



Communications Allowance
Direct payment of suppliers

14 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

ANDREW MACBAY

Constituency

Buckwell

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 MARCH 08 to

Allowance year

07/08

Suppliers

Amount

VALE PRESS LTD

2136 - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

- I confirm that these are the exclusive

of costs incurred wholly, Parliamentary duties.

Signature

MP

Date




Vale Press Ltd



INVOICE

RT. HON. ANDREW MACKAY, M.P.



Invoice Ref: 

Date:

31/03/2008

Order No:

Account Ref: 

Service Details

Job 
41,500 x  Newspaper

Net Amount

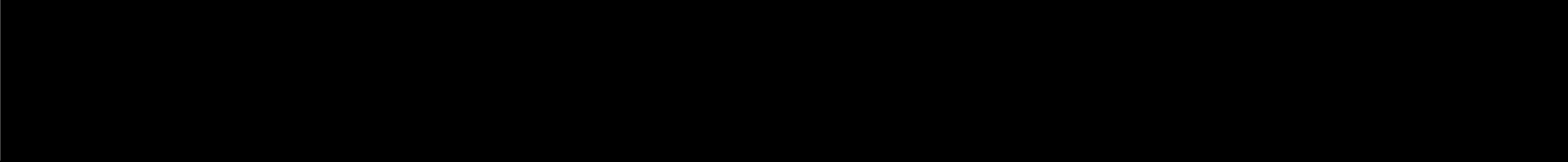
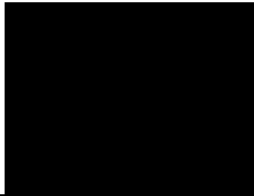
VAT Amount

2,736.00

0.00



Total Net Amount	2,736.00
Total VAT Amount	0.00
Carriage	0.00
Invoice Total	2,736.00





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

ANDREW PADAY

Constituency

BARNWELL

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 2 / 08 to 07 / 08 Allowance year 07 / 08

Suppliers

Amount

TOWER PRESS

£ 470 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

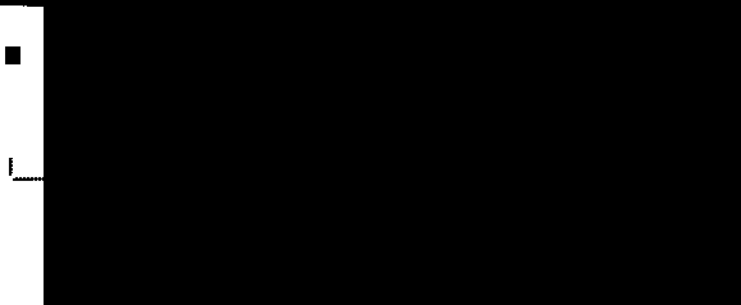
£ : p

£ 470 : - p

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

Authorisation and declaration

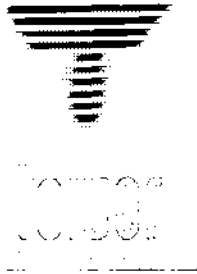
Signature



incurred wholly,
on Parliamentary duties.

Date

10 / 3 / 08



Invoice

Page 1

RI Hon Andrew MacKay

Invoice No.

Invoice/Tax Date

14/02/2008

Order No.

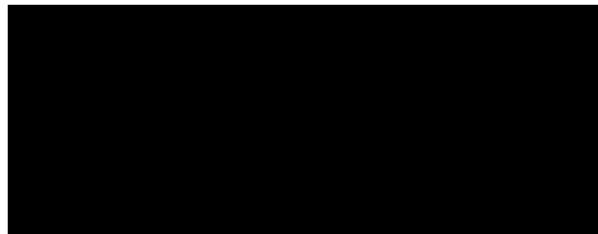
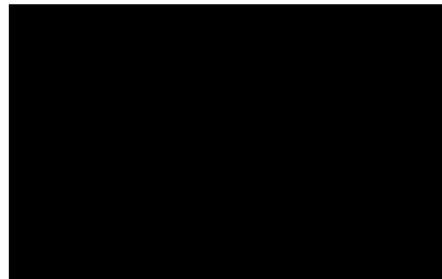
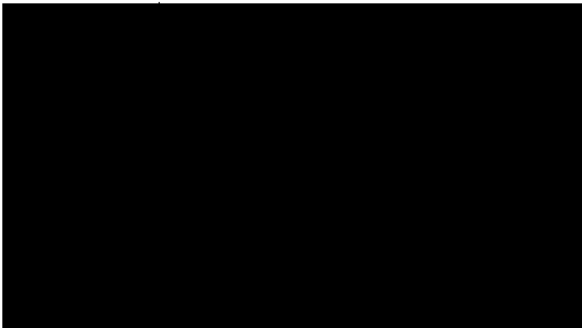
Account No.

