



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

07 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

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 01 / 03 / 2008 to 31 / 03 / 2008 Allowance year 2007 / 2008

Suppliers

Amount

NORTHCLIFFE SOUTH EAST

£ 81 - 00 p

£ : p

£ : p

£ : p

£ : p

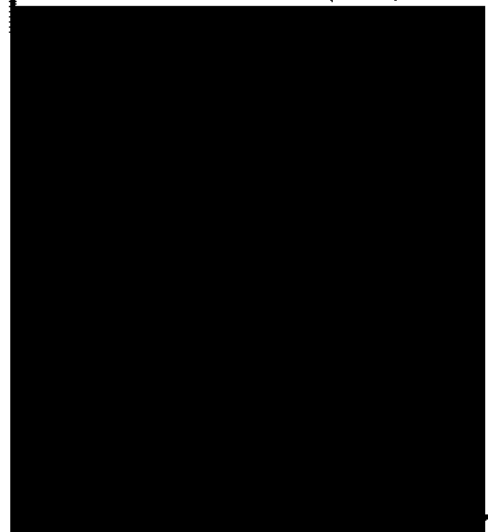
£ : p

£ : p

£ : p

Office use only

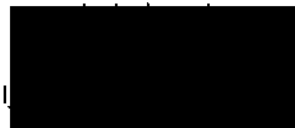
Allow. / Supp ID / Exp.Type
(Cat 5)



Authorisation and declaration

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

Signature



MP

Date

27 April 08

NORTHCLIFFE

South East

Essex Chronicle Media

GROUP LIMITED

East Surrey and Sussex
news and media

Kent Regional
news and media

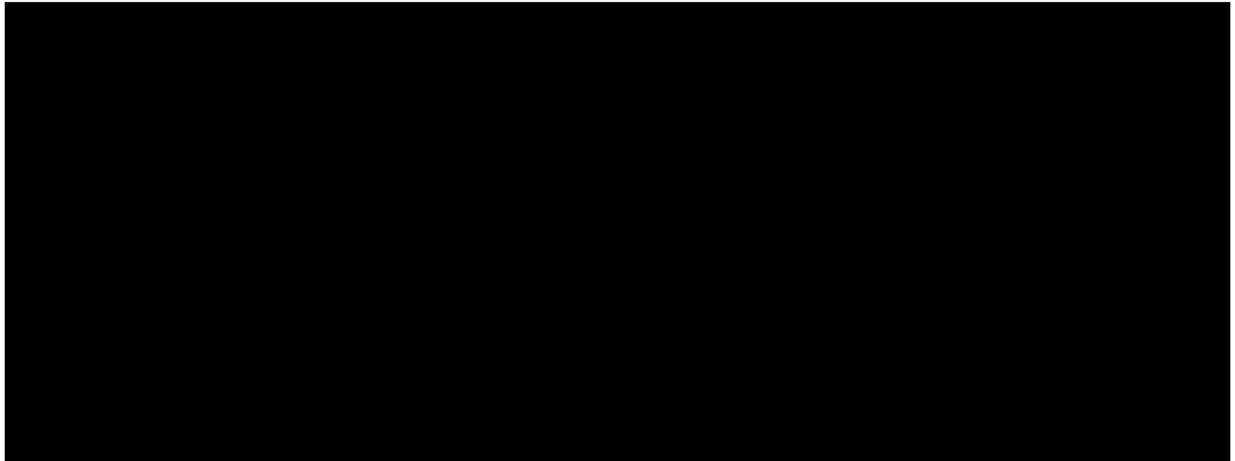
SALES INVOICE

Invoice Number:	
Invoice Date:	08/03/2008
Customer Reference:	
Payment Due By:	28/04/2008
Ad Reference:	
Your Order Number:	

John Whittingdale MP

Client:	Catchline:
---------	------------

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Brentwood Gazette BG Essex Chronicle EC	March 5 March 6	05x02 Advertisement 1 x Full Colour 05x02 Advertisement 1 x Full Colour Class:004005 Total Package Value		S	69.00



Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	£69.00
VAT:	£12.08
Invoice Total:	£81.08



Communications Allowance
Direct payment of suppliers

8002 8VM 4 1

Comms2

page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

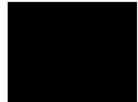
Office use only Co

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 01, 02, 2008 to 29, 02, 2008 Allowance year 2007, 2008



Suppliers	Amount
<u>NORTHCLIFFE LOCAL MEDIA</u>	£ <u>81</u> : <u>08</u> P
<u>" "</u>	£ <u>81</u> : <u>08</u> P
	<u>58</u> : <u>75</u>
	£ : 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, in the performance of my Parliamentary duties.

