



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

DANIEL KAWCZYNSKI

Constituency

SHREWSBURY & ATCHAM

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 20/12/07 to 20/12/07 Allowance year 07/08

Suppliers

Amount

Office use only Allow. / Supp ID / Exp.Type

REDVERSE COLOUR PRINT (REDD FACTORS) £ 3200:00 p

Table with 2 columns: Suppliers, Amount. Multiple empty rows for additional entries.

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, by Parliamentary duties.

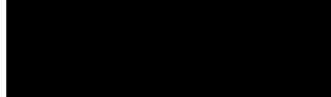
Signature

[Redacted signature area]

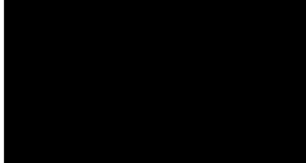
MP

Date

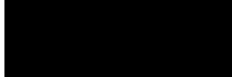
09/03/08



Daniel Kawczynski MP



Invoice



Tax Date

20/12/2007

Order No.



Account Ref.

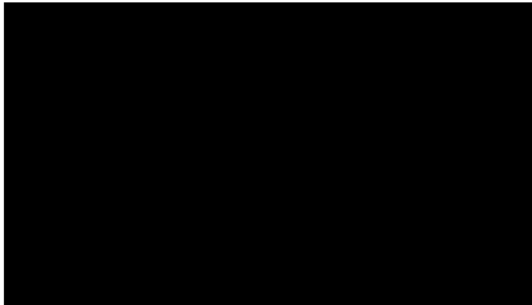
DETAILS

NET AMOUNT

54,000 In Touch Newsletter #5 - zero rated for VAT
(53,600)



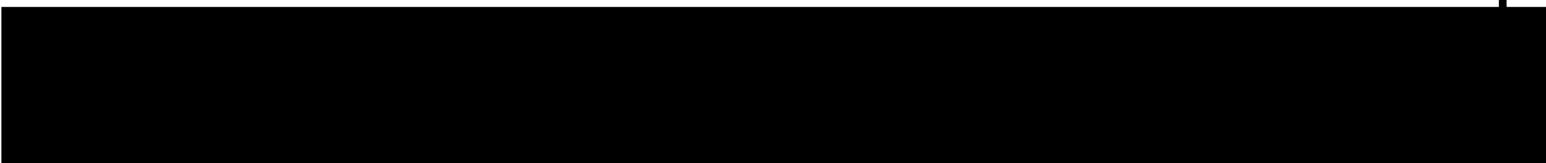
3,200.00



Total Net Amount 3,200.00

Total VAT Amount 0.00

Invoice Total 3,200.00





①

Communications Allowance
Direct payment of suppliers

MEMBERS
17 DEC 2007
BUDGETS

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

DANIEL KAWCZYNSKI

Constituency

Shrewsbury & Atcham

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 10 / 12 / 07 to 10 / 12 / 07 Allowance year 07 / 08

Suppliers

Amount

Royal Mail

£ 2,597.79 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Office use only
Allow. / Supp ID / Exp.Type

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

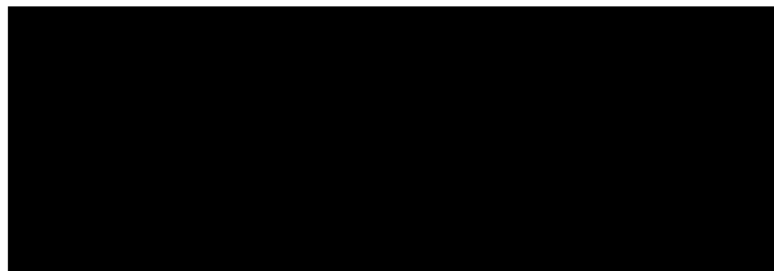
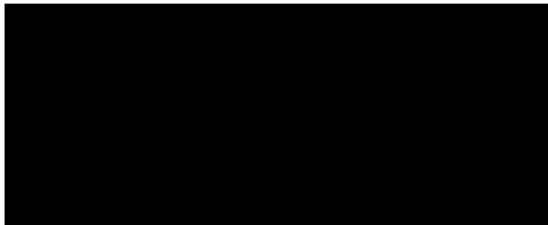
MP

