



Post Office Ltd



S/a 2ndx100		
80	£ 24.00	1920.00
TOTAL DUE TO POST OFFICE		1920.00
Mastercard	FROM CUSTOMER	1920.00
BALANCE		0.00



Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Communications Allowance  
Member's reimbursement form

2002 100 5 0

Comms1

page 1 of 2

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

DAVID CRAUSBY

Constituency

BOLTON NE

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 £25

Period of claim from 26/07/07 to 4/10/07 Allowance year 1

Description of service or goods	Amount
FreePost Service Licence	£ 110 : 55p
PRINTING	£ 50 : - p
STAMPS	£ 1920 : - p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
<b>Total</b>	<b>£ 2080 : 55p</b>

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

4th Oct 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 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 SW1A 0AA

**Office use only**

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

**Comments**



**Communications Allowance**  
**Member's reimbursement form**

**Comms1**

page 1 of 2

2007 NOV 4 1

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 (b) (1) (c) (1) (d) (1) (e) (1) (f) (1) (g) (1) (h) (1) (i) (1) (j) (1) (k) (1) (l) (1) (m) (1) (n) (1) (o) (1) (p) (1) (q) (1) (r) (1) (s) (1) (t) (1) (u) (1) (v) (1) (w) (1) (x) (1) (y) (1) (z) (1) (aa) (1) (ab) (1) (ac) (1) (ad) (1) (ae) (1) (af) (1) (ag) (1) (ah) (1) (ai) (1) (aj) (1) (ak) (1) (al) (1) (am) (1) (an) (1) (ao) (1) (ap) (1) (aq) (1) (ar) (1) (as) (1) (at) (1) (au) (1) (av) (1) (aw) (1) (ax) (1) (ay) (1) (az) (1) (ba) (1) (bb) (1) (bc) (1) (bd) (1) (be) (1) (bf) (1) (bg) (1) (bh) (1) (bi) (1) (bj) (1) (bk) (1) (bl) (1) (bm) (1) (bn) (1) (bo) (1) (bp) (1) (bq) (1) (br) (1) (bs) (1) (bt) (1) (bu) (1) (bv) (1) (bw) (1) (bx) (1) (by) (1) (bz) (1) (ca) (1) (cb) (1) (cc) (1) (cd) (1) (ce) (1) (cf) (1) (cg) (1) (ch) (1) (ci) (1) (cj) (1) (ck) (1) (cl) (1) (cm) (1) (cn) (1) (co) (1) (cp) (1) (cq) (1) (cr) (1) (cs) (1) (ct) (1) (cu) (1) (cv) (1) (cw) (1) (cx) (1) (cy) (1) (cz) (1) (da) (1) (db) (1) (dc) (1) (dd) 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**Your details**

Name in CAPITAL LETTERS

DAVID KRAUSBY MP

Constituency

BOLTON NORTH EAST

Office use

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 12/11/2007 to 1/1/2008

Allowance year

2007/1

Description of service or goods

Amount

Toner cartridge £ 122 : 20 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 122 : 20 p

Office use only

**Authorisation and declaration**

Signature

wholly, exclusively and necessarily

MP

Date

12-10-2007

**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.

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**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	<input type="text" value="£"/>
	<input type="text"/>	514525	<input type="text" value="£"/>

**Comments**



**Invoice**

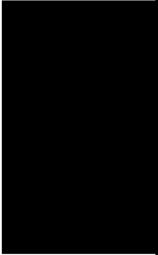
**No Payment Required**

Invoice to:

Deliver To:

**David Crausby MP**

**David Crausby MP**



MyFinancials PIN  
Despatch Note No.  
Despatch Date  
Payment Terms  
Invoice Date  
Internet Receipt No:



Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email

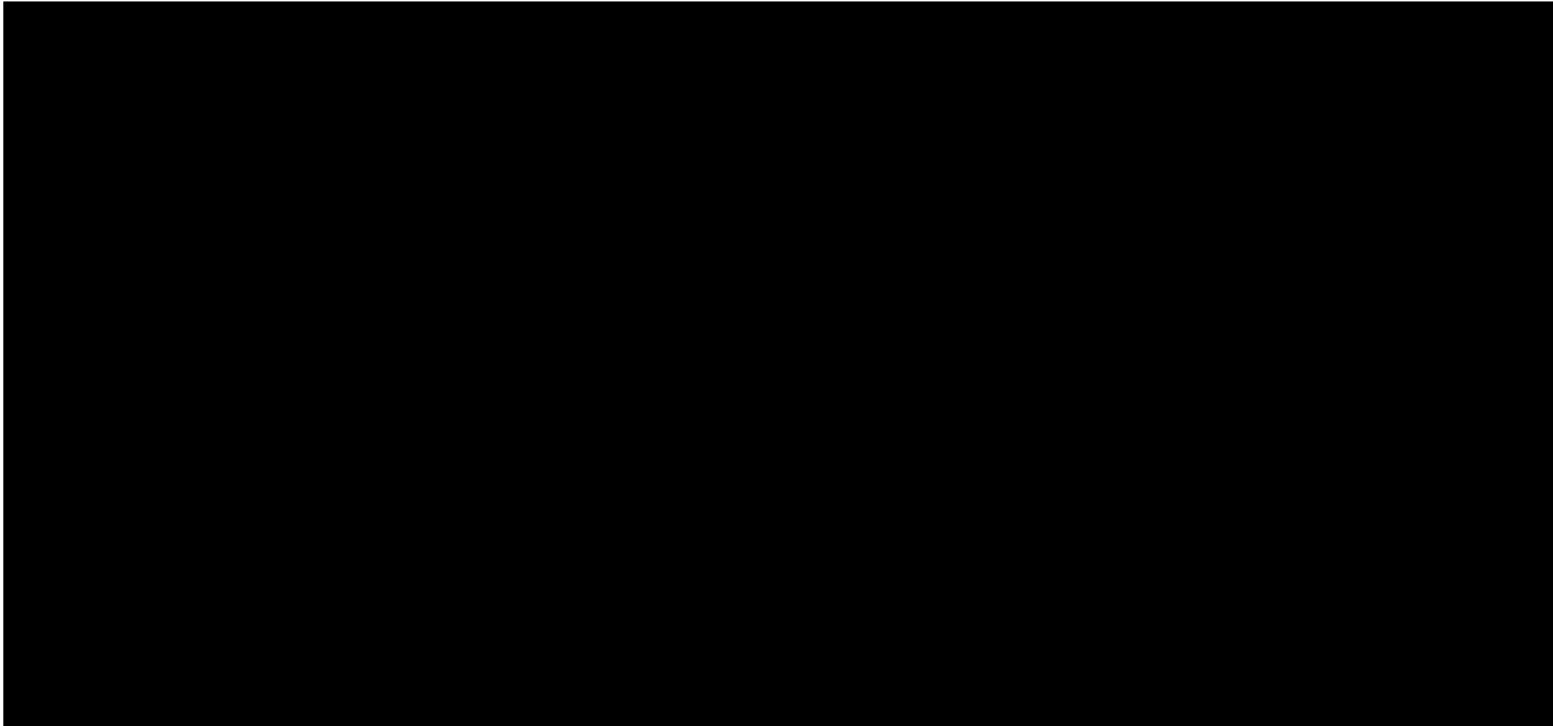


Item No.	Description	Quantity
593-10124	Standard Capacity Magenta Toner Cartridge for Dell Colour Laser Printer 5110cn - Kit	1
800-10709	Info - Laser Standard Consumables Delivery	1

**VAT Summary**

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	104.00	18.20	VAT £	18.20
			Total	122.20

Tag Nos.





**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

DAVID CRAWSBY MP

**Constituency**

BOLTON NORTH EAST

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 12 / 10 / 2007 to 1 / 1 /

**Allowance year**

2007 / 08

**Suppliers**

**Amount**

Suppliers	Amount
BLACK PRINTING, INK	£ 39 : 42 p
RED " "	£ 47 : 85 p
BLUE " "	£ 47 : 85 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, wholly, in respect of my Parliamentary duties.

