gordon Marsden MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
1 CANON DIG CAMERA A560	G23-A-560	1 EA	17.5		99.990	99.99
NESCAFE 750G COFFEE	G23-00360	1 EA			21.990	21.99
ALARM CLOCK RADIO XXDC	RPU-PRALARM	1 EA				.00
ITALIAN ORGANIZER	RPU-PRORG2	1 BX				.00
WHITAKER'S CHOCOLATE XDC	G23-PRAMC	1 BX				.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

 * Have you heard about The Business? Take a look at www.vikingthebusiness.co.uk *
 * for great offers on business services - unique to Viking Direct customers. *

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
2440.29	1298.21	1272.35	FREE	2.96	219.33			1494.64



Communications Allowance
Member's reimbursement form

Comms1

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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 11/03/08 to ~~11/03/08~~

Allowance year

07/08

Description of service or goods

Amount

DISTRIBUTION COSTS

£ 185 .00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 185 .00 p

Office use only

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

[Redacted Date]

11/3/08



Communications Allowance
Direct payment of suppliers

20 MAR 2008

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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Your details

Name
in CAPITAL LETTERS

GORDON MARSHEN

Constituency

BLACKPOOL SOUTH

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

Office use only

P. WALMSLEY

£126.90 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

14-3-08

P. WALMSLEY

JS
0

Date 27-2-08

6000 LEAFLETS @ / 18	108	00
----------------------	-----	----

+ 17 1/2 % VAT	18	90
----------------	----	----

PLEASE MAKE CHEQUES PAYABLE TO P. WALMSLEY

£126 90



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Your details

Name in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

Office use only

Costs

21 FEB 2008

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 18, 2, 08 to 1 1

Allowance year

0

Description of service or goods

DISTRIBUTION COSTS

Amount

£ 82 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 82 : 00 p

Office use only

27 FEB 2008

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

20/2/08



Communications Allowance

Direct payment of suppliers

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

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Your details

Name
in CAPITAL LETTERS

GORDON MARDEN

Constituency

BLACKPOOL SOUTH

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



Amount

Office use only

↑

MOULTON PRINTING

£ 540.50 p

£ _____ : _____ p

£ _____ : _____ p

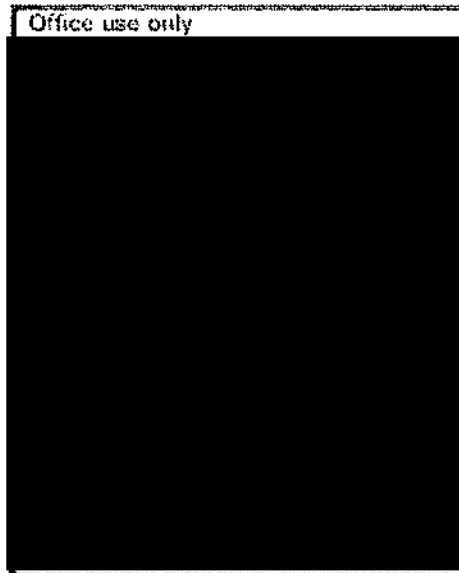
£ _____ : _____ p

£ _____ : _____ 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

February 8, 2008

RECEIVED
C - FEB 2008
R - FEB 2008

MOULTON

DESIGN >> PRINT >> FINISH

PRINTING

Mr. Gordon Marsden, M.P.
[REDACTED]

Date and Tax Point: 31 January 2008

Sales Invoice: [REDACTED]

Quantity	Description	Amount	VAT %	VAT
3000	A3 folded to 1/3rd A4 Crime Surveys. Full colour one side/single colour reverse. Talbot Ward	230.00	17.50	40.25
3000	- do - Brunswick Ward [REDACTED]	230.00	17.50	40.25
		£460.00		£80.50
			Total	£540.50

VAT Reg. No. [REDACTED]



Communications Allowance
Member's reimbursement form

23 JAN 2008

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Your details

Name in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

Office use

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 15/01/08 to 15/01/08

Allowance year

07/08

Description of service or goods

DELIVERY COSTS

Amount

£ 50 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 50 p

Authorisation and declaration

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

Signature

MP

Date

21/1/08



Communications Allowance
Direct payment of suppliers

Comms2

Page 1 of 2

19 JAN 2008

RECEIVED

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Your details

Name
in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL 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 08 / 01 / 08 to / /

Allowance year /

Suppliers

Amount

Suppliers	Amount
<u>J&J Internet Limited</u>	<u>£ 7 03 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

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

8-1-08

Mr.
Gordon Marsden

Invoice Date
Invoice No.
Contract No.
Customer No.

VAT No.

1&1 Instant Domain Invoice Summary:

Billing Point: 04.12.2007

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 04.12.2007-04.01.2008	£ 00.00 a month	1 mo.	0.00	17.50
2	Additional Domain com/net/org 04.12.2007-04.01.2008 gordonmarsden.net	£ 8.99 a year	0 mo.	0.00	17.50
3	Additional Domain co.uk/org.uk/me.uk 15.11.2007-15.11.2009 gordenmarsden.co.uk	£ 2.99 per year	24 mo.	5.98	17.50
Total Due (net.)					£ 5.98
+ VAT (17,50%)					£ 1.05
Charges					£ 7.03



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Your details

Name in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

Office use only Coste

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance.
Please ensure you attach all supplier invoices.