Details

Unit Price Net Amount VAT Rate VAT

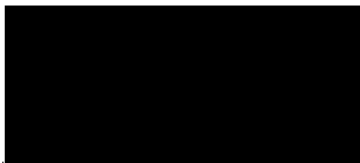
Order no. [redacted]
4,000 x A6, 4Page, New Electoral Roll Member
Cards for Andrew MacKay

400.00 400.00 17.50 70.00



Payment strictly 30 days.

Total Net Amount	400.00
Carriage Net	0.00
Total VAT Amount	70.00
Invoice Total	470.00





Communications Allowance
Direct payment of suppliers

05 DEC 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

ANDREW TAYLOR

Constituency

CROAGHVELL

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 01 / 01 / 07 to 31 / 12 / 07

Allowance year

07 / 08

Suppliers

Amount

WP TRANSPORT SERVICES

£ 245 - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

I declare that the above is a true and correct account of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

6/12/07



Communications Allowance Direct payment of suppliers

11 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

ANDREW TAYLOR

Constituency

BRACKNELL

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 / / to / / Allowance year / /

OCT

DEC

07 / 08

Suppliers

Amount

BEDFORDSHIRE MEDIA GROUP

£ 107.69 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only
Allow. / Supp ID / Exp Type

Authorisation and date

Signature

costs incurred wholly,
Parliamentary duties.

MP

Date

11/12/07



Leaflet Invoice

The Conservative Party
RT Hon Andrew Mackay MP
[Redacted]

Invoice Number: [Redacted]
Invoice Date: 06 December 2007
Your Ref: [Redacted]
Leaflet Name: The Conservative Party

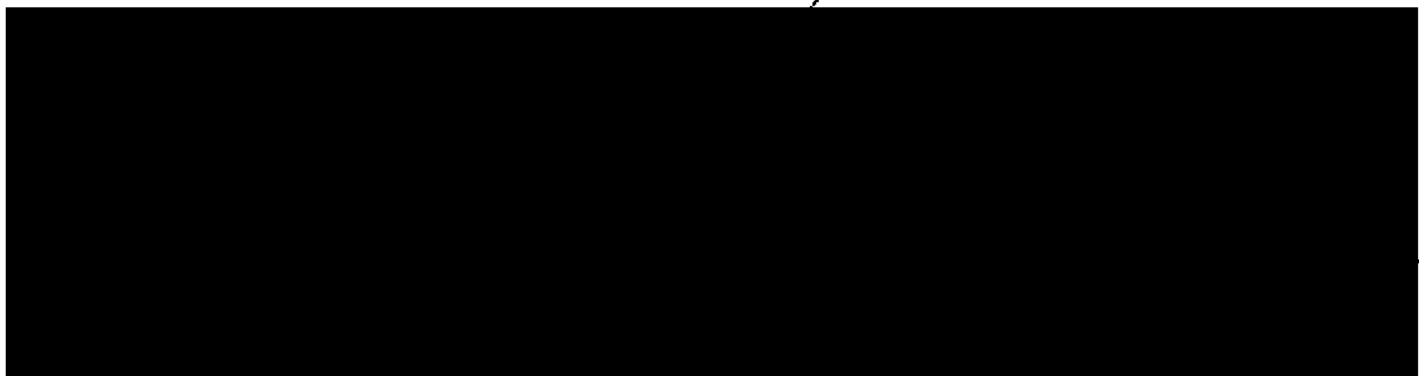
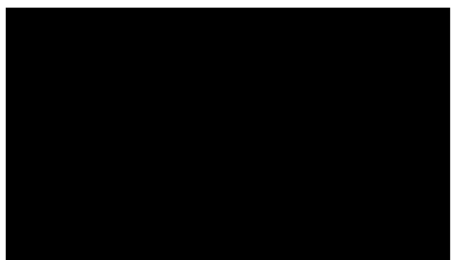
VAT NO. [Redacted]

