



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

NICK PALMER

Constituency

BROXTOWE

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 25, 1, 08 to 29, 2, 08

Allowance year

07, 08

x4

Suppliers

Amount

L. L. LEAFLET DELIVERY	£ 115.80 ^p
THE LABOUR PARTY	£ 10.00 ^p
THE LABOUR PARTY	£ 32.00 ^p
VIKING DIRECT	£ 89.86 ^p
	£ : p
	£ : p
	£ : p
	£ 247.66 ^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

11/3/08

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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


LL LEAFLET DELIVERY

INVOICE

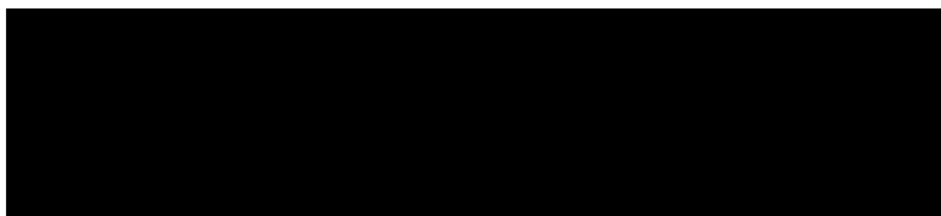
To; Nick Palmer MP

Date: 19th February 2008

Reference Number  (Please quote in all correspondence)

Details	Amount
20/1/08 to 21/1/08 Delivery to Stapleford/Trowell Delivery of targeted letter (Green Belt proposals) plus Positive Politics (two sheet A4). 410@12p	£ 49-20p
Delivery of targeted letter (Green Belt proposals). 666@10p 	£ 66-60
TOTAL AMOUNT DUE	£115-80p

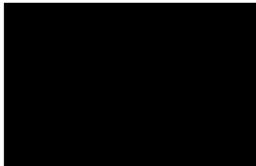
This amount is now due for payment.





SALES INVOICE

Nick Palmer MP



Your Account Code



Invoice Date

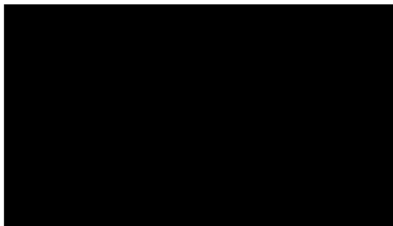
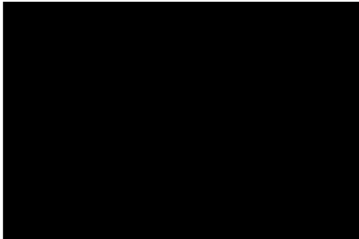
04/02/2008

Customer Reference

Invoice Number

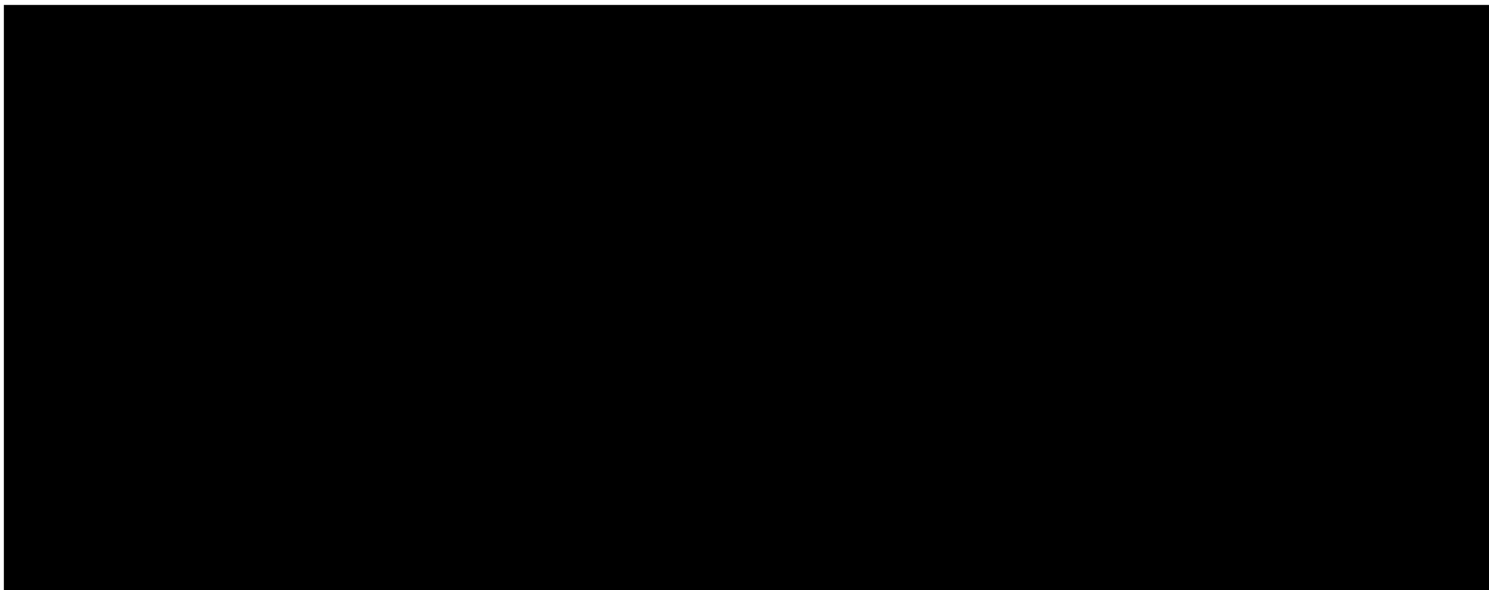


Description	Qty	Price Per	Value
Nuthall Speed Camera letter	1	10.00	10.00



Net Total	GBP	10.00
Vat Total	GBP	0.00
Invoice Total	GBP	10.00

Please send your remittance to:



SALES INVOICE

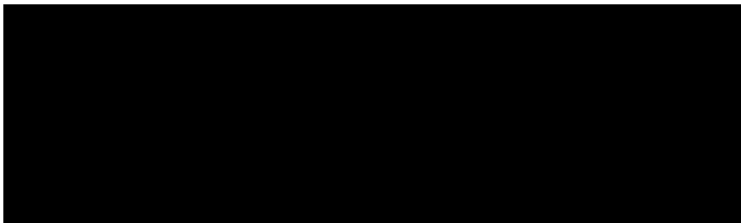
Nick Palmer MP

Your Account Code
Invoice Date
Customer Reference
Invoice Number

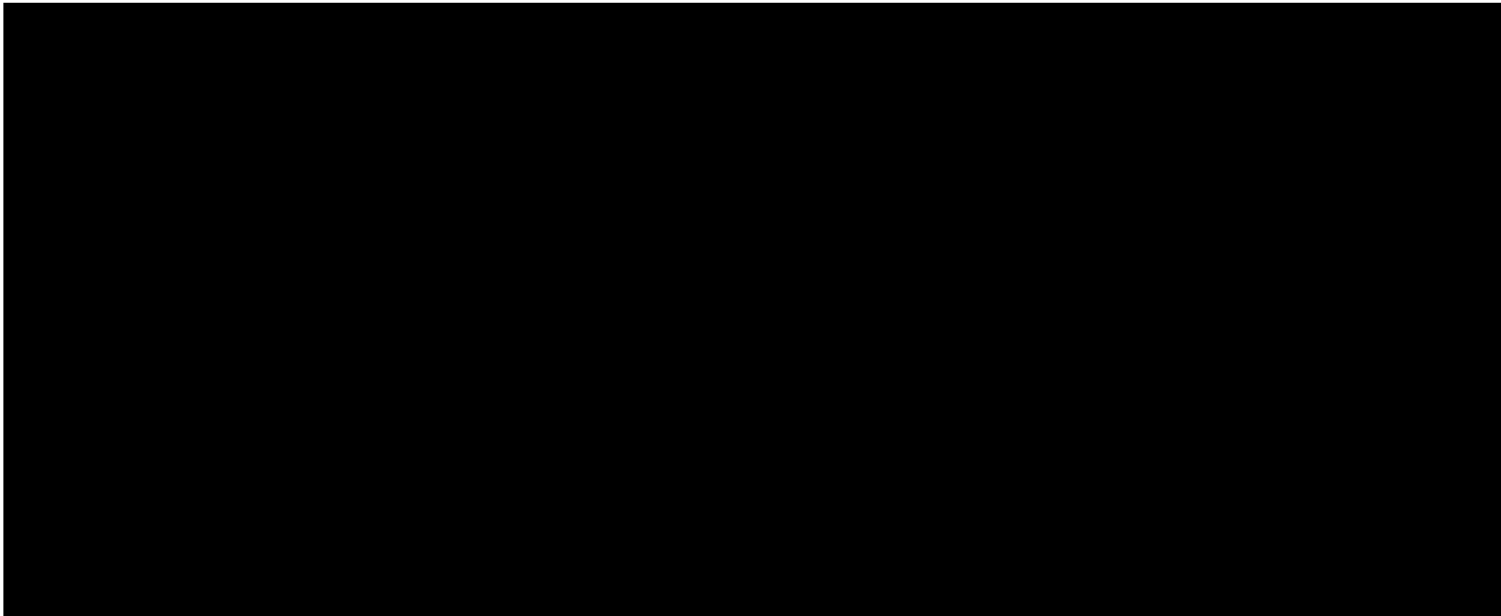
[REDACTED]
25/01/2008

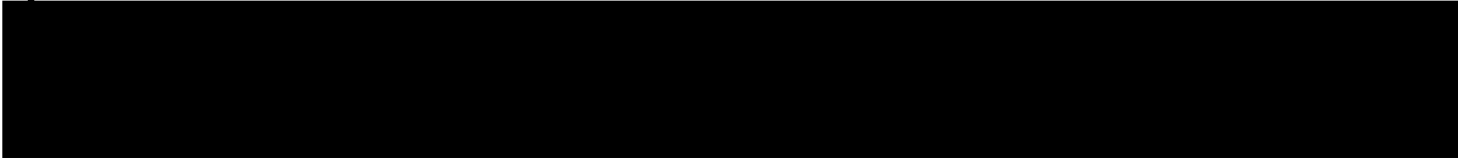
[REDACTED]

Description	Qty	Price Per	Value
Awsorth letter	1	24.00	24.00
Chilwell Forum Leaflet	1	8.00	8.00



Net Total GBP 32.00
Vat Total GBP 0.00
Invoice Total GBP 32.00





ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	14/02/08	[REDACTED]	[REDACTED]	14/02/08	14/02/08

TERMS: NET 30 DAYS

Nick Palmer Communications



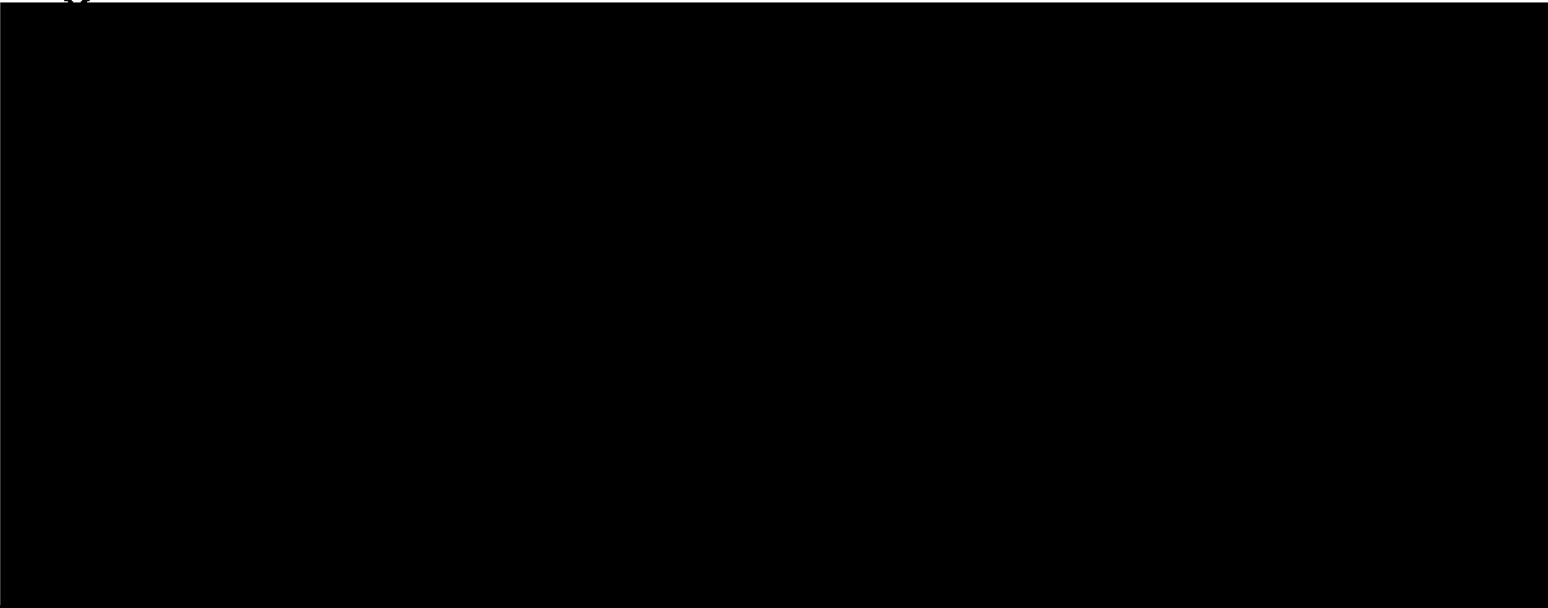
Nick Palmer Communications



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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NET COST
VIKING ECON A4 COPIER	Q22-9537	50 RM	17.5%	7.28	1.49	74.50
[REDACTED]						

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
364.00	289.50	74.50	FREE	1.98	13.38	0.00		89.86





Communications Allowance Direct payment of suppliers

29 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

NICK PALMER

Constituency

Broxborn

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 16 / 3 / 5 to 16 / 3 / 5

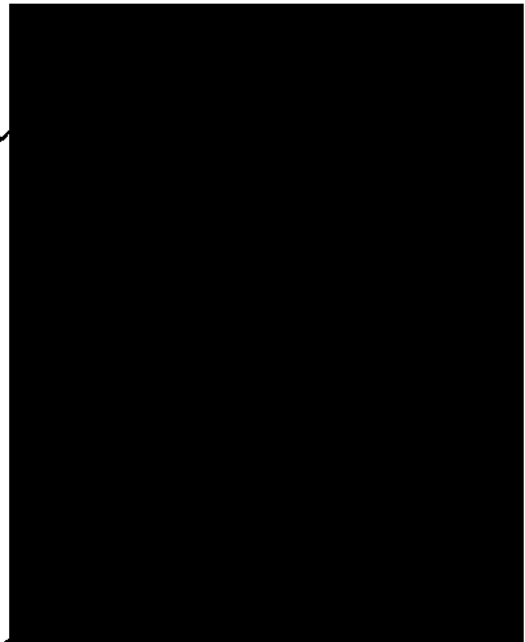
Allowance year

2007 / 2008 ✓

Suppliers

Amount

Labour Party (printing of)	£ 1980 : - p ✓
DFA - approval handwriting	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ 1980.00 ✓



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

28/5/8

SALES INVOICE

Nick Palmer MP

Your Account Code
Invoice Date
Customer Reference
Invoice Number

16/03/2008

Description

Qty

Price Per

Value

Sales - Positive Politics

1

1,980.00

1,980.00

Net Total	GBP	1,980.00
Vat Total	GBP	0.00
Invoice Total	GBP	1,980.00

Document Due for Payment: 16/06/2008



Communications Allowance
Direct payment of suppliers

01 APR 2008

- 1 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.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK PARMEER

Constituency

BROXTOWE

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 30,02,08 to 31,03,08

Allowance year

07,08

1

Suppliers

Amount

Public Impact

£2500.00p

£ : p

£ : p

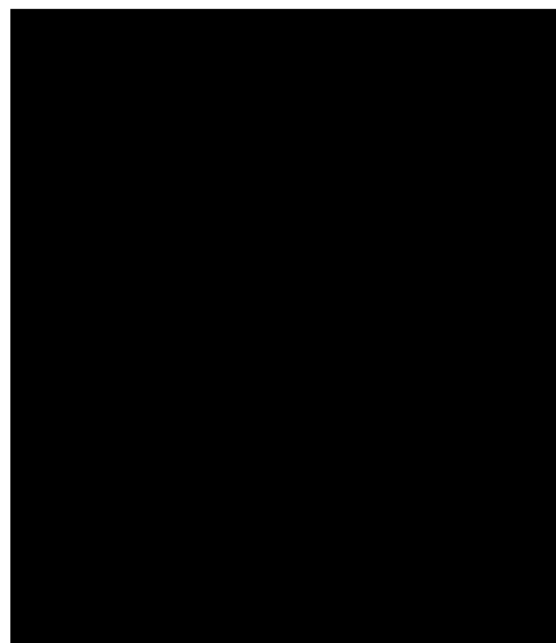
£ : p

£ : p

£ : p

£ : p

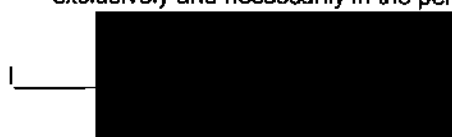
£ : p



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

31/3/08



Invoice

Page 1

Nick Palmer MP

Invoice No.