Period of claim from / / to / / Allowance year / /

Suppliers Amount

VIKING £186.54p

£ : p

£ : p

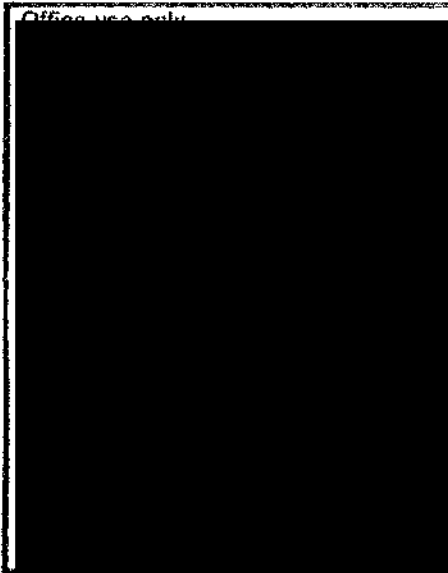
£ : p

£ : p

£ : p

£ : p

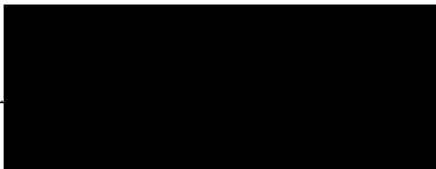
£ : p



Authorisation and declaration

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

Signature



MP

Date

18-1-08



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/10/07	[REDACTED]	[REDACTED]	5/10/07	5/10/07

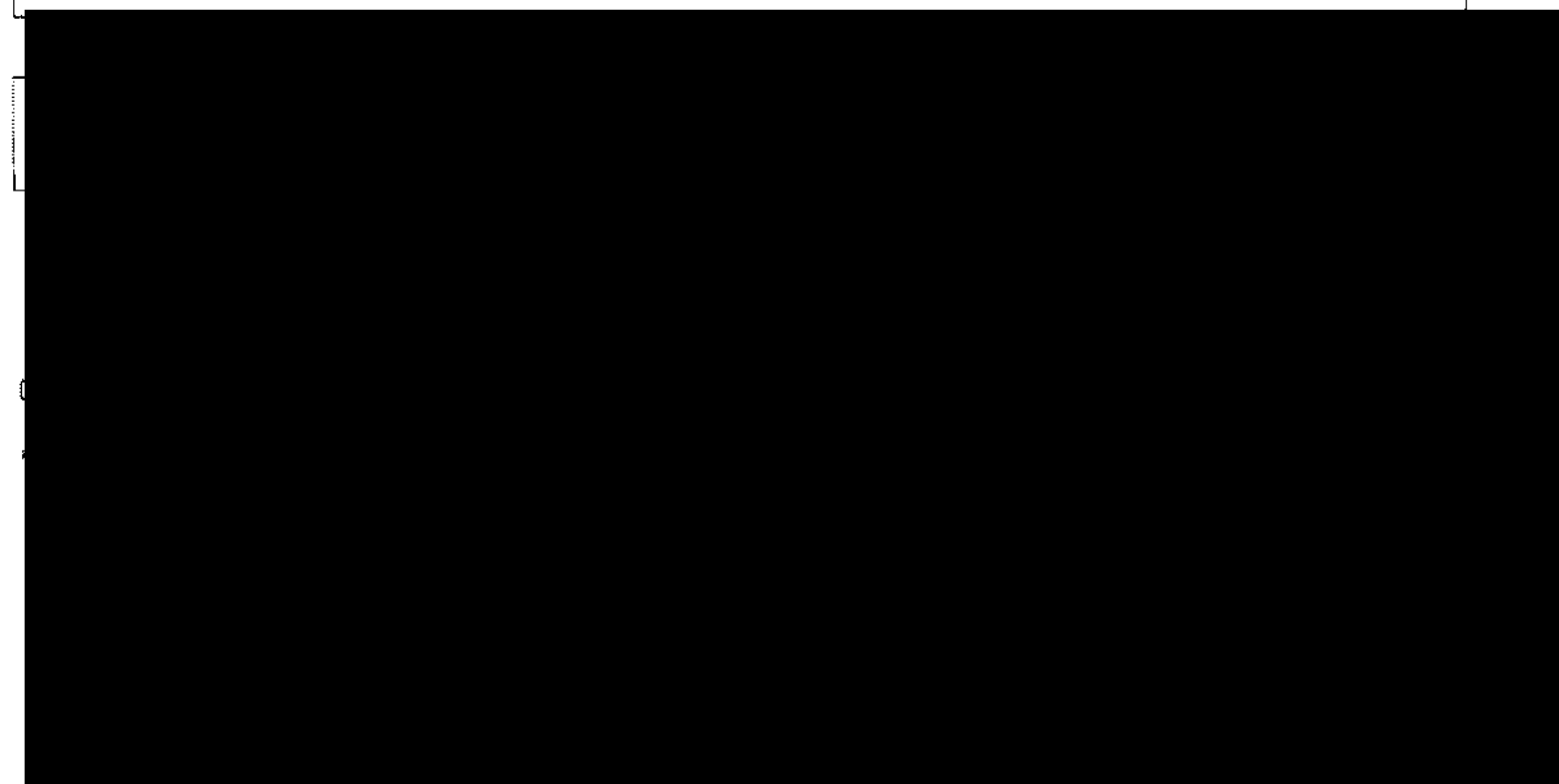
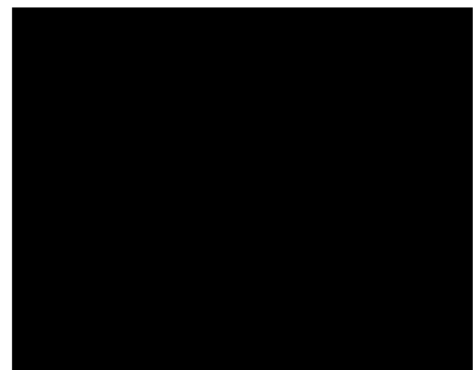
TERMS: NETT 30 DAYS
Page 1

