



**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 PATRICK McLOUGHLIN  
**Constituency** WEST DERBYSHIRE



**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.

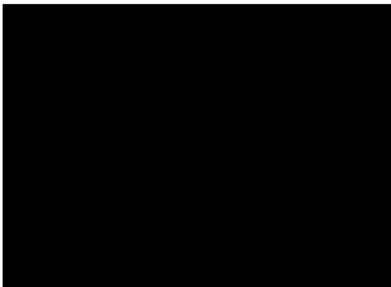
**Period of claim** from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ **Allowance year** 2007/2008

Suppliers	Amount
ALL SAINTS + ST MARTINS PARISH MAGAZINE	£ 65.00 p ✓
PLS LTD	£ 2,002.18 p ✓
PLS LTD	£ 585.28 p
J M TATLER + SON	£ 75.20 p ✓
WICKSWORTH TEAM MINISTRY	£ 40.00 p ✓
ST MARY'S CHURCH, ST DARLEY	£ 13.00 p ✓
	£ ..... p
	£ ..... p
	£2236.66.

**Authorisation and declaration**

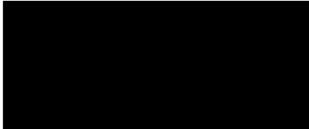
I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

**Signature** \_\_\_\_\_ **MP** **Date** 12.3.08



24 January 2008

Rt Hon Patrick McLoughlin MP

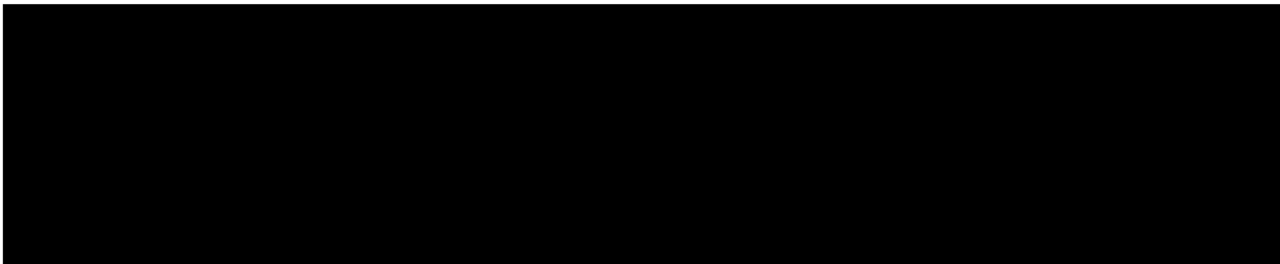


**ST MARY'S CHURCH SOUTH DARLEY**

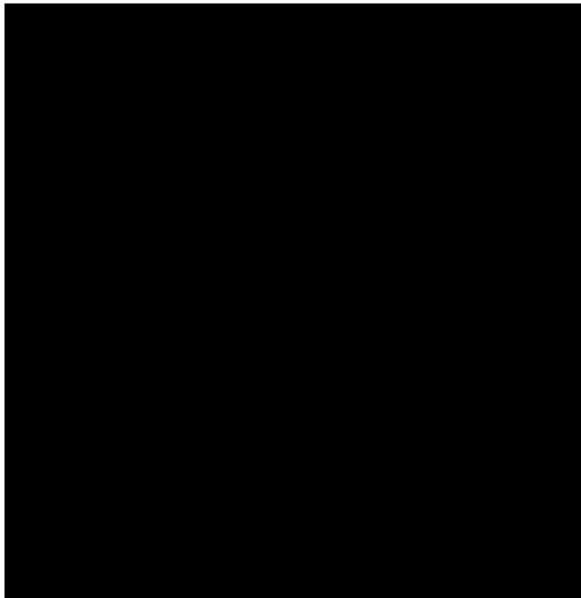
**INVOICE**

Following amounts now due in connection with the Parish Magazine for 2008:-

Monthly advertisement	£10.00
12 editions	<u>£3.00</u>
Total (no VAT)	<u>£13.00</u>



Thank you



ALL SAINTS' & ST MARTIN'S PARISH MAGAZINE

# THE LINK

## INVOICE

**To:**

Mr Patrick McLoughlin, M.P.



**Date**

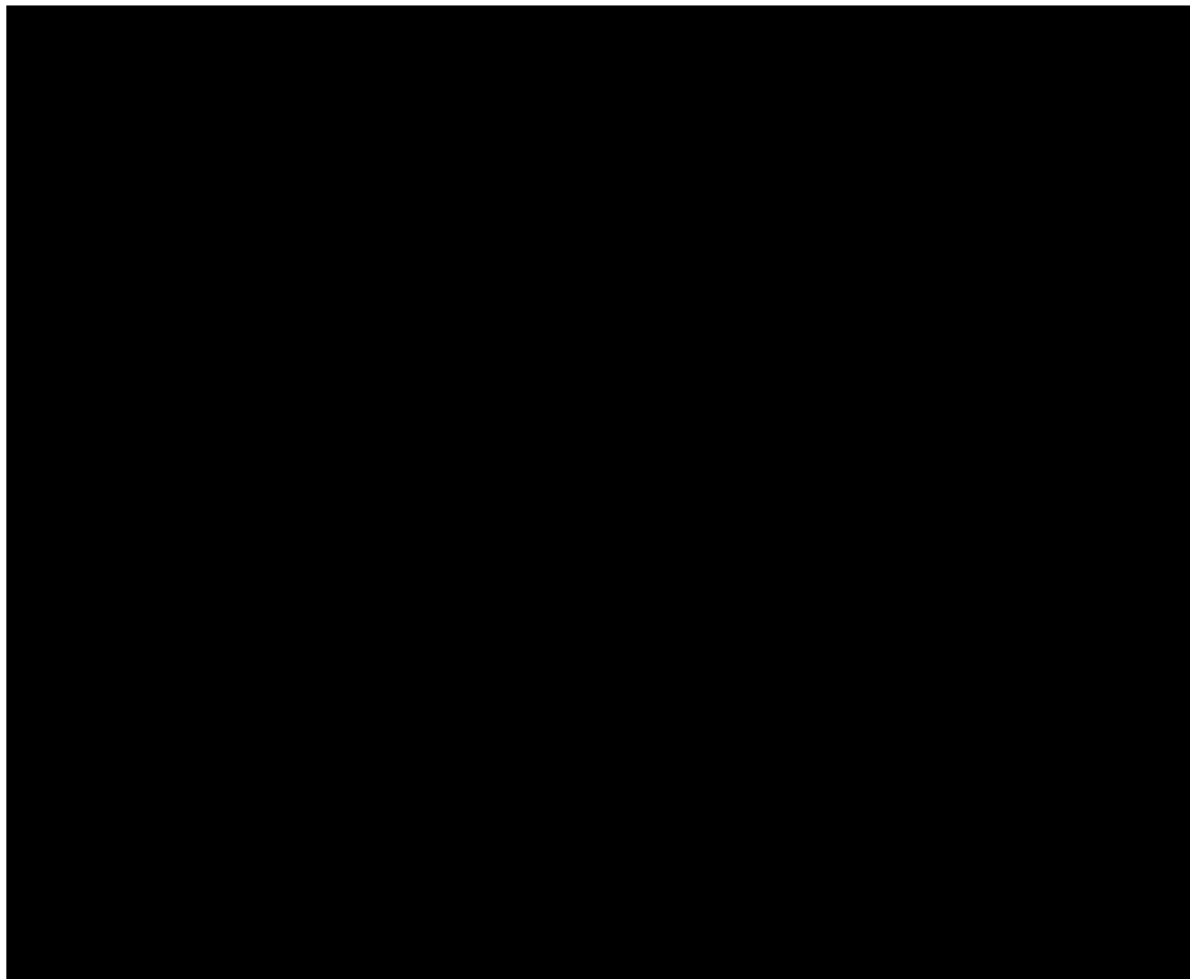
March 7<sup>th</sup> 2008.

**Advertisement**

Third of a page advertisement April 2008 to March 2009

**Price**

£63





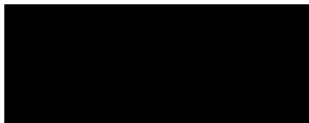
SALE INVOICE

# J. M. Tatler & Son Ltd



HIGH QUALITY COMMERCIAL, COLOUR AND DIGITAL PRINTERS

PATRICK McLOUGHLIN MP



Date: 18/02/08

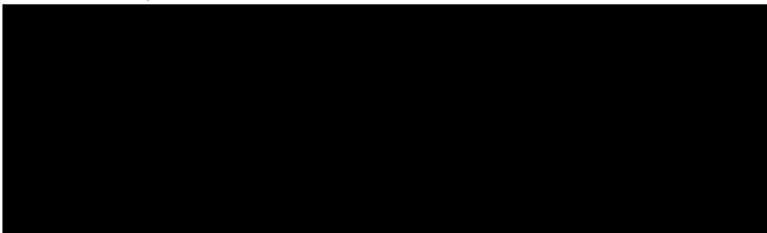
Account No. [REDACTED]

Order No. [REDACTED]

Invoice No. [REDACTED]

Job Description	Quantity	Cost	VAT Rate	VAT
SOUTH DERBYSHIRE CHURCHES LINK ADVERT QUARTER PAGE £64.00 + VAT [REDACTED]		64.00	17.50	11.20