Date

13 / 12 / 07



Royal Mail

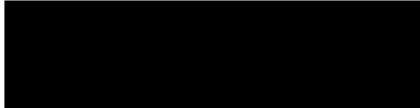


INVOICE

To
DANIEL KAWCZYNSKI MP



Account held at
DANIEL KAWCZYNSKI MP



Customer account number



Terms
10 days

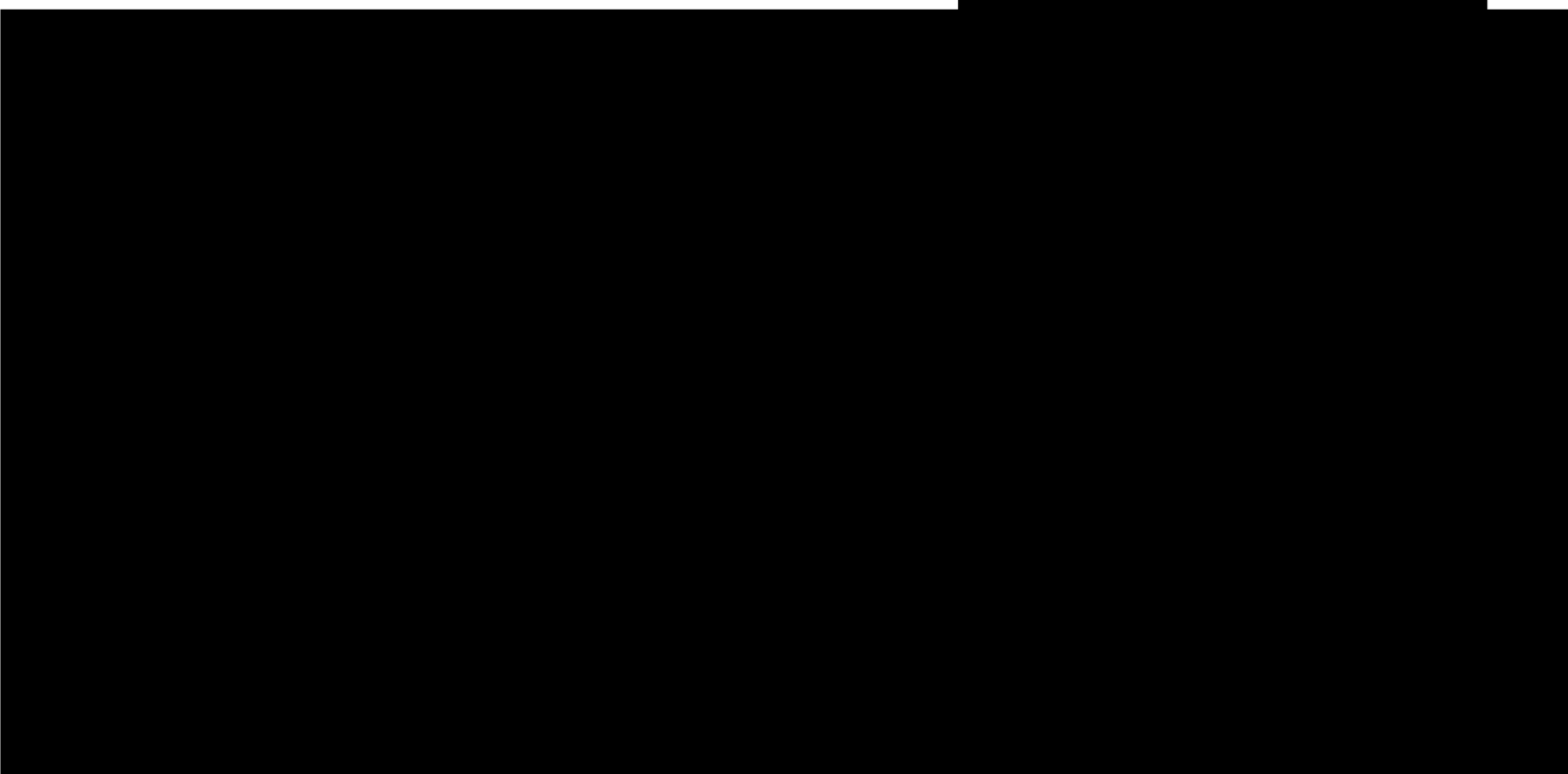
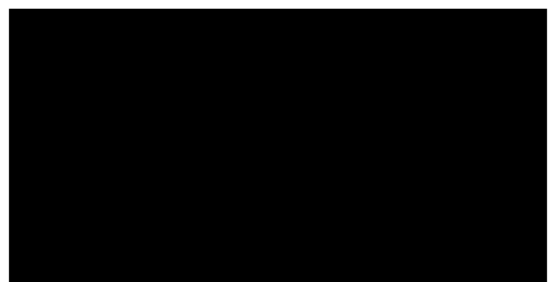
Please pay by
20 Dec 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	Dec 2007	[Redacted]		DOOR TO DOOR 53,563 53563 ITEMS AT 4.850 PENCE			2,597.79	E