Distribution Postcodes

[Redacted]

WHY NOT TAKE ADVANTAGE OF OUR ALTERNATIVE
PAYMENT OPTIONS? FOR FURTHER DETAILS
TELEPHONE [Redacted]

Quantity:	5,391
Cost:	£91.65
Plus VAT @17.5%:	£16.04
Invoice Total:	£107.69





Communications Allowance
Direct payment of suppliers

2007 NOV 8 0

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

ANDREW THACKAY

Constituency

DRACHELL

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 NOV - DEC to

Allowance year

07/08

Suppliers

Amount

ROYAL MAIL

£ 450 : 10 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 0 : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

of costs incurred wholly, Parliamentary duties.

MP

Date

7/11/07



Invoice number [redacted] ✓
 Invoice date **05 Nov 2007** ✓
 Page 1 of 1

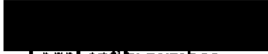
Invoice

To **ANDREW MACKAY MP** ✓

Account held at
ANDREW MACKAY MP



Customer account number



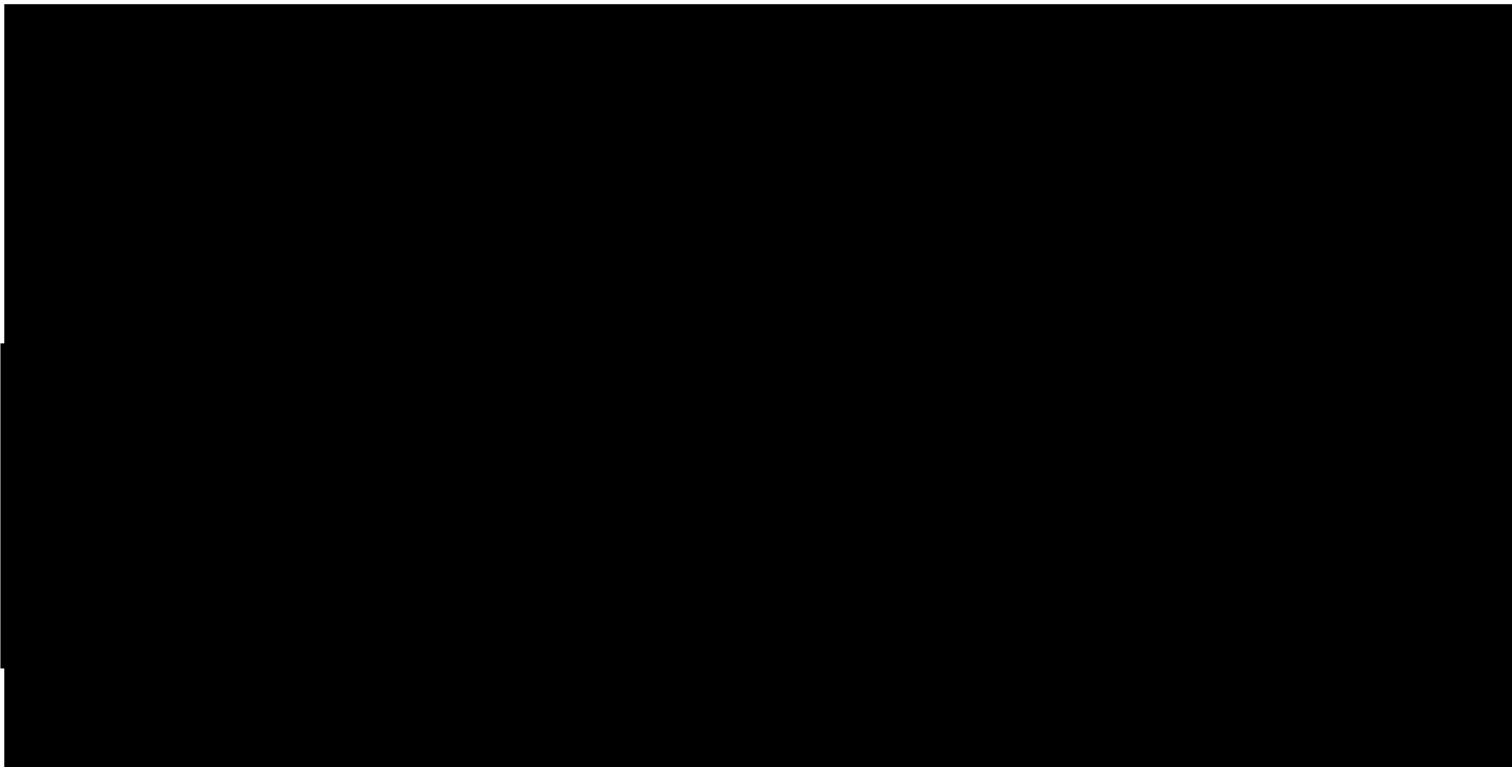
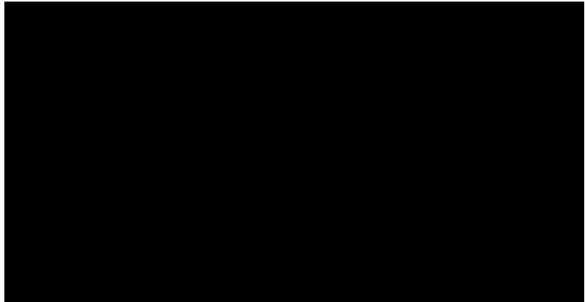
Legal entity number



