



Communications Allowance Direct payment of suppliers

25 APR 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

FRANCIS MAUDG

Constituency

HARSHAM

Office use only	
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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 MARCH 2008

Allowance year

07/08

Suppliers	Amount
MP SERVICES	£3316.82p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£3316.82p

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

£ 3,316.82

Signature and declaration

Signature

[Redacted Signature]

I declare that the above is a true and correct account of costs incurred wholly, and exclusively, for the purpose of my Parliamentary duties.

MP

Date

18/4/08

Data protection

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Send your completed form to

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

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

invoice

The Rt Hon Francis Maude MP

Number: [REDACTED]

Account: [REDACTED]

Date: 28 March 2008 [REDACTED]

Orders

Order	Quantity	Product	VAT	Price
[REDACTED]	48682	- MP Annual Reports <i>May08</i>	£0.00	£3,116.82

Additional Costs

Order	Cost Description	VAT	Price
[REDACTED]	Dispatch from printers	£0.00	£200.00

Total (excl): £3,316.82

VAT: £0.00

TOTAL £3,316.82

Payment due by return

Service that delivers



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

11 APR 2008

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Your details

Name in CAPITAL LETTERS

FRANCIS MAUDE

Constituency

HORSHAM

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 MARCH 2008 / /

Allowance year

07/08

Suppliers

Amount

ROYAL MAIL

£ 103.49p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 103.49

Authorisation and declaration

- I request that you pay the above amount in respect of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