**Signature**

**MP**

**Date**

12 / 10 / 2007

DATE:

(VAT No. GB

INVOICE TO:	DELIVER TO:
DAVID CRAUSBY MP ✓	DAVID CRAUSBY MP

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
5	JP12 INKS JP1210		6.71	33.55

VAT SUMMARY			
Code	Goods	VAT%	VAT Value
1	33.55	17.50	5.87

NETT COST	33.55
VAT	5.87
INVOICE TOTAL	39.42 ✓

# INVOICE

INVOICE TO:	DELIVER TO:
DAVID CRAUSEY MP ✓	DAVID CRAUSEY MP

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
5	RED INK 800CC, DX3240		9.57	47.85
5	BLUE INK 800CC, DX3240		9.57	47.85

VAT SUMMARY			
Code	Goods	VAT%	VAT Value
1	95.70	17.50	16.74

NETT COST	95.70
VAT	16.74
INVOICE TOTAL	112.44 ✓



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

DAVID CRAWSBY

Constituency

BOLTON NORTH EAST

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid

Please ensure

you attach all receipts or invoices

Period of claim

from 1/1/2007 to 16/1/2008 Allowance year 2007/2008

Description of service or goods

Amount

DISTRIBUTION 7000 News letters £ 246 : 75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 246 : 75 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

16/1/2008



Invoice No.



Invoice Date:

11/01/2008

Account No.



**Quantity Details**

1.00 Distribution 7000 @ £30

**Unit Price**

210.00

**Net Amount**

210.00

**VAT %**

17.50

**VAT**

36.75

Total Net

210.00

Carriage Net

0.00

Total Tax Amount

36.75

Grand Total

246.75



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

12 0 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

DAVID CRAWSBY MP

Constituency

BOLTON NORTH EAST

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 1/10/2007 to 1/11/2007 Allowance year 2007/2008

Suppliers

Amount

COPI FAX

2762.50
2748.27 p

MACHINE & INKS

£ : p

11

£ 45.77 p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

11th Oct 2007



# HOPIFAX

L I M I T E D

## STATEMENT

Date 30/09/07

DAVID CRAUSBY MP

Account No. [REDACTED]

Page 1

Date	Type	Reference	Status	Debit	Credit	Balance
17/09/07	Invoice	[REDACTED]		2702.50		2702.50
19/09/07	Invoice	[REDACTED]		45.77		45.77

3 Months+

2 Months

1 Month

Current

Total

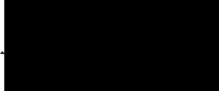
2748.27

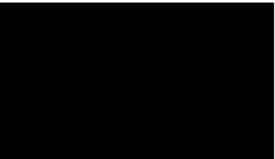
2748.27




DATE: 17/09/07 ✓

PAGE: 1


(VAT No. )

INVOICE TO:	DELIVER TO:
DAVID CRAUSBY MP	
	

ORDER No.

ACCOUNT No. 

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
1	RICOH DX3240 DUPLICATOR (NEW) 0561270182	1	2300.00	2300.00
1	PLATEN COVER TYPE 1018	1		
2.00	A4 COLOUR DRUM (DX3240)	1		