TERMS:  
Nett Monthly Account



Total Cost	64.00
Total VAT	11.20
Invoice Total	75.20

# Invoice



Parliamentary  
Liaison Services  
Limited

Invoice To
Rt Hon Patrick McLoughlin MP
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	04/03/2008	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of Royal Mail Distribution Costs	1,703.98	17.50%	298.20
[REDACTED]			



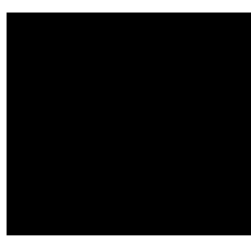
SUBTOTAL	£1,703.98
VAT TOTAL	£298.20
<b>Total</b>	<b>£2,002.18</b>

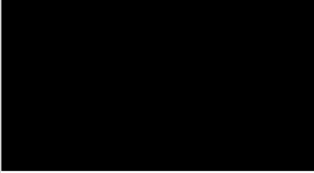


# Invoice




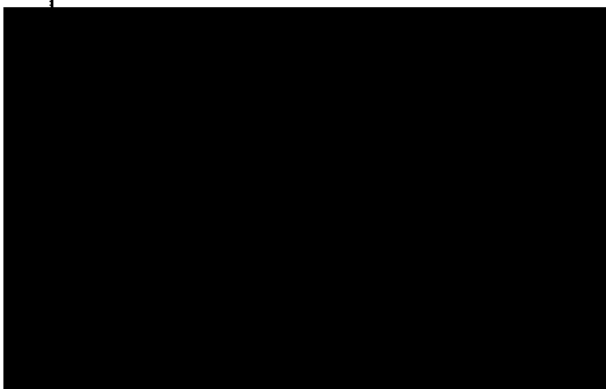
Parliamentary  
Liaison Services  
Limited



Invoice To
Rt Hon Patrick McLoughlin MP


VAT REG NO	Tax Date	Invoice No	Ref No	Terms
	03/03/2008			Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of mailing costs (£40/100 + VAT)	489.60	17.50%	85.68
			



SUBTOTAL	£489.60
VAT TOTAL	£85.68
<b>Total</b>	<b>£575.28</b>



01 FEB 2008

**Communications Allowance**

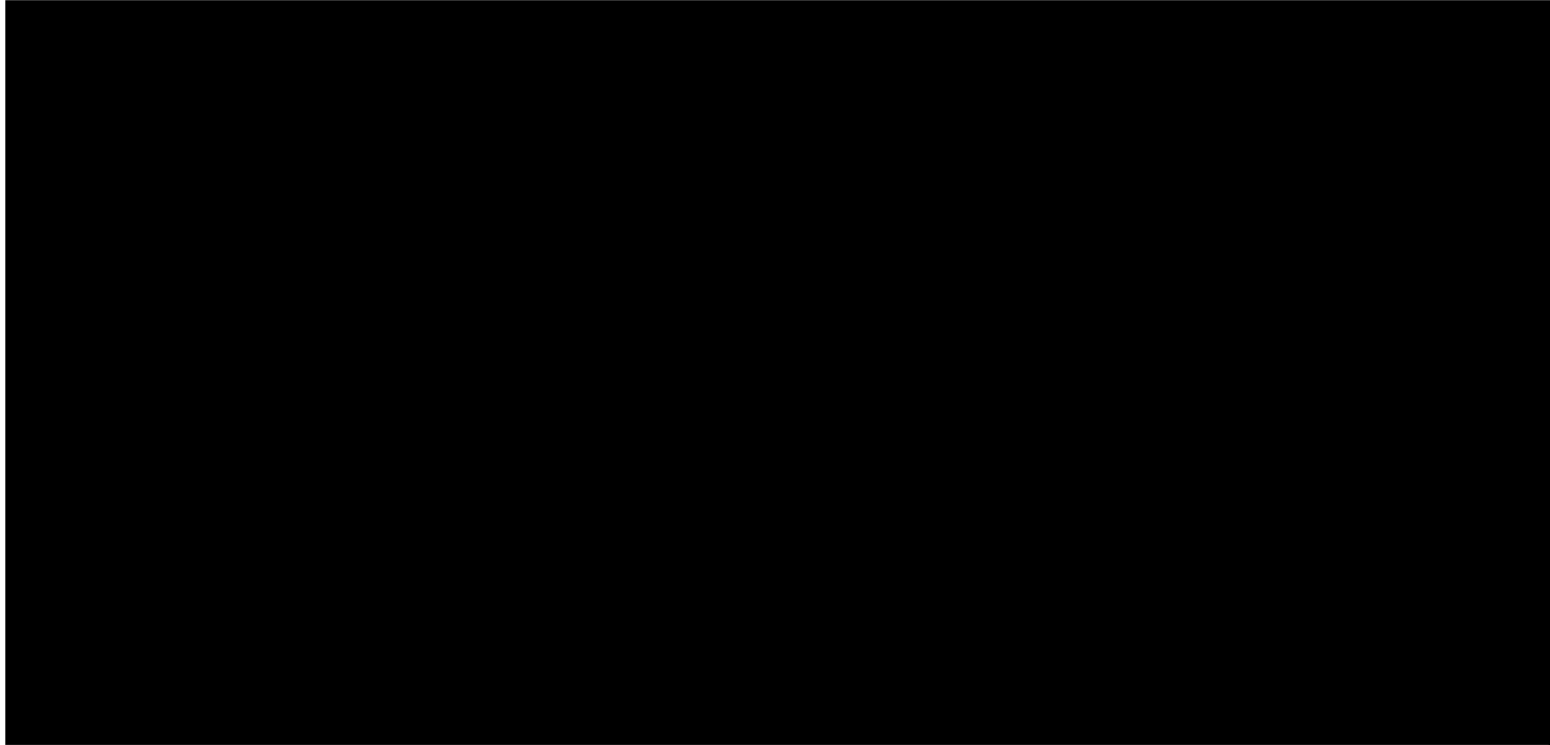
**Direct payment of suppliers**

Name Patrick McLoughlin  
Constituency: West Derbyshire

Period of claim from April 2007 to April 2008

Allowance year 2007 - 2008

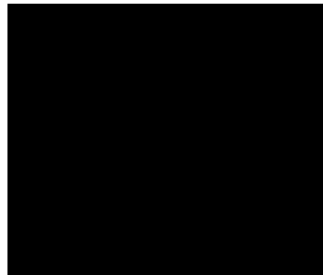
Suppliers	Amount
Peak Advertiser Invoice	46.71
All Saints, Matlock	15.00



ALL SAINTS' CHURCH MATLOCK BANK

INVOICE

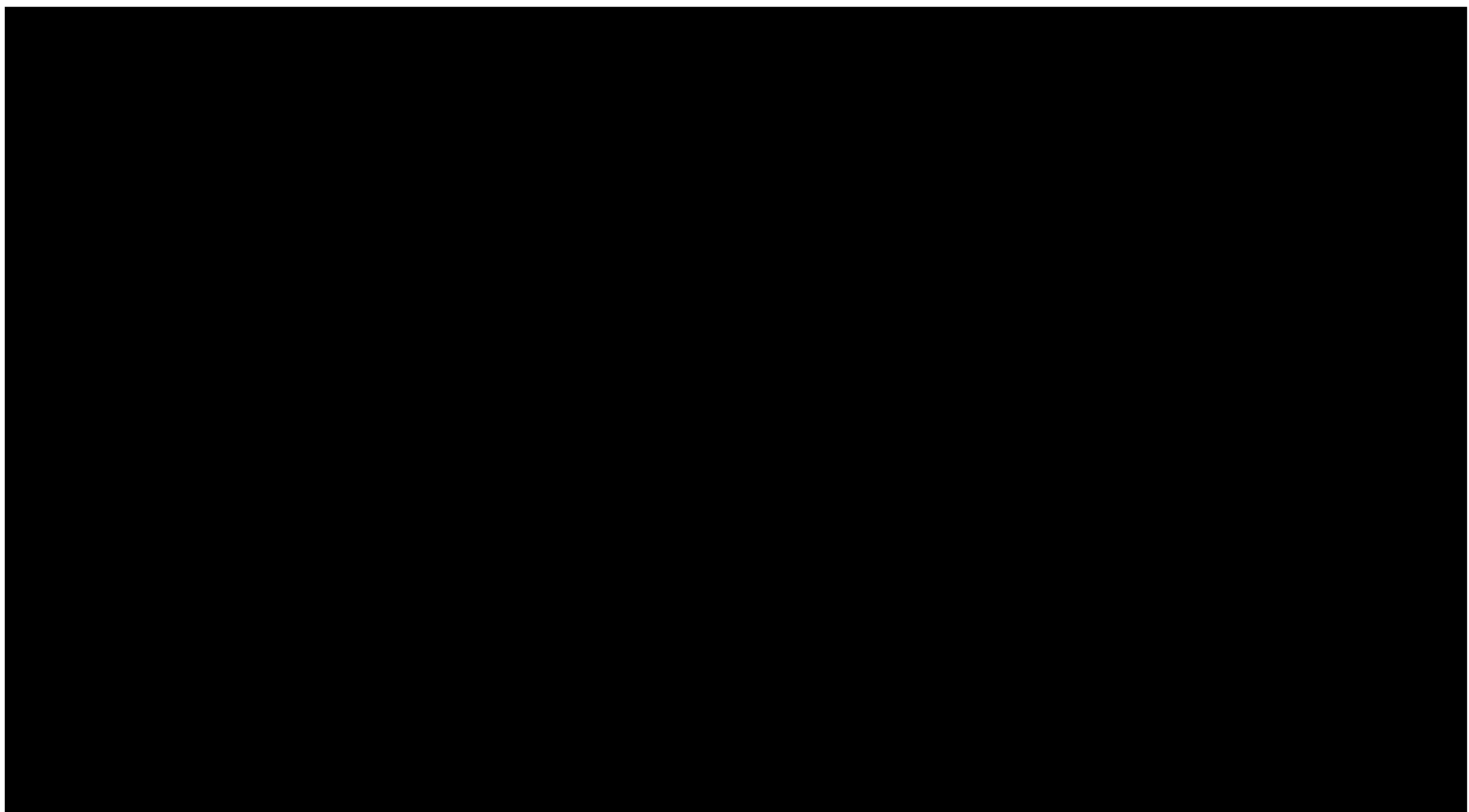
Parrick McLaughlin MP



To:

A  $\frac{1}{8}$ th page advertisement in  
The All Saints' Link for 2008

£15.00







  
  
RT. HON PATRICK MCLOUGHLIN MP  


Invoice

Page 1

  
23/01/2008

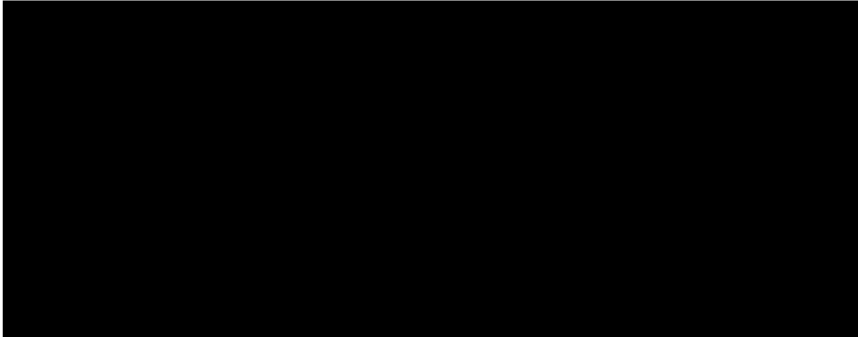
Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
15.00	SALES 2.65 COL CM	2.65	0.00	39.75	17.50	6.96

**PLEASE NOTE OUR NEW ADDRESS**


Total Discount	0.00
Total Net Amount	39.75
Carriage Net	0.00
Total Tax Amount	6.96
Invoice Total	46.71



24 JAN 2008

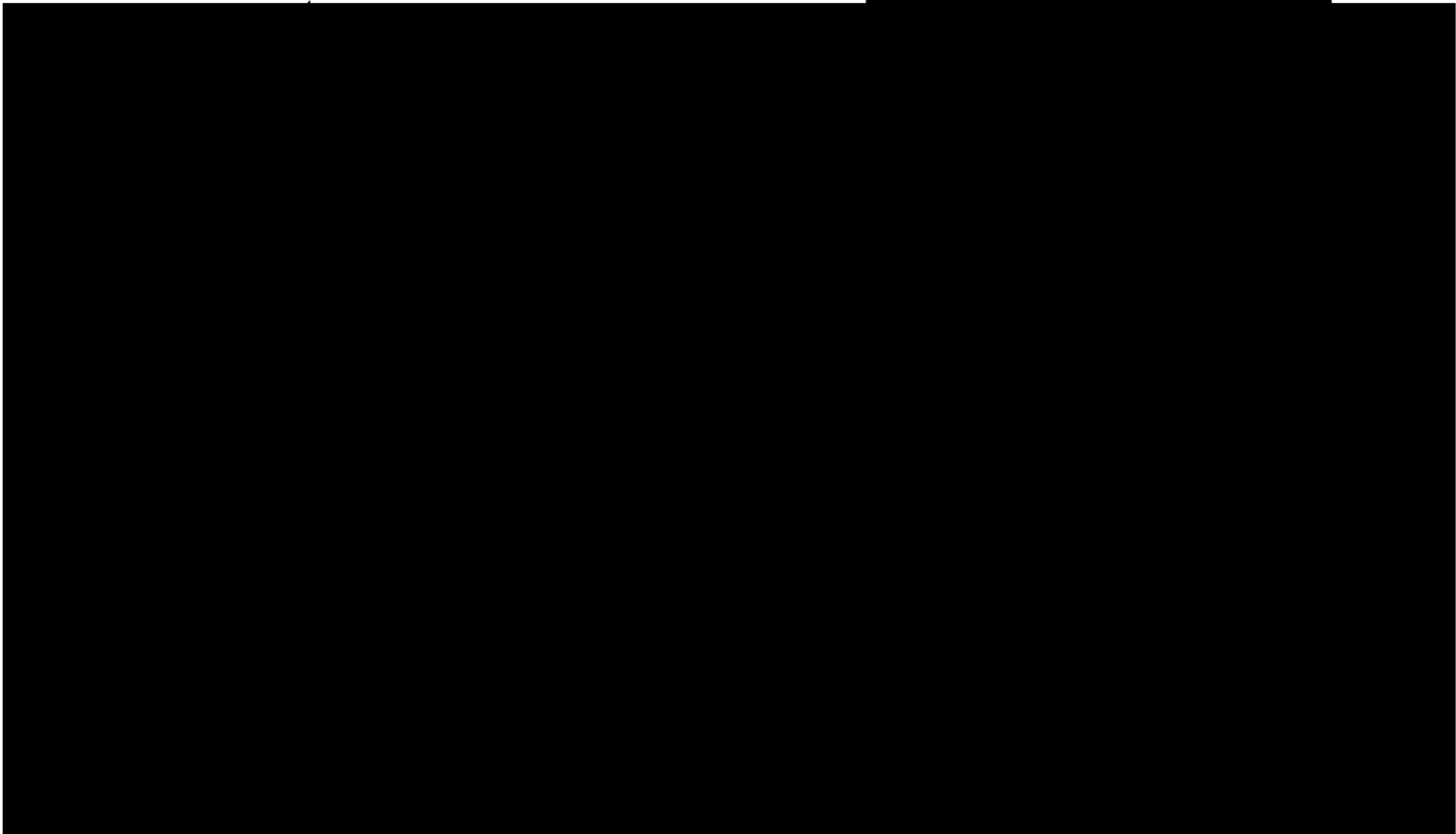
**Communications Allowance**

**Direct payment of suppliers**

Name Patrick McLoughlin  
Constituency: West Derbyshire

Allowance year 2007 - 2008

Suppliers	Amount	Allow. / Supp ID / Exp.Type
4Print Invoice	381.88	



COPY INVOICE

INVOICE

**4 PRINT**

Rt. Hon Patrick McLoughlin MP ✓  




Job Number



INVOICE NUMBER



DATE / TAX POINT

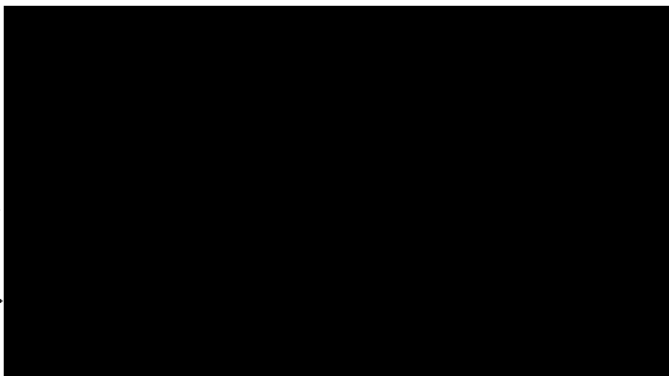
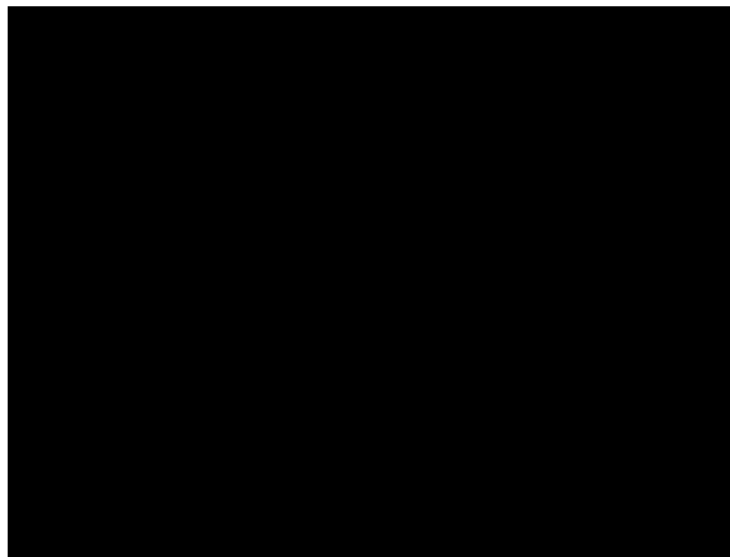
31/07/2007 ✓

