



Communications Allowance
Member's reimbursement form

14 DEC 2007

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 TAYLOR

Constituency

North West Leicestershire

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 of £250 and above.

Period of claim from 01, 11, 2007 to 30, 11, 2007 Allowance year 2007, 08

Description of service or goods

Amount

Public Information Leaflet - P.O. £ 246 : 50 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 246 : 50 p

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

30.11.07

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 SW1A 0AA

Office use only	
	Initials / Date
	<input type="text"/>
	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text" value="£246.50"/>
	<input type="text" value="£"/>
Validation completed	<input type="checkbox"/>
	<input type="checkbox"/>
Comments	
<input type="text"/>	



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 DAVID TAYLOR
Constituency North West Leicestershire

Office use or Cost

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 01, 12, 2007 to 30, 12, 2007 Allowance year 2007, 08

Table with 2 columns: Description of service or goods, Amount. Row 1: Public Information Leaflet, £ 206 : 50 p. Total: £ 206 : 50 p

Authorisation and declaration

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

Signature [Redacted] MP Date 4.1.08

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

--	--



£

£

Comments

--

Invoice



 * INVOICE NO. [REDACTED] *
 * ***** *

Invoice To : [REDACTED]

David Taylor MP

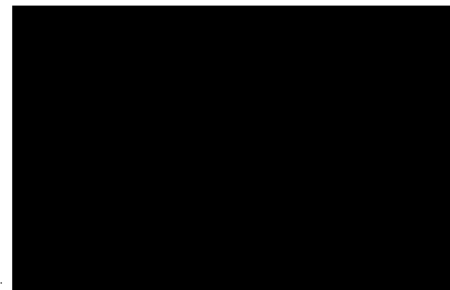


Charge To :

David Taylor MP

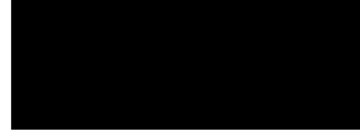


Banner Business Supplies Ltd



Delivered To :

David Taylor MP



Page 1 Of 1 Date 05/12/2007

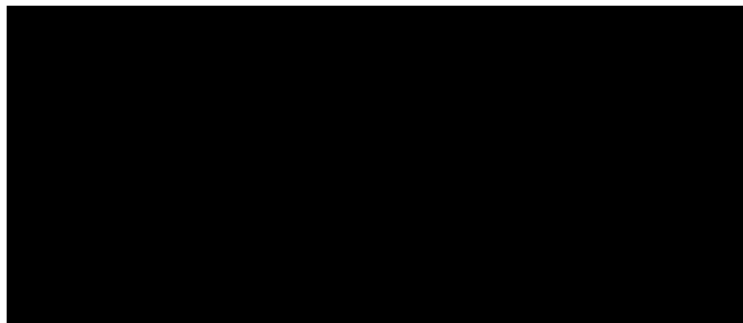
Acc. No. [REDACTED] Order Date 04/12/2007

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		9010008	BANNER ENV 229x162mm PLN 90g S/S MA	11	BOX500	22.6000	04/12/07	✓ 248.60	17.5	43.51
2		9670053	BANNER MP LABEL 63.5x38.1mm 21/S WH	3	BOX100	2.3100	04/12/07	✓ 6.93	17.5	1.21
3		9010004	BANNER ENV 110x220mm PLN 70g GF MA	6	BX1000	19.1200	04/12/07	✓ 114.72	17.5	20.08
4		0630457	STABILO BOSS HIGHLIGHTER YELLOW	1	WLLET4	2.4800	04/12/07	2.48	17.5	0.43
5		9240027	BANNER RUBBER GRIP GEL INK PEN BK	2	BOX10	1.5100	04/12/07	3.02	17.5	0.53



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	375.75	65.76

Sales Order Total (VAT excl)

375.75

INVOICE GOODS	375.75
INVOICE V.A.T.	65.76
INVOICE TOTAL	441.51

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

EEE Producer Registration No [REDACTED]