Signature

MP

Date

12/03/2008

Data protection

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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

NORTHCLIFFE

South East

Essex Chronicle Media
GROUP LIMITED

East Surrey and Sussex
news and media

Kent Regional
news and media

SALES INVOICE

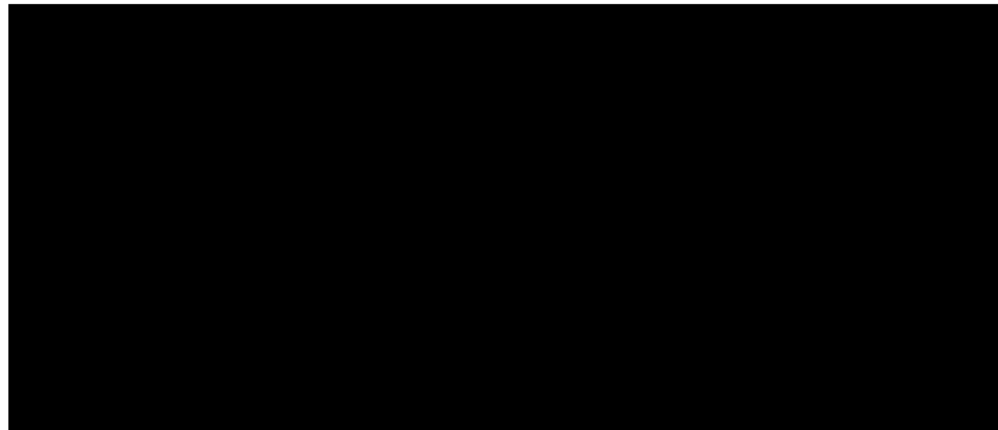
Invoice Number:	
Invoice Date:	09/02/2008
Customer Reference:	
Payment Due By:	28/03/2008
Ad Reference:	
Your Order Number:	

John Whittingdale MP

Client:

Catchline:

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Brentwood Gazette	February	05x02 Advertisement			
	BG	6	1 x Full Colour			
	Essex Chronicle	February	05x02 Advertisement			
	EC	7	1 x Full Colour			
			Class:004005			
			Total Package Value		S	69.00



Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	£69.00
VAT:	£12.08
Invoice Total:	£81.08

NORTHCLIFFE

South East

Essex Chronicle Media

GROUP LIMITED

East Surrey and Sussex
news and media

Kent Regional
news and media

SALES INVOICE

Invoice Number:	
Invoice Date:	23/02/2008
Customer Reference:	
Payment Due By:	28/03/2008
Ad Reference:	
Your Order Number:	

John Whittingdale MP

Client:	Catchline:
	JOHN WHITTINGDALE

Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Essex Chronicle	February	06x01 Advertisement			
	EC	21				
	Website - Internet	February	06x01 Advertisement			
	WS	21	Class:006050			
			Total Package Value		S	50.00

Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	£50.00
VAT:	£8.75
Invoice Total:	£58.75



Communications Allowance
Direct payment of suppliers

05 FEB 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

- 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

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

Office use only	Costs	[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 01 / 01 / 2008 to 31 / 01 / 2008 Allowance year 2007, 2008 ✓

Suppliers	Amount
[Redacted] HAE CETTAS (Web site management)	£ 2,190 - 79 P
[Redacted] ESSEX CHRONICLE (surgery advertisement)	£ 81 - 08 P
_____	£ _____ P
_____	£ _____ P
_____	£ _____ P
_____	£ _____ P
_____	£ _____ P
_____	£ _____ P

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

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

3rd February 2008.

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

haecceitas

invoice

John Whittingdale OBE MP ✓

[REDACTED]
[REDACTED]
January 28 2008 ✓

Service

June 1 2007 - May 31 2008

12 months support, hosting, security management
and software upgrades for constituency website

amount

vat

£1020.00

£178.50

site visitor reporting and analysis software

£300.00

£52.50

constituent identifier (Postal Address File)

£282.00

£49.35

[REDACTED]
£37.50

£6.56

re-registration and hosting of existing domains

[REDACTED].org, .com, .me.uk, .info, .net

£225.00

£39.38

£1864.50 ✓

£326.29 ✓

total now due: £2190.79

payment term: on presentation please.

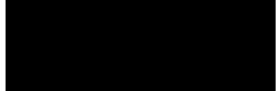
[REDACTED]

Essex Chronicle Media

G R O U P L I M I T E D

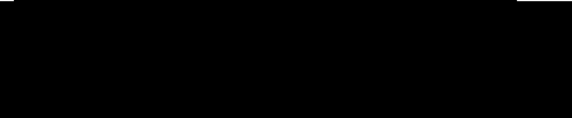


John Whittingdale MP ✓



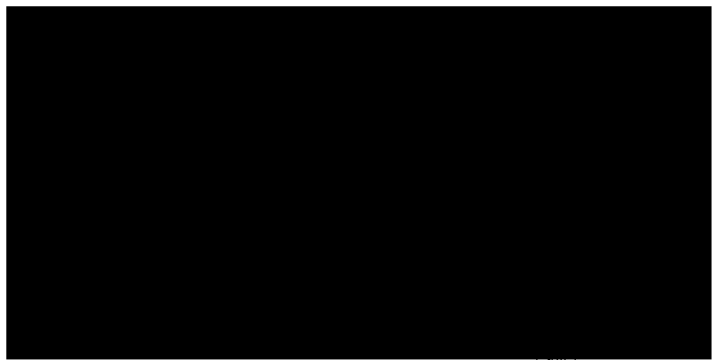
SALES INVOICE

Invoice Number:	[REDACTED]
Invoice Date:	05/01/2008
Customer Reference:	[REDACTED]
Payment Due By:	28/02/2008
Ad Reference:	[REDACTED]
Your Order Number:	[REDACTED]