Total Net **2,597.79**

Total VAT E = exempt **0.00**

Total 2,597.79





17 SEP 2007

U

Communications Allowance

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Your details

Name in CAPITAL LETTERS

DANIEL KAWCZYNSKI

Constituency

Srewsbury & Atcham

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 14 / 9 / 07 to 14 / 9 / 07

Allowance year

07 / 08

Amount

Redd factors

£ 145.00 p

£ : p

: p

: p

: p

: p

£ : p

£ : p

Office use only Allow. / Supp ID / Exp.Type

Authorisation and declaration

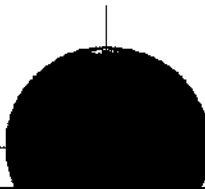
I confirm that the payments requested are in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

MP

Date

14/9/07



REDVERSE
COLOUR • PRINT



Daniel Kawczynski MP



Invoice



Tax Date

14/09/2007


Order No.

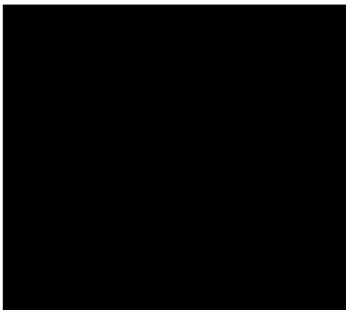
Account Ref.



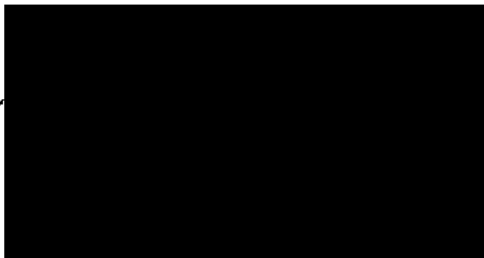
DETAILS

NET AMOUNT

1,500  SURGERY Leaflets - zero rated for VAT



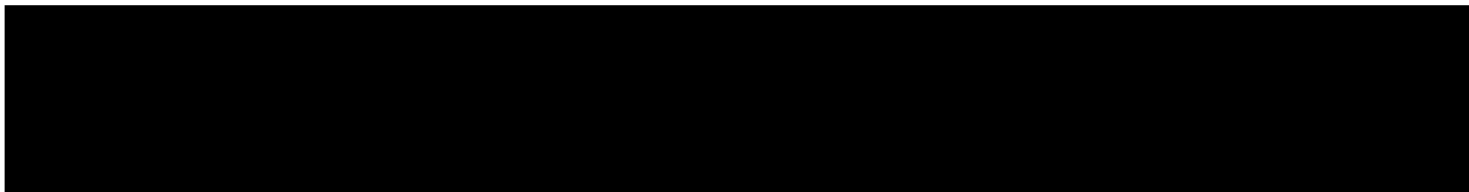
145.00



Total Net Amount 145.00

Total VAT Amount 0.00

Invoice Total 145.00





17 SEP 2007

(3)

Communications Allowance
Direct payment of suppliers

Comms?