Gordon Marsden MP
[REDACTED]

Gordon Marsden MP
[REDACTED]

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
5C SURE SEAL DL ENVELOPE	G3C-V502	5 BX	17.5	21.92	12.79	63.95
5C SURE SEAL DL WIN ENVP	G3C-V503	5 BX	17.5	22.67	13.79	68.95
HP PRNT 80GSM A4 PAPER DL CONFD	SR1-CHP210	10 RM	17.5	7.99	2.29	22.90





04 DEC 2007

Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

05 DEC 2007

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Your details

Name in CAPITAL LETTERS

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 or more.

Period of claim

from 03 / 12 / 07 to 31 / 12 / 07

Allowance year

07 / 08

Description of service or goods

DISTRIBUTION COSTS

Amount

£ 65 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 65 : 00 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

[Redacted Signature]

MP

Date

03/12/07



Communications Allowance
Direct payment of suppliers

23 NOV 2007

Comms2
page 1 of 2

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Your details

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GORDON MARSHEN

Constituency

BLACKPOOL SOUTH

Office use only

Costs

M

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance.
Please ensure you attach all supplier invoices.

Period of claim from ___/___/___ to ___/___/___ Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
ROYAL MAIL	£106.89p
	£ : 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

16-11-07



[Redacted]

GORDON MARSDEN MP

[Redacted]

[Redacted]

05/11/2007

Legal Entity

[Redacted]

Customer Account Number

[Redacted]

Dear Sirs,

Thank you for placing your recent Door to Door booking with us. You should now have received an invoice for this service, requesting payment in advance of the distribution. The invoice details are shown overleaf.

Please ensure that payment reaches us on or before the due date to ensure that the distribution is successful, as failure to do so will result in the distribution being cancelled.

[Redacted]

CREDIT ADVISORY

Legal Entity

Account Number

Invoice Date	Invoice Number	Due Date	Amount
05-Nov-07	[REDACTED]	15-Nov-07	106.89
		Total Due	106.89



Royal Mail

[Redacted header information]

Invoice date
05 Nov 2007

Page
1 of 1

Invoice

To
GORDON MARSDEN MP

Account held at
GORDON MARSDEN MP

Customer account number

Terms
10 days

Please pay by
15 Nov 2007

Docref no.	Posting date Fiscal year	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	02 Nov 2007 FY4 SJX	[Redacted]		DOOR TO DOOR 3,054 3054 ITEMS AT 3.500 PENCE			106.89	E

Total Net	106.89
Total VAT	E = exempt 0.00
Total	106.89

[Redacted block]

NOV 15 2007

[Large redacted block]



Communications Allowance

Member's reimbursement form

VALIDATION
12 NOV 2007
RECEIVED

Comms1

page 1 of 2

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Your details

Name in CAPITAL LETTERS

GORDON MARDEN

Constituency

BLACKPOOL SOUTH

Office use only

Costs

M

Claim details

You can only claim for

costs you have actually paid.

Please ensure

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

Period of claim

from ___/___/___ to ___/___/___ Allowance year ___/___

Description of service or goods

Amount

£ 29.76 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 29.76 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

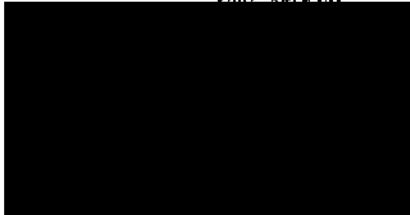
MP

Date

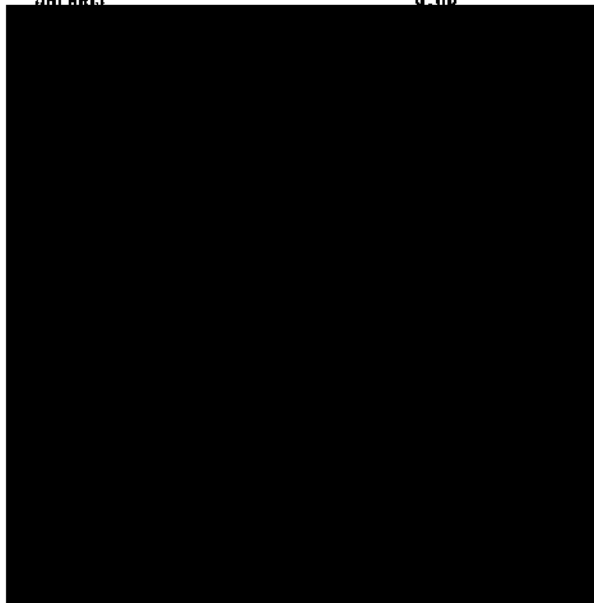
2-11-07



Post Office Ltd.
Your Receipt



SAS bk 2nd x 12		
2 @ 2.88		5.76
S/a 2ndx100		
1 @ 24.00		24.00
TOTAL DUE TO POST OFFICE		29.76
Visa Debit	FROM CUSTOMER	29.76
BALANCE		0.00