Client:	Catchline:
[REDACTED]	[REDACTED]

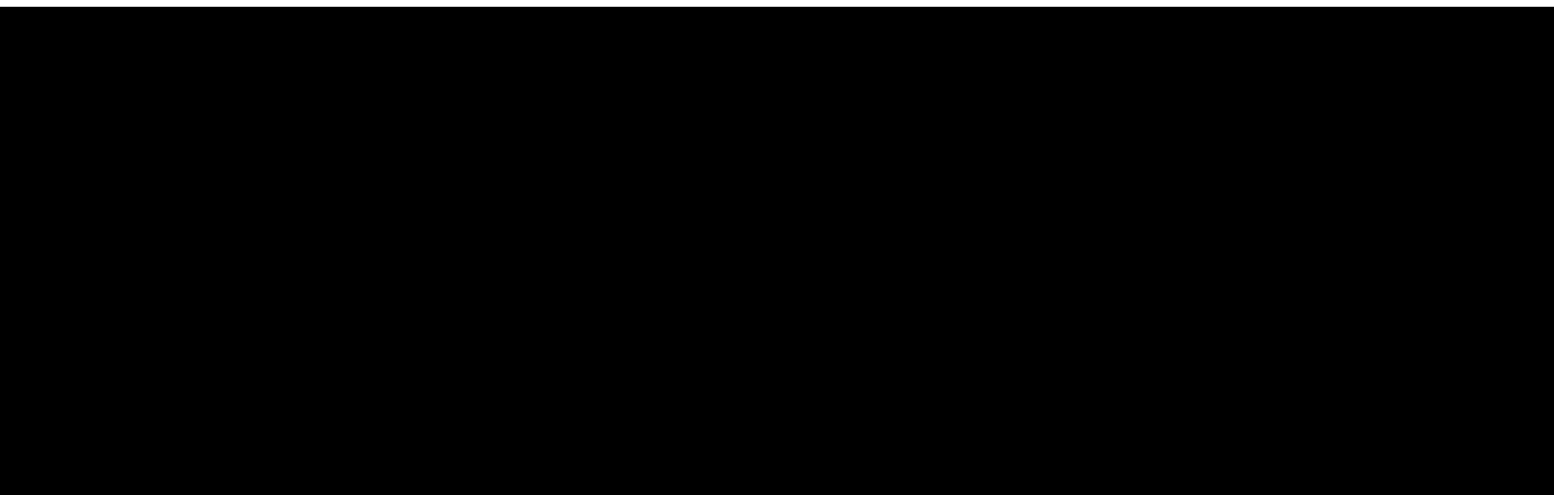
Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Brentwood Gazette	January	05x02 Advertisement			
	BG	2	1 x Full Colour			
	Essex Chronicle	January	05x02 Advertisement			
	EC	3	1 x Full Colour			
			Class:004005			
			Total Package Value		S	69.00



Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	£69.00
VAT:	£12.08
Invoice Total:	£81.08





Communications Allowance
Direct payment of suppliers

02 7219 1340

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

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 01 / 12 / 2007 to 31 / 12 / 2007 Allowance year 2007 / 2008

Suppliers

Amount

ESSEX CHRONICLE Media (Surgery Advertisement)	£ 81 - 08 p
ESSEX CHRONICLE Media (Surgery Advertisement /	£ 101 - 05 p
NEWSQUEST (Surgery Notice)	£ 52 - 88 p
	£ : p
	£ : p
	£ : p

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

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

5 January 2008

Data protection

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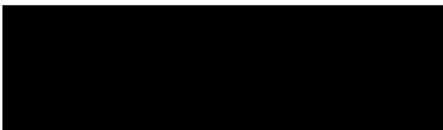
**Send your completed
form to**

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

Office use only

Initials / Date

Validation
completed**Comments**



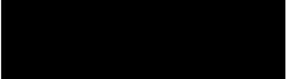
SALES INVOICE

Essex Chronicle Media

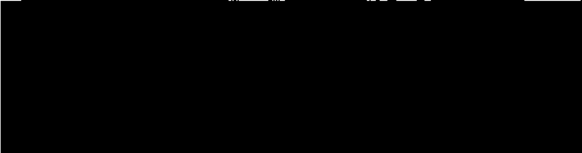
G R O U P L I M I T E D



John Whittingdale MP



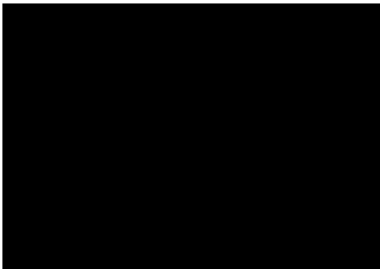
Invoice No:	
Invoice Date:	08/12/2007
Customer Reference:	
Payment Due By:	28/01/2008
Ad Reference	
Your Order No.	



