



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

VALIDATION

07 AUG 2007

RECEIVED

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

Diane Abbott

Constituency

HN & SN

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 01/07/07 to 31/07/07

Allowance year

07 07

Suppliers

Amount

PMS Design & Print

£ 257.33 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

6/8/07

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	<input type="text"/>
Comments 	

PMS DESIGN & PRINT
 SERVICE, QUALITY, TECHNOLOGY



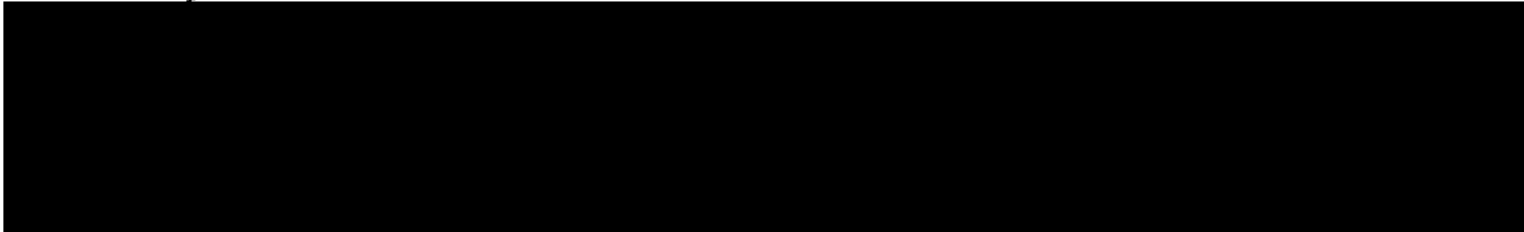
Invoice

VAT Registration No.	Tax Date	Invoice No.
[REDACTED]	17/07/2007	[REDACTED]

Invoice To
Diane Abbott MP [REDACTED]

P.O. Number	Terms	Reference
	Net 30	[REDACTED]

Description		Amount	VAT %
To printing 200 and 100 x 3types of business cards in green on 400gsm.		219.00	17.50%
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT
@ 17.5%	38.33		
SUBTOTAL			£219.00
VAT TOTAL			£38.33
Total			£257.33

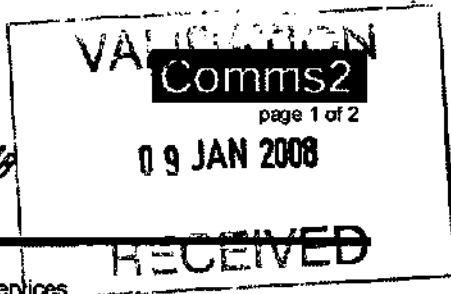




09 JAN 2018

Communications Allowance
Direct payment of suppliers

08 JAN 2018



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Your details

Name in CAPITAL LETTERS

DIANE ABBOTT MP

Constituency

HACKNEY NORTH & STONE NEWINGTON

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 08 / 01 / 2008 to 08 / 01 / 2008 Allowance year 2007 / 2008

Table with columns: Description, Amount, Office use only (Allow., Supp ID, Exp. Type). Row 1: ROYAL MAIL, £1,219.72 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

[Redacted Signature]

MP

Date

8-1-2008

Data protection

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Send your completed form to

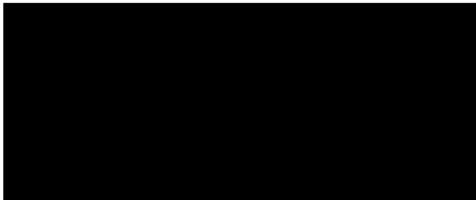
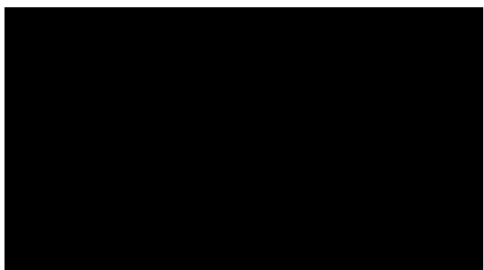
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice number
 Invoice date
07 Jan 2008
 Page
1 of 1