Terms
10 days
 Please pay by
15 Nov 2007

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Units (pcs) (E)	Net value	VAT
[redacted]	02 Nov 2007	[redacted]		DOOR TO DOOR 12,860 12860 ITEMS AT 3.500 PENCE			450.10	E

Total Net	450.10
Total VAT	E = exempt 0.00
Total	450.10





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

2007 NOV 5 0

Handwritten mark

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

ANDREW TAYLOR

Constituency

BRACKNELL

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 OCT - to

Allowance year

07/08

Suppliers

Amount

VAB PRESS

£ 2756 - p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

- I declare that the costs are for

costs incurred wholly, or in part, in connection with my Parliamentary duties.

Signature

MP

Date

2/11/07



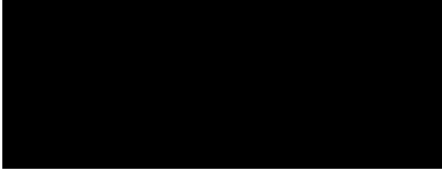
Vale Press Ltd



Publishers of
the Cotswold Mail

INVOICE

RT. HON. ANDREW MACKAY, M.P.



Invoice Ref:



Date:

30/10/2007



Order No:

Account Ref:



Service Details

Job

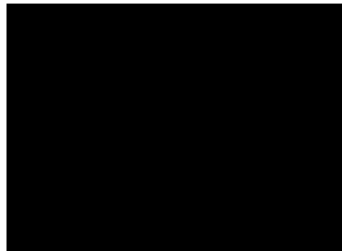
4pp Newspaper with 2 Separate Covers

Net Amount

VAT Amount

2,736.00

0.00



Total Net Amount

2,736.00

Total VAT Amount

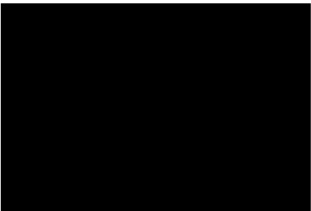
0.00

Carriage

0.00

Invoice Total

2,736.00





17 OCT 2007

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

ANDREW MACKAY

Constituency

BRACKNELL

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 / / **OCT - NOV** to / / Allowance year 07 / 08

Suppliers	Amount
Royal MAIL	£ 142.31 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / / Supp ID. / / Exp. Type / /
[Redacted]

Authorisation and declaration

Signature

costs incurred wholly, Parliamentary duties.

