



Communications Allowance
Direct payment of suppliers

07 FEB 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

FRANK ROY

Constituency

MOTHERWELL & WISHAW

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, 2, 08

to 10, 2, 08

Allowance year

07, 08

Suppliers

Amount

ROYAL MAIL

£ 1924.44 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

[Redacted Signature]

MP

Date

6/2/08

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**Comments**

INVOICE

Finance Service Centre - Bolton



Frank Roy MP

Page 1 of 1

Terms of payment Payment Due Within 28 Days
Due for payment by 24.02.2008

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

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
	Misc Charges (Including VAT) Print & Fu	1	718.36	EA	718.36	
	Miscellaneous charges Print & Fulfilment	1	1,080.37	EA	1,080.37	
Motherwell and Wishaw Constituency mailings						

Code	VAT %	Total Sales	Total VAT	Total net	
	0.00	1,080.37		VAT	1,798.73
	17.50	718.36	125.71	VAT	125.71
				Final amount	1,924.44



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Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

FRANK ROY

Constituency

MOTHERWELL & WISHAW.

Claim details

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you attach all supplier invoices.

Period of claim

from 19/2/08 to 19/2/08 Allowance year 07/08

Suppliers

Amount

PORTHOULAND LTD

£ 235.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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Signature

MP

Date

19/2/08



Frank Roy



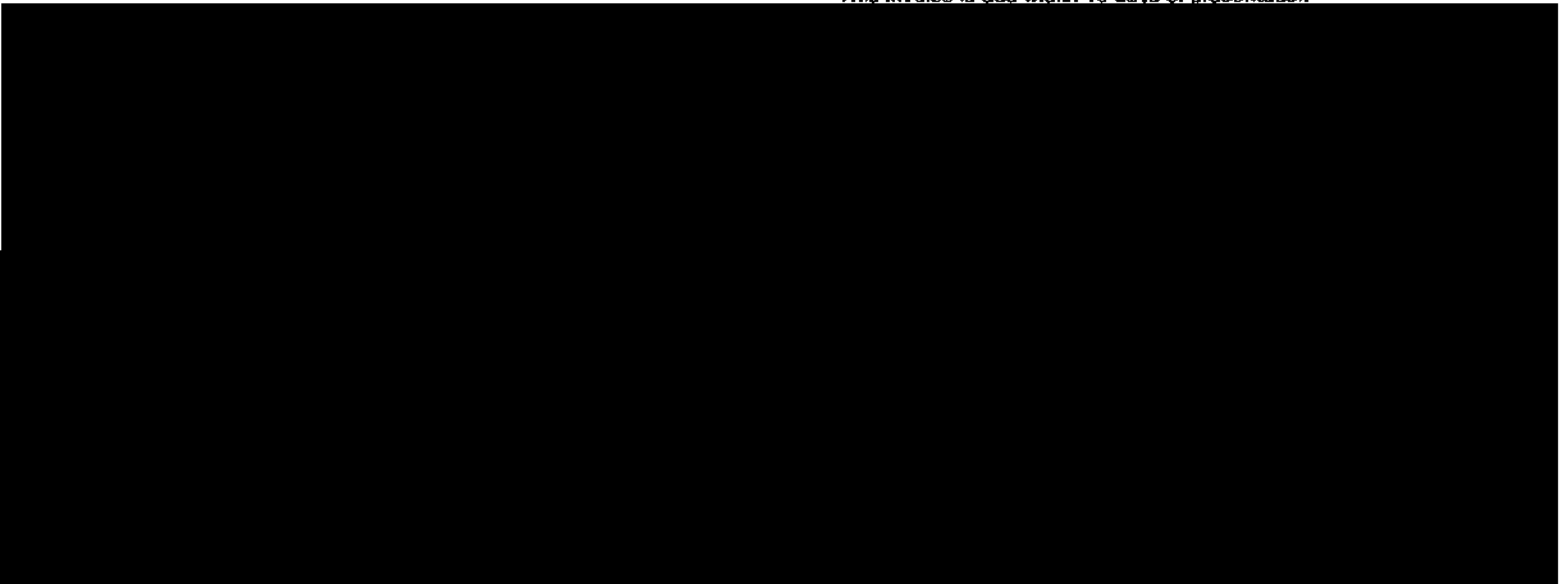
Invoice No. [REDACTED]
Invoice Date 16-Feb-08
Order No.
Account [REDACTED]