Quantity

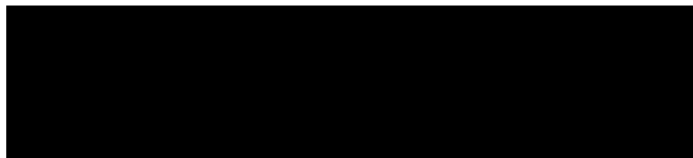
2,000

YOUR REFERENCE:

DESCRIPTION	VAT %	VAT AMOUNT	GOODS
Patrick McLoughlin Handout Cards 55 x 85 2/0 350gsm Silk Trim and Pack	17.50	£56.88	£325.00



TOTAL GOODS £325.00  
TOTAL VAT £ 56.88  
INVOICE TOTAL £381.88 ✓



[Redacted]

[Redacted]

**Communications Allowance .**

**Direct payment of suppliers**

Name Patrick McLoughlin  
Constituency: West Derbyshire

Period of claim from [Redacted]

Suppliers	Amount	[Redacted]
Quamdon PCC	30.00	[Redacted]
St Giles Church [Redacted]	20.00	[Redacted]

[Redacted]

[Redacted]

05 DEC 2007



**Communications Allowance**

**Direct payment of suppliers**

Name Patrick McLoughlin  
Constituency: West Derbyshire

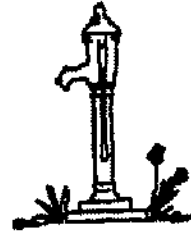
Period of claim from \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Allowance year 2207 - 2008

Suppliers	Amount	
Village Pump	75.00	
St Anne's Baslow	88.00	

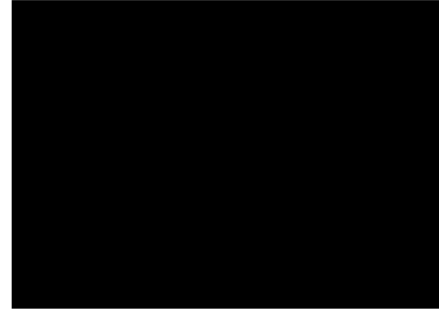


[REDACTED]

# Village Pump



Rt Hon Patrick McLoughlin MP

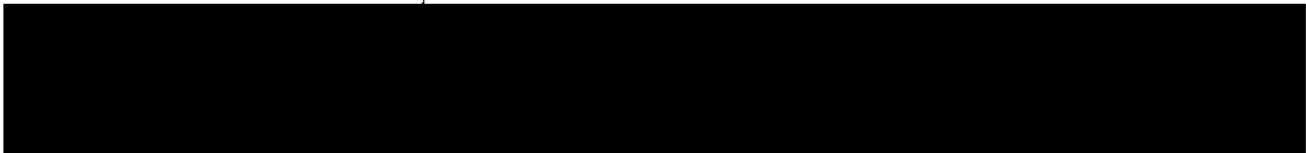
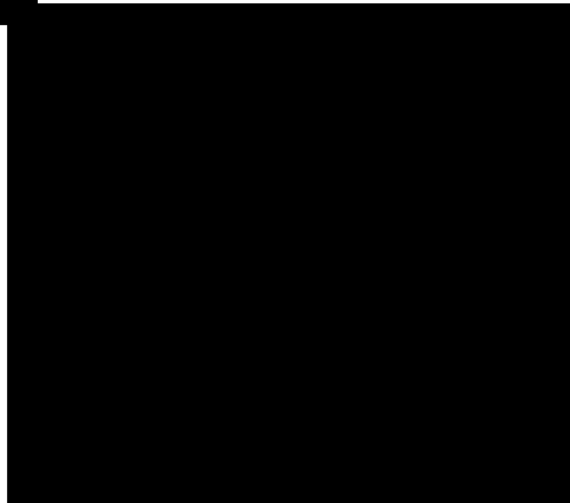


29 November 2007

## INVOICE FOR ADVERTISING IN THE VILLAGE PUMP

Period: May 2005 to September 2008

Cost: £75.00



**The Parish News.  
St. Anne's Baslow**

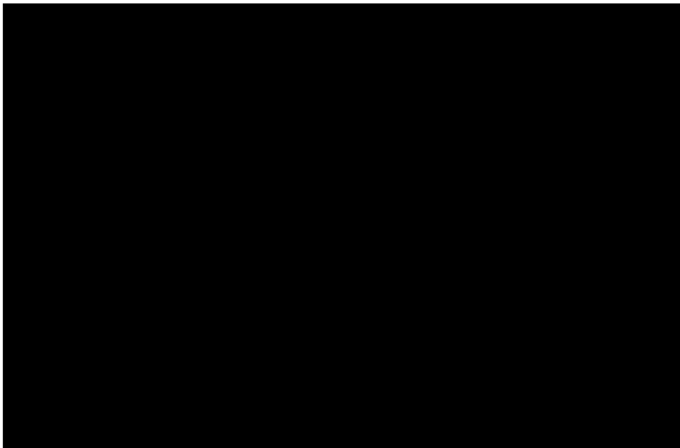
# INVOICE

Invoice No. [REDACTED]  
Date: 1.11.07

Bill To:

Patrick McLoughlin MP,  
[REDACTED]

**For advertising in  
The Parish News,  
St. Anne's Baslow.**

DATE	DESCRIPTION	TOTAL
1.11.07	Advertising in The Parish News, Baslow January—December 2008  Advert may be changed at any time throughout the year Small changes are charged at £8. replacements at £12.    Thank you for your support.	88.00

BAL DUE

**£88.00**



22 NOV 2007

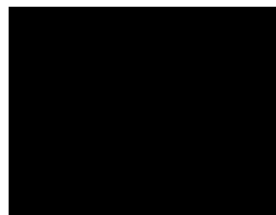
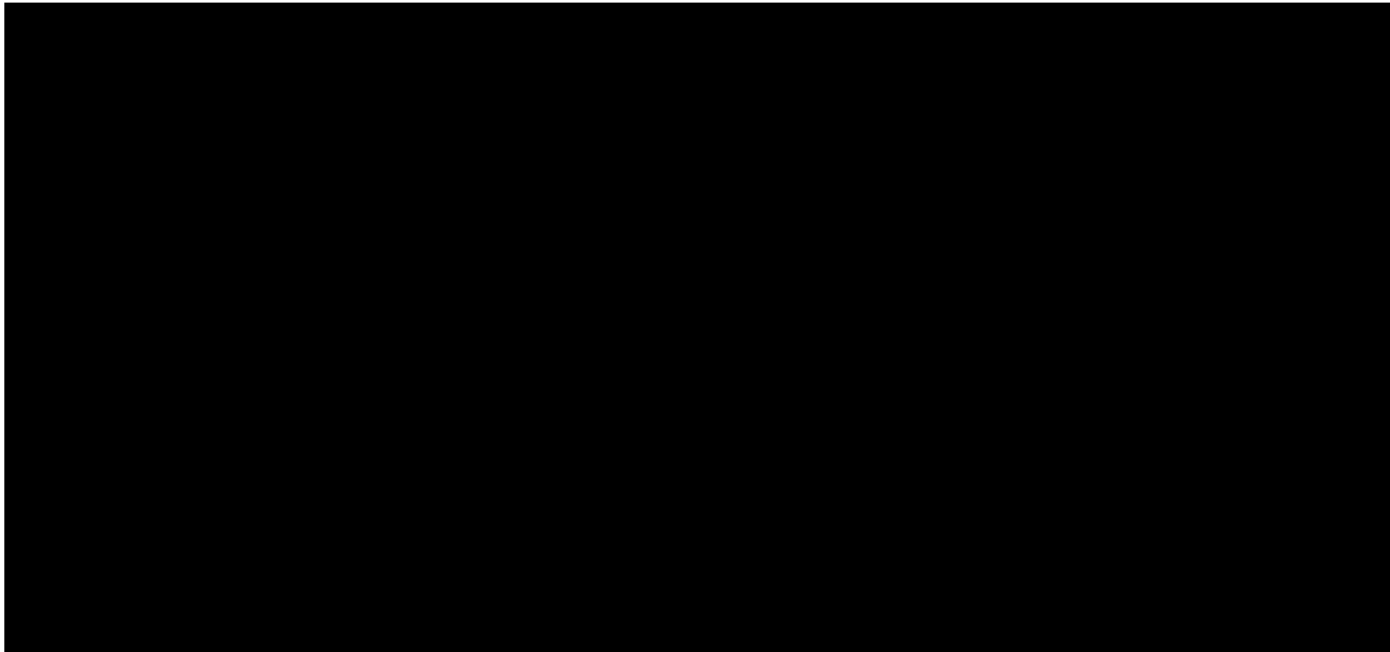
**Communications Allowance**

**Direct payment of suppliers**

Name Patrick McLoughlin  
Constituency: West Derbyshire

Period of claim from 31 / oct / 2007 to 30 / Nov / 2007 Allowance year 2007 - 2008