Client:

Catchline:

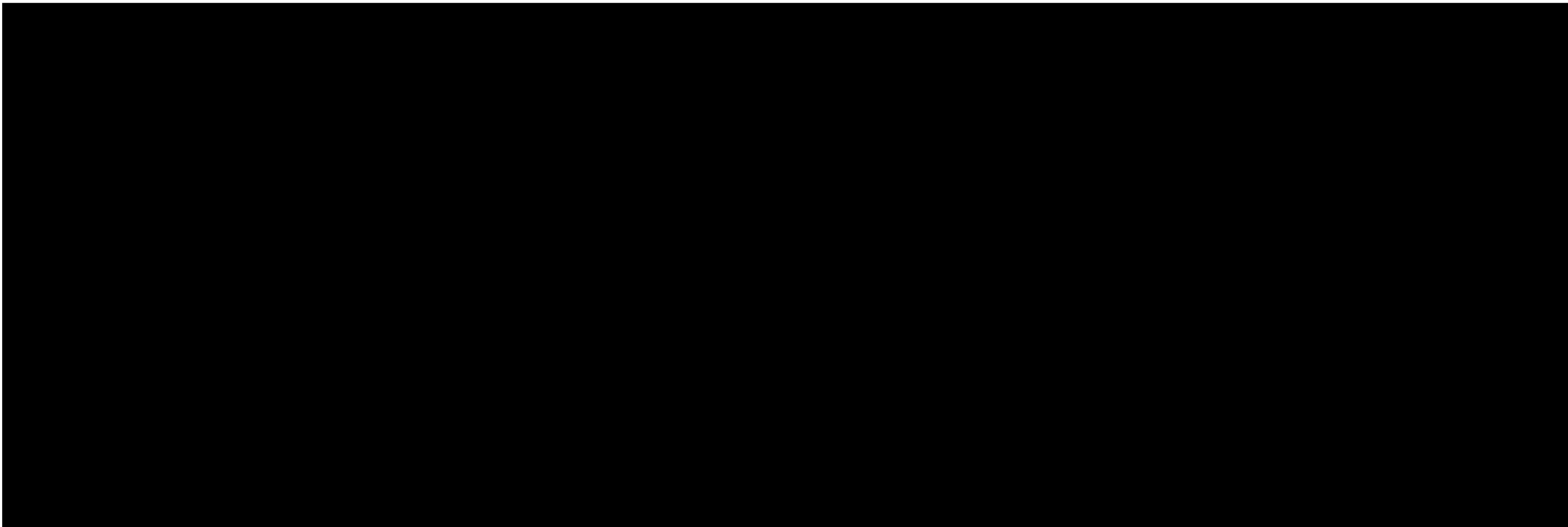
Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Brentwood Gazette	December	05x02 Advertisement			
	BG	5	Colour Charge			
	Essex Chronicle	December	05x02 Advertisement			
	EC	6	Colour Charge			
			Class:004005			
			Total Package Value		S	69.00



Vat code: E=Exempt S=Standard Z=Zero

Any queries must be notified to us within 7 days of the date of this invoice

Net Charge:	£69.00
VAT:	£12.08
Invoice Total:	£81.08



SALES INVOICE

Essex Chronicle Media

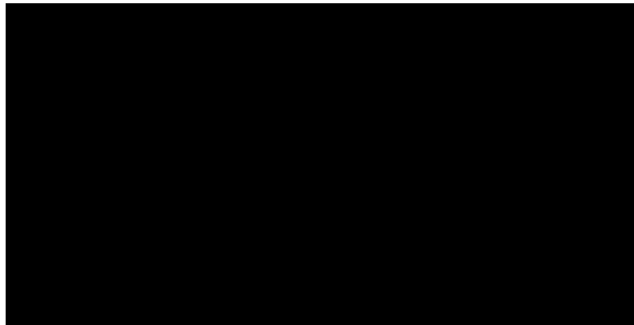
G R O U P L I M I T E D

Invoice Number:	
Invoice Date:	29/12/2007
Customer Reference:	
Payment Due By:	28/01/2008
Ad Reference:	
Your Order Number:	

