



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

05 DEC 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 [redacted]

Your details

Name in CAPITAL LETTERS

ALISON SEARCEK MP ✓

Constituency

PLYMOUTH DEVONPORT

Office use only
Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

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

Period of claim

from 28 / 11 / 2007 to 3 / 12 / 2007

Allowance year

2007 / 2008

Table with 2 columns: Description of service or goods, Amount. Row 1: Poster - How to Contact Your MP, £ 257.92 p. Total: £ 257.92 p

Office use only
Allow. / Exp. Type (cat5)

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

3/12/2007

Invoice

Page 1

Alison Seabeck MP

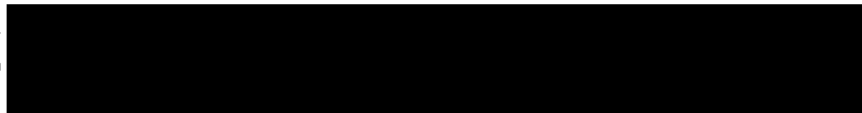
Invoice No.**Invoice/Tax Date**

14/11/2007


Cust. Order No.**Account Ref.****Quantity Details**



	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Posters - How to Contact Your MP 1pp A4 Colour 50	0.00	0.00	195.00	17.50	34.13
1.00 Delivery Scale A	0.00	0.00	24.50	17.50	4.29

Total Net Amount 219.50**Total VAT Amount** 38.42**Invoice Terms: 30 Days****Invoice Total** 257.92



Invoice

Alison Seabeck MP


Invoice No. 
Invoice/Tax Date 14/11/2007
Cust. Order No.
Account Ref. 

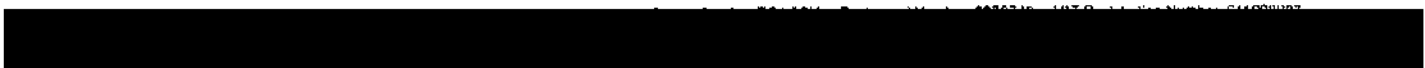
Quantity Details	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Posters - How to Contact Your MP 1pp A4 Colour 50	0.00	0.00	195.00	17.50	34.13
1.00 Delivery Scale A	0.00	0.00	24.50	17.50	4.29

Total Net Amount 219.50

Total VAT Amount 38.42

Invoice Terms: 30 Days

Invoice Total 257.92





Communications Allowance
Member's reimbursement form

27 NOV 2007

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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 [redacted]

Your details

Name in CAPITAL LETTERS

AWISON JERBEK MP

Constituency

PLYMOUTH DEVONPORT.

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 11 / 2007 to 16 / 11 / 2007 Allowance year 2007 / 2008

Description of service or goods	Amount
Stamps direct mail	£ 48 : 00 p
Stamps direct mail	£ 128 : 16 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 176 : 16 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]

MP

Date

26/11/2007

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 d [redacted] 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	<input type="text"/>	514500	£ 176.16
	<input type="text"/>	514525	£

Comments

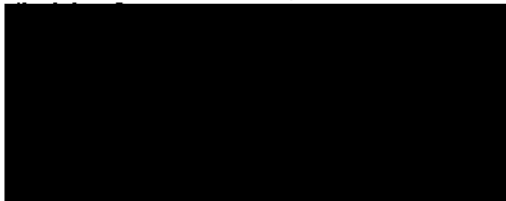


Post Office Ltd.
Your Receipt

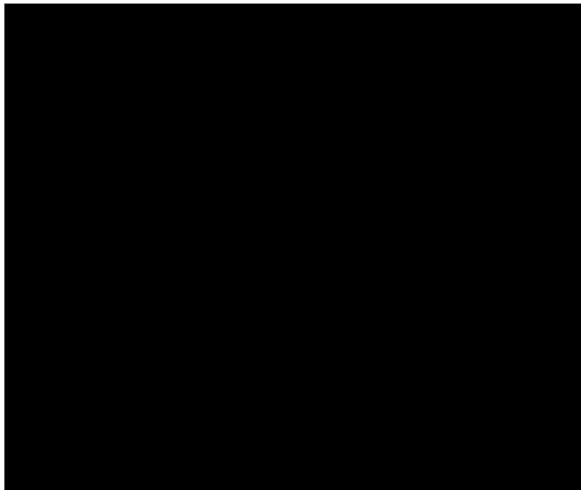
S/a 2ndx100		
2 @ 24.00		48.00
TOTAL DUE TO POST OFFICE		48.00
Maestro	FROM CUSTOMER	48.00
BALANCE		0.00



Post Office Ltd.
Your Receipt



S/a 2ndx100		
5	@	24.00
SAS bk 1st x 12		
2	@	4.08
TOTAL DUE TO POST OFFICE		128.16
Maestro	FROM CUSTOMER	128.16
BALANCE		0.00





Communications Allowance
Direct payment of suppliers

VALIDATION
19 FEB 2008
RECEIVED

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

ANISON SEARJEK MP

Constituency

PLYMOUTH, DEVONPORT.