Banner
 world-class office products








THE MARKFIELD PRESS



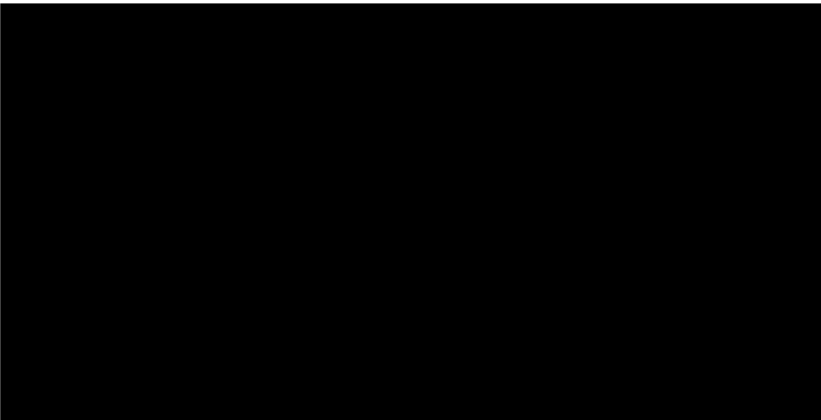
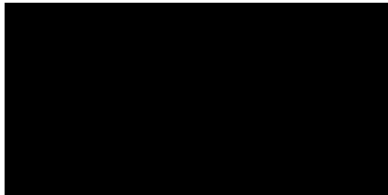
INVOICE

Invoice Page 1

David Taylor MP


Number	
Date	30/12/2007
Order No	
Account No	

Details	Unit Price	Net Amount	VAT Rate	VAT
5400 Citizen Survey Forms	192.00	192.00	17.50	33.60
6000 Envelopes Overprinted (envelopes supplied)	98.00	98.00	17.50	17.15
Extra Artwork	25.00	25.00	17.50	4.38



Total Net Amount	315.00
Carriage Net	0.00
Total VAT Amount	55.13
Invoice Total	370.13

Thank you for your business



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

MEMBERS

13 FEB 2008

BUDGETS

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 TAYLOR

Constituency

North West Leicestershire

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 £250 and above.

Period of claim

from 1, 2, 2006 to 12, 2, 2008

Allowance year

Description of service or goods

Amount

(A) Advance payment to Royal Mail £ 1256.98 p

re parliamentary report of delivery £ 28.16 p

(B) Labels for use with party report £ 28.16 p

Total

£ 1285.14 p

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

12.2.08

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

--	--



£ 1285.16

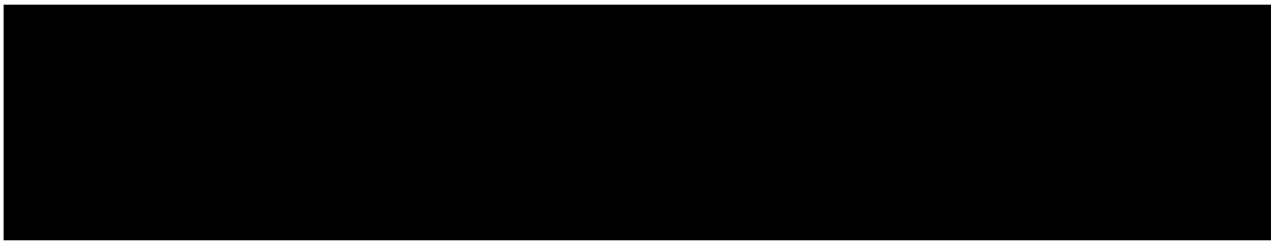
£

Comments

--



Royal Mail



Invoice

To
OFFICE OF DAVID TAYLOR MP



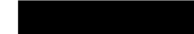
Account held at
OFFICE OF DAVID TAYLOR MP