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Your details

Name in CAPITAL LETTERS

DANIEL KAWCZYNSKI ✓

Constituency

Shrewsbury & Atcham

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 07 / 09 / 07

to 07 / 09 / 07

Allowance year

07 / 08

Suppliers

Amount

Redvane (Redd factors) £ 2,643 00 p

Shropshire Association of £ _____ p

Senior Citizens Forums £ 250 00 p

Midland News Association £ 52 88 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

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

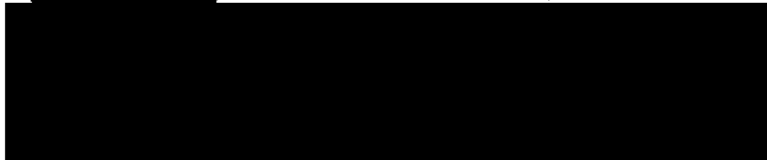
Authorisation and declaration

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

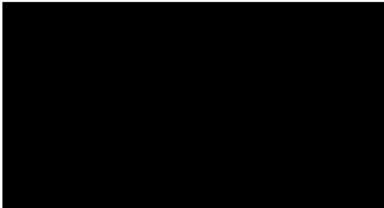
MP

Date

7/9/07



Daniel Kawczynski MP



Invoice

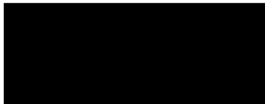


Tax Date

31/07/2007

Order No.

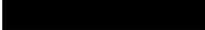
Account Ref.