To
DIANE ABBOTT MP



Invoice

Account held at
DIANE ABBOTT MP



Customer account number



Legal entity number



Terms

10 days

Please pay by

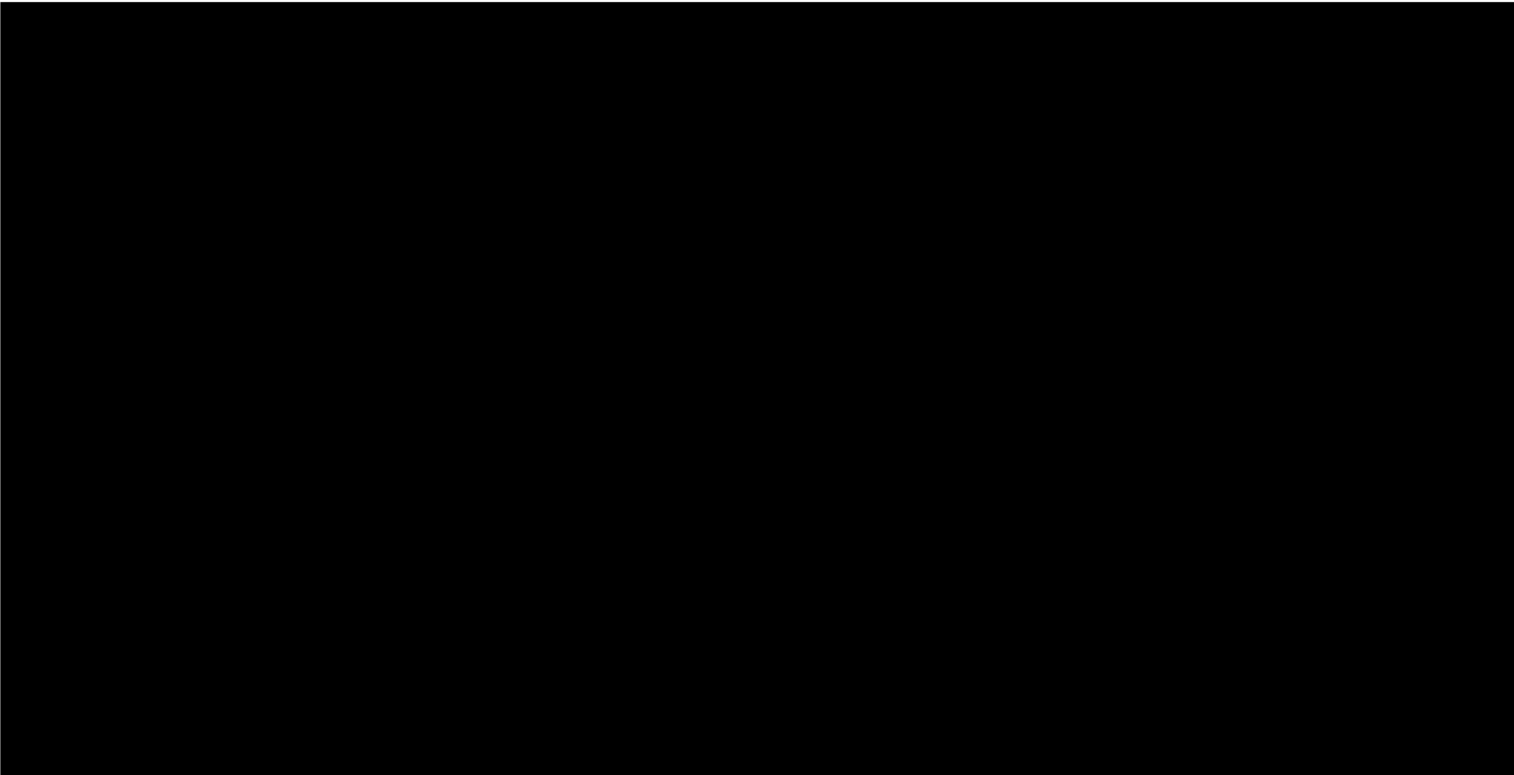
17 Jan 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 25,149 25149 ITEMS AT 4.650 PENCE			1,219.72	E

Total Net **1,219.72**

Total VAT E = exempt **0.00**

Total **1,219.72**





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

0007 07 1 7 7

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Your details

Name
in CAPITAL LETTERS

DIANE ABBOTT MP

Constituency

HACKNEY NORTH & STONE NEWINGTON

Office use only	Costs	
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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 / 02 / 2008 to 20 / 02 / 2008 Allowance year 2007 / 2008

Suppliers	Amount
-----------	--------

<u>Union Printing</u>	£ <u>6,325</u> : <u>00</u> 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

[Redacted Signature]

MP

Date

20/02/2008

Data protection

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



Clienta / Customer

DIANE ABBOTT MP

N. FATTURA INVOICE N.	DATA DATE	CONDIZIONI DI PAGAMENTO TERMS OF PAYMENT	P. IVA / C.F.
[REDACTED]	31-01-2008	[REDACTED]	p.i.: c.f.:

QUANTITÀ QUANTITY	DESCRIZIONE DESCRIPTION	IMPORTO AMOUNT	CODICE IVA VAT CODE
41.630	<p>Newsletter</p> <p>copie</p> <p>tipo carta pat. opaca gr. 150.00</p> <p>formato 29,5x41,8</p> <p>pagine 4</p> <p>colori 4+4</p> <p>allestimento: piega nel f.to 20,9x29.5</p> <p>importo</p>	6.325,00	53

IMPONIBILE RATEABLE VALUE	ALIQ.OTA RATE	IVA VAT	BANCA BANK
6.325,00	n.i. art.41		
TOTALE IMPONIBILE TOTAL RATEABLE VALUE	TOTALE IVA TOTAL VAT		TOTALE FATTURA TOTAL INVOICE
6.325,00	.00	GBP	6.325,00