John Whittingdale MP

Client:	Catchline:
	JOHN WHITTINGDALE

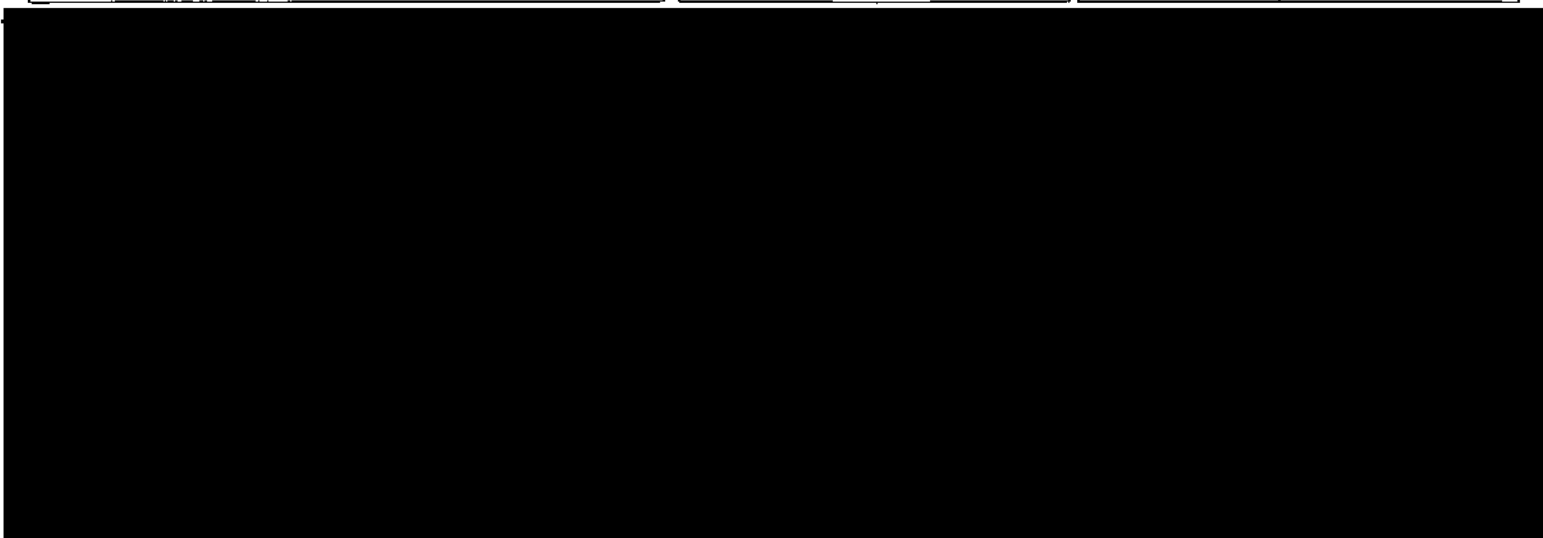
Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Essex Chronicle EC	December 20	06x02 Advertisement			
	Website - Internet WS	December 20.21.22.23 24.25.19	06x02 Advertisement Class:006050 Total Package Value		S	86.00



Any queries must be notified to us within 7 days of the date of this invoice

Net Charge:	£86.00
VAT:	£15.05
Invoice Total:	£101.05

Vat code: E=Exempt S=Standard Z=Zero





INVOICE

Page 1 of 1



Account No:	[REDACTED]
Invoice No:	[REDACTED]
Date/Tax Point:	19/12/07
Rep Name:	[REDACTED]

[REDACTED]
[REDACTED]
JOHN WHITTINGDALE OBE MP
HOUSE OF COMMONS
[REDACTED]

In case of any query please contact



PAYMENT TERMS: - 20th OF THE MONTH FOLLOWING INVOICE DATE

Your Order Reference	[REDACTED]	Customer Name	[REDACTED]
Classification	FORTHCOMING EVENTS	Client Reference	[REDACTED]
Advertisement Catchline	john whittingdale		Size: 6x2

Publication(s) & Insertion Date(s)

Maldon & Burnham Std 19/12/07,



PAYMENT TERMS: See above

VALUE	COMMISSION	AGENCY NET	VAT @ 17.5%	SURCHARGE	TOTAL
		£45.00	£7.88		£52.88





Communications Allowance

Direct payment of supplier

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

If you have any doubt about whether you can claim for a cost, please

Your details

Name
in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 01, 11, 2007 to 30, 11, 2007