MP

Date

8/4/08

Data protection

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Office use only

Initials / Date

Validation
completed**Comments**



Invoice number

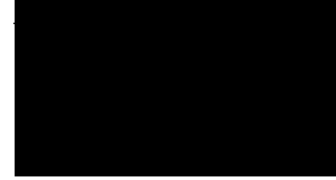
Invoice date
31 Mar 2008

Page
1 of 1

Invoice

To
FRANCIS MAUDE MP

Account held at
FRANCIS MAUDE MP



Terms
10 days

Please pay by
10 Apr 2008

Legal entity number

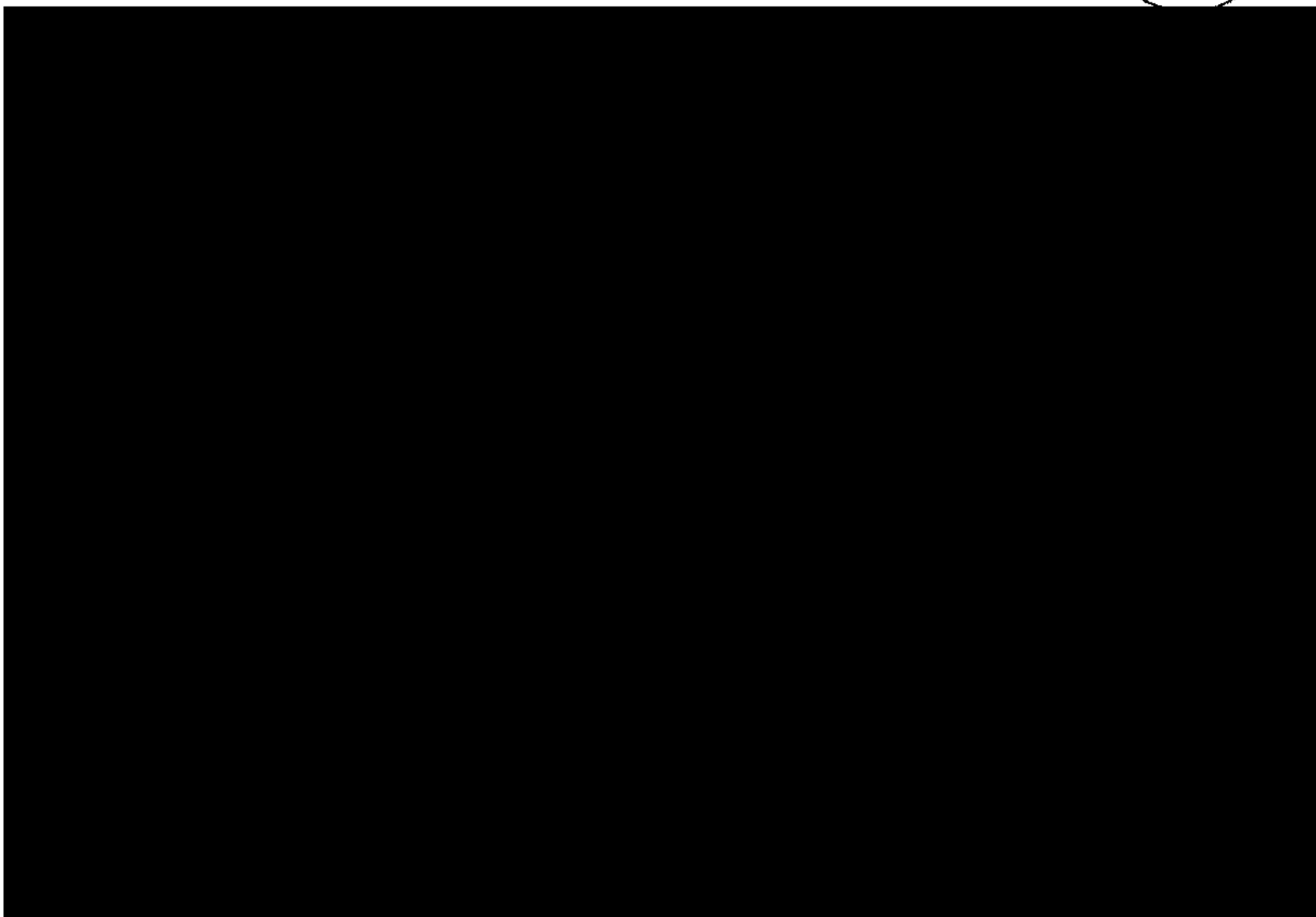


Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 2,957			103.49	E
				2957 ITEMS AT 3.500 PENCE				

Total Net **103.49**

Total VAT E = exempt **0.00**

Total **103.49**





Communications Allowance
Direct payment of suppliers

When to use this form

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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

FRANCIS MANDG

Constituency

HORSHAM

Office use only	Cost	
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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 November 97 / / **Allowance year** / /

Suppliers	Amount	Office use only Allow. / Supp ID / Exp.Type (Cat 5)
MP SERVICES	£ 549.90 p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	

Authorisation and declaration

in respect of costs incurred wholly,
in respect of my Parliamentary duties.

Signature

MP

Date

7/1/08

Data protection

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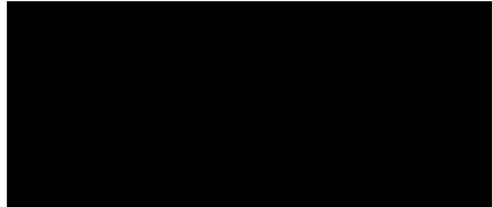
Office use only

Initials / Date

Validation completed

Comments

invoice



The Rt Hon Francis Maude MP



Number:



Account:



Date: 04 January 2008

Orders

Order	Quantity	Product		VAT	Price
	1000	- MP Posters A4	Nov07	£81.90	£468.00

Total (excl): £468.00

VAT: £81.90

TOTAL £549.90



Payment due by return



Service that delivers



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

FRANCIS MAUD

Constituency

HORSHAM

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 Oct / Nov 07

Allowance year

07/08

Suppliers

Amount

ROYAL MAIL

£ 1,816.44p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)

Authorisation and declaration

I request that you pay the whole or a part of the whole of the costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

I

MP

Date

26/4/07

Data protection

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Office use only

Initials / Date

Validation
completed

Comments

INVOICE



Finance Service Centre - Bolton

Invoice No. [REDACTED]
Invoice Date 25.11.2007
Bill to No. [REDACTED]
Your Order No. [REDACTED]
Sales Order/Contract No. [REDACTED]
Sales Order Date 20.11.2007

The Rt Hon Francis Maude MP

Vat Reg ID: [REDACTED]

Page 1 of 1

Telephone Enquiries [REDACTED]