09 NOV 2007



Communications Allowance Direct payment of suppliers

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

GORDON MARSDEN

Constituency

Blackpool South

Office use only

Costs

M

Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from ___/___/___ to ___/___/___

Allowance year ___/___

Suppliers

Amount

ROYAL MAIL £ 113 : 68p

Moulton Printers £ 1365 : 00p

Moulton Printers £ 757 : 88p

£ : p

£ : p

3

£ : p

£ : p

£ : p

Total: 2236.56

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

2-11-07



Royal Mail

30

Invoice number

Invoice date
29 Oct 2007

Page
1 of 1

Invoice

To
GORDON MARSDEN MP

Account held at
GORDON MARSDEN MP

Customer account number

Terms
10 days

Please pay by
08 Nov 2007

DocRef no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit post (£)	Net value	VAT
J07269872	26 Oct 2007 FY4 3JX			DOOR TO DOOR	3,248			113.68	E
				3248 ITEMS AT 3.500 PENCE					

Total Net **113.68**

Total VAT **0.00** E = exempt

Total **113.68**

6 NOV 2007

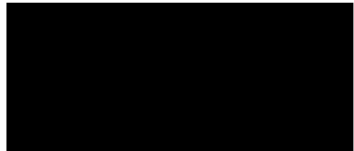
1 NOV 2007

MOULTON

DESIGN >> PRINT >> FINISH



PRINTING

Marsden Gordon, M.P.



Date and Tax Point: 27 October 2007

Sales Invoice: 

Quantity	Description	Amount	VAT%	VAT
45000	A4 double sided leaflets including artwork, proofs etc. and folding to A5  1 6 NOV 2007 	1365.00	zero	0.00
		£1,365.00		£0.00
			Total	£1,365.00

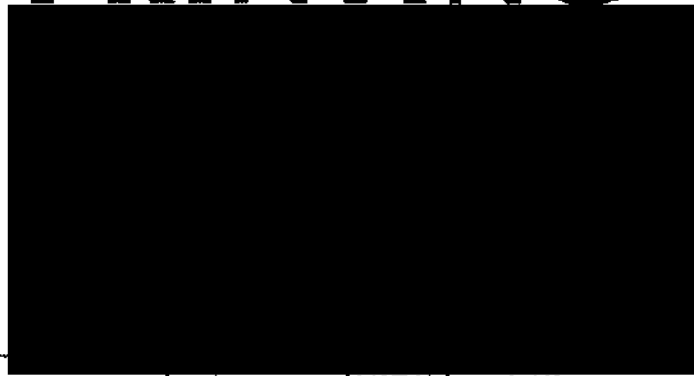
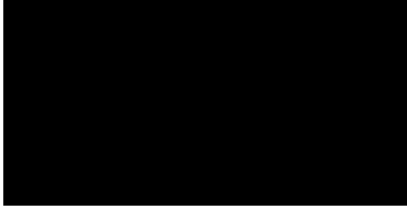
VAT Reg. N 

MOULTON


DESIGN >> PRINT >> FINISH

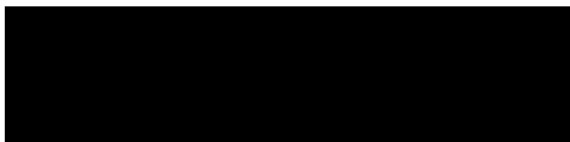

PRINTING

Marsden Gordon, M.P.



Date and Tax Point: 27 October 2007

Sales Invoice: 

Quantity	Description	Amount	VAT%	VAT
20,000	double sided full colour business cards  	645.00	17.50	112.88
		£645.00		£112.88
		Total		£757.88

VAT Reg. N 



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

GORDON MAESDEN

Constituency

BLACKPOOL SOUTH

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 ___/___/___ to ___/___/___

Allowance year

___/___

①

Suppliers

Amount

VIKING

£ 468.09p

£ 335.79p

£ 112.30p

£ : 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

[Redacted Signature]

MP

Date

6-10-07

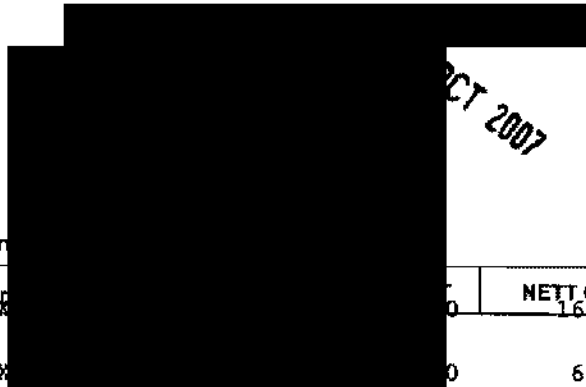
1
1

DATE 2/10/07	INVOICE No.	YOUR REFERENCE	DATE ENTERED 27/10/07	DATE DESPATCHED 07/00700
-----------------	-------------	----------------	--------------------------	-----------------------------