Invoice/Tax Date 28/03/2008

Cust. Order No.

Account Ref.

Quantity Details

Unit Price Net VAT Rate VAT

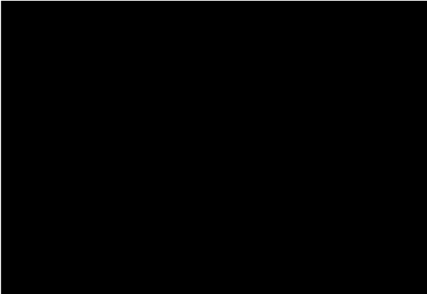
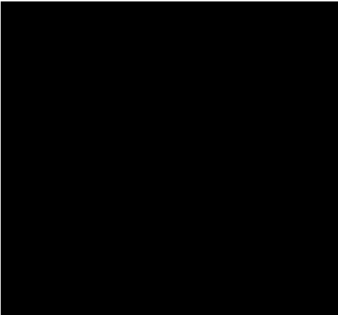
1.00 Printing of 40K 8pp Tabloid Newspapers

2,500.00

2,500.00

0.00

0.00

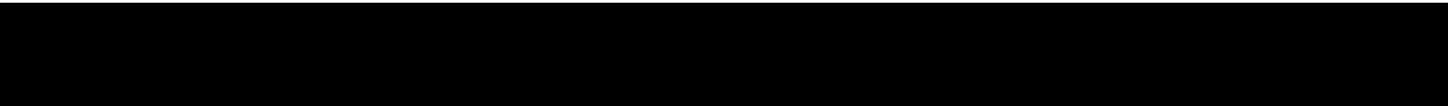


Total Net Amount 2,500.00

Total VAT Amount 0.00

Invoice Terms: 30 Days

Invoice Total 2,500.00





Communications Allowance
Direct payment of suppliers

13 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

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

NICK PALMER

Constituency

BROXTONE

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 25/1/08 to 29/2/08 Allowance year 07/08

Suppliers

Amount

LABOUR PARTY

£ 107 :00 p

LABOUR PARTY

£ 71 :00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 178 :00 p

Authorisation and declaration

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

Signature

MP

Date

12/3/08

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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**

SALES INVOICE

Nick Palmer MP

Your Account Code

Invoice Date

26/02/2008

Customer Reference

Invoice Number

Description

Qty

Price Per

Value

Chitwell/Toton/Bramcote Housing Update

1

71.00

71.00

Net Total GBP 71.00

Vat Total GBP 0.00

Invoice Total GBP 71.00

Please send your remittance to:

SALES INVOICE

Nick Palmer MP

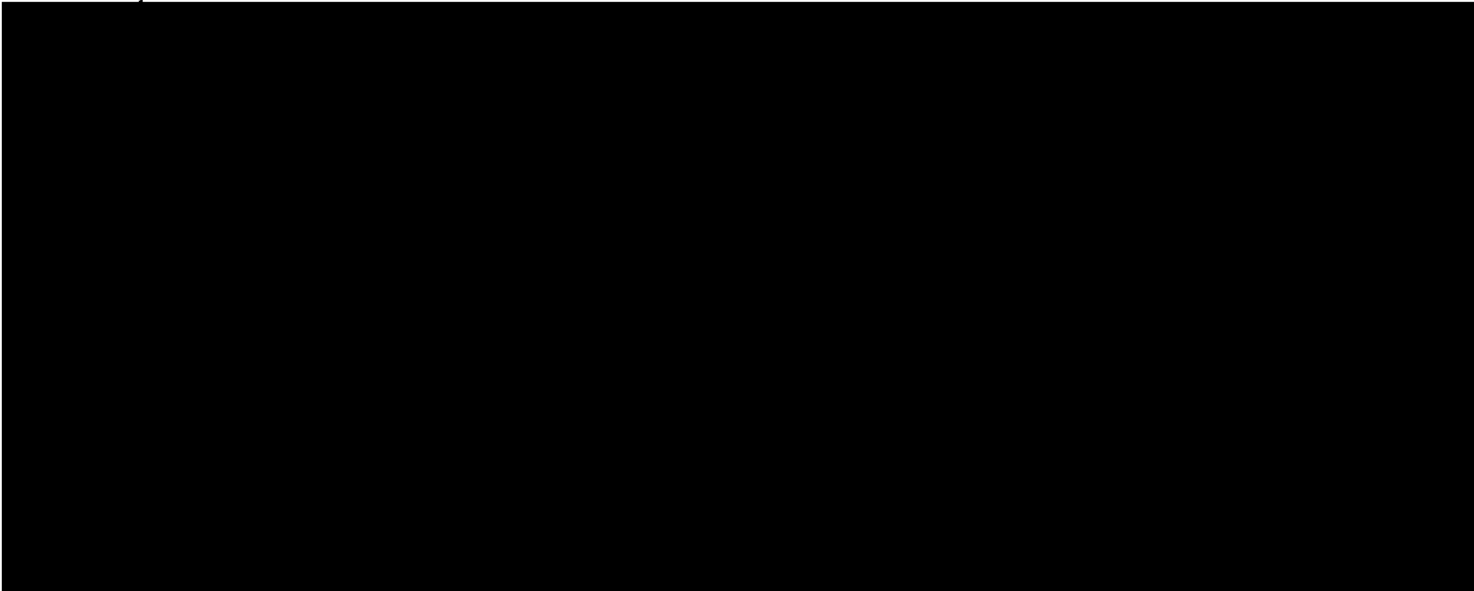
Your Account Code
Invoice Date
Customer Reference
Invoice Number

[REDACTED]
26/02/2008
[REDACTED]

Description	Qty	Price Per	Value
Watnall Housing Update	1	107.00	107.00

Net Total	GBP	107.00
Vat Total	GBP	0.00
Invoice Total	GBP	107.00

Please send your remittance to:





Communications Allowance

Direct payment of suppliers

10 JAN 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

NICK PALMER

Constituency

Bromley

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 1/1/8 to 2/1/8

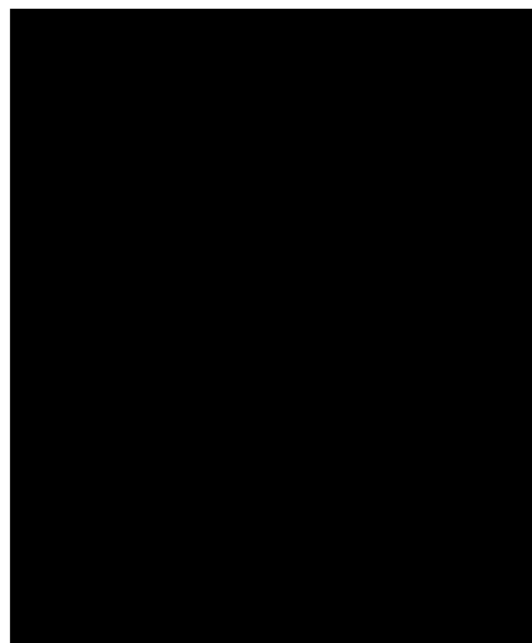
Allowance year

2007/2008

Suppliers

Amount

Suppliers	Amount
[Redacted] (delivery of leaflets)	202.00
[Redacted]	£ 625.26 p
[Redacted] (Nashville approval by Eric Africa)	£ 366.36 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 [Redacted] performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

2/1/8

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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	<input type="text"/>
Comments	