Suppliers	Amount
Peak Advertiser: Invoice	46.71
Eyam PCC	44.00

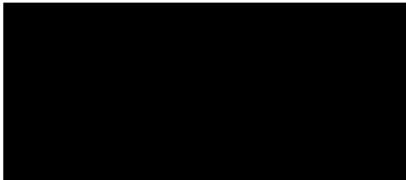




Invoice

Page 1

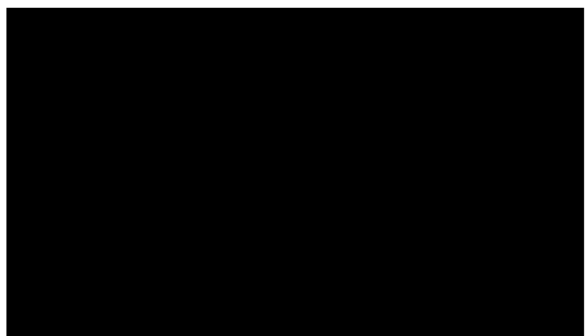
RT. HON PATRICK M'CLOUGHLIN MP



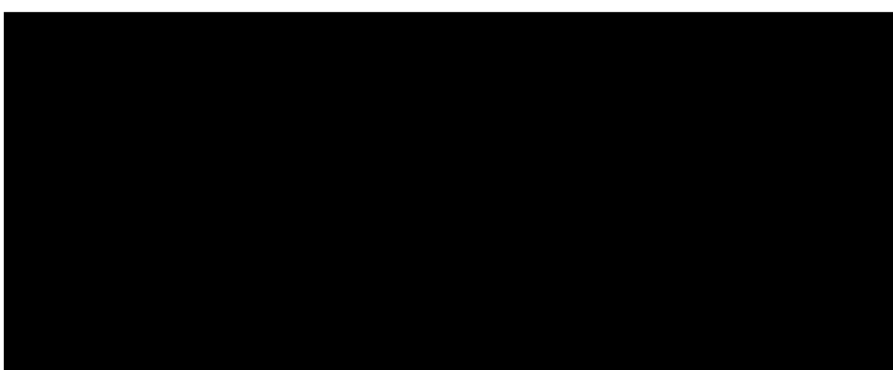
15/11/2007



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
15.00	SALES 2.65 COL CM	2.65	0.00	39.75	17.50	6.96

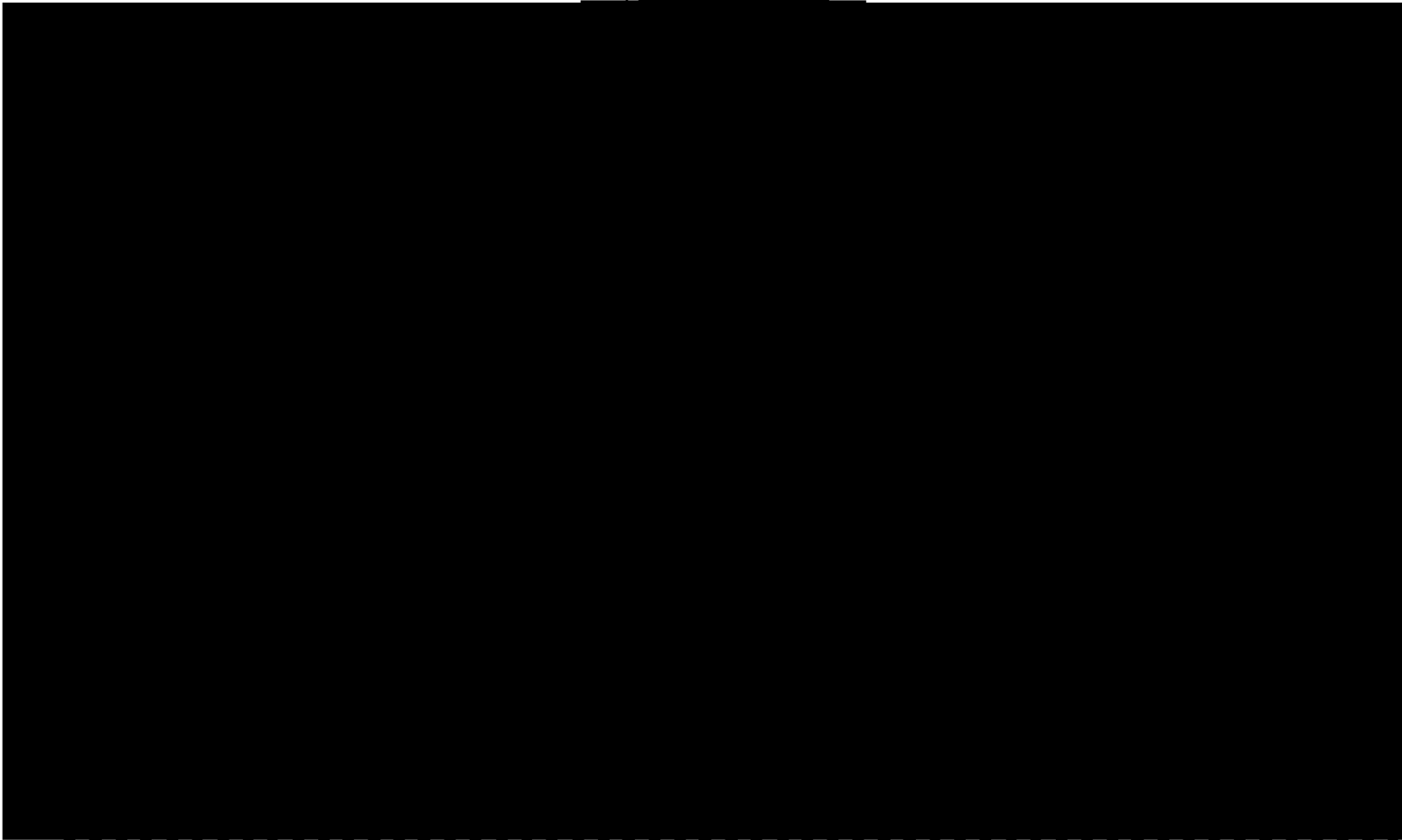


**PLEASE NOTE OUR NEW ADDRESS**



Total Discount	0.00
Total Net Amount	39.75
Carriage Net	0.00
Total Tax Amount	6.96
Invoice Total	46.71

# ADVERTISING



## INVOICE

NAME: ..... Patrick McLaughlin MP

ADDRESS: .....  
.....  
.....



SIZE OF ADVERT .....  $\frac{1}{4}$

COST OF ADVERT ..... \$44.00





15 NOV 2007



**Communications Allowance**

**Direct payment of suppliers**

Name Patrick McLoughlin  
Constituency: West Derbyshire

Period of claim from June – November 2007

Allowance year 2007 – 2008

Suppliers	Amount	
Peak Advertiser Invoice	46.71	
Peak Advertiser Subs N	36.14	
Electronic Document Co	332.30	



Dear Rt Hon Patrick K  
McLoughlin.



[REDACTED]

We note that according to our records your subscription to our paper expires after this issue.

If you wish to continue to subscribe to the Peak Advertiser, our annual fee is now £36.14 per year or £18.07 for 6 months.

[REDACTED]

# Peak Advertiser

Invoice

Page 1

RT. HON PATRICK M'CLOUGHLIN MP

31/10/2007 ✓

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
15.00	SALES 2.65 COL CM	2.65	0.00	39.75	17.50	6.96

**PLEASE NOTE OUR NEW ADDRESS**

Total Discount	0.00
Total Net Amount	39.75
Carriage Net	0.00
Total Tax Amount	6.96
Invoice Total	46.71

# The Electronic Document Co.

Office of Rt Hon Patrick McLoughlin MP

Tax Point Date  
31 October 2007

Sales Invoice No: [REDACTED]

Job Title: 500 A4 Constituency Posters 'Mr Patrick McLoughlin MP' (400 encapsulated)

Pages	No. Qty	Details	Net Value £		VAT %	
			£	%	%	17.50
1	0.25	hrs: import .pdf file, plan 2/view & RIP 2060	£ 9.00	%	17.50	
1	250	SRA3's print process colour to face only	£ 77.50	%	17.50	
1	250	To supply SRA3 120gsm Colortec laser brd	£ 8.01	%	17.50	
1	500	To trim SRA3's as A4's (297x210mm)	£ 3.00	%	17.50	
1	400	To encapsulate into .125mic gloss clear film	£ 172.80	%	17.50	
1	1	[REDACTED]	£ 12.50	%	17.50	

Net Total	£ 282.81	£ 49.49
Gross Invoice Value	£ 332.30	
Deposit paid by ( ) on ( )	£ 0.00	
Gross Balance Due	£ 332.30	

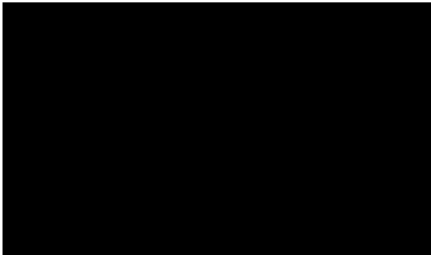
[REDACTED]