VAT SUMMARY			
Code	Goods	Vat%	Vat Value
1	2300.00	17.50	402.50

NETT COST	2300.00
VAT	402.50
INVOICE TOTAL	2702.50

PAYMENT TERMS:- 30 DAYS FROM DATE OF INVOICE EXCEPT CAPITAL EQUIPMENT - IMMEDIATE PAYMENT

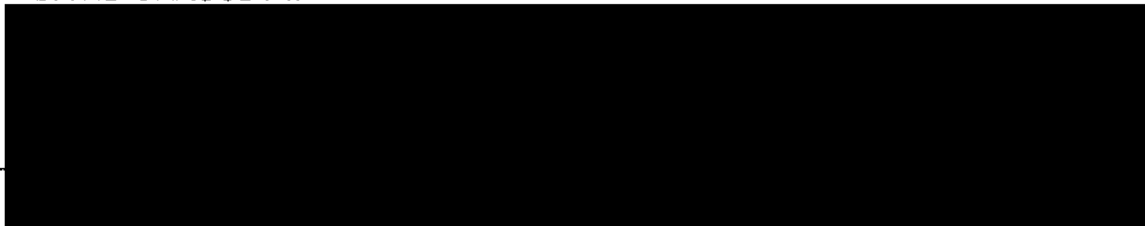


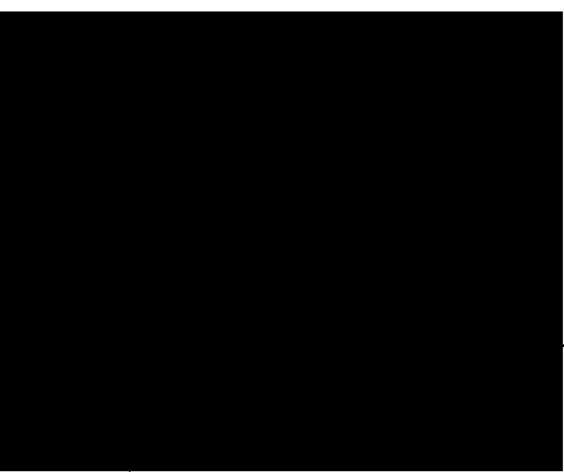
Inv. No. 

DATE: 19/09/2007 ✓

PAGE: 1

(VAT No. 

INVOICE TO:	DELIVER TO:
DAVID CRAUSBY MP	DAVID CRAUSBY MP
	

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
1	JP12 INKS JP1210		6.71	6.71
1	JP1210 MASTERS		32.25	32.25
				

VAT SUMMARY

Code	Goods	VAT%	VAT Value
1	38.96	17.50	6.81

NETT COST	38.96
VAT	6.81
INVOICE TOTAL	45.77

✓

PAYMENT TERMS:- 30 DAYS FROM DATE OF INVOICE EXCEPT CAPITAL EQUIPMENT - IMMEDIATE PAYMENT





Communications Allowance
Member's reimbursement form

2008

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

DAVID CRAUSBY

Constituency

BOLTON NE

Office use only

Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items

Period of claim from 01/03/08 to 31/04/08 Allowance year 2007/2008

Office use only

Allow. / Exp. Type (cat5)

Table with 2 columns: Description of service or goods, Amount. Rows include: Tenor R (£33:84p), NEWS LETTER (£1475.00p), DELIVERY NEWS LETTER (£999:49p)

Total

£2507:53p

Authorisation and declaration

Signature

[Redacted Signature]

MP

Date

26th March 2008

**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 SW1A 0AA

**Office use only**

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£"/>
	<input type="text"/>	514525	<input type="text" value="£"/>

**Comments**

[REDACTED]

---

From:  
Sent:  
To:  
Subject:

[REDACTED]  
19 March 2008 17:26  
[REDACTED]

[REDACTED]

David

I can confirm we have received your payment today of £999.49 on your Credit Card.

When the invoice is raised, we will allocate this payment against it.

The authorisation code for the payment is [REDACTED]

Regards

[REDACTED]

---

Royal Mail Group Ltd

[REDACTED]

[REDACTED]

\*\*\*\*\*

**David Crausby MP**

20/03/2008

**Quantity Details**

1.00 Printing - A3 Brochure 130gsm Qty 30:

**Unit Price**

1,475.00

**Net Amount**

1,475.00

**VAT %**

0.00

**VAT**

0.00

**Total Net** 1,475.00

**Carriage Net** 0.00

**Total Tax Amount** 0.00

**Invoice** 1,475.00

AVANTI BUSINESS EQUIPMENT LTD



DAVID CRAUSBY MP



**Service Details**

1 x GESTETNER 3222 TONER

**Invoice**

Page 1

INVOICE NO. 

INVOICE DATE. 20/03/2008

ORDER NO.

ACCOUNT NO. 

Net Amount	VAT Amount
28.12	4.92

Total Net Amount 28.12

Total VAT Amount 4.92

Carriage 0.00

Invoice Total 33.04