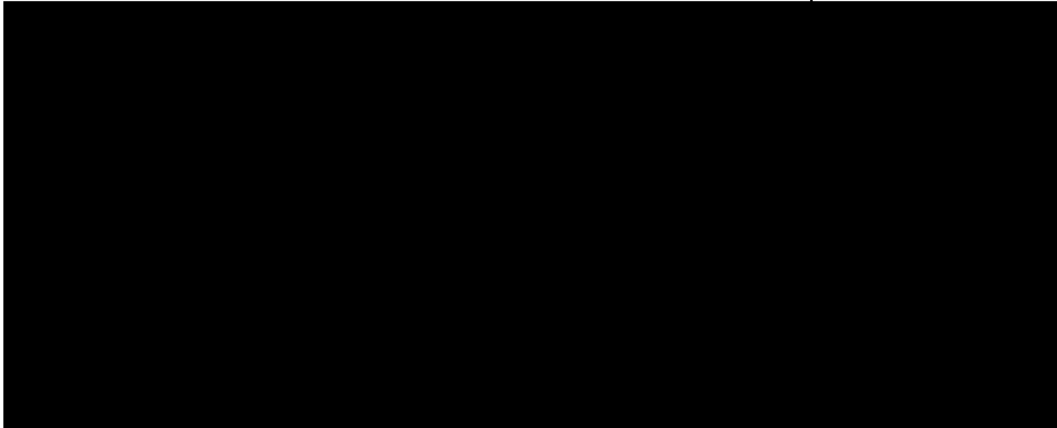
LL LEAFLET DELIVERY

INVOICE

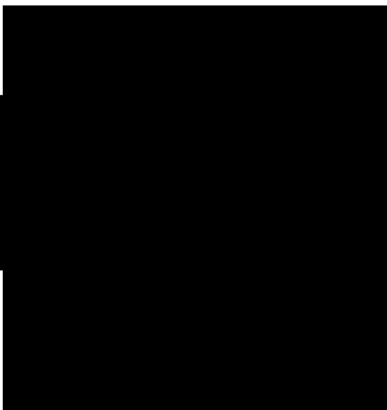

To; Nick Palmer MP

Date: 5th January 2008

Reference Number  (Please quote in all correspondence)

Details	Amount
<p>5/12/07 to 8/12/07 Folding, stuffing, labelling and delivery of Positive Politics (two sheet A4) and School Travel Plan consultation (one sheet A4) to Awsworth.</p> <p>956 @ 27.5p</p> 	<p>£262.90p</p>
TOTAL AMOUNT DUE	£262.90p

This amount is now due for payment.






LL LEAFLET DELIVERY

INVOICE

To: Nick Palmer MP

Date: 4th January 2008

Reference Number  (Please quote in all correspondence)

Details	Amount
22/11/07 to 18/12/07 Fold and deliver Positive Politics (two sheets A4) to Toton and Chilwell Meadows 3053 @12p	£366.36p
TOTAL AMOUNT DUE	£366.36



This amount is now due for payment.





Communications Allowance
Direct payment of suppliers

06 DEC 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

NICK PALMER

Constituency

Brixton

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

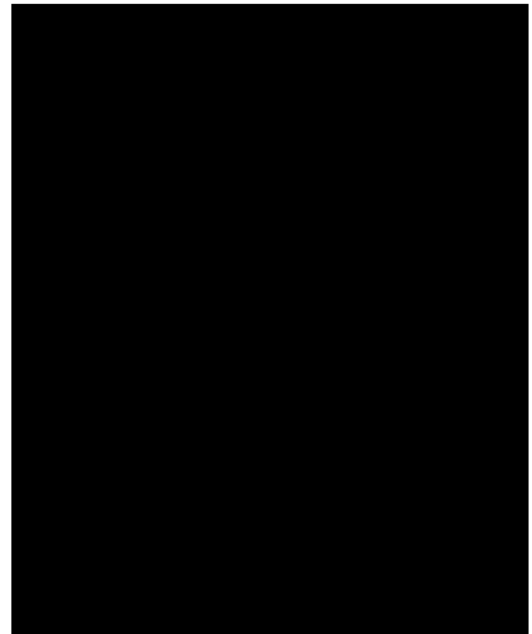
from 1/11/07 to 30/11/07

Allowance year

2007/8

Unseen 07/12/07

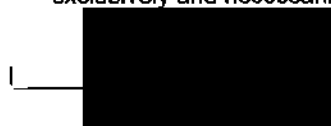
Suppliers	Amount
Viking (papers)	£ 89.86 p
Viking (papers)	£ 116.91 p
Labour E Mills (copying)	£ 24.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p



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

4/12/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

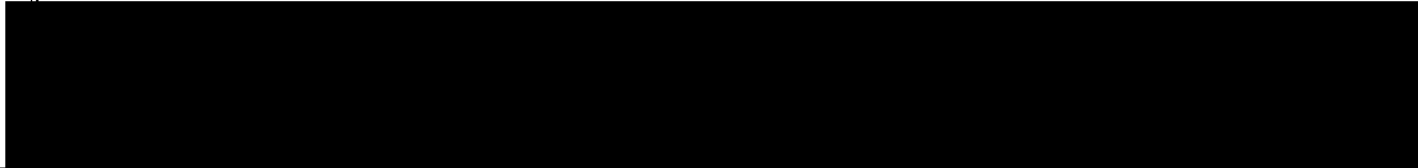
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	28/11/07	[REDACTED]	[REDACTED]	28/11/07	28/11/07

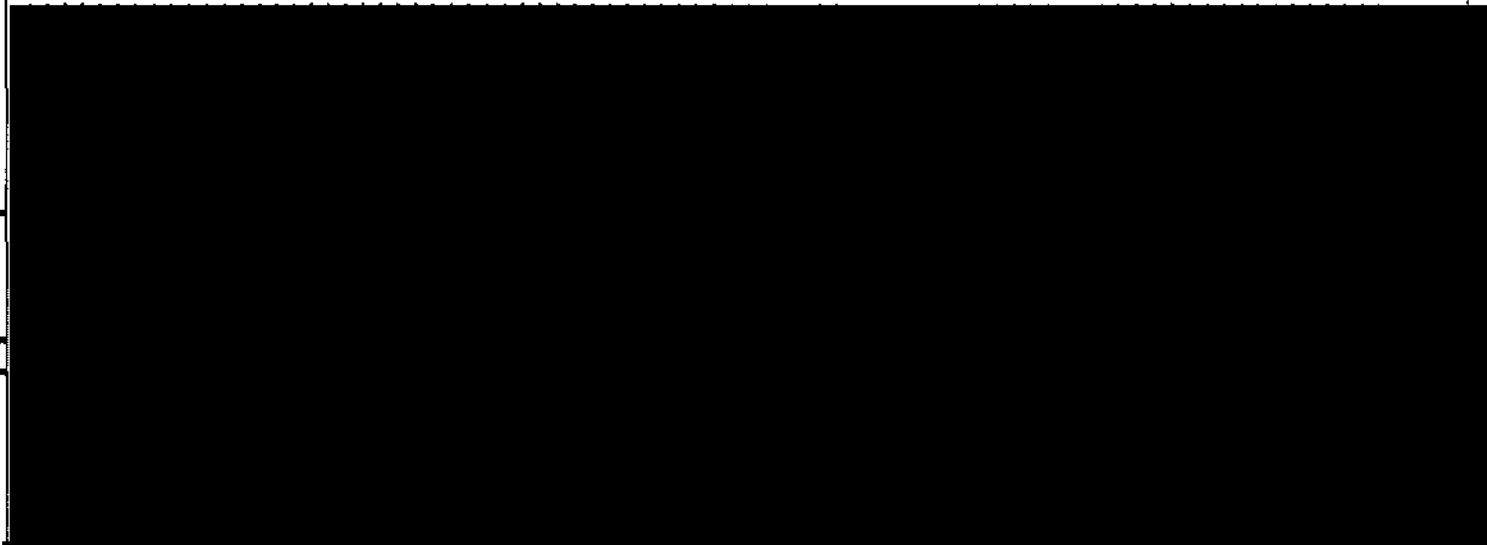
TERMS: NET 30 DAYS

Nick Palmer Communcations

Nick Palmer Communcations

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NET COST
VIKING ECON A4 COPIER	Q2D-9537	50 RM	17.5%	7.28	1.49	74.50



TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
364.00	289.50	74.50	FREE	1.98	13.38	0.00		89.86

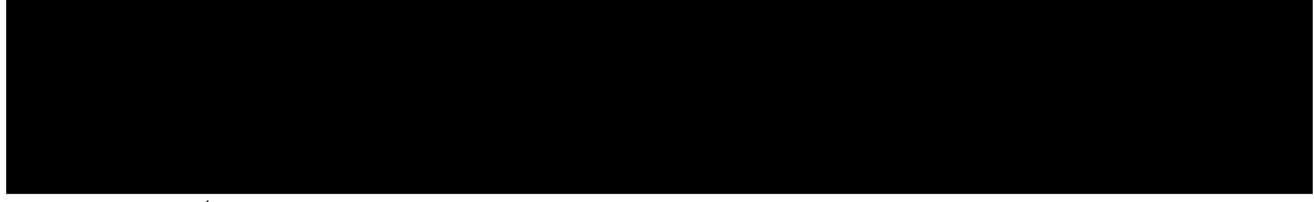




ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	19/11/07	[REDACTED]	[REDACTED]	19/11/07	19/11/07