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

Terms of payment Payment Due Within 28 Days [REDACTED]
Due for payment by 23.12.2007 [REDACTED]

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
[REDACTED]	Misc Charges (Including VAT) Print & Fu					
	3000055	1	602.97	EA	602.97	AS
	Miscellaneous charges Print & Fulfilment					
	3000182	1	1,107.95	EA	1,107.95	A0
Horsham Parliamentary Constituency : Francis Maude MP - 5782 Annual reports mailings						

Code	VAT %	Total Sales	Total VAT	Total net	
AO	0.00	1,107.95		VAT	1,710.92
AS	17.50	602.97	105.52	VAT	105.52
				Final amount	1,816.44



Communications Allowance
Direct payment of suppliers

Comms2

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21 SEP 2007

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Your details

Name
in CAPITAL LETTERS

FRANCIS MAWON

Constituency

HORSHAM

Office use only	Cost	
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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 September to 1/1/

Allowance year

07/08



Suppliers

Amount

ROYAL MAIL

£ 318.02p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 318.02p

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, or partly, in respect of my Parliamentary duties.

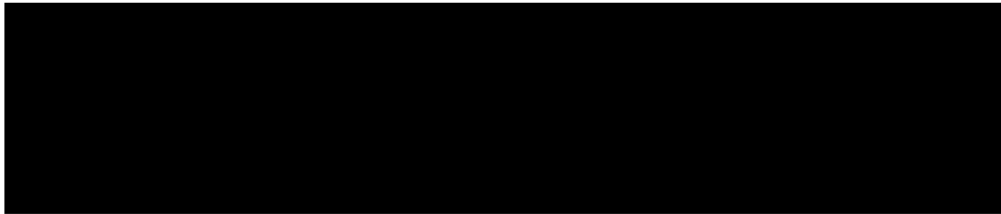
Signature

[Redacted Signature]

