



Communications Allowance
Direct payment of suppliers

07 AUG 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

SIR JOHN BUTTERFILL

Constituency

BOURNEMOUTH WEST

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

2007 / 2008

Suppliers

Amount

MAILBOX NATIONWIDE LTD

£ 952.93 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

Authorisation and declaration

I confirm

in respect of costs incurred wholly,
exclusively for the performance of my Parliamentary duties.

Signature

MP

Date

6/8/07

Mailbox Nationwide Ltd

SIR JOHN BUTTERFILL M.P.

Invoice Number:

Your Ref:

27th July 2007

Delivery of Promotional Material

20,275 SIR JOHN BUTTERFILL M.P. @ £40.00 per thousand £811.00

VAT @ 17.5% £141.93

Total £952.93



Communications Allowance
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Comms2

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Your details

Name in CAPITAL LETTERS

SIR JOHN BUTTERFILL MP

Constituency

BORNINGMOUTH WEST

Office use only Cost

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

2007, 2008

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

ROYAL MAIL

£ 500 p

£ p

£ p

£ p

£ p

£ p

£ p

£ p

Authorisation and declaration

I declare in respect of costs incurred wholly, exclusively for the purpose of my Parliamentary duties.

Signature

MP

Date

15/8/07

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



Royal Mail



Invoice number

Invoice date

09 Aug 2007

Page

1 of 1

Invoice

To
SIR JOHN BUTTERFILL MP

Account held at
SIR JOHN BUTTERFILL MP

Customer account number

Terms
30 days

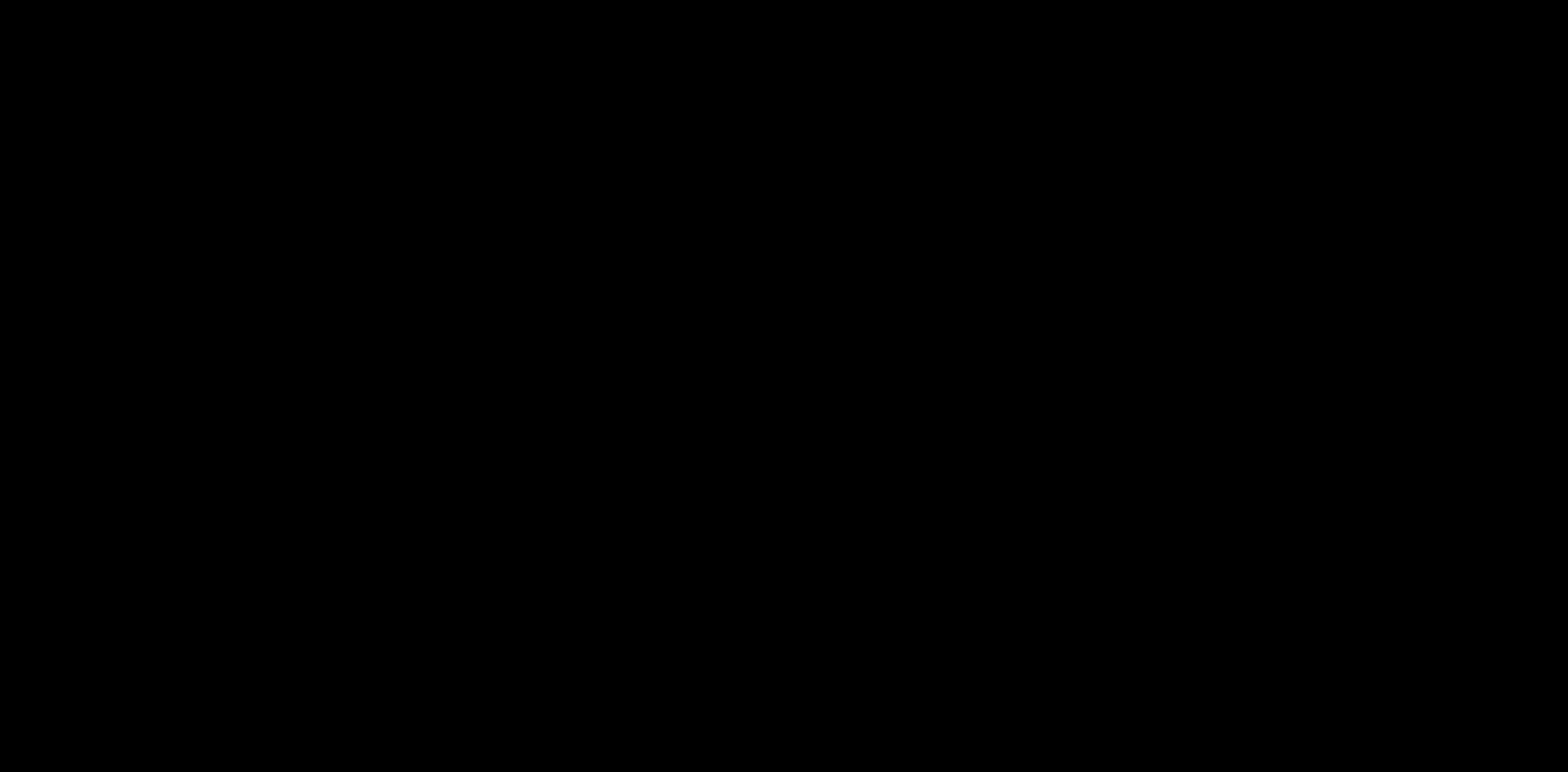
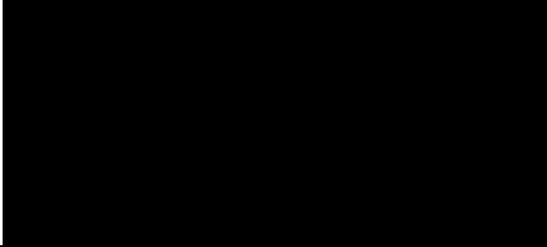
Please pay by
08 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
	06 Aug 2007			DOOR TO DOOR 9,778 MINIMUM VALUE DISTRIBUTION			500.00	E