MP Date 16-10-07



Invoice number
 Invoice date
15 Oct 2007
 Page
 1 of 1

To
 ANDREW MACKAY MP

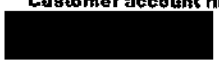
Invoice



Account held at
 ANDREW MACKAY MP



Customer account number



Terms
 10 days

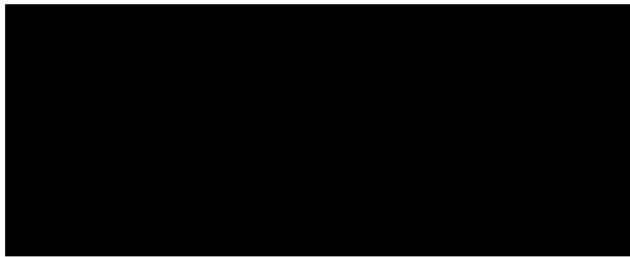
Legal entity number



Please pay by
25 Oct 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	List cost (£)	Net value	VAT
	12 Oct 2007			DOOR TO DOOR 4,066 4066 ITEMS AT 3.500 PENCE			142.31	E

Total Net	142.31
Total VAT	E = exempt 0.00
Total	142.31





Communications Allowance
Direct payment of suppliers

16 OCT 2007

17 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

ANDREW MACKAY

Constituency

BROCKNELL

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 OCT / NOV / to

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL

£ 384.51 p

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

Authorisation and declaration

Signature

of costs incurred wholly,
Parliamentary duties.

MP

Date

16/10/07

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).

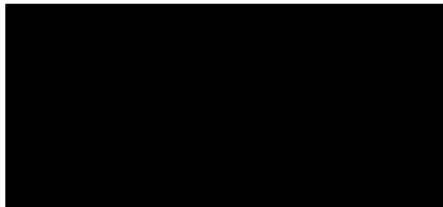
Send your completed form to

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

Office use only

Initials / Date

Validation
completed**Comments**



Invoice number
[Redacted]

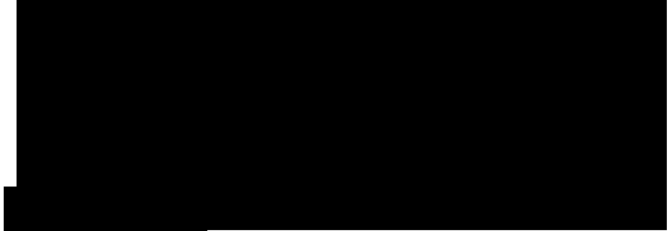
Invoice date
08 Oct 2007

Page
1 of 1

To
ANDREW MACKAY MP

Invoice

Account held at
ANDREW MACKAY MP

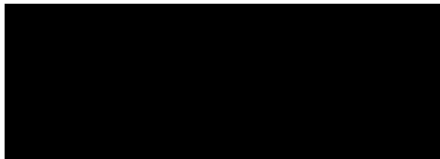


Legal entity number
[Redacted]