TERMS: NETT 30 DAYS

Gordon Marsden MP

Gordon Marsden MP



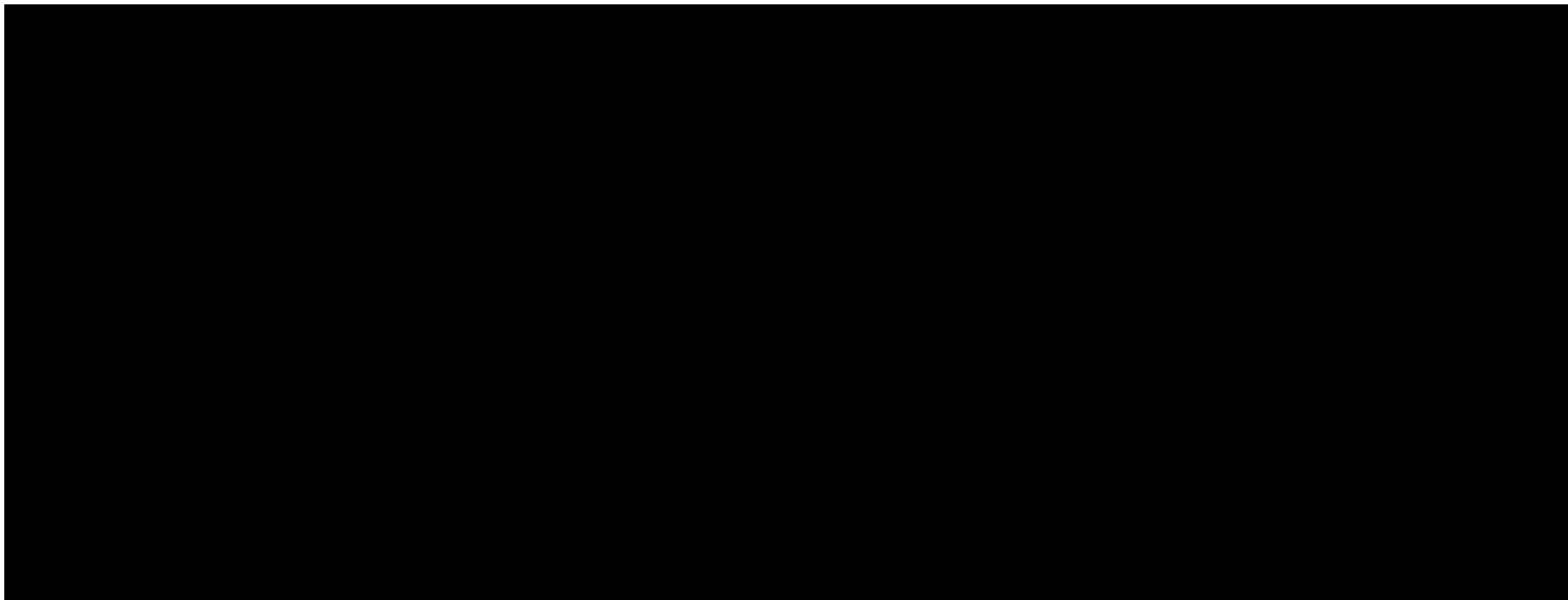
All goods remain property of Viking Direct until payment is received

DESCRIPTION	CATALOGUE NUMBER	QTY	UNIT	PRICE	TOTAL	NETT COST
EDAY LASER LABEL	G3C-ND701294	10	EA			169.90
5C SURE SEAL DL ENVELOPE	G3C-VS02	5	BX			63.95
5C SURE SEAL DL WIN ENVP	G3C-VS03	5	BX	17.5	22.67	13.790
TRIPLE VELVET 9 ROLL	G3C-VSCADVW	1	PK	17.5	6.19	5.650
UXB700 INK	G3C-UXC70B	3	EA	17.5		28.990



29 OCT 2007

TOTAL VALUE AT LIST PRICE 479.04	YOU SAVED THIS AMOUNT 170.59	NETT TOTAL 395.42	CARRIAGE FREE	PROTECTION PLUS 2.96	V.A.T. 69.71	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE 468.09
--	--	-----------------------------	-------------------------	--------------------------------	------------------------	------------------------	-------------------------------	-----------------------------





Communications Allowance
Direct payment of suppliers

01 NOV 2007

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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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