INVOICE

Details	Amount
Web in a Box	
Member number [REDACTED]	
Website hosting for the period 1st March 2008 to 28th February 2009	200.00
Administration fee	35.00

For technical queries regarding Web in a Box, please contact Kevin on [REDACTED]
For financial queries, please contact [REDACTED]

Invoice Total £235.00
This invoice is due within 15 days of presentation





Communications Allowance
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21 JAN 2008
VALIDATION
21 JAN 2008
RECEIVED

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Your details

Name
in CAPITAL LETTERS

FRANK ROY

Constituency

MOTHERWELL & WISHAW



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 18 / 1 / 08 to 18 / 1 / 08

Allowance year

07 / 08

Suppliers

Amount

ARMSTRONG PRINTING LTD £ 2250.00 p

£ : p

£ : p

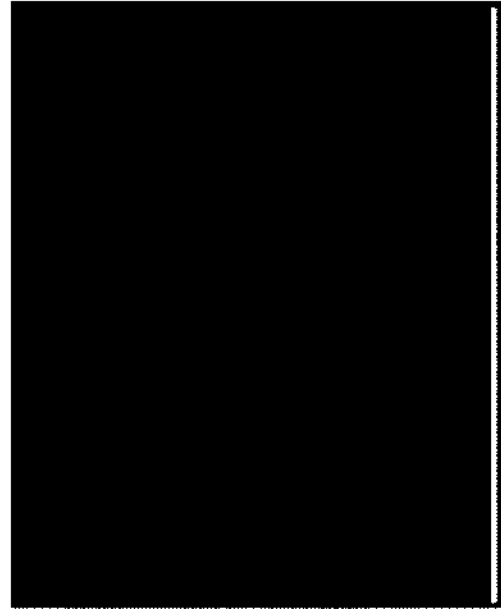
£ : p

£ : p

£ : p

£ : p

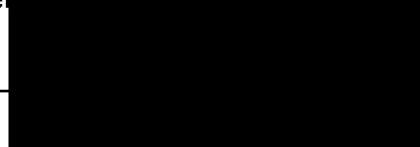
£ : p



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

18/1/08

Data protection

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**Send your completed
form to**