Allowance year 2007, 2008

Suppliers

Amount

BPC MAGAZINES

£ 411 - 25 p

POINT GRAPHICS Ltd

£ 669 - 75 p

ESSEX CHRONICLE Ltd

£ 81 - 08 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

I

MP

Date

17 December 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

BPC

MAGAZINES

Invoice

Page 1

John Whittingdale MP

Invoice Number

Invoice/Tax Date

08/11/2007

Order Number

Account Number

Quantity Details

Unit Price Net Amount

VAT Rate

VAT

Half Page IBC advert to
BURNHAM TOWN GUIDE

All per John Whittingdale

350.00

350.00

17.50

61.25

Total Net Amount

350.00

Carriage Net

0.00

Total VAT Amount

61.25

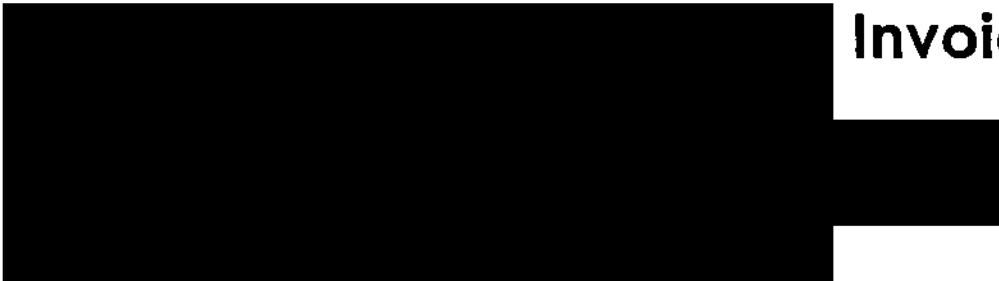
Invoice Total


411.25



THIS AMOUNT IS NOW DUE



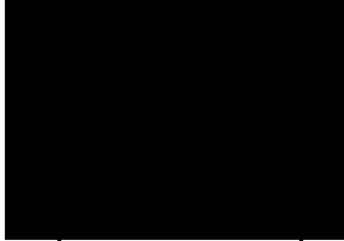
Invoice



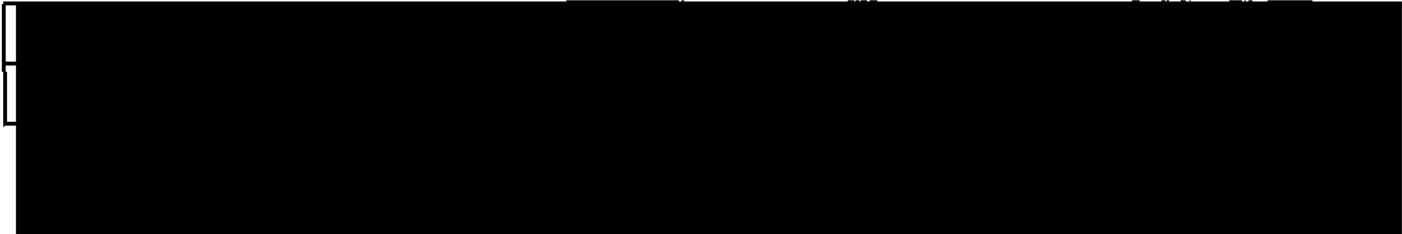
John Whittingdale MP


VAT REG NO	Tax Date	Invoice #
	08/11/2007	

Due Date	29/11/2007
-----------------	-------------------

Description	Rate	VAT AMT	Amount
Full page colour advert for the Danbury Business Guide	190.00	33.25	190.00
Full page colour advert in the Burnham & Southminster business guide	190.00	33.25	190.00
Full page colour advert in the Maldon Business Guide	190.00	33.25	190.00
			
VAT SUMMARY		SUBTOTAL	£570.00
99.75 @ 17.5% ;		VAT TOTAL	£99.75
ADVERT AS EMAIL. PLEASE RETURN PAYMENT IN THE ENVELOPE PROVIDED		Total	£669.75

Balance Due	£669.75
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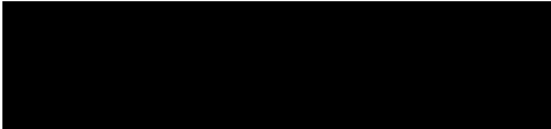


Essex Chronicle Media

G R O U P L I M I T E D

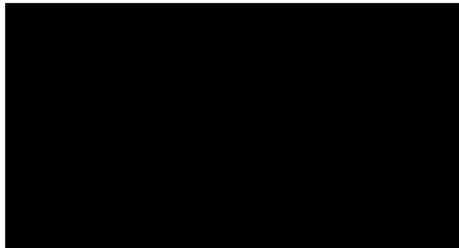
SALES INVOICE

Invoice No:	
Invoice Date:	10/11/2007
Customer Reference:	
Payment Due By:	28/12/2007
Ad Reference	
Your Order No.	



Client:	Catchline:
---------	------------

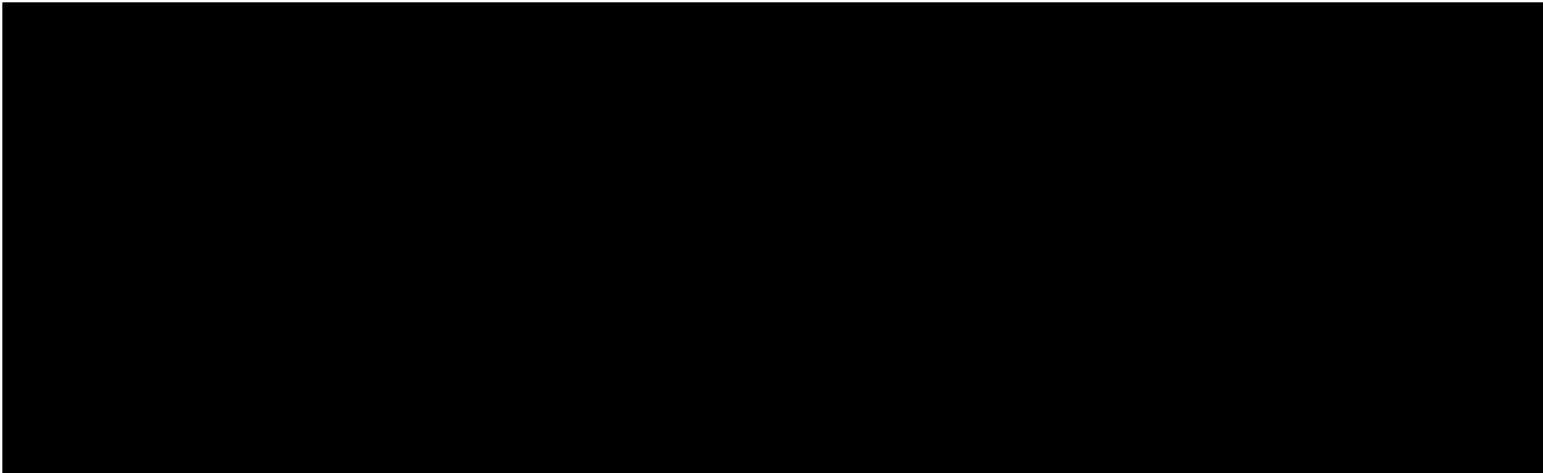
Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	Brentwood Gazette BG Essex Chronicle EC	November 7 November 8	05x02 Advertisement 1 x Full Colour 05x02 Advertisement 1 x Full Colour Class:004005 Total Package Value			
					S	69.00



Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero

Net Charge:	£69.00
VAT:	£12.08
Invoice Total:	£81.08





Communications Allowance Direct payment of supplier

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 A.