Total Net 500.00

Total VAT E = exempt 0.00

Total 500.00





Communications Allowance
Direct payment of suppliers

2007 13060

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Your details

Name in CAPITAL LETTERS

SIR JOHN BUTTERFIELD

Constituency

BORNEOUTH WEST

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

2007 / 2008

Suppliers

Amount

MP SERVICES

£3,032.38 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

MP

Date

8/10/07

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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

invoice

Mr John Butterfill MP

Number: [REDACTED]

Account: [REDACTED]

Date: 15 September 2007

Orders

Order	Quantity	Product		VAT	Price
[REDACTED]	46236	- MP Newspapers	Aug07	£0.00	£2,557.44

Additional Costs

Order	Cost Description	VAT	Price
[REDACTED]	Dispatch from Printers	£0.00	£290.00
[REDACTED]	Endorse Folding	£0.00	£184.94

Total (excl): £3,032.38
VAT: £0.00

TOTAL £3,032.38



Communications Allowance
Direct payment of suppliers

25 OCT 2007

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Page 1 of 2

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Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILL PRICS MP ✓

Constituency

BOURNEMOUTH WEST

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 2007/2008

Suppliers

Amount

Suppliers	Amount
TNT	£ 917 : 72 p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : p
[REDACTED]	£ : 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 in the performance of my Parliamentary duties.

Signature

MP

Date

24-10-07

INVOICE

TNT Post (Doordrop Media) Ltd

To
Sir John Butterfill

Invoice Date : 03/08/2007

Invoice Number :

Account Number :

/GB

Contract Number :

Commencing Date : 20/08/2007

For the attention of

VAT REGISTRATION NO.

Service	Cost	VAT Rate %	VAT
Method of Distribution : Shareplan Express Item Title : Bournemouth West			
Total Distribution Cost (1). 16,104 Leaflets @ £48.50/1000	£781.04	17.50%	£136.68
<i>Special conditions :</i> Advance payment required 7 days prior to distribution commencing.	TOTAL COST		£781.04
	VAT @ 17.50%		£136.68
	TOTAL CHARGE		£917.72



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

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10 APR 2008

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Name in CAPITAL LETTERS

SIR JOHN BUTTERFILL MP

Constituency

BOURNMOUTH WEST

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 March 2008 to

Allowance year

2007 / 2008

Suppliers

Amount

Suppliers	Amount
TUDOR DISTRIBUTION SERVICES	£1085.70 p
_____	£ _____ 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 costs claimed are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

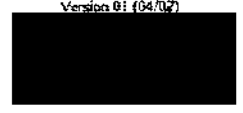
Signature

[Redacted Signature]