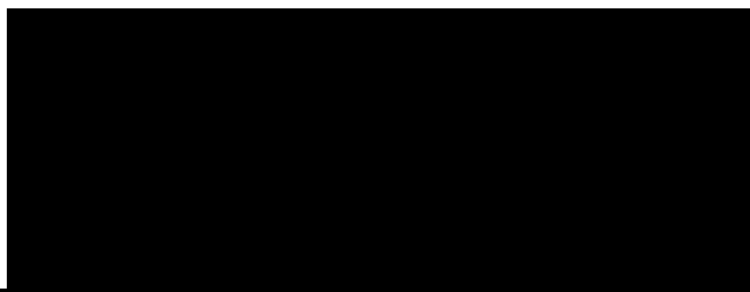
TERMS: NETT 30 DAYS

09 / Nick Palmer Communications Nick Palmer Communications

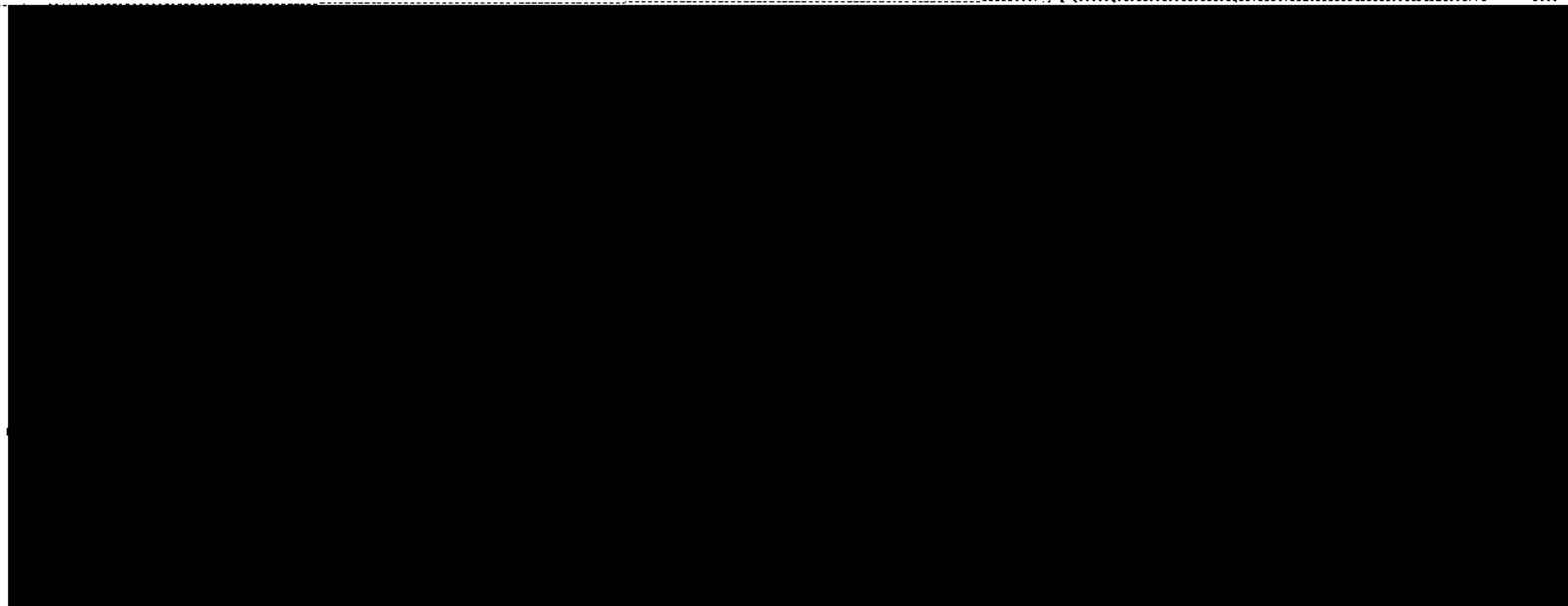


B/NO All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
VIKING ECON A4 COPIER	Q2N-9537	50 RM	17.5	7.28	1.990	99.50
NEW CUSTOMER PACKAGE	G24-NEWPKG	1 EA	17.5	.01	.000	.00
Thanks For Your First Order						



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
364.01	264.51	99.50	FREE	.00	17.41	.00		116.91





SALES INVOICE

Nick Palmer MP



Your Account Code



Invoice Date

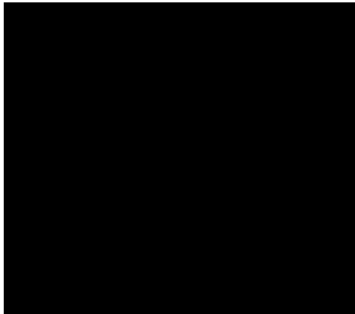
20/11/2007

Customer Reference

Invoice Number

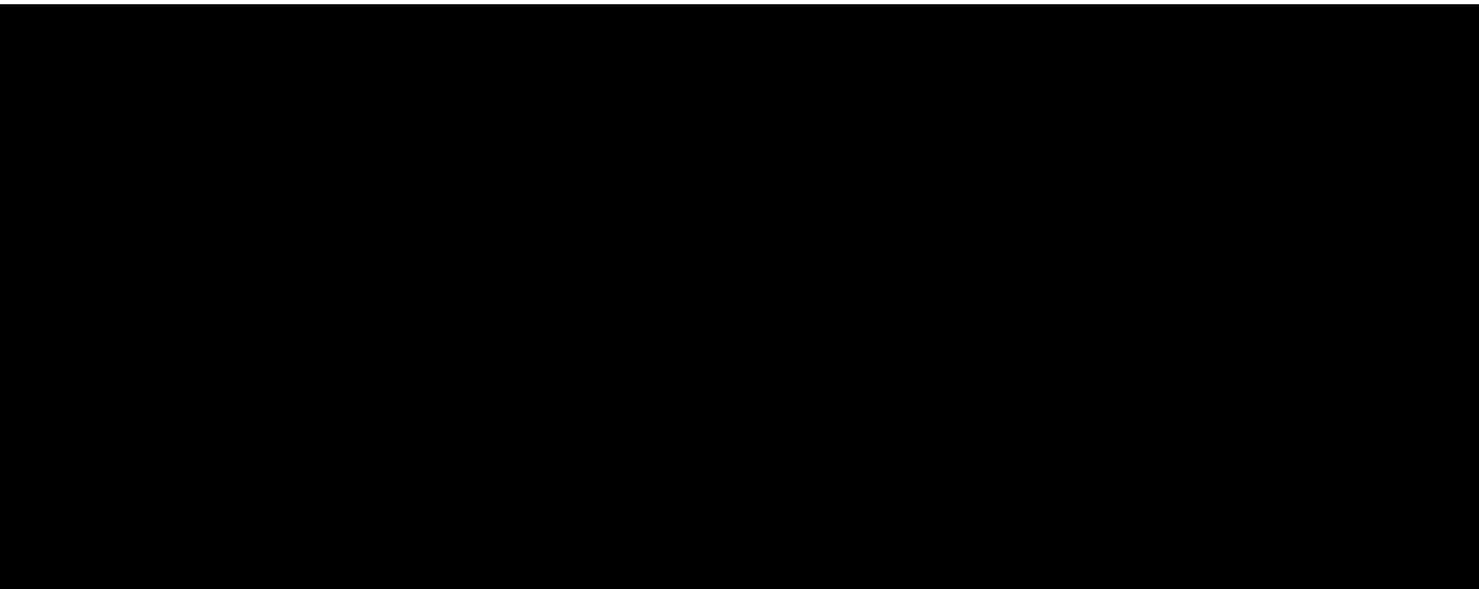


Description	Qty	Price Per	Value
Attenborough Flood Defence letter - November	1	24.00	24.00



Net Total	GBP	24.00
Vat Total	GBP	0.00
Invoice Total	GBP	24.00

Please send your remittance to:





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

NICK PALMER ✓

Constituency

Bromley

Office use of

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 23/10/07 to 23/10/07

Allowance year

2007/8

Description of service or goods

Amount

Paper for printed newsletters

£ 21 : 89 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 21 : 89 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

21/10/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

--	--

**Comments**



Communications Allowance
Member's reimbursement form

32 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

NICK PALMER

Constituency

BROXTON

Office use of

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 15/9/07 to 30/10/07 Allowance year 2007/2008

Table with 2 columns: Description of service or goods, Amount. Includes handwritten entries for 'Pages' and 'for approval materials' with calculations and a total of £254.72 p.