Customer account number



Legal entity number

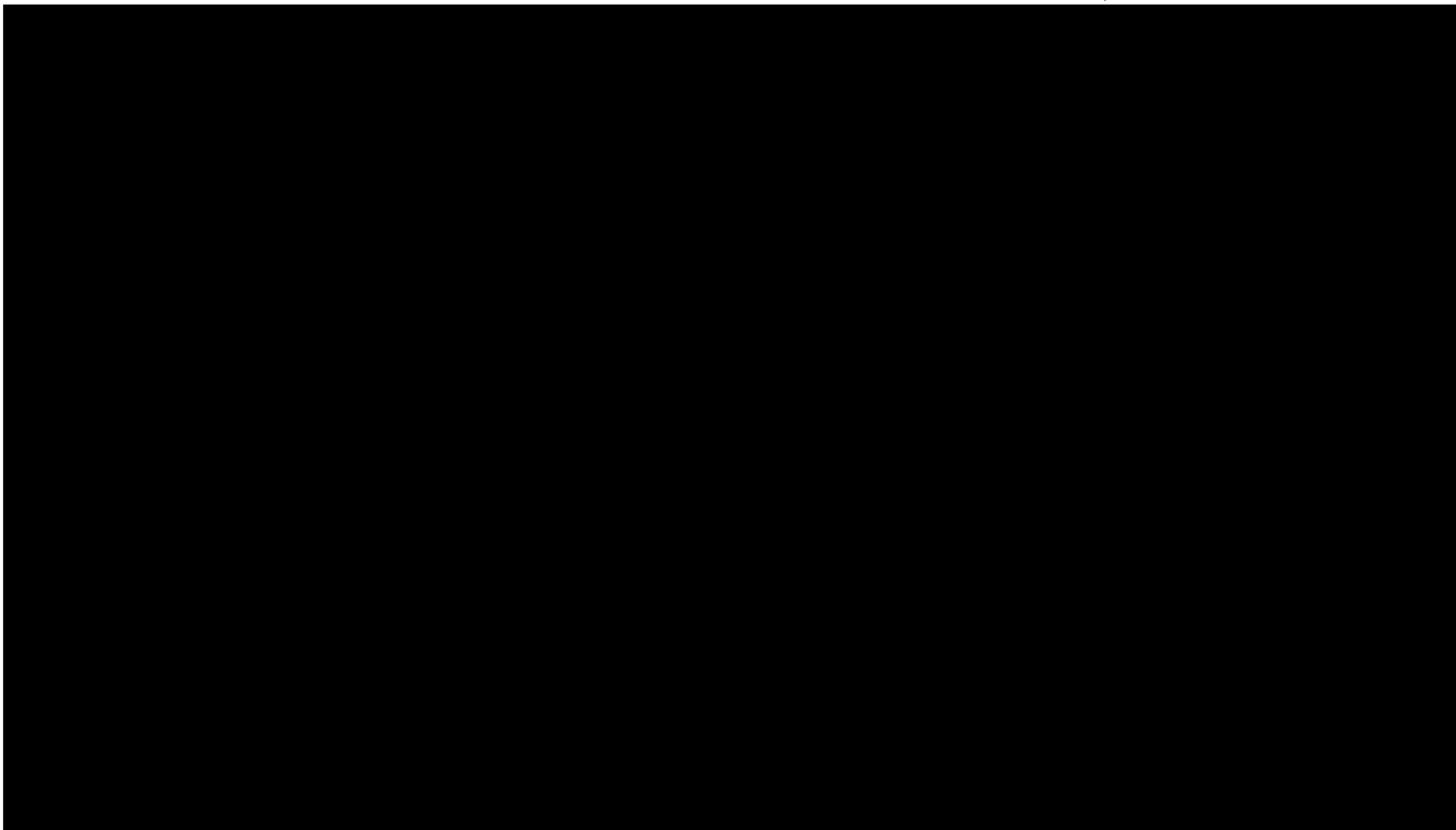


Terms
10 days

Please pay by
14 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 21,073			1,256.98	E
				21073 ITEMS AT 5.575 PENCE				

Total Net	1,256.98
Total VAT	E = exempt 0.00
Total	1,256.98



Charnwood Publishing Co. Ltd.



DAVID TAYLOR, MP

Account Ref.

Invoice Date

Invoice No.

31/01/2008

Quantity	Product Description	NETT PRICE	VAT
3.00	Boxes (100) Fisher Clark 24-up Multi-purpose Labels @ 7.99 ea	23.97	4.19
		Total Nett	23.97
		VAT	4.19
		TOTAL	28.16

*Printers & Commercial Stationers
Publishers of Books for the Road Transport Industry*



03 APR 2008

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 TAYLOR

Constituency

North West Leicestershire

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 of £250 and above.

Period of claim from 13/2/08 to 30/3/08 Allowance year

Table with 2 columns: Description of service or goods, Amount. Includes entries for printing of annual report, transport, website creation, and royal mail charges.