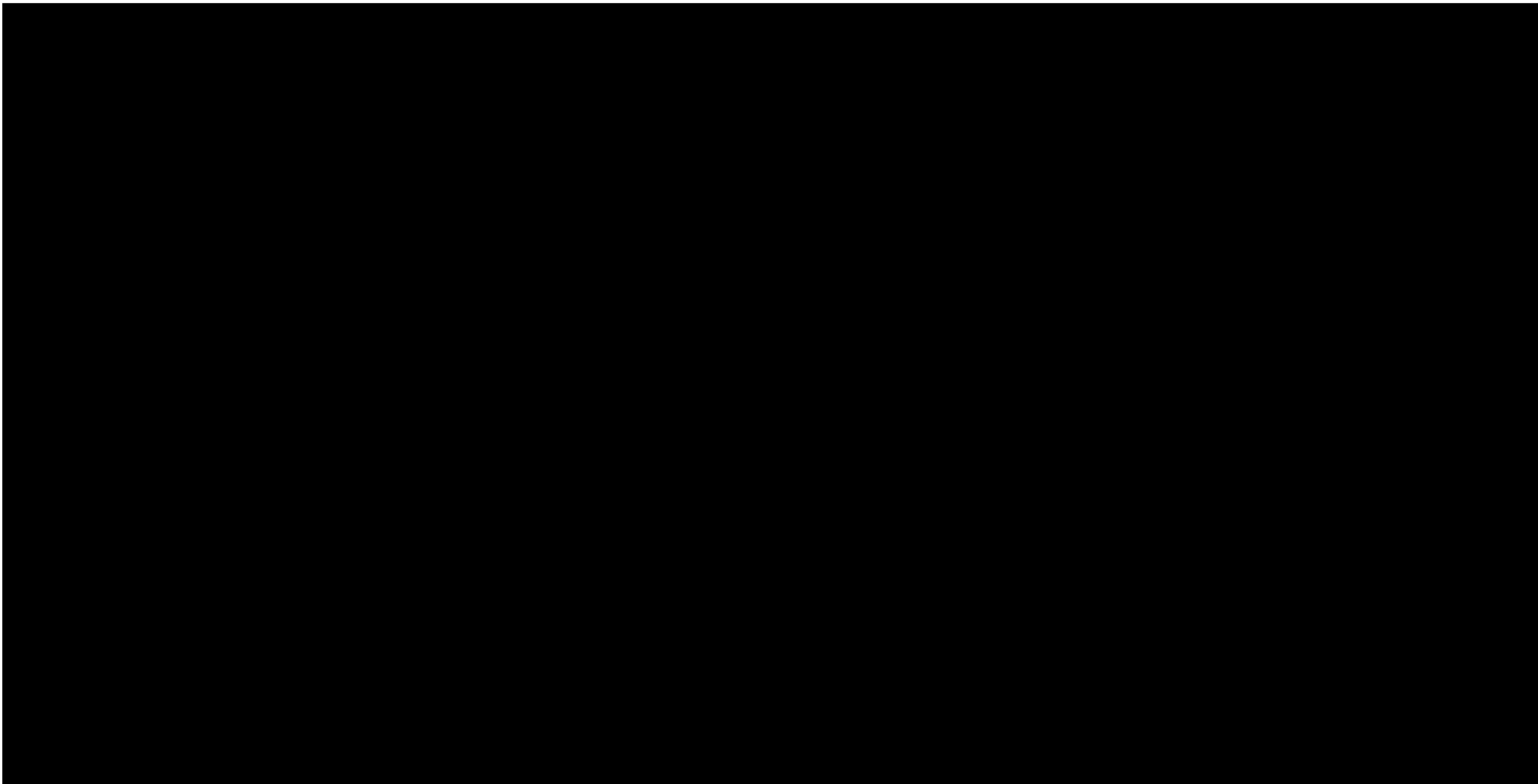
Please pay by
18 Oct 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	05 Oct 2007	[Redacted]		DOOR TO DOOR 10,986 10986 ITEMS AT 3.500 PENCE			384.51	E

Total Net	384.51
Total VAT	E = exempt 0.00
Total	384.51



08 Oct 2007





FINANCE & ADMINISTRATION HOUSE OF COMMONS

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

ANDREW TACTAT

Constituency

BOACHWELL

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 APRIL onwards to

Allowance year

07/08

Suppliers

Amount

CONSERVATIVE

£ 549.31 p

Assoc.

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

Signature

costs incurred wholly, parliamentary duties.

MP

Date

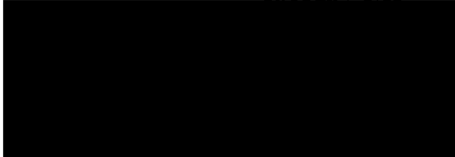
18/6/07



 **Conservatives**



Rt Hon Andrew MacKay MP



May 2007

INVOICE

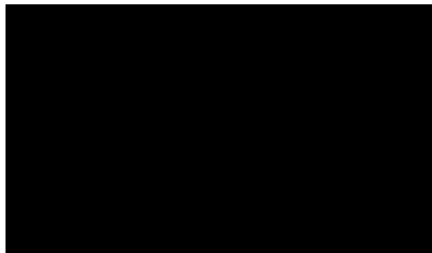
2007



May

To settlement of enclosed Invoice from
[redacted] Regional Newspapers, already
paid by [redacted] Conservative Association.

£549.31



Leaflet Invoice

The Conservative Party
[Redacted]

Invoice Number [Redacted]
Invoice Date: 10 May 2007
Your Ref: [Redacted]
Leaflet Name: Andrew Mackay Report

[Redacted]

Distribution Postcodes

[Redacted]

WHY NOT TAKE ADVANTAGE OF OUR ALTERNATIVE
PAYMENT OPTIONS? FOR FURTHER DETAILS
TELEPHONE [Redacted]

Quantity:	27,500
Cost:	£467.50
Plus VAT @17.5%:	£81.81
Invoice Total:	£549.31

[Redacted]

[Redacted]

[Redacted]