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

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

**ARMSTRONG
PRINTING LTD.**

INVOICE

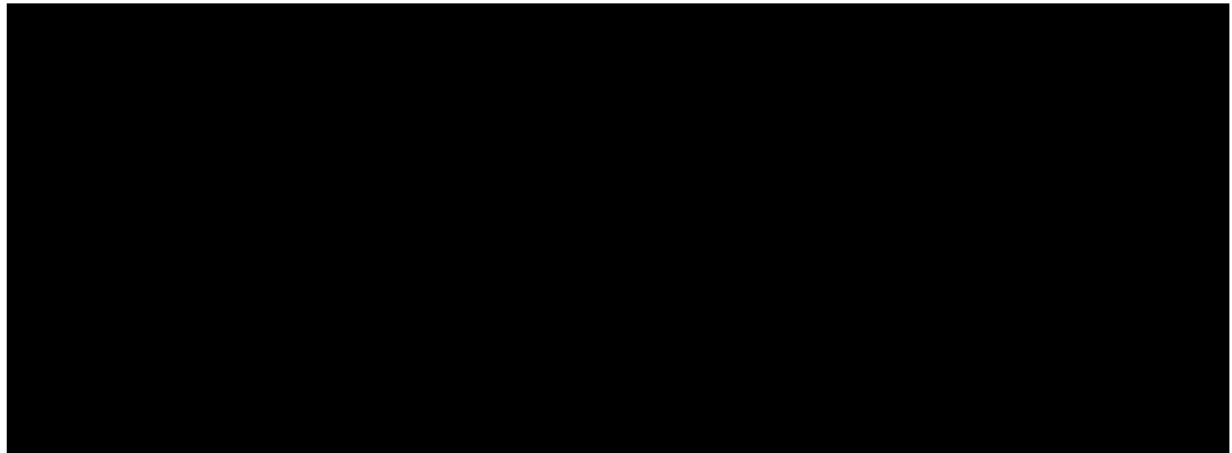
Frank Roy MP

Invoice No.	
Invoice/Tax Date	11/01/2008 ✓
Order No.	
Account No.	

SERVICE DETAILS

Details	Unit Price	£	Net	£	VAT Rate	VAT	£
per [redacted] Annual Reports per job number [redacted] advice notes 2027/2036 dated 8/1/08	2,250.00		2,250.00		T2 0.00		0.00

Invoice Tax Breakdown: Tax Rate 0.00% Total Net 2,250.00 Total Tax 0.00
(in Base Currency)



Terms Net 30 Days

Total Net Amount	2,250.00
Total VAT Amount	0.00
Invoice Total	2,250.00 ✓

17 JAN 2008



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Direct payment of suppliers

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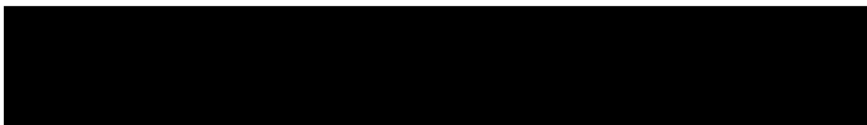
Your details

Name
 in CAPITAL LETTERS

FRANK ROY

Constituency

MOTHERWELL & WISHAW



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 21 / 12 / 07 to 10 / 1 / 08

Allowance year

 /



Suppliers

Amount

<u>ROYAL MAIL</u>	<u>£ 603 92p</u>
_____	£ _____ 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

[Redacted Signature]

MP

Date

9/1/08



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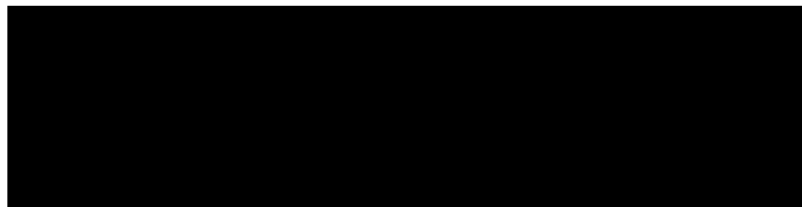
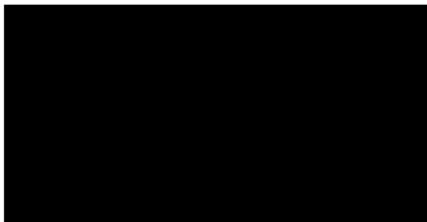
Office use only

Initials / Date

Validation
completed**Comments**



Royal Mail



Invoice

To
MR FRANK ROY MP



Account held at
MR FRANK ROY MP



Customer account number



Terms

10 days

Please pay by

27 Dec 2007

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
	14 Dec 2007			DOOR TO DOOR 17,255 17255 ITEMS AT 3.500 PENCE			603.92	E

Total Net **603.92**

Total VAT E = exempt **0.00**

Total 603.92





Communications Allowance
Direct payment of suppliers

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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