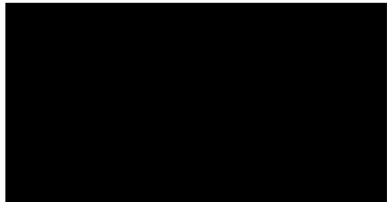
DETAILS

NET AMOUNT

46,000 Constituency Newsletter 4- zero rated for VAT



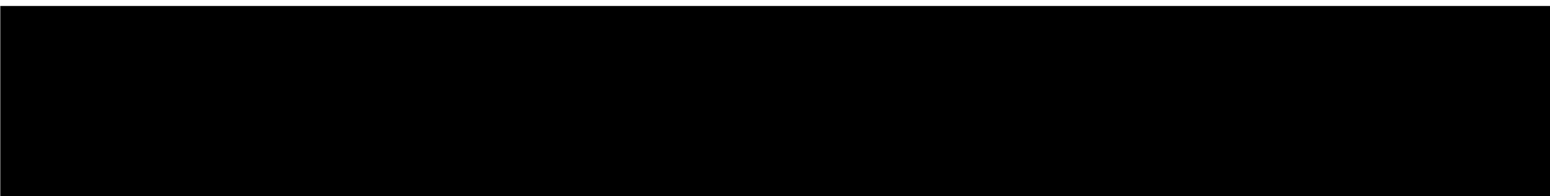
2,643.00



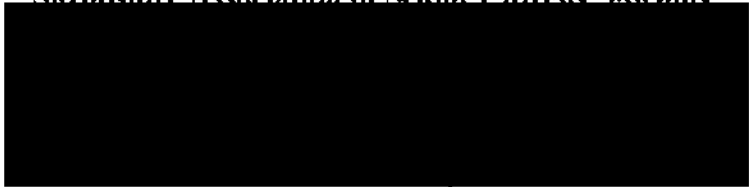
Total Net Amount 2,643.00

Total VAT Amount 0.00

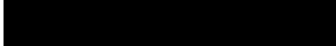
Invoice Total 2,643.00



Shropshire Association of Senior Citizens' Forums



Invoice Number



1 September 2007 ✓

Daniel Kawczynski MP



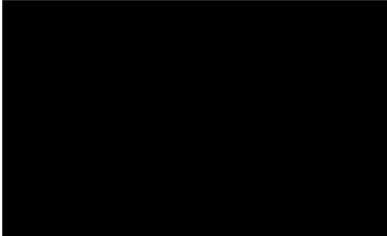
SASCF Newsletter Advertising

To: Full Page – 4 Issues

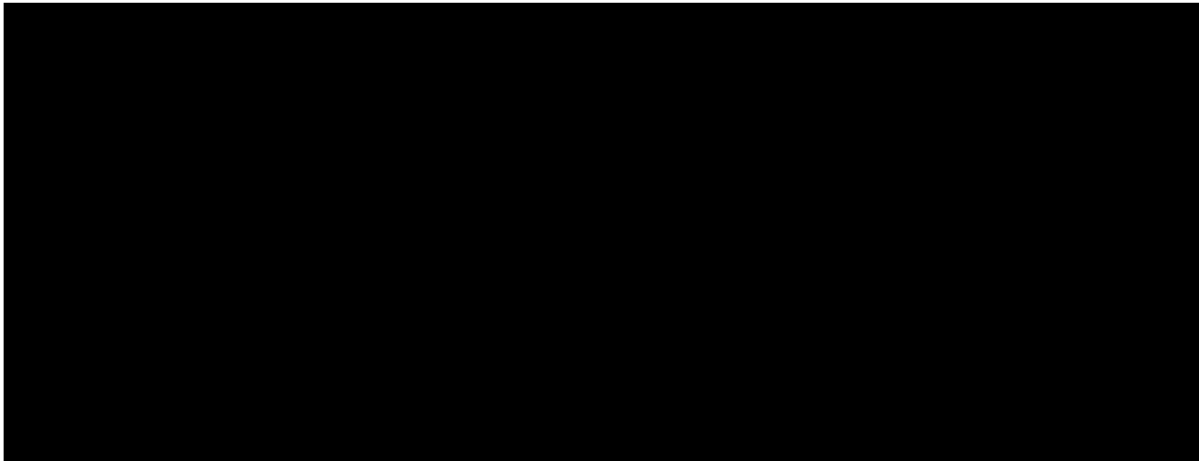
£
250.00

Total 250.00 ✓

Cheque to Shropshire Association of Senior Citizens Forums.
Your attention will be greatly appreciated



Treasurer





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Direct payment of suppliers

06 AUG 2007

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Your details

Name in CAPITAL LETTERS DANIEL KAWCZYNSKI

Constituency SHREWSBURY & ATCHAM

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 1/8/07 to 1/8/09 Allowance year 07/08

Office use only
Allow. / Supp ID / Exp.Type

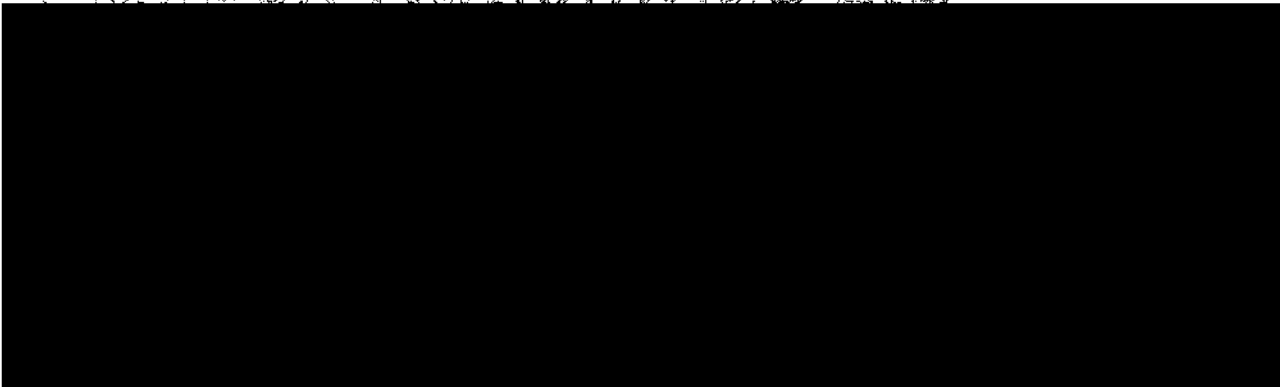
Table with 2 columns: Supplier Name, Amount. Row 1: MAILBOX NATIONWIDE LTD, £ 1621.50 p