___/___/___

to

___/___/___

Allowance year

___/___

Suppliers

Amount

ROYAL MAIL

£567 : 21 p

£ ~~XXXXXX~~ p

£ ~~XXXXXX~~ 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

26-10-07

23 OCT 2007



Invoice date
2 Oct 2007
Page
of 1

Invoice

To
GORDON MARSDEN MP

Account held at
GORDON MARSDEN MP

Customer account number

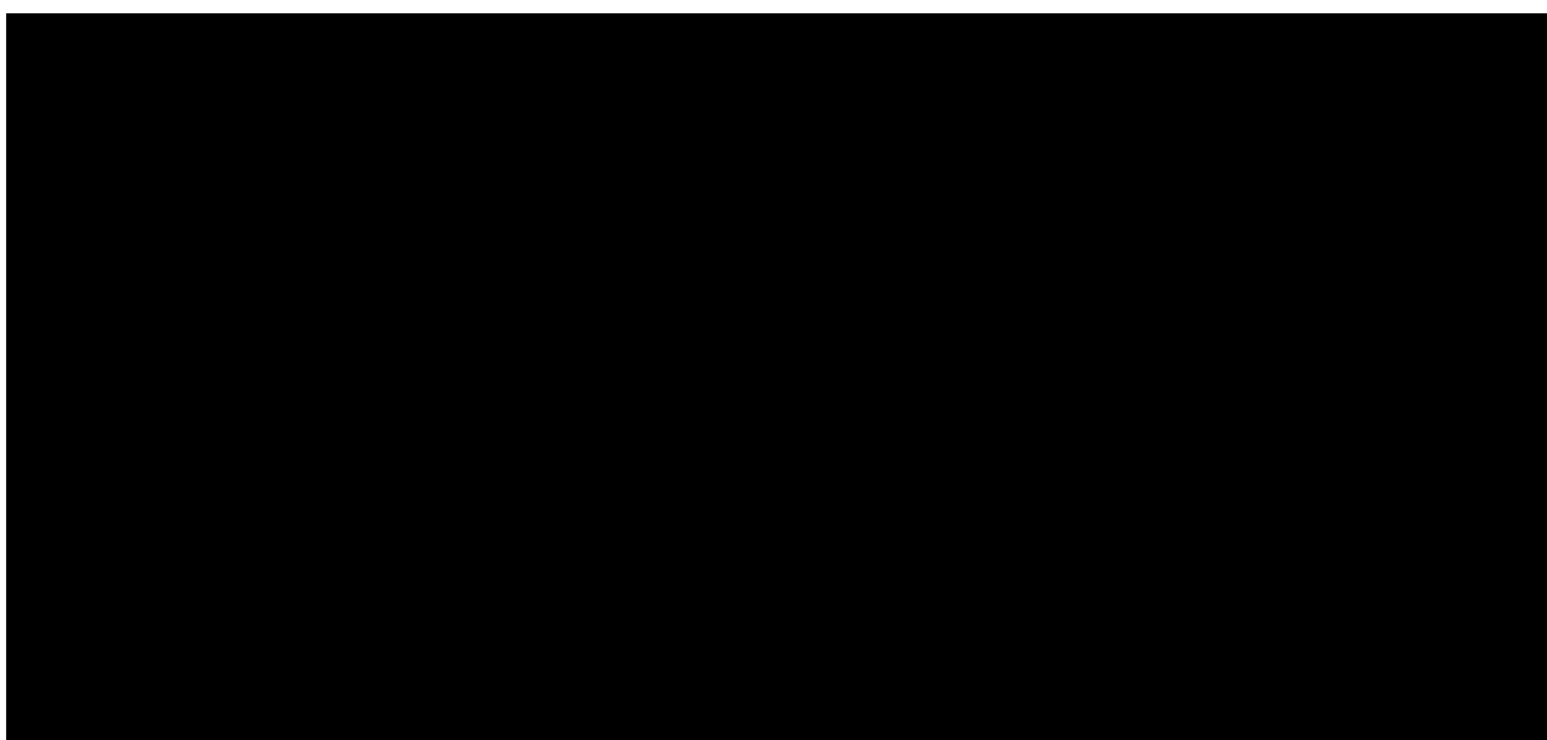
Terms
10 days
Please pay by
01 Nov 2007

Decket no.	Posting date Postier	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
J07269071	19 Oct 2007 FY4 3JX			DOOR TO DOOR 16,206 16206 ITEMS AT 3.500 PENCE			567.21	E

Total Net	567.21
Total VAT	E = exempt 0.00
Total	567.21



2007





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms1

page 1 of 2

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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

Office use only

Costc. M

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 ~~1/10/07~~ to 24, 10, 07

Allowance year

07, 08

2007

Description of service or goods

Amount

DISTRIBUTION COSTS

£ 40 : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 40 : P

Authorisation and declaration

- I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

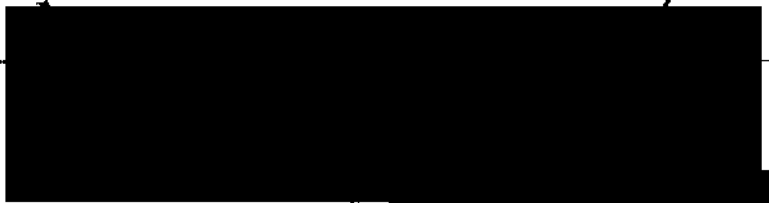
Signature

MP

Date

24/10/07

P. WALMSLEY



MR GORDON MARSDEN



Date 15/10/07

CRIME SURVEY.

3000 LEAFLETS
@ 17
D

51 00

+ 17 1/2 % VAT.