FRANK ROY

Constituency

MOTHERWELL & WISHAW

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 1, 12, 07 to 10, 12, 07

Allowance year

07, 08

Suppliers

Amount

ROYAL MAIL

£ 620.93 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

14/12/07

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Office use only

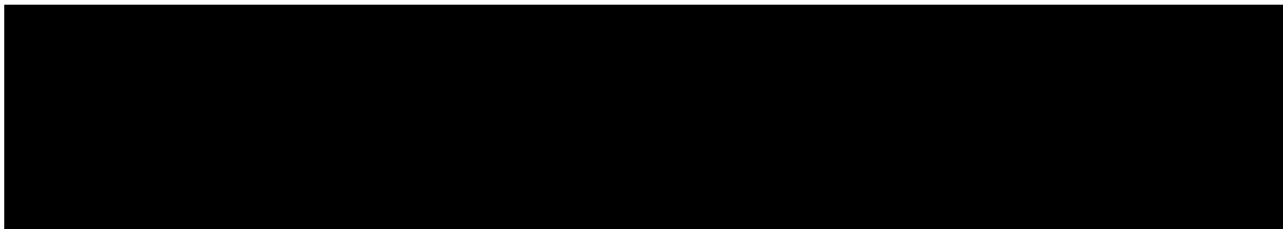
Initials / Date

Validation completed

Comments

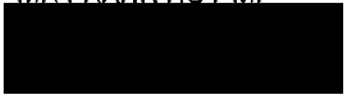


Royal Mail



Invoice

To
MR FRANK ROY MP

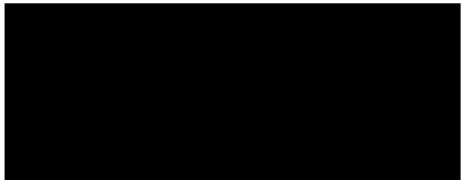


Account held at
MR FRANK ROY MP



Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	07 Dec 2007	[Redacted]		DOOR TO DOOR 17,741 17741 ITEMS AT 3.500 PENCE			620.93	E

Total Net	620.93
Total VAT	E = exempt 0.00
Total	620.93





Communications Allowance
Member's reimbursement form

Comms1

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

FRANK ROY

Constituency

MOTHERWELL & WISHAW

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 20 / 11 / 07 to 20 / 11 / 07 Allowance year 07 / 08

Description of service or goods	Amount
2 nd class stamps	£ 960 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 960 : 00 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

20/11/07

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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

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£ 960.00



£

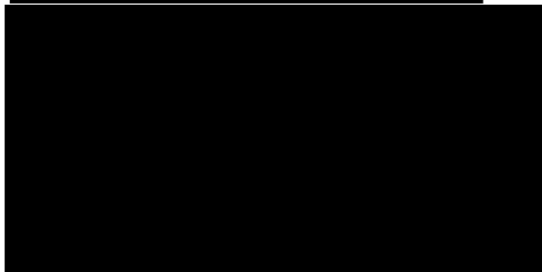
Comments

--



S/a 2ndx100		
40	@ 24.00	960.00
TOTAL DUE TO POST OFFICE		960.00
Mastercard	FROM CUSTOMER	960.00
BALANCE		0.00

Payment Retail





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

04 OCT 2007

Comms2
page 1 of 2

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

FRANK ROY ✓

Constituency

MOTHERWELL & WISHAW ✓

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 28 / 09 / 07 to 28 / 09 / 07

Allowance year

07 / 08

Suppliers

Amount

JAMES GRAY

117.38 ✓
£ 193 : 17 p

£ 75.79

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

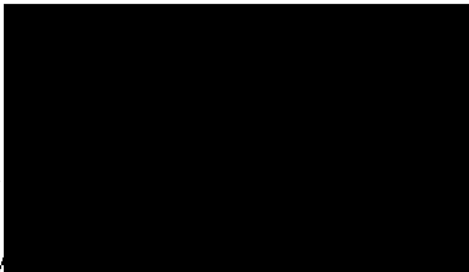
- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

28/09/07

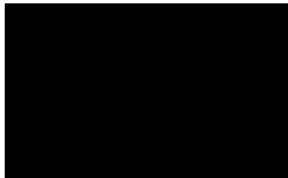


Invoice

Invoice No
Invoice Date
Account Code
Page

27-Sep-2007

Invoice To
Frank Roy



Reference

