



Communications Allowance  
Direct payment of suppliers

09 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

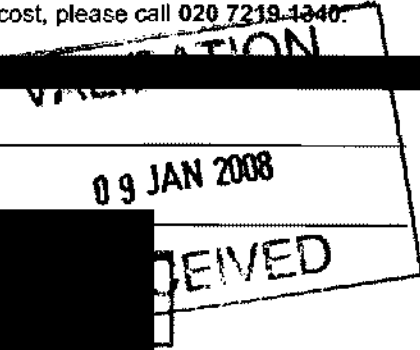
Name in CAPITAL LETTERS

A DISMAN

Constituency

Leam

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 17 / 12 / 07 to \_\_\_ / \_\_\_ / \_\_\_ Allowance year 2007 / 8

Approved 14/12/07

Suppliers	Amount
VICING	£ 1,238.12 p
(envelopes, paper to print, fuel	£ : p
with printing system)	£ : 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 Signature]

MP

Date

11/1/08

EC



INVOICE



Order Line:  
 After Sales Care Line:  
 Account/Payment Enquiries:



ACCOUNT No	DATE	INVOICE No	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	14/12/07	[REDACTED]	[REDACTED]	14/12/07	14/12/07

TERMS: NETT 30 DAYS  
 Page 1

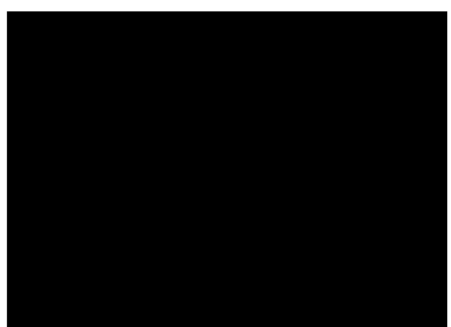
Andrew Dismore M P

Andrew Dismore M P



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 A4 COPIER CREXXDC	G30-6411-CM	70 RM	17.5	10.00	4.99	343.30
500 C5 S/SEAL WINDOW ENV	A32-WHCSW	54 BX	17.5	44.75	12.99	701.46
500 C5 S/SEAL WINDOW ENV	A32-WHCSW-XX	27 BX	17.5	44.75	0.00	0.00



Shortage or damage must be reported within 5 days of delivery. To report please call 0800 424445

\*Indicates this item is backordered and will be despatched as soon as stock is available

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
4,324.75	3,273.99	1,050.76	FREE	2.96	184.40			1,239.12

Please write your account number on the back of your cheque and return it with this counterfoil.  
 Please do not staple together





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

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16 JAN 2008

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

A DISHAW

Constituency

HENDON

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 15 / 1 / 08

to

Allowance year

Suppliers

Amount

LANE PRINT

£ 3728 : 75 p

" -

£ 869 : 00 p

Leads layout

£ : p

no printing agreed

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

514670 / 87... / 514...

514670 / 87... / 514...

514670 / 87... / 514...

514670 / 87... / 514...

514670 / 87... / 514...

514670 / 87... / 514...

514670 / 87... / 514...

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

15/1/08

# Uniprint Ltd

## Invoice

Invoice No. [REDACTED]

Invoice/Tax Date

21/12/2007

Order No.

Account No. [REDACTED]

Description	Nett	VAT
40,000 A4 Questionairs ptd black 2 sides on 80gsm white bond, folded A5	650.00	113.75
40,000 ea 3 versions Constituency Newsletter ptd 4 col process 2 sides on 90gsm matt coated folded to A4 "Looking to the Future", "Putting Hendon First", and National Stage One"	2,586.00	0.00
6000 ea 2 versions Ward Newsletters ptd 4 col process 2 sides on 90gsm matt coated folded to A5 "Hendon and Burn Oak"	379.00	0.00

**SETTLEMENT TERMS**  
**30 DAYS FROM DATE OF INVOICE**

Total Net Amount	3,615.00
Total VAT Amount	113.75
Carriage	0.00
Invoice Total	3,728.75

# Uniprint Ltd



## Invoice



Invoice No. 

Invoice/Tax Date

10/01/2008

Order No.

Account No. 