Authorisation and declaration

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

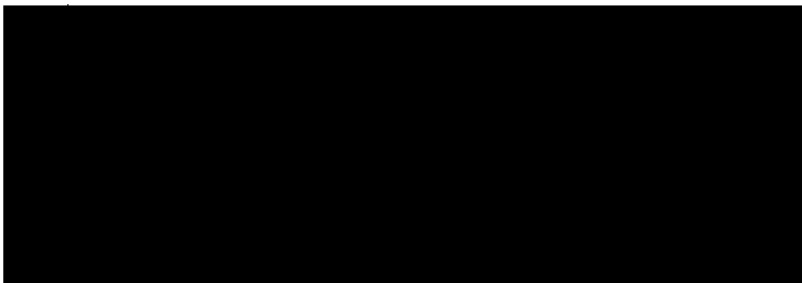
Signature

MP

Date

30/10/07

Wilkinson



25 COPIER PAPER 1.99 £49.75

Total 25 Items £49.75
Card -£49.75



Goods: £49.75

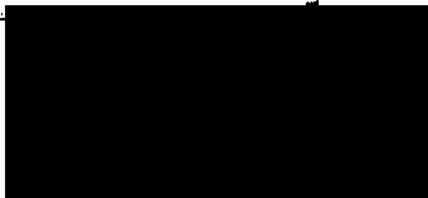
TOTAL £49.75



WILKINSON HARDWARE STORES LTD 580 3YY

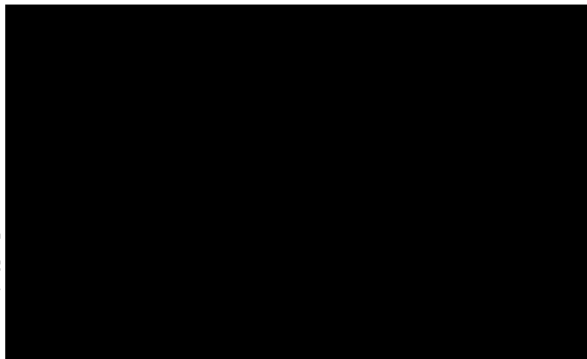
20 COPIER PAPER	1.99	39.80
SUBTOTAL		39.80
CASH		40.00
CHANGE		0.20

Wilkinson

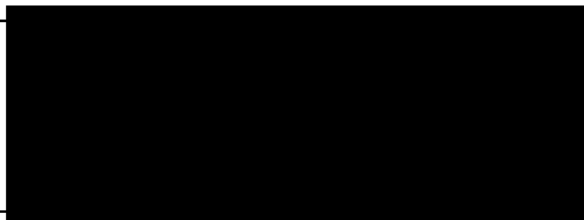


11 COPIER PAPER 1.99 £21.89

Total 11 Items £21.89
Cash -£22.00
Change £0.11



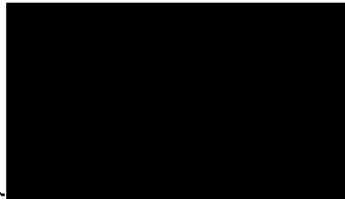
Wilkinson



20 COPIER PAPER	20	£39.80
<hr/>		
Total	20 Items	£39.80
Cash		-£40.00
Change		£0.20



Wilkinson

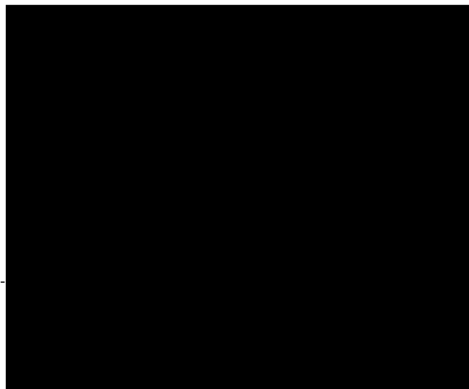


SALES VOUCHER

Customer copy

20 COPIER PAPER 1.99 £39.80

Total 20 Items £39.80
Card -£39.80



CHIP

Goods: £39.80

TOTAL: £39.80



Wilkinson

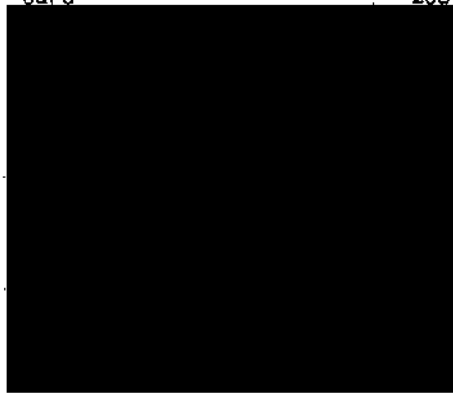


SALES VOUCHER

Customer copy

32 COPIER PAPER 1.99 £63.68

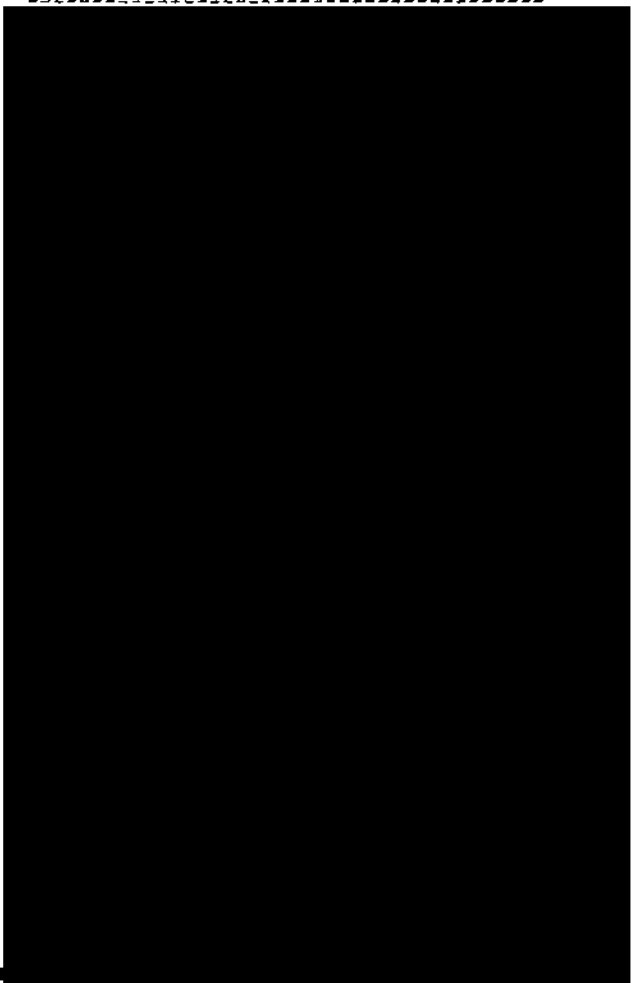
Total 32 Items £63.68
Card -£63.68



CHIP

Goods: £63.68

TOTAL: £63.68





Communications Allowance
Direct payment of suppliers

3rd OCT 2007

Comms2
page 1 of 2

(Handwritten initials)

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

NICK PALMER ✓

Constituency

BROXTON

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 4, 9, 07 to 9, 10, 07

Allowance year

2007, 2008

Suppliers

Amount

Suppliers	Amount
opost 229.13 + 12.50 160.39	389.52
£ 365.63 p	
Evans Midlands Labour (postage)	£ 1371.81 p
NRK: notes to "Positive politics"	£ : p
Constitutional newsletter, pre-approved by Andy Martin.	£ : 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

30/10/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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**



INVOICE

CUSTOMER ORDER REF

INVOICE DATE: 04/09/07 INVOICE No. [redacted]

SOLD TO	DELIVERED TO
Nick Palmer MP [redacted]	Nick Palmer MP [redacted]

ORDER DATE	ORDER No.	ACCOUNT No.	CONTACT	EXTN.	TAX POINT	PAYMENT DUE BY
03/09/07	[redacted]	[redacted]	[redacted]	[redacted]	04/09/07	04/10/07

