



**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

18 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

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

2007, 2008

Suppliers

Amount

CVN PRINT

£ 2565.00 p

£ : p

£ : p

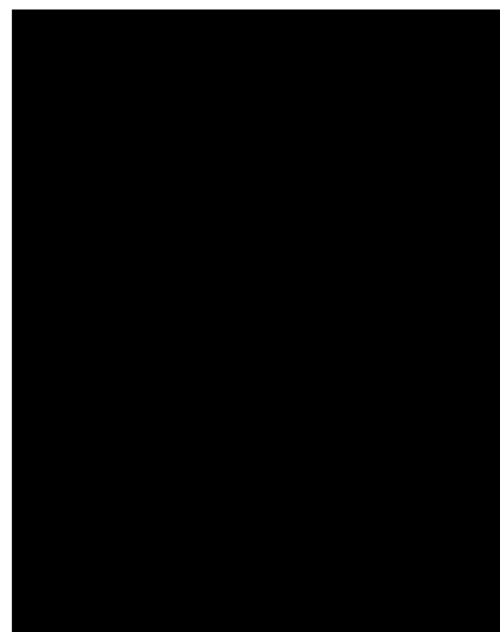
£ : p

£ : p

£ : p

£ : p

£ : p



**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

14/1/08

**Data protection**

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**Send your completed  
form to**

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

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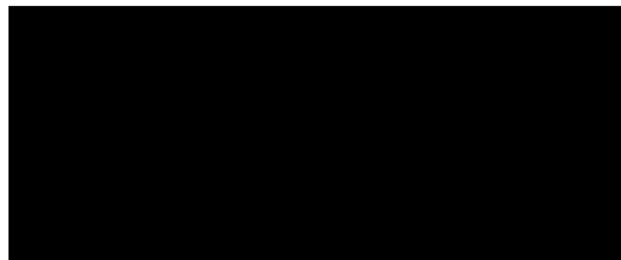
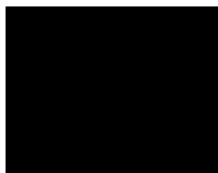
<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	

# INVOICE

# CVNprint

litho & digital printing

David Miliband



DATE	30/11/2007	ACCOUNT No.		YOUR ORDER No.		INVOICE No.	
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JOB No.	DESCRIPTION	VAT RATE	GOODS	VAT	TOTAL
	38000 David Miliband Newsletters. full colour throughout 	0.00	£2565.00	£0.00	£2565.00
TOTALS			£2565.00	£0.00	£2565.00



INVOICE TOTAL

£2565.00



# Communications Allowance

## Direct payment of suppliers

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### Your details

Name  
in CAPITAL LETTERS

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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

2007, 2008

Suppliers

Amount

AMARO

£ 1610.31 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

### Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

30/9/07

**Data protection**

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Send your completed  
form to

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

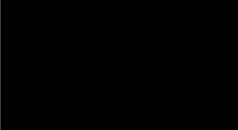
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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	

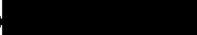


**Invoice**

Accounts  
**David Miliband**



19 September 2007 ✓

FAO 

Our Reference 

Our Invoice  ✓

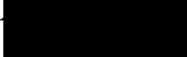
**Distribution Area(s):** 

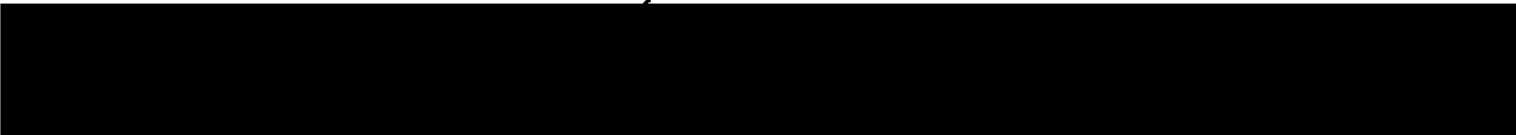
Approximately 38,069 addresses  
 38,069 @ £36.00 per thousand £1,370.48  
**Total (ex VAT)                    £1,370.48**  
 VAT @ 17.50%                    £239.83  
**Invoice Total                        £1,610.31** ✓



Job due to start week commencing: 17 December 2007  
 Payment Terms: Payment in Advance  
**Please note that payment must be received by: 10 December 2007**

**Please make all cheques payable to **  
**Please note that we can now accept all Major Credit and Debit Cards**

Please note our new VAT Registration Number 





Communications Allowance
Direct payment of suppliers

18 JUL 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

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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

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

2007, 2008

Suppliers

Amount

CVN PRINT

£ 2798.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

13/7/07

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**Office use only**

Initials / Date

Validation completed

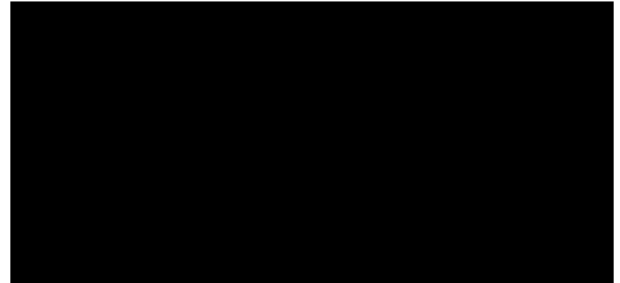
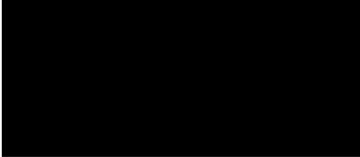
Comments

# INVOICE

# CVNprint

litho & digital printing

Labour Party Headquarters



DATE	30/6/2006	ACCOUNT No.	[REDACTED]	YOUR ORDER No.	[REDACTED]	INVOICE No.	[REDACTED]
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JOB No.	DESCRIPTION	VAT RATE	GOODS	VAT	TOTAL
[REDACTED]	David Miliband Summer 2007 Parliamentary Reports.	0.00	£2798.00	£0.00	£2798.00
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		<b>TOTALS</b>	£2798.00	£0.00	£2798.00



INVOICE TOTAL

£2798.00



# Communications Allowance Direct payment of suppliers

05 JUL 2007

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- 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

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

2007 | 2008

Suppliers

Amount

AMARO

£ 1565.10 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p



### 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

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form to**

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

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**Office use only**

Initials / Date

Validation  
completed

Comments



## Invoice


Accounts  
**David Miliband**



28 June 2007

FAO: 

Our Reference: 

Our Invoice: 

**Distribution Area(s):** 

Approximately 37,000 addresses  
37,000 @ £36.00 per thousand £1,332.00  
**Total (ex VAT) £1,332.00**  
VAT @ 17.50% £233.10  
**Invoice Total £1,565.10**

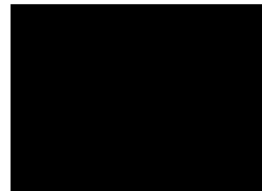
Job due to start week commencing: 09 July 2007

Payment Terms: Payment in Advance

**Please note that payment must be received by: 02 July 2007**

**Please make all cheques payable to "**"

**Please note that we can now accept all Major Credit and Debit Cards**





Communications Allowance

Comms2

page 1 of 2

Direct payment of supplier



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Your details

Name in CAPITAL LETTERS

RT HON DAVID MILIBAND M.P.

Constituency

SOUTH SHIELDS

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 / / to / /

Allowance year

2007, 2008

Suppliers

Amount

MURRAY KELSO

£ 200: 00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature



MP

Date

07/06/07

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	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	