17 11/1 2007



**Communications Allowance**



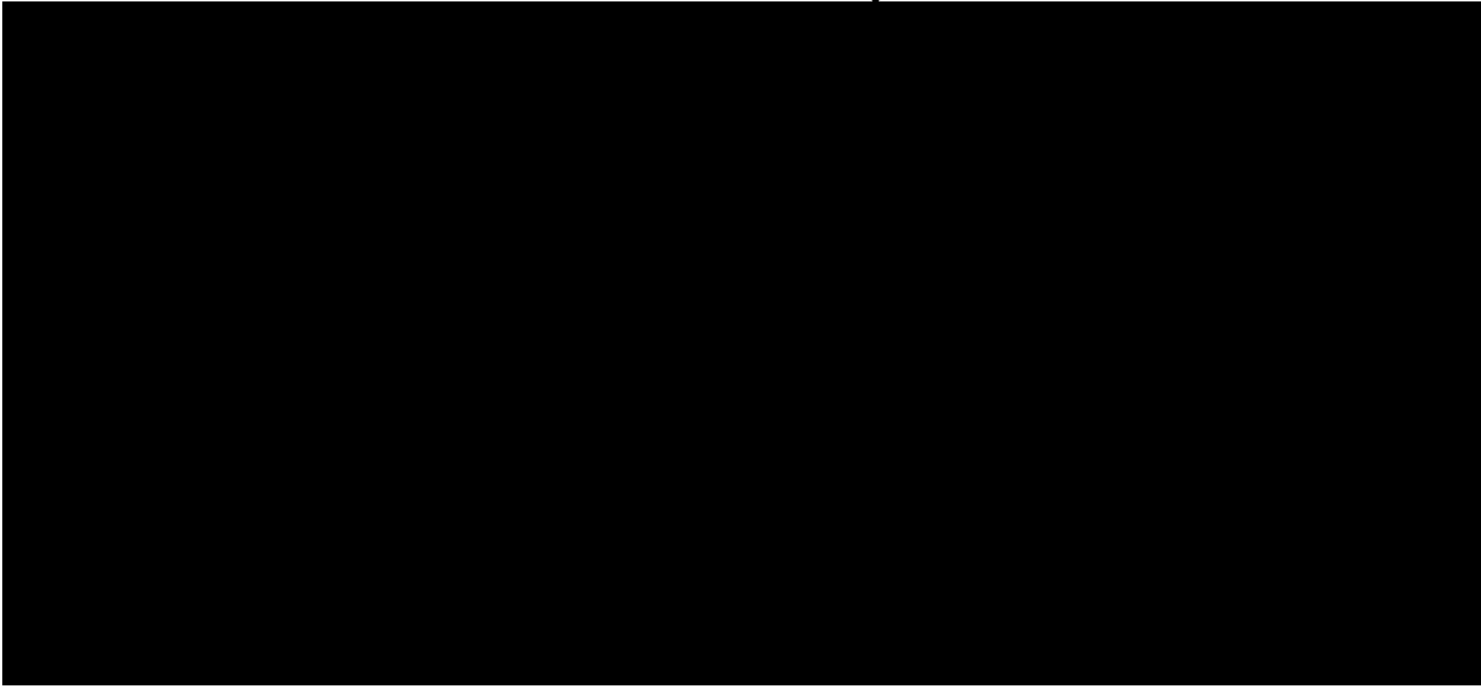
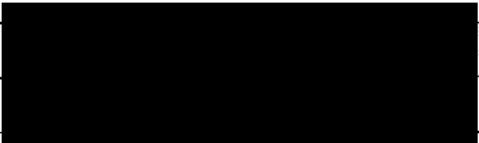
**Direct payment of suppliers**

Name Patrick McLoughlin  
Constituency: West Derbyshire

Period of claim from June - November 2007

Allowance year 2007 - 2008

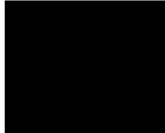
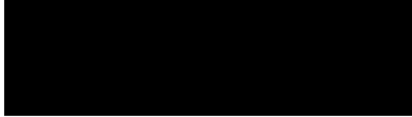
Suppliers	Amount
Peak Advertiser Invoice	205.63





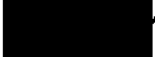


RT. HON PATRICK M'CLOUGHLIN MP



Invoice

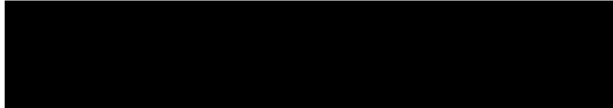
Page 1



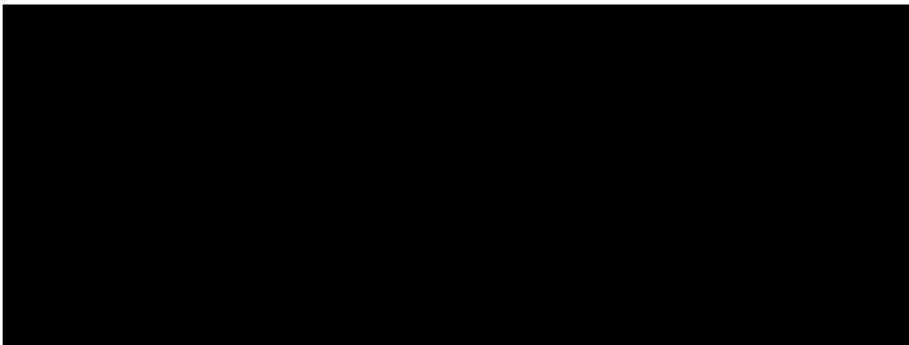
08/08/2007 ✓



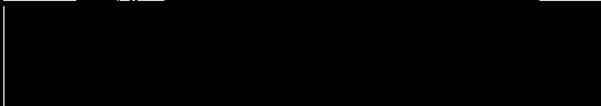
Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	QUARTER PAGE ADVERT	160.00	0.00	160.00	17.50	28.00
1.00	COLOUR	15.00	0.00	15.00	17.50	2.63



**PLEASE NOTE OUR NEW ADDRESS**



Total Discount	0.00
Total Net Amount	175.00
Carriage Net	0.00
Total Tax Amount	30.63
Invoice Total	205.63 ✓





**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

PATRICK MCLOUGHLIN

Constituency

WEST DERBYSHIRE

**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 1/6/07 to 15/9/07

Allowance year

2007/2008 ✓

Suppliers

Amount

LETTER BOX INV	£ 363.97p
" "	£ 200.00p
" "	£ 485.23p
PEAK ADVERTISER	£ 205.63p
	£ _____ 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

12/9/07

**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).

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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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**Office use only**

Initials / Date

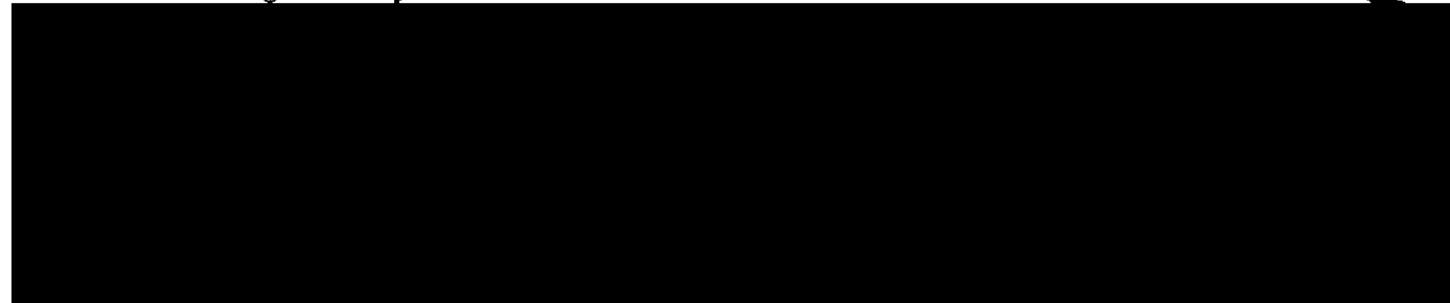
Validation  
completed

Comments

# Invoice

Patrick McLoughlin MP ✓

Letterboxdirect



Customer Reference	[REDACTED]		
Total Quantity	6304	Cost Per Thousand	27.00
Order Number	[REDACTED]	Matrix Ref	[REDACTED]

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	27-08-2007 ✓

Leaflet	Publication Distributed In	Distribution Date	Job Number	Item Quantity	VAT Rate	Nett Cost	VAT	Job Cost
Wst Derbyshira Wst Minster Rpt	Derby Express	27-08-2007	[REDACTED]	6304	17.50%	170.21	29.79	199.99
<b>TOTAL COSTS</b>						170.21	29.79	<b>£ 200.00</b>

# Invoice

Patrick McLoughlin MP ✓

Customer Reference	[REDACTED]		
Total Quantity	11914	Cost Per Thousand	26.00
Order Number	[REDACTED]	Matrix Ref	[REDACTED]

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	27-08-2007 ✓

Leaflet	Publication Distributed In	Distribution Date	Job Number	Item Quantity	VAT Rate	Nett Cost	VAT	Job Cost
West Derbyshire West Minister	PEAK TIMES	27-08-2007	[REDACTED]	11914	17.50%	309.76	54.21	363.97
<b>TOTAL COSTS</b>						309.76	54.21	£ 363.97 ✓

# Invoice

Patrick McLoughlin MP ✓

Letterboxdirect

Customer Reference	[REDACTED]			Account Number	[REDACTED]
Total Quantity	6073	Cost Per Thousand	68.00	Invoice Number	[REDACTED] ✓
Order Number	[REDACTED]	Matrix Ref	[REDACTED]	Invoice Date	27-08-2007 ✓

Leaflet	Publication Distributed In	Distribution Date	Job Number	Item Quantity	VAT Rate	Nett Cost	VAT	Job Cost
Wst Dshire Wst Minister Rpt	Derby Express	27-08-2007	[REDACTED]	6073	17.50%	412.96	72.27	485.23
Wst Dshire Wst Minister Rpt	Streetwise	27-08-2007	[REDACTED]					
<b>TOTAL COSTS</b>						412.96	72.27	£ 485.23 ✓