If you have any doubt about whether you can claim for a cost, please call 020 7219 134

Your details

Name
in CAPITAL LETTERS

JOHN WHITTINGDALE ✓

Constituency

MALDON & EAST CHELMSFORD

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 01 / 10 / 07 to 31 / 10 / 07

Allowance year

2007, 2008

Suppliers

Amount

PARLIAMENTARY LIAISON SERVICES
(for invoice from Smile Publishing)

£ 940 : 00 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, ex... performance of my Parliamentary duties.

Signature

MP

Date

11th November 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	<input type="text"/>
Comments 	

Invoice



Parliamentary
Liaison Services
Limited

Invoice To
John Whittingdale OBE MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	01/11/2007	[REDACTED]	[REDACTED]	Due on receipt

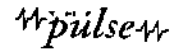
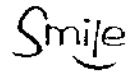
Description	Net Amount	VAT %	VAT AMT
Recharge of Advertising Costs (CA)	800.00	17.50%	140.00
[REDACTED]			

Please make cheques payable to

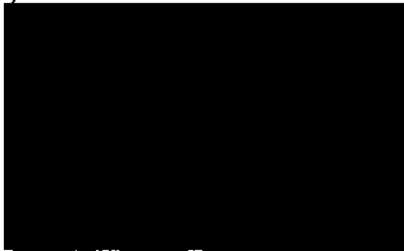
[REDACTED]

SUBTOTAL	£800.00
VAT TOTAL	£140.00
Total	£940.00





INVOICE TO:



Invoice

Date / Tax Point 29-Oct-07

Invoice No: [REDACTED]

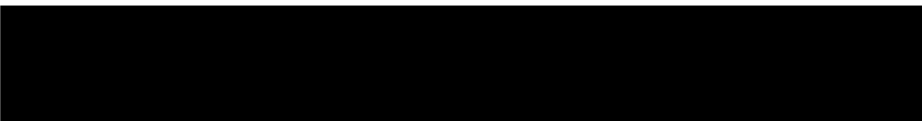
Our Ref: [REDACTED]

Your Ref:

DESCRIPTION	AMOUNT
<p>a full page advertisement in [REDACTED] handbook, in association with Hospital Radio Chelmsford (HRC).</p>	<p>£800.00</p>

Terms: 30 days Nett of Invoice Please

THANK YOU FOR YOUR VALUED SUPPORT



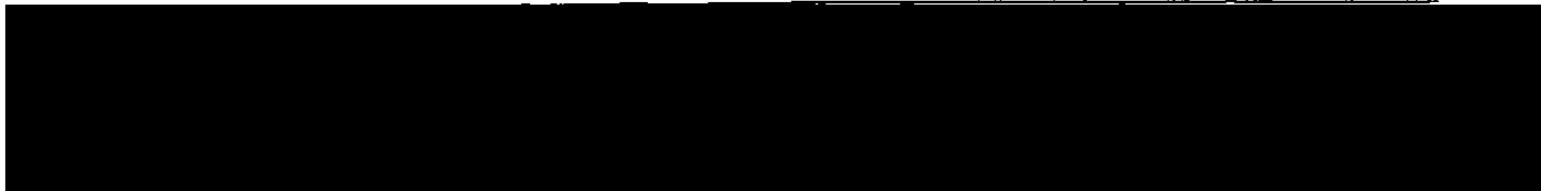
SUB TOTAL £800.00

V.A.T. 17.5% £140.00

TOTAL £940.00

AMOUNT PAID £0.00

TOTAL PAYABLE (Balance Outstanding) £940.00





Communications Allowance
Direct payment of suppliers

Comms2

e 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

JOHN WHITTINGDALE ✓

Constituency

MALDON & EAST CHELMSFORD

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 01 / 09 / 07 to 30 / 09 / 07 Allowance year 2007 / 2008

Suppliers

Amount

<u>COMMUNITY NEWS - MALDON</u>	£ <u>205</u> : <u>63</u> p
<u>(Contact Details Ad).</u>	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

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

9th October 07.