Total £ 6927.97 p

Authorisation and declaration

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

Signature

[Redacted signature]

MP

Date

30.3.08

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

--	--



£

£

Comments



THE MARKFIELD PRESS

INVOICE

Invoice Page 1

[Redacted]

David Taylor MP

[Redacted]

Number	[Redacted]
Date	28/02/2008
Order No	[Redacted]
Account No	[Redacted]

Details	Unit Price	Net Amount	VAT Rate	VAT
40,000 Parliamentary Reports Spring 2008	1,625.00	1,625.00	0.00	0.00
[Redacted]				

[Redacted]

Total Net Amount	1,625.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	1,625.00

Thank you for your business



INVOICE

David Taylor MP

DATE

INVOICE

27-02-2008		COLLECT DELIVER Various Boxes	David Taylor	£110.00
------------	--	-----------------------------------------	--------------	---------

NET TOTAL	£110.00
VAT 17.5%	£19.25
TOTAL	£129.25

Office of David Taylor

Invoice No

Invoice Date

Account Ref

Invoice Details

Net Amount

VAT Amount

Corporate Website

3,000.00

525.00

Corporate website package

0.00

0.00

Domain Registration - FREE OF CHARGE

Total Net Amount

3,000.00

Total VAT Amount

525.00

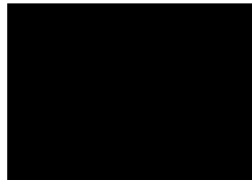
Carriage

0.00

Invoice Total

3,525.00





Invoice

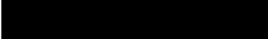
Invoice Number



Invoice Date

13 Feb 2008

Legal entity number



Page

2 of 2

Amount brought forward

29.77

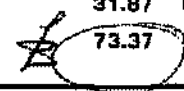
Docket no.	Posting date	Sender's Ref.	Format	Service	Quantity	Weight(Kg)	Unit cost (£)	Net value	VAT	
	26 Jan 2008		Letter	RESPONSE PLUS SERVICE	43			9.03	E	
				34 items			£0.210			
				9 items			£0.210		Saturday posting	
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				6	4	10	7	7	9	43
				6	4	10	7	7	9	43
				BULK SURCHARGES LETTERS	21			11.34	E	
				21 items			£0.540		Saturday posting	
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				0	0	0	0	0	21	21
				0	0	0	0	0	21	21
				RESPONSE PLUS SERVICE	97			20.37	E	
				97 items			£0.210			
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				14	13	42	28	0	0	97
				14	13	42	28	0	0	97
				RESPONSE PLUS SERVICE	33			6.93	E	
				33 items			£0.210			
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				0	0	20	0	13	0	33
				0	0	20	0	13	0	33
				RESPONSE PLUS SERVICE	32			6.72	E	
				31 items			£0.210			
				1 item			£0.210		Saturday posting	
				Mon	Tue	Wed	Thu	Fri	Sat	Total
				12	1	11	4	3	1	32
				12	1	11	4	3	1	32

Total Net **83.16**Total VAT E = exempt **0.00**Total **83.16**

Including this usage your balance is now

31.87 DR

To maintain your credit balance please pay

73.37

Invoice

Invoice Number

Customer account number

Invoice Date

20 Jan 2008

Legal entity number

Page

2 of 2

Amount brought forward

31.71

Docket no.	Posting date Poster	Sender's ref. Contract no.	Foreign	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
------------	------------------------	-------------------------------	---------	---------------------	------------	---------------	-----------	-----

Total Net

31.71

Total VAT

E = exempt

0.00

Total

31.71

Including this usage your balance is now

9.79 CRTo maintain your credit balance
please pay**41.50**

INVOICE



Document
Management
Services

Invoice No. [REDACTED]
Invoice Date [REDACTED]

Bill to No. [REDACTED]

Your Order No. [REDACTED]
Sales Order/Contract No. [REDACTED]
Sales Order Date 25.03.200

Vat Reg ID: [REDACTED]

Page 1 of 1

David Taylor Mp
[REDACTED]

For payment enquiries quote your Payer Acc
No. as shown on the remittance advice

Terms of payment Payment Due Within 28 Days
Due for payment by 27.04.2008

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
[REDACTED]	Misc Charges (Including VAT) Print & Fu					
	3000055	1	522.19	EA	522.19	AS
	Miscellaneous charges Print & Fulfilment = 613-57					
	3000182	1	920.28	EA	920.28	A0
	North West Leicestershire Constituency Mailing			= 920.28		

Code	VAT %	Total Sales	Total VAT	Total net	
AC	0.00	920.28		VAT	1,442.47
AS	17.50	522.19	91.38	VAT	91.38
				Final amount	1,533.85