8 92



PLEASE MAKE CHEQUES PAYABLE TO P. WALMSLEY

59 92



24 OCT 2007

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

GORDON MARDEN ✓

Constituency

BLACKPOOL SOUTH

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

___/___

Suppliers

Amount

P. WALMSLEY

£ 59.92 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I hereby authorise you to pay in respect of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

19 OCT 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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 [redacted] to 17/10/07

Allowance year

07/08

Suppliers

Amount

PARLIAMENTARY RECORDING UNIT

£ 11.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Authorisation and declaration

- I declare that the [redacted] in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

[Redacted signature]

MP

Date

17/10/07

INVOICE



House of Commons
London SW1A 0AA

Gordon Marsden MP
[Redacted]

Invoice No	[Redacted]
Account No	[Redacted]
Date	17/10/2007
VAT Reg No	[Redacted]

Customer Ref [Redacted]
Order Number [Redacted]

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers DVD Westminster Hall 10th October 2007 9.30 - 10.01am Economic Regeneration (Blackpool) [Redacted]	1	Each OCT 2007	10.00

26/10/07

Total excl. VAT 10.00

Total VAT 1.75

Total Amount in GBP 11.75

[Large Redacted Area]

17 OCT 2007



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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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 11 / 10 / 07 to

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL

£ 561 : 08 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

[Redacted Signature]

MP

Date

15-10-07



30 OCT 2007



[Redacted]
GORDON MARSDEN MP
[Redacted]

Account Enquiries
[Redacted]

01/10/2007

Legal Entity
[Redacted]

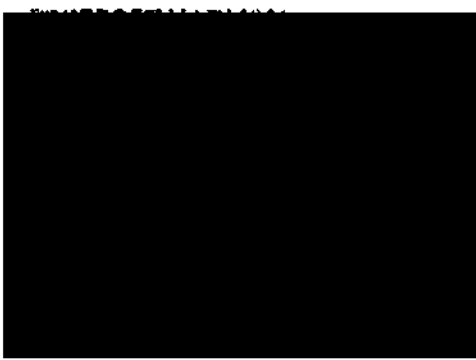
Customer Account Number
[Redacted]

Dear Sirs,

Thank you for placing your recent Door to Door booking with us. You should now have received an invoice for this service, requesting payment in advance of the distribution. The invoice details are shown overleaf.

Please ensure that payment reaches us on or before the due date to ensure that the distribution is successful, as failure to do so will result in the distribution being cancelled.

Please send your payment to:





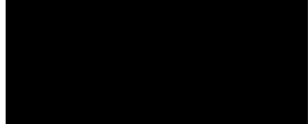
1 of 1

Invoice

To
GORDON MARSDEN MP



Account held at
GORDON MARSDEN MP



Terms
10 days

Please pay by
11 Oct 2007



Quantity	Particulars	Unit Price	Total	Tax
18,031	DOOR TO DOOR 16031 ITEMS AT 0.600 PENCE		£81.00	E

Total Net	£81.00
Total VAT	E = exempt 0.00
Total	£81.00 ✓



30/09/07

Page 1 of 2



Invoice Date	Invoice Number	Due Date	Amount
01-Oct-07		11-Oct-07	561.08
		Total Due	561.08

1
4
1
1





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

05 OCT 2007

Comms2
page 1 of 2

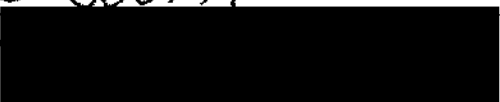
05 OCT 2007

- 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 GORDON MARSDEN

Constituency BLACKPOOL SOUTH

Office use only Cost M 

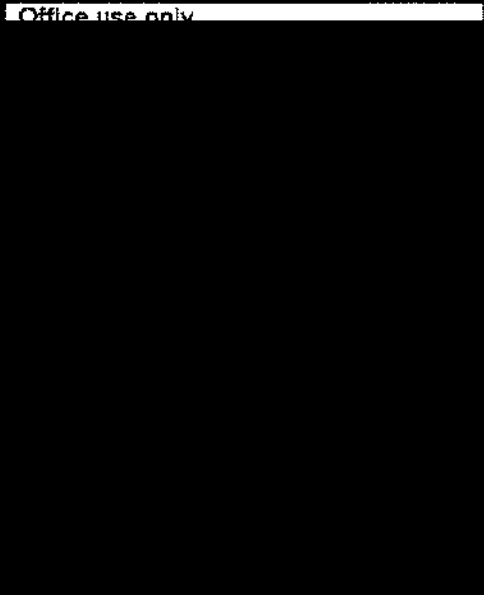
Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance.
Please ensure you attach all supplier invoices.

Period of claim from 03 / 10 / 07 to 06 / 10 / 07 Allowance year 07 / 08

Suppliers	Amount
<u>MOULTON PRINTING</u>	<u>£259.00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only



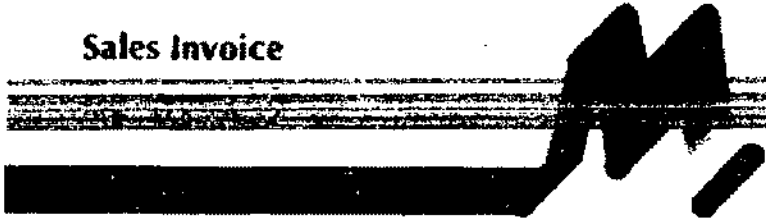
Authorisation and declaration

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

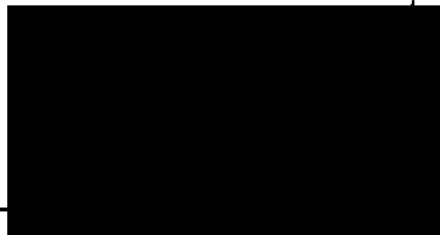
Signature  MP Date 3/10/07

Sales Invoice

PAGE 01



MOULTON
PRINTING



Mr. [Redacted] [Redacted] mp



Date & Tax Point 4th October 2007

MOULTON PRINTERS

Quantity

3000

A3 LEAFLETS FOLDED TO 1/3rd A4



Amount	VAT %	VAT
259.00	0	
259.00		

Total £ 259.00



03 OCT 2007

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

GORDON MARSDEN

Constituency

BLACKPOOL SOUTH

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.