**Peak Revenue**

[REDACTED]

[REDACTED]

RT. HON PATRICK MCLOUGHLIN MP ✓

[REDACTED]

[REDACTED]

05/09/2007 ✓

[REDACTED]

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	QUARTER PAGE ADVERT	160.00	0.00	160.00	17.50	28.00
1.00	COLOUR	15.00	0.00	15.00	17.50	2.63

**PLEASE NOTE OUR NEW ADDRESS**

[REDACTED]

Total Discount	0.00
Total Net Amount	175.00
Carriage Net	0.00
Total Tax Amount	30.63
Invoice Total	205.63 ✓

[REDACTED]



Communications Allowance  
Direct payment of suppliers

15 OCT 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

PATRICK M'CLOUGHLIN

Constituency

WEST DERBYSHIRE ✓

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 1/9/2007 to 30/9/2007 Allowance year 2007 2008

Suppliers

Amount

JOHNSTON PUBLISHING

£ 27.26 p

INVOICE

£ : 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

3.10.07



**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.

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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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**Office use only**

Initials / Date

Validation  
completed

Comments

# Invoice



**Johnston Publishing**

**PATRICK MCLOUGHLIN MP**



10/10/07



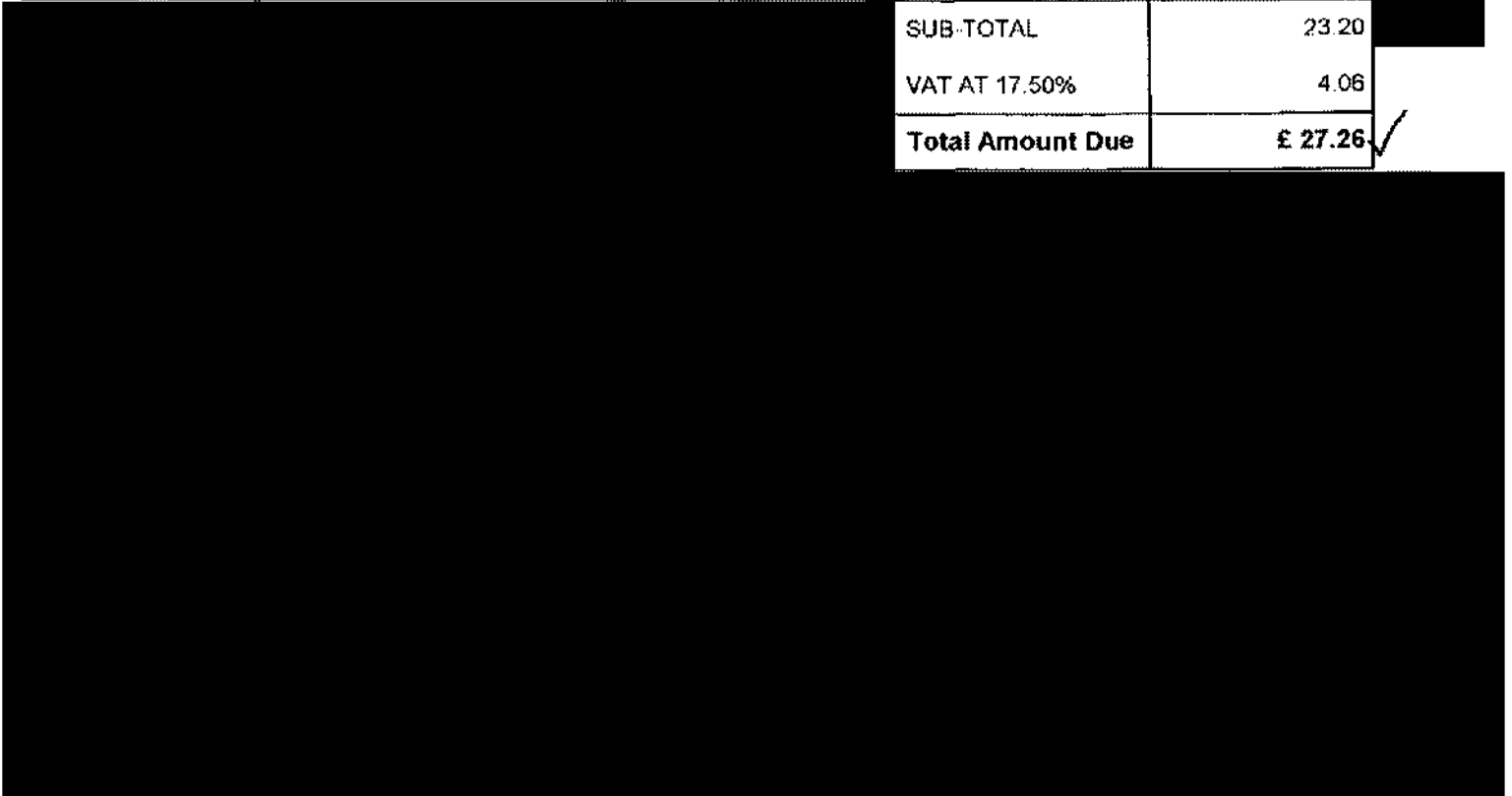
Sheffield Newspapers South Yorkshire Newspapers Derbyshire Times Newspaper Group North Notts Newspapers



Order Reference				DUE DATE: 28/10/2007
Booked By	Mr P Mccloughlin			
Advert ID				
Classification	Whats On	Style		
Size	4x2	Source Code		

Account Number	
Invoice Number	
Invoice Date	
URN Number	
Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Matlock Mercury	27/09/2007	1	GROSS AMOUNT	23.20
			SUB-TOTAL	23.20
			VAT AT 17.50%	4.06
			<b>Total Amount Due</b>	<b>£ 27.26</b> ✓





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01 OCT 2007

Comms2
page 1 of 2

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Constituency

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Claim details

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payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 1/9/07 to 30/9/07

Allowance year

2007/2008

Suppliers

Amount

PEAK ADVERTISER

£ 46.71 p

INVOICE

£ : 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

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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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completed

Comments

# Peak Advertiser



Invoice

Page 1

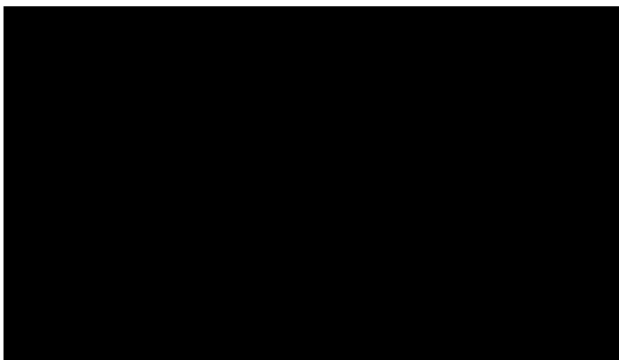
RT. HON PATRICK M'CLOUGHLIN MP



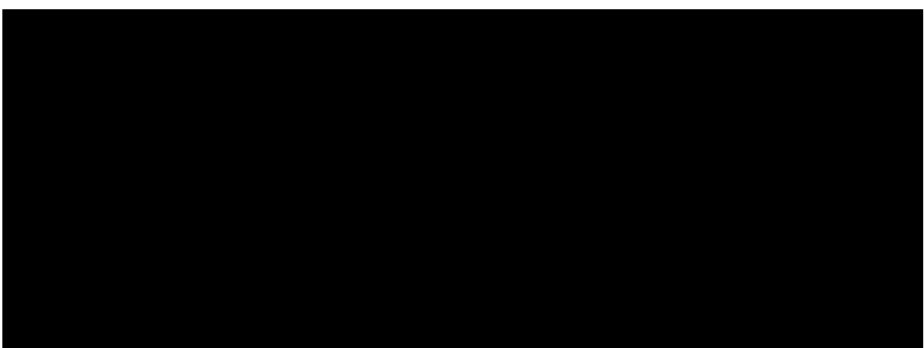
19/09/2007



Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
15.00	SALES 2.65 COL CM	2.65	0.00	39.75	17.50	6.96



**PLEASE NOTE OUR NEW ADDRESS**



Total Discount	0.00
Total Net Amount	39.75
Carriage Net	0.00
Total Tax Amount	6.96
Invoice Total	46.71





10 SEP 2007

Communications Allowance  
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Comms2

page 1 of 2

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PATRICK M'CLOUGHLIN ✓

Constituency

WEST DERBYSHIRE

Claim details

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payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 1 18 107 to 10 19 107

Allowance year

2007/2008

Suppliers

Amount

4 PRINT

£ 1306.30 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

8/9/07

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Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation  
completed

Comments

INVOICE

R. Hon Patrick McLoughlin MP

✓ **4 PRINT**

Job Number

Quantity 27,000

INVOICE NUMBER

DATE / TAX POINT

YOUR REFERENCE:

28/08/2007 ✓

DESCRIPTION	VAT %	VAT AMOUNT	GOODS
West Derbyshire Constituency Leaflet A4 4pp 4/4 130gsm Matte Gloss Cut & Fold to A4 3 Extra Deliveries	0.00	£0.00	£1076.00
	17.50	£34.30	£ 196.00

TOTAL GOODS £1272.00  
 TOTAL VAT £ 34.30  
 INVOICE TOTAL £1306.30 ✓





Communications Allowance
Direct payment of suppliers

03 SEP

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PATRICK MCLOUGHLIN

Constituency

WEST DERBYSHIRE

Claim details

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Please ensure

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you attach all supplier invoices.