Data protection

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**Send your completed
form to**

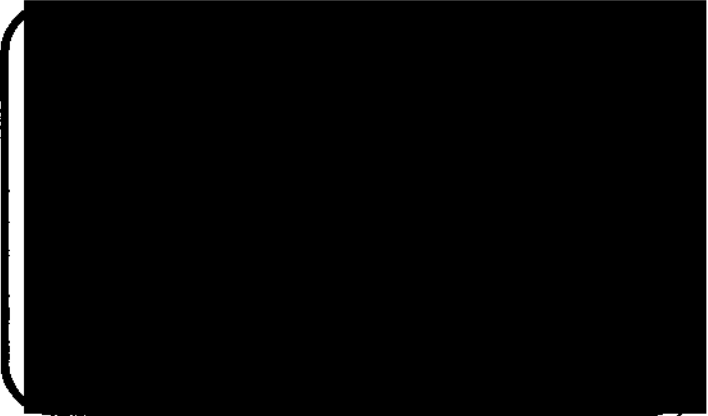
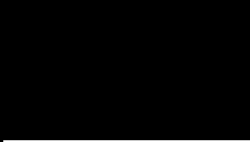
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

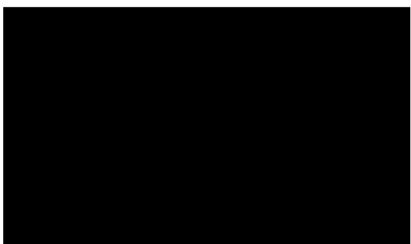
COMMUNITY NEWS

INVOICE

John Whittingdale M.P.

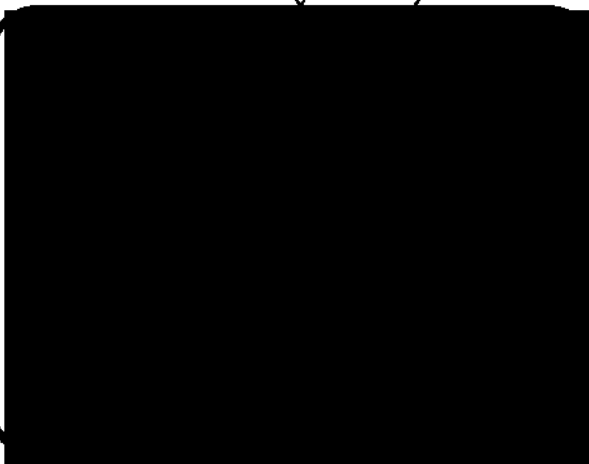


Distribution - 4 Magazines - 50,000 per month.

		TAX DATE	11/09/2007	INVOICE NO	
ITEM	DESCRIPTION	AMOUNT	VAT AMT		
1/2 Page	Maldon paper Issue 79	175.00	30.63		
					

RATE CARD

Service Advert - 50 x 50mm - £20
 Large Service - 75 x 75mm - £30
 Eighth page - 78 x 110mm - £45
 Quarter Page - 150 x 110mm - £85
 Third Page - 100 x 225mm - £115
 Half Page - 160 x 225mm - £175
 Front Cover third 110 x 240 - £195
 Full page - 315 x 225mm - £295
 Insidecover - 315 x 225mm - £325
 Rear Cover - 315 x 225 - £350
 All prices subject to vat
 Discretionary Discounts available
 for multiple bookings.
 Leaflet distribution - £25 per 1000



VAT TOTAL £30.63

Total £205.63

*Thank you for advertising
 in the Community News
 and allowing us to bring
 information to the local
 communities.*



Communications Allowance
Direct payment of suppliers

10 JUL 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

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 01 / 06 / 07 to 01 / 07 / 07 Allowance year 2007, 2008

Table with columns: Suppliers, Amount. Row 1: COMMUNITY TIMES BURNHAM, £ 300.00 p

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

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

9 July 07

Community Times Burnham

Invoice



John Whittingdale

Invoice Number

Invoice Date 01/07/2007

Customer Reference

Customer Code

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

12.00 QUARTER PAGE FOR 12 MONTHS COMMENCING

25.00

300.00

0.00

0.00

Total Net Amount

300.00

Total VAT Amount

0.00

Invoice Total

300.00



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

25 JUN 2007

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Your details

Name in CAPITAL LETTERS

JOHN WHITTINGDALE

Constituency

MALDON & EAST CHELMSFORD

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 01, 05, 2007 to 31, 05, 2007 Allowance year 2007, 2008

Table with 2 columns: Suppliers, Amount. Row 1: PLS (Advertising Cost), £ 205-63 p. Subsequent rows are redacted.

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

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

16/06/2007

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Initials / Date

Validation completed

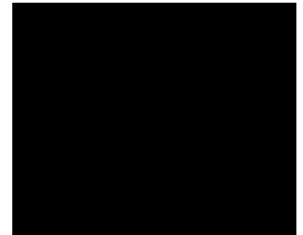
Comments

Invoice



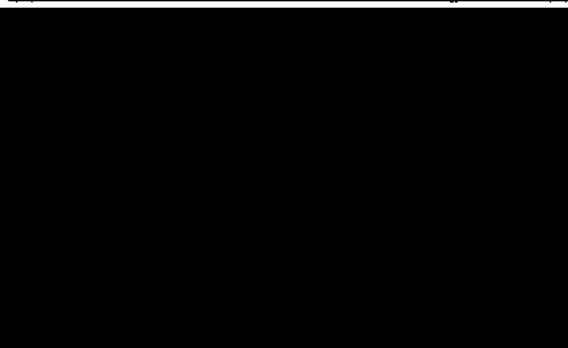
Parliamentary
Liaison Services
Limited

Invoice To
John Whittingdale OBE MP
[REDACTED]
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	08/06/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of advertising costs	175.00	17.50%	30.63



SUBTOTAL	£175.00
VAT TOTAL	£30.63
Total	£205.63