Office use only Cost: [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 / 02 / 2008 to 28 / 02 / 2008 Allowance year 2007 / 2008

①

Suppliers

Amount

Mailbox Nationwide £ 2021 P

(delivery of Parliamentary Report) £ _____ P

Please see attached email for details for Zee Payment. £ _____ P

[REDACTED] £ _____ 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]

MP

Date

18/2/2008

Telephone [REDACTED]

E-mail [REDACTED]

Website [REDACTED]

ALISON SEABECK MP
[REDACTED]

Invoice Number: [REDACTED]

Your Ref: 0

11th February 2008

Distribution of Promotional Material

43,000	ALISON SEABECK MP	@ £40.00	per thousand	£1,720.00
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VAT @ 17.5% £301.00

Total	£2,021.00
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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

Your details

Name in CAPITAL LETTERS

ANISON SEARZEK MP

Constituency

PLYMOUTH DEVONPORT

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 05 / 03 / 08 to 06 / 03 / 08

Allowance year

2007 / 2008

Description of service or goods

Amount

Stamps for

£ : p

Constituency letter

£ : p

(receipt attached)

£ 480 : 00 p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 480 : 00 p

B'x of -

Declaration

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

Signature

MP

Date

5/03/2008



Post Office Ltd.
Your Receipt



S/a 2ndx100			
20	£	24.00	480.00

TOTAL DUE TO POST OFFICE			480.00
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Maestro	FROM CUSTOMER	480.00	
BALANCE		0.00	

Payment Details





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 [REDACTED]

Your details

Name
in CAPITAL LETTERS

ANISON SEARBEK

Constituency

PLYMOUTH, DEVONPORT

Office use only Cost: [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 / 03 / 2008 to 07 / 03 / 2008

Allowance year 2007 / 2008

Suppliers	Amount
<u>Waxwing Website hosting</u>	<u>£ 176.26 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ 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]

MP

Date

5/3/2008

Invoice

Invoice number: [REDACTED]
Invoice date: 27 February 2008
Client reference:

Invoiced to:
Alison Seabeck MP

waxwing

35 Petersfield Road
Website:
Telephone:
Mobile:
VAT:

please change address

Description	Quantity	Rate	Item Total
Domain name registration and hosting for allisonseabeckmp.org.uk for 1 year from 1 Jan 2008	1.00	150.00	£150.00
Sub Total:			£150.00
VAT:			£26.25
Grand Total			£176.25

[REDACTED]

[REDACTED]

[REDACTED]



Communications Allowance
Direct payment of suppliers

USE 1001 1 1

When to use this form

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Your details

Name
in CAPITAL LETTERS

ANISON JEARZEK MP

Constituency

PLYMOUTH DEVONPORT

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 20 / 02 / 2008 to 20 / 03 / 2008 Allowance year 2007 / 2008

Suppliers

Amount

Public Impact

£2600 50 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

Authorisation and declaration

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

Signature

[REDACTED]

MP

Date

10/3/2008

Invoice

Page 1

Alison Seabeck MP

Invoice No.**Invoice/Tax Date**

29/02/2008

Cust. Order No.**Account Ref.****Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of 45K 4pp Parliamentary Report leaflets	2,389.00	2,389.00	0.00	0.00
1.00 Delivery	180.00	180.00	17.50	31.50

Total Net Amount 2,569.00**Total VAT Amount** 31.50**invoice Total** 2,600.50**Invoice Terms: 30 Days**



Communications Allowance
Member's reimbursement form

22 February

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Your details

Name in CAPITAL LETTERS

ALISON SEABECK MP.

Constituency

PLYMOUTH DEVONPORT.

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 02 / 2008 to 18 / 02 / 2008 Allowance year 2007 / 2008

Description of service or goods

Amount

Purchase of photographs for inclusion on website / Parliamentary report.

£ _____ : _____ p

£ _____ : _____ p

£ 48 : 00 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 48 : 00 p

Signature

MP

Date 18/02/2008.

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 48.00

£

Comments

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