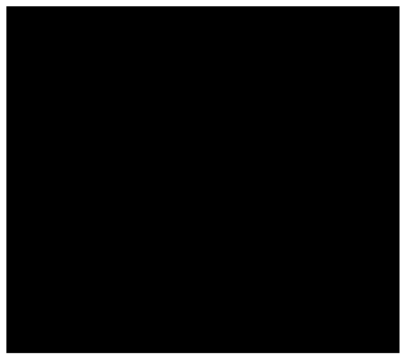
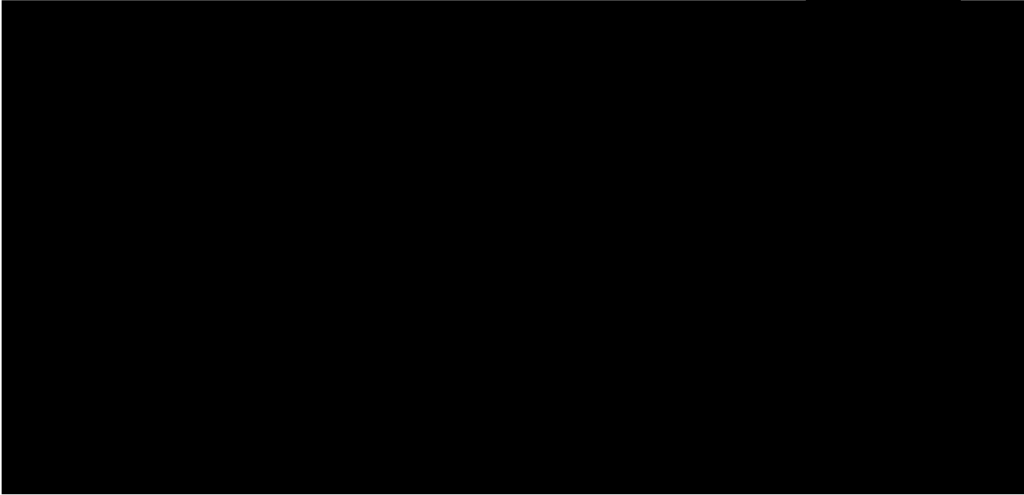
QTY	UNIT	DESCRIPTION OF GOODS	UNIT PRICE	TOTAL
20	BOX	WHITE DL NON WINDOW ENVELOPE	75009	195.00

TERMS AND CONDITIONS OF SALE AS O/TREAT

Goods Total 195.00

VAT at 17.5% 34.13

INVOICE TOTAL 229.13



neopost

INVOICE

CUSTOMER ORDER REF

INVOICE DATE

INVOICE NO.

02/10/07

SOLD TO

DELIVERED TO

Nick Palmer MP

Nick Palmer MP

ORDER DATE

ORDER NUMBER

ACCOUNT NUMBER

CONTACT

EXTN

TAX POINT

PAYMENT DUE BY

01/10/07

02/10/07

01/11/07

QTY	UNIT	DESCRIPTION OF GOODS	PRODUCT CODE	TOTAL
14	BOX	WHITE DL NON WINDOW ENVELOPE	76009	136.50

TERMS AND CONDITIONS OF SALE AS OVERLEAF

GOODS TOTAL

136.50

VAT AT

17.5%

23.89

INVOICE TOTAL

160.39



J

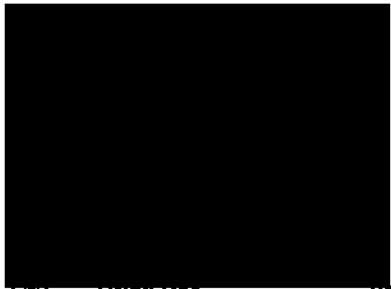
SALES INVOICE

Nick Palmer MP



Your Account Code
Invoice Date
Customer Reference
Invoice Number

[Redacted]
09/10/2007
[Redacted]



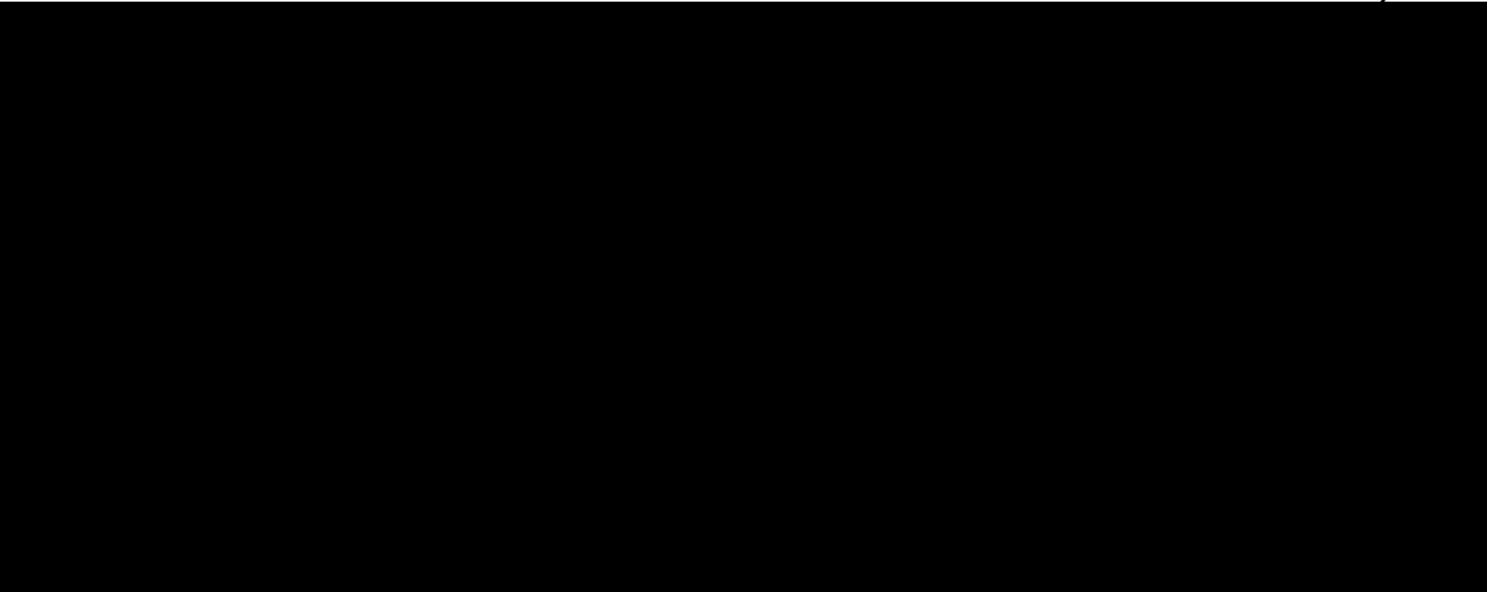
Description

Qty	Price Per	Value
1	1,371.81	1,371.81

Broxtowe Recharges - Postage & Franking

Net Total	GBP	1,371.81
Vat Total	GBP	0.00
Invoice Total	GBP	1,371.81

Please send your remittance to:





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

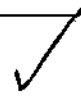
NICK PALMER

Constituency

BLOXTOWNE

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 30,2,08 to 31,3,08

Allowance year

1

Amount

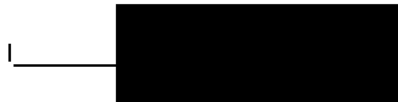
Table with 2 columns: Description and Amount. Rows include THE LABOUR PARTY (1603.91 p), THE LABOUR PARTY (29.00 p), LL LEAFLET DELIVERY (294.53 p), and several empty rows.

£ 1,927.44

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

26/3/08

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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	<input type="text"/>
Comments	

SALES INVOICE

Nick Palmer MP

Your Account Code
Invoice Date
Customer Reference
Invoice Number

20/11/2007

Description

Qty

Price Per

Value

Recharges - Postage & Franking

1

1,603.91

1,603.91

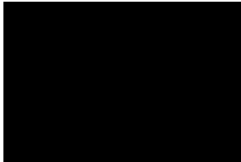
Net Total	GBP	1,603.91
Vat Total	GBP	0.00
Invoice Total	GBP	1,603.91

Please send your remittance to:



SALES INVOICE

Nick Palmer MP

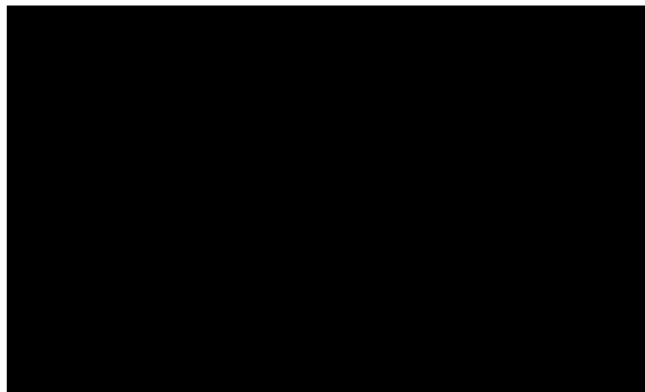


Your Account Code
Invoice Date
Customer Reference
Invoice Number

[Redacted] ✓
04/02/2008 ✓

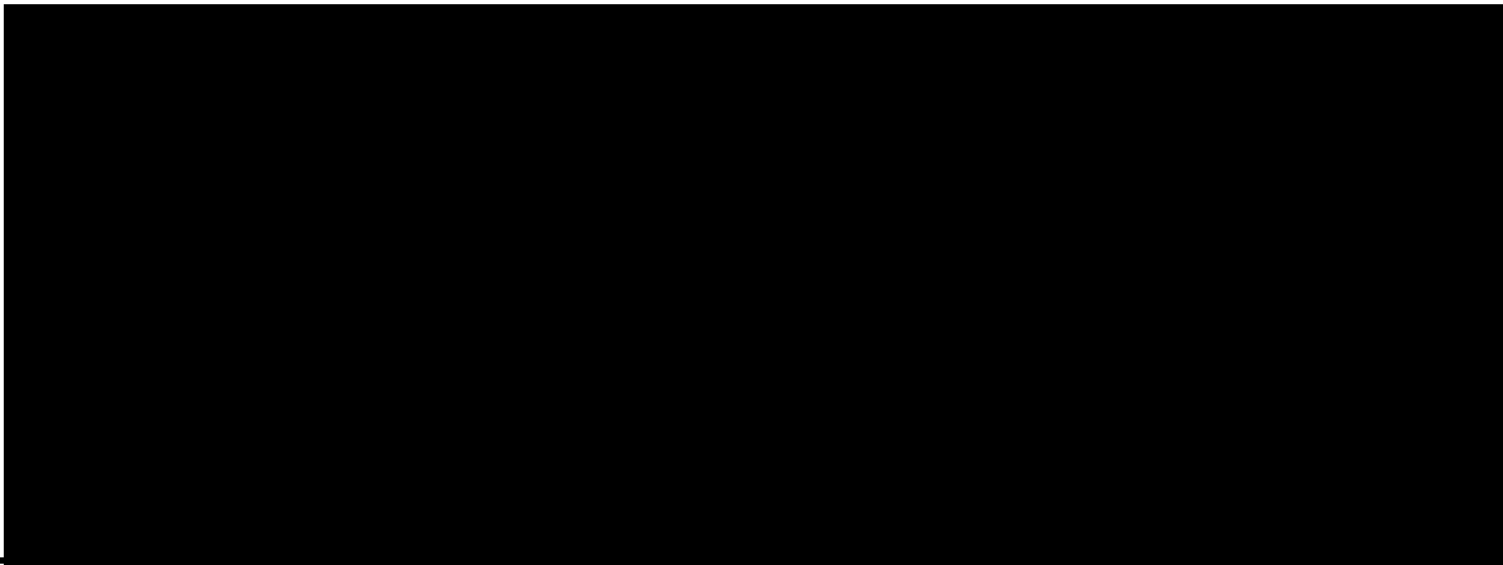
[Redacted] ✓

Description	Qty	Price Per	Value
EID Leaflet ✓	1	5.00	5.00
Environment January 2008 ✓	1	24.00	24.00



Net Total GBP 29.00
 Vat Total GBP 0.00
 Invoice Total GBP 29.00 ✓

Please send your remittance to:



Your name
NICK PALMER

Machine operator's name if different

Date
9/1/08

The organisation that is paying
NICK PALMER - COMMS

Description of job as you want it to appear on the invoice
[Redacted]

Please **circle** the service you use

Please attach **3** samples with this form

Risograph Copyprinting

Photocopying/Laser printing

[Redacted]

Quantity of sheets used
1090 *

Weight & Colour of Paper Used

Printed one side
Printed both sides

One colour
Two colour

E24

- Artwork seen by a RO and checked for:
- Politics
 - Libel
 - Grammar
 - Spelling
 - Imprint
 - Phone numbers rung
 - Response Mechanism has:
 - Name & Address
 - Telephone
 - Email address
 - Voter ID questions
 - Correct freepost addr
 - Data protection words
- Signature

Quantity of sheets used

Weight & Colour of Paper Used

Printed one side
Printed both sides

One colour
Two colour

Additional details (including finishing, such as folding)
*** OWN PAPER USED - RISO ONLY**

Envelope Addressing

Envelope Filling

Size of envelope
[Redacted]

Quantity

Self seal
Machine seal

Address Labels

Quantity

Postage

Quantity

1st Class

Quantity

2nd Class

Office Use

[Redacted]

Invoice No.

[Redacted]

Your name
NICK PALMER MP

Machine operator's name if different

Date

The organisation that is paying
NICK PALMER - COMMS ALLOWANCE

Description of job as you want it to appear on the invoice
[Redacted]

Please **circle** the service you use

Please attach **3** samples with this form

Risograph Copyprinting

Photocopying/Laser printing

Paper size used
[Redacted]

Quantity of sheets used
100 *

Weight & Colour of Paper Used

Printed **one** side
Printed both sides

One colour
Two colour

£5.00

- Artwork seen by a RO and checked for
- Politics
 - Libel
 - Grammar
 - Spelling
 - Imprint
 - Phone numbers rung
 - Response Mechanism has
 - Name & Address
 - Telephone
 - email address
 - Voter ID questions
 - Correct freepost addr.
 - Data protection words
 - Signature

Quantity of sheets used

Weight & Colour of Paper Used

Printed one side
Printed both sides

One colour
Two colour

Additional details (including finishing, such as folding)
*** OWN PAPER - RISO ONLY**

Envelope Addressing

Envelope Filling

Size of envelope
[Redacted]

Quantity

Self seal
Machine seal

Address Labels

Quantity

Postage

Quantity

1st Class

Quantity

2nd Class

Office Use

[Redacted]

Invoice No.

[Redacted]

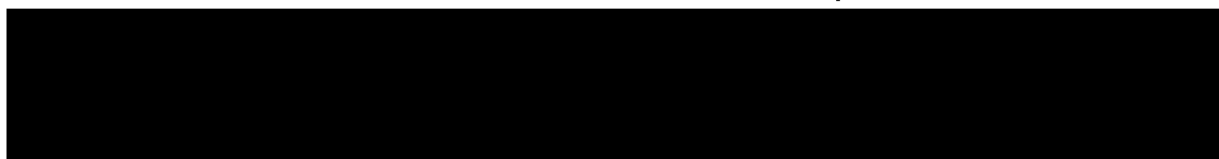
LL LEAFLET DELIVERY

INVOICE

To; Nick Palmer MP Date: 26th March 2008 ✓
Reference Number [REDACTED] (Please quote in all correspondence)
Your Supplier [REDACTED]

Details	Amount
15 to 17/3/08. Labelling and delivery of OFT Scam Advice to Sheltered Housing in Constituency as per list provided. 623@15p ✓ [REDACTED]	£93-45p
21 to 25/3/08. Delivery of Assarts Farm Pharmacy consultation to Nuthall as per list. 1684@12p ✓ [REDACTED] [REDACTED]	£201-08
TOTAL AMOUNT DUE	£294-53p ✓

This amount is now due for payment.





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Member's reimbursement form

VALIDATION
26 SEP 2007
2nd SEP 2007
RECEIVED

Comms1
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 7219 1340.

Your details

Name
in CAPITAL LETTERS

NICK PALMER

Constituency

BROXTONE

Office use on

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 1/9/07 to 30/9/07

Allowance year

2007/8 ✓

Description of service or goods

Amount

Envelopes for Comm Allowance mailing

£ 229.13 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 229.13 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

22/9/07 ✓



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance
Member's reimbursement form

VALIDATION
26 SEP 2007
2nd SEP 2007
RECEIVED

Comms1
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 7219 1340.

Your details

Name
in CAPITAL LETTERS

NICK PALMER

Constituency

BROXTONE

197104

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 1/9/07 to 30/9/07

Allowance year

2007/8 ✓

Description of service or goods

Amount

Envelopes for Comm Allowance mailing

£ 229.13 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 229.13 p ✓

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

22/9/07 ✓

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

--	--

**Comments**

neopost

INVOICE

CUSTOMER ORDER REF		INVOICE DATE	INVOICE No
		04/09/07	
SOLD TO		DELIVERED TO	
Nick Palmer MP		Nick Palmer MP	

ORDER DATE	ORDER NUMBER	ACCOUNT NUMBER	CONTACT	EXTN	TAX POINT	PAYMENT DUE BY
03/09/07					04/09/07	04/10/07

QTY	UNIT	DESCRIPTION OF GOODS	PRODUCT CODE	TOTAL
20	BOX	WHITE DL NON WINDOW ENVELOPE	76009	195.00

TERMS AND CONDITIONS OF SALE AS OVERLEAF

GOODS TOTAL	195.00
VAT AT 17.5%	34.13
INVOICE TOTAL	229.13