MP

Date

19/9/07

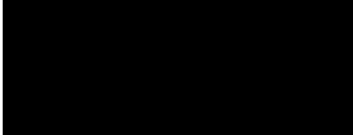


Invoice number

 Invoice date
17 Sep 2007
 Page
1 of 1

Invoice

To
FRANCIS MAUDE MP



Account held at
FRANCIS MAUDE MP



Customer account number



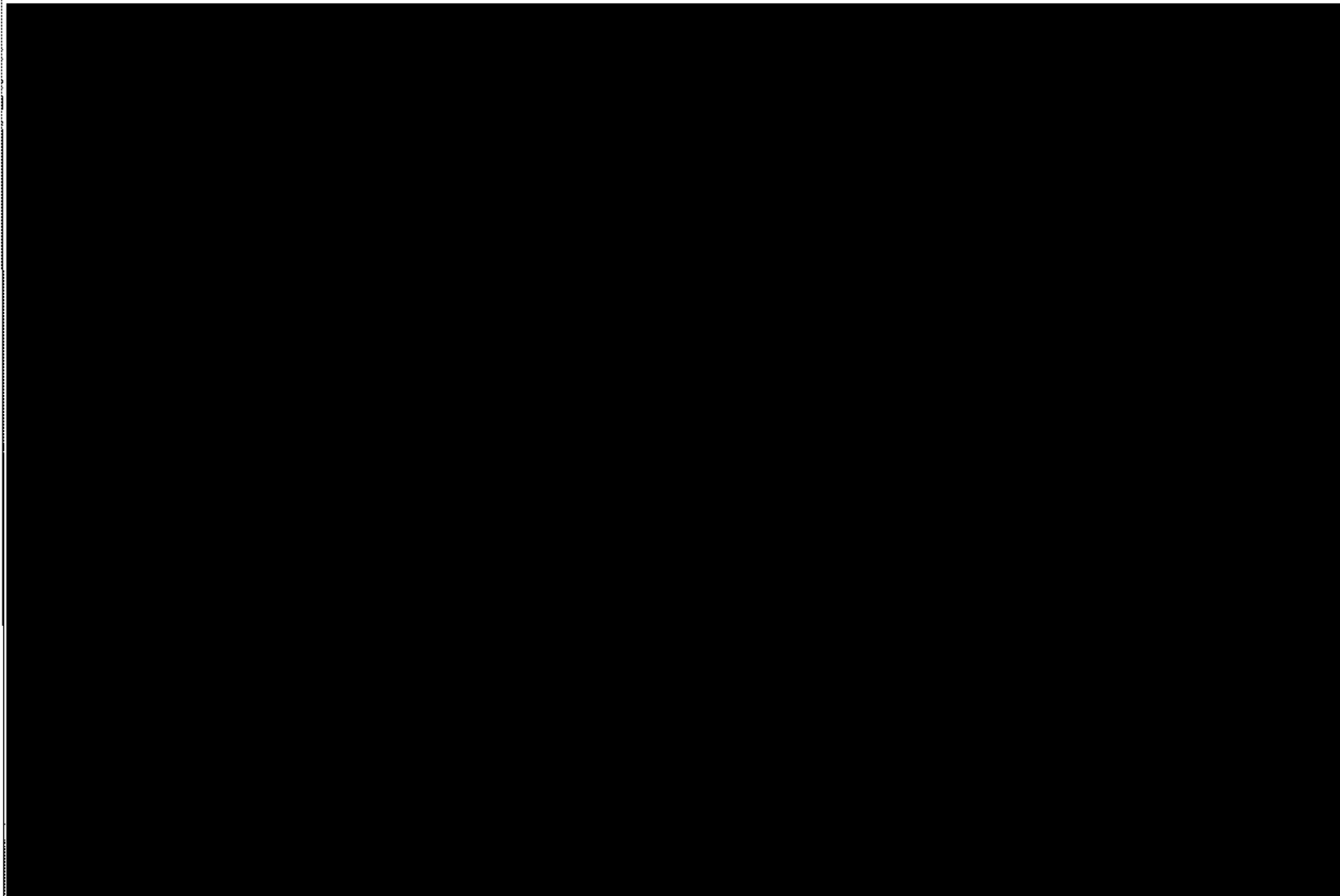
Legal entity number



Terms
10 days
 Please pay by
27 Sep 2007

Postal no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
				DOOR TO DOOR	8,492			318.02	E
				8492 ITEMS AT 3.745 PENCE					

Total Net	318.02
Total VAT	E = exempt 0.00
Total	318.02





Communications Allowance
Direct payment of suppliers

18 SEP 2007

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Your details

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Constituency

HORSHAM

Office use only

Costs

M

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 September 07

Allowance year

07/08

Approved by QA 11/09/07

Suppliers

Amount

ROYAL MAIL

£ 1,007.18 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 1,007.18 p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

I confirm that these costs are wholly, exclusively incurred wholly, exclusively on Parliamentary duties.

costs incurred wholly, exclusively on Parliamentary duties.

Signature

MP

Date

11/9/07

Data protection

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Office use only**Initials / Date**