MP

Date

9/4/08



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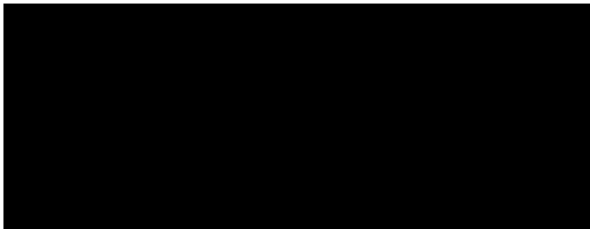
Initials / Date

Validation completed

Comments

Tudor Distribution Services Ltd

Invoice



VAT REG NO



Tax Date

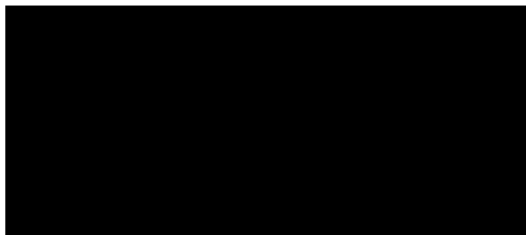
31/03/2008

Invoice No



Invoice To

Sir John Butterfill MP

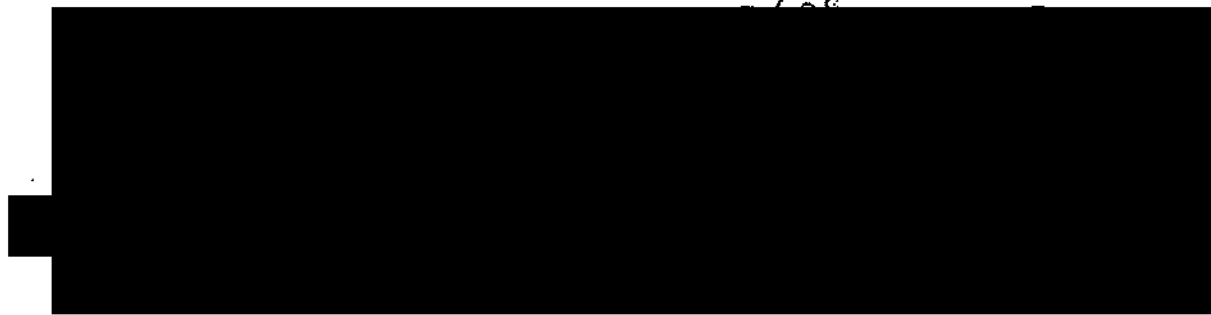


P.O. No.

Terms

Pay with Order

DESCRIPTION	QTY	VAT	VAT AMT	AMOUNT
Distribution of Westminster Reports @ £23.10 per thousand in areas as agreed	40,000	S	161.70	924.00

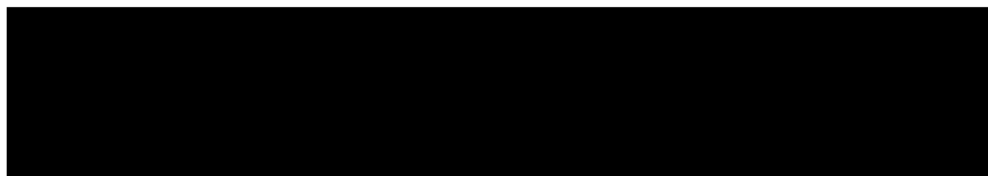


SUBTOTAL £924.00

VAT TOTAL £161.70

Total £1,085.70

PAYMENT IS REQUIRED PRIOR TO
COMMENCEMENT OF DISTRIBUTION.





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

2007-2008

Comms2

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Your details

Name
in CAPITAL LETTERS

SIR JOHN BUTTERFILL MP

Constituency

BORNEMOUTH WEST

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 March 2008 to ___ / ___ / ___

Allowance year 2007 / 2008

Suppliers	Amount
MP SERVICES	£ 2,574 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow.	Supp ID	Exp.Type
		(Cat 5)

Authorisation and declaration

Signature

[Redacted Signature]

MP

Date

21.4.08

I declare that the costs incurred wholly, or in part, in the performance of my Parliamentary duties.

MPServices

invoice

Mr John Butterfill MP

Number: [REDACTED]

Account: [REDACTED]

Date: 28 March 2008

Orders

Order	Quantity	Product	VAT	Price
[REDACTED]	40150	- MP Newspapers	£0.00	£2,314.00

Additional Costs

Order	Cost Description	VAT	Price
[REDACTED]	Endorse Fold	£0.00	£160.00
[REDACTED]	Dispatch from printers	£0.00	£100.00

Total (excl): £2,574.00

VAT: £0.00

TOTAL £2,574.00

Payment due by return

Service that delivers