### Description

28,000 A4 Newsletters ptd 4 col process  
2 sides on 90gsm matt coated  
folded A%  
8000 each Edgware & Mill Hill  
6000 each Colindale & Hendon

Nett

VAT

869.00

0.00



**SETTLEMENT TERMS**  
30 DAYS FROM DATE OF INVOICE

Total Net Amount

869.00

Total VAT Amount

0.00

Carriage

0.00

Invoice Total

869.00



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

**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

A DIBBON

Constituency

HARDEN

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 12 / 1 / 08 to   /  /   Allowance year   /  

Suppliers	Amount
<u>In plant</u>	£ <u>282</u> : <u>00</u> p
<u>(ink for printers - covers letter for report, previous authorised)</u>	£ <u>      </u> : <u>  </u> p
	£ <u>      </u> : <u>  </u> p
	£ <u>      </u> : <u>  </u> p
	£ <u>      </u> : <u>  </u> p
	£ <u>      </u> : <u>  </u> p
	£ <u>      </u> : <u>  </u> p
	£ <u>      </u> : <u>  </u> 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

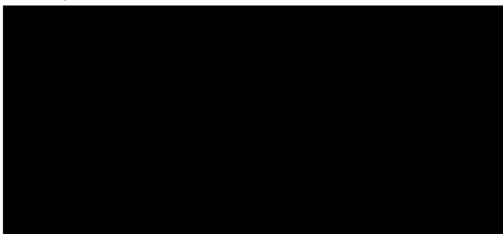
[REDACTED]




MP

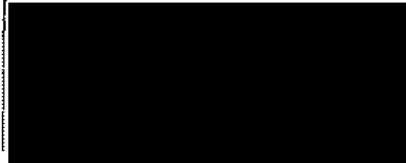
Date

12/1/08

# INPLANT PRINT SUPPLIES LIMITED

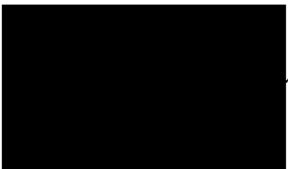



INVOICE No.   
 DATE:   
 ACCOUNT No. **09/01/08**  
 CUSTOMER O/N 



DELIVERY TO

VAT REGISTRATION

Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
R126	<b>RN BOY BLACK INK 8-4205E</b> 	1.00		240.00	240.00
					

VAT

42.00

AMOUNT DUE **282.00**





**Communications Allowance**  
**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

A DISMANU

Constituency

Hendon

Office use only

Costs

Supp/Res ID

**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 21/2/08 to 1/1/08 Allowance year 07/08

Description of service or goods	Amount	Office use only	
		Allow.	Exp. Type (cat5)
STAMPS	£ 984 : 00 p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
<b>Total</b>	<b>£ 984 : 00 p</b>		

**Authorisation and declaration**

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

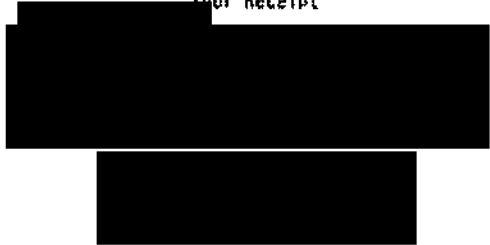
Signature

MP

Date

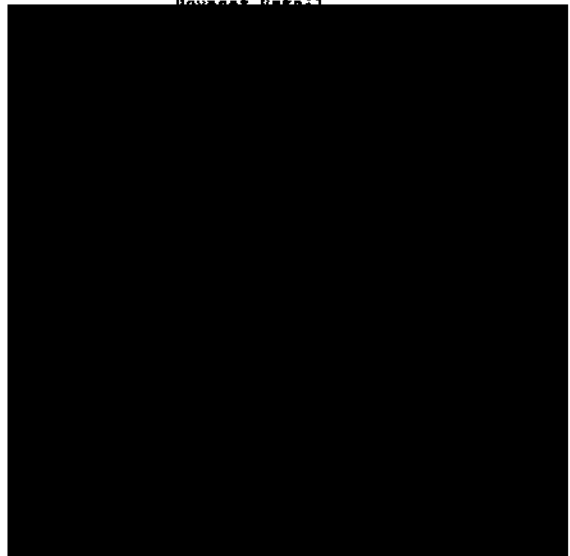


Post Office Ltd.  
Your Receipt



S/a 2ndx100		
41	£ 24.00	984.00
TOTAL DUE TO POST OFFICE		984.00
Visa Debit	FROM CUSTOMER	984.00
BALANCE		0.00

Payment Detail





FINANCE & ADMINISTRATION HOUSE OF COMMONS

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

## Your details

Name in CAPITAL LETTERS

ANDREW DICKSON

Constituency

Hove

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 11 / 3 / 09

to / /

Allowance year

/ /

Suppliers

Amount

x1

MT MML: stamps

£ 1680 : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

## Authorisation and declaration

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

Signature

MP

Date



Post Office Ltd.  
Your Receipt

House Of Commons  
House Of Commons (No Public Access)  
London  
Greater London  
SW1A 0AA

S/a 2ndx100		1680.00
70 @	24.00	
TOTAL DUE TO POST OFFICE		1680.00
Visa Debit	FROM CUSTOMER	1680.00
BALANCE		0.00

Payment Retail