Period of claim

from 1/4/07 to 1/4/08

Allowance year 07/08

Suppliers

Amount

PLS Ltd

£ 1014 : 34 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 the performance of my Parliamentary duties.

Signature

MP

Date

30.8.07

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Initials / Date

Validation completed

**Comments**

# Invoice



Parliamentary  
Liaison Services  
Limited

Invoice To
Rt Hon Patrick McLoughlin MP
[REDACTED]

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	16/08/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of Distribution costs of Westminster Report	863.27	17.50%	151.07

[REDACTED]

SUBTOTAL	£863.27
VAT TOTAL	£151.07
<b>Total</b>	<b>£1,014.34</b>

[REDACTED]

Comms 2

17 APR 2008

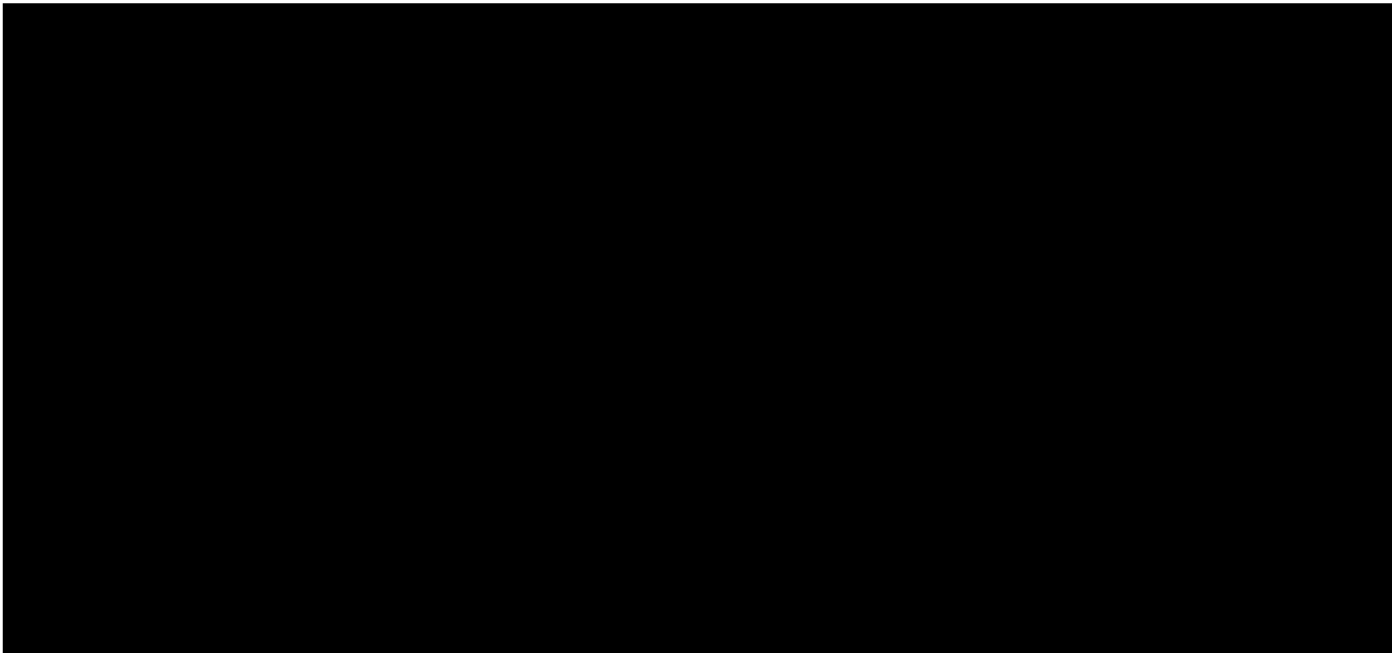
**Communications Allowance**

**Direct payment of suppliers**

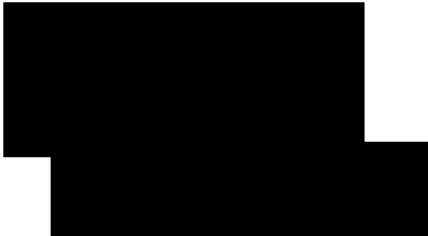
Name Patrick McLoughlin  
Constituency: West Derbyshire

Period of claim from 28 / feb / 2008 to 1 / April / 2008 Allowance year 2007 - 2008

Suppliers	Amount
4Print Invoice	1697.13
Contact Magazine	15.00
Peak Advertiser Invoice	56.05



INVOICE



4 PRINT

Rt Hon Patrick MCLoughlin MP



Job Number [Redacted]

Quantity 34,000

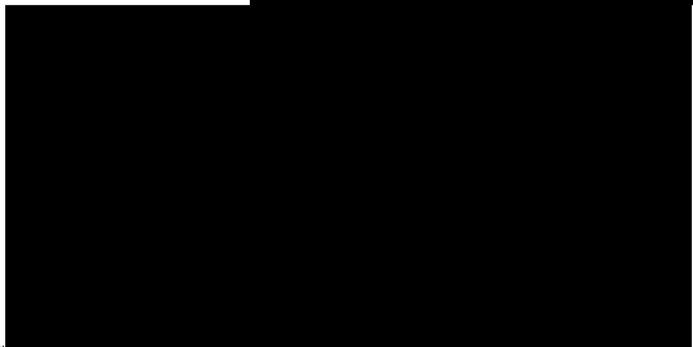
INVOICE NUMBER [Redacted]

DATE / TAX POINT

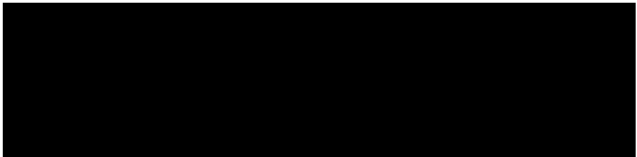
31/03//2008

YOUR REFERENCE: [Redacted]

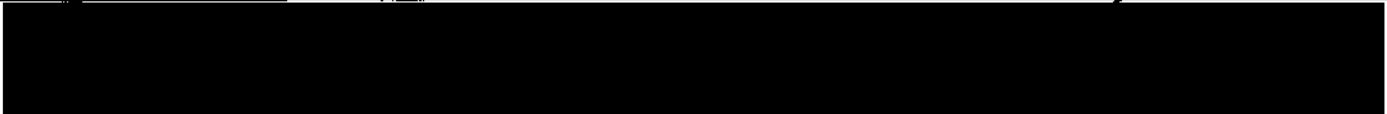
DESCRIPTION	VAT %	VAT AMOUNT	GOODS
West Derbyshire - Westminster Report A4 4pp 4/4 Process 130gsm Silk Trim, Fold and Pack in following quantities - 1,167 Derbyshire (NO SHEET) 8,422 (Bundlesheet 1) 233 (Bundlesheet 2) 17,782 (Bundlesheet 3) 3,986 (Bundlesheet 4) 2,410 (Bundlesheet 5) 4 Deliveries various dates	0.00	£0.00	£1,374.00
[Redacted]	17.50	£48.13	£ 275 00



TOTAL GOODS £1649.00  
TOTAL VAT £ 48.13  
INVOICE TOTAL £1697.13



# Peak Advertiser



Invoice

Page 1

RT. HON PATRICK MCLOUGHLIN MP

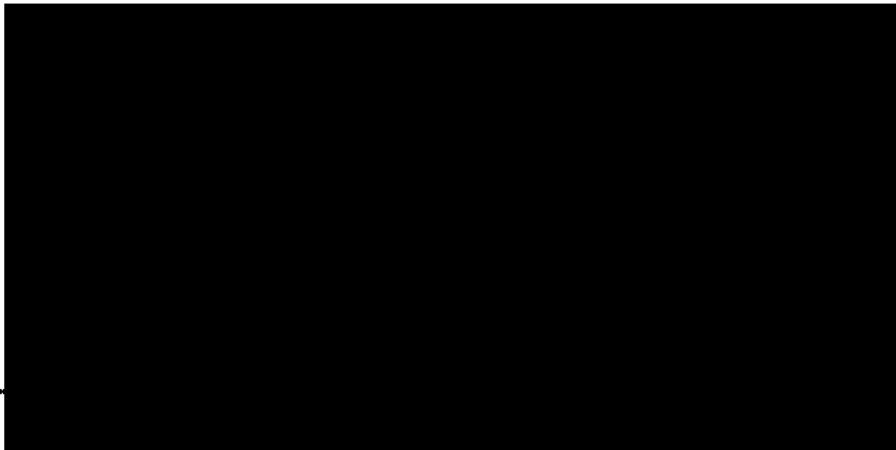


02/04/2008

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
18.00	SALES 2.65 COL CM	2.65	0.00	47.70	17.50	8.35



**PLEASE NOTE OUR NEW ADDRESS**



Total Discount	0.00
Total Net Amount	47.70
Carringe Net	0.00
Total Tax Amount	8.35
Invoice Total	56.05





Thorncliff



27<sup>th</sup> March 08

Dear Sir/Madam

Thank you for your continued support for sponsoring the 'Contact' Magazine, which is distributed in several villages within the benefice.

This year's subscription is now due (£15.00 minimum) and your cheque,