11 OCT 2007

Period of claim

from 04 / 09 / 07 to

Allowance year

07 / 08

Description of service or goods

Amount

WEB DOMAIN REGISTRATION

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 24 : 50 p

Authorisation and declaration

Signature

[Redacted Signature]

MP

Date

October 2, 2007



Communications Allowance Member's reimbursement form

Commst
page 1 of 2

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 7210 1340.

Your details

Name
in CAPITAL LETTERS

GORDON MARSHEN

Constituency

BLACKPOOL SOUTH

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 ___/___/___ to ___/___/___

Allowance year

07 / 08

Description of service or goods	Amount
<u>P. WALMSLEY</u>	<u>£ 846.00 p</u>
<u>NEWTON PRINTING</u>	<u>£ 994.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
Total	£ 1840.00 p

Authorisation and declaration

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

Signature

MP

Date

23-5-08

P. WALMSLEY



Date 19.3.08



Communications Allowance
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

CORADON WARDEN

Constituency

BLACKPOOL SOUTH

Office use only

Cont M _____ Supp/Res ID 71 _____

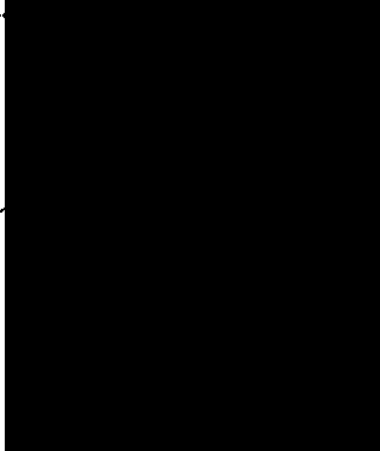
Claim details

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 ___/___/___ to ___/___/___ Allowance year 07/08

Description of service or goods	Amount
P. WALMSLEY	£846.00p
MEMORANDUM	£994.00p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
Total	£ 1840.00p



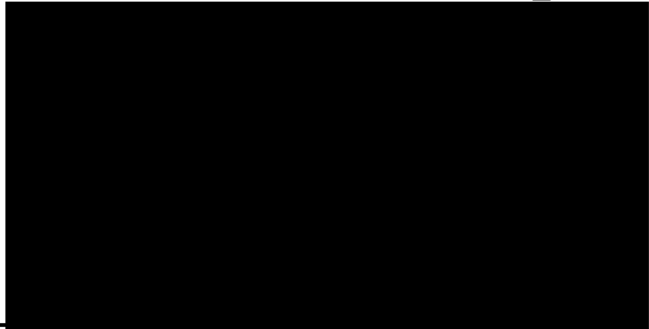
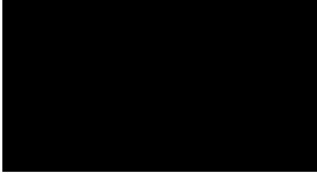
Authorisation and declaration

MOULTON

DESIGN >> PRINT >> FINISH


PRINTING

Mr. Gordon Marsden M.P.



Date and Tax Point: 15 March 2008

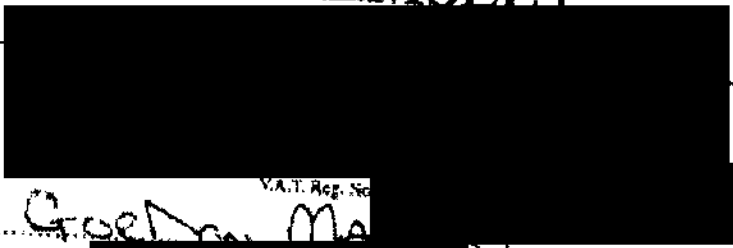
Sales Invoice: 

Quantity	Description	Amount	VAT%	VAT
32,000	A4 double-sided leaflets incl. Artwork etc. 	994.00	zero	0.00
		£994.00		£0.00
Total				£994.00

VAT Reg. N 



P. WALMSLEY



V.A.T. Reg. No.

M. Gordon Ma



Date 19.3.08

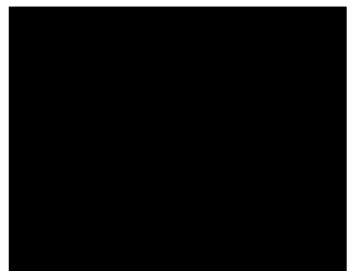
40000 LEAFLETS

@ 18

720 00

+ 17 1/2% VAT

126 00



PLEASE MAKE CHEQUES PAYABLE TO P. WALMSLEY

846 00