Authorisation and declaration

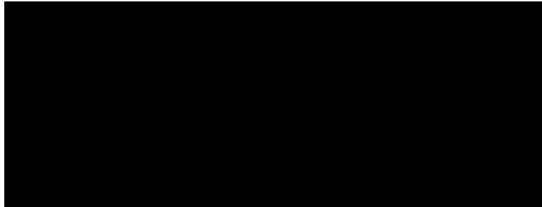
I confirm that the payments requested are in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

MP Date 4/8/07



DANIEL KAWCZYNSKI MP



Invoice Number:



Your Ref:

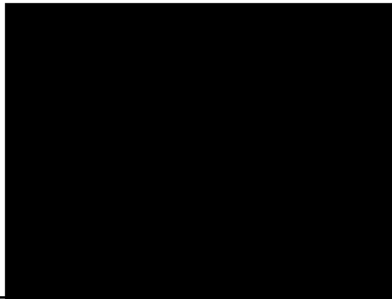
9th JULY 2007

Delivery of Promotional Material

46,000	DANIEL KAWCZYNSKI MP	@ £30.00	per thousand	£1,380.00
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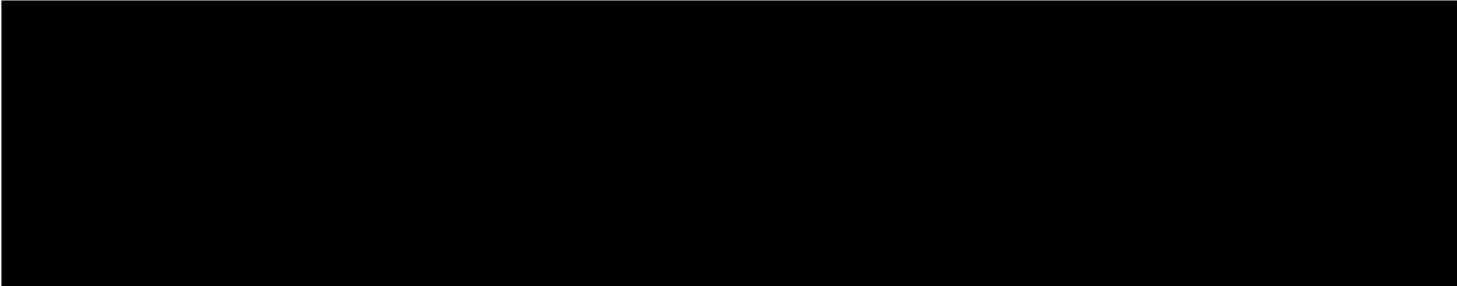
	VAT @ 17.5%	£241.50
--	-------------	---------

	Total	£1,621.50
--	--------------	------------------



**Distribution will not commence until payment has been received.
Please Make Cheques Payable to 'Mailbox Nationwide Ltd'**

**All work is carried out on the basis of the Conditions of Provision of Services on the website
www.mailboxnationwide.com**





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

21 JUN 2007

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Your details

Name in CAPITAL LETTERS

Daniel Kawczyński

Constituency

Swensbury & Atcham

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 10/05/07 to 10/05/07

Allowance year

07/08

Suppliers

Amount

Richard Bishop

£ 100.00 p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

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

Signature

MP

Date

07/08/07

Richard Bishop

Invoice No. [REDACTED]

INVOICE

Customer

Name Daniel Kawczynski, MP, Shrewsbury & Atcham
Address [REDACTED]
City [REDACTED]
Phone [REDACTED]

Date 10/05/2007
Order No. [REDACTED]
Rep [REDACTED]
FOB [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Photography May 18th, 2007. To attend RSH and take photographs of cheque/scroll presentations and head and shoulder shots To process and supply digital images.	£100.00	£100.00
SubTotal			£100.00
Shipping & Handling			
Taxes			
TOTAL			£100.00

Payment Details

-
- Cheque
-

Name _____
CC # _____
Expires _____

SubTotal	£100.00
Shipping & Handling	
Taxes	
TOTAL	£100.00

Office Use Only