Validation completed

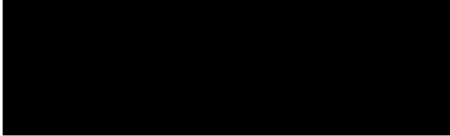
Comments



Invoice number [redacted]
 Invoice date
10 Sep 2007
 Page
1 of 1

Invoice

To
FRANCIS MAUDE MP



Account held at
FRANCIS MAUDE MP



Customer account number



Legal entity number

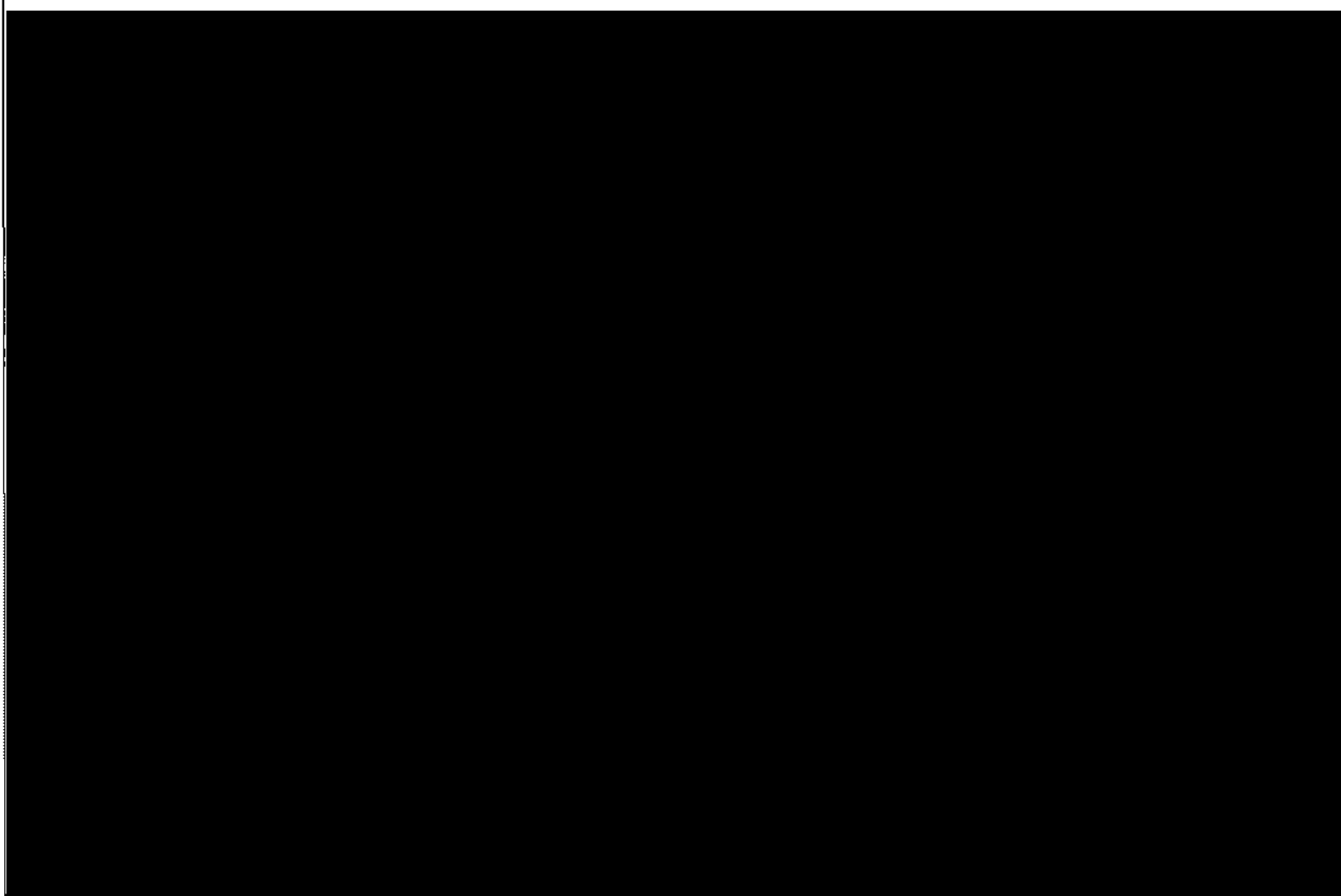


Terms
10 days

Please pay by
20 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	[redacted]	[redacted]	[redacted]	DOOR TO DOOR 26,894 26894 ITEMS AT 3,745 PENCE			1,007.18	E

Total Net	1,007.18
Total VAT	E = exempt 0.00
Total	1,007.18





Communications Allowance
Direct payment of suppliers

3 0 AUG 2007

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Your details

Name
in CAPITAL LETTERS

FRANCIS MAUDC

Constituency

HORSHAM

Office use only	Cost:	
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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 July 2007 to 1/1/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
POLITICALS DESIGN	£ 235.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Supp ID / Exp.Type

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Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

28/8/07

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

politicos design

invoice

Francis Maude MP

invoice number [REDACTED]
July 10 2007

service	amount	vat
consultancy, design and construction of weblog	£200.00	£35.00
	<u>£200.00</u>	<u>£35.00</u>
<u>total due: £235.00</u>		

payment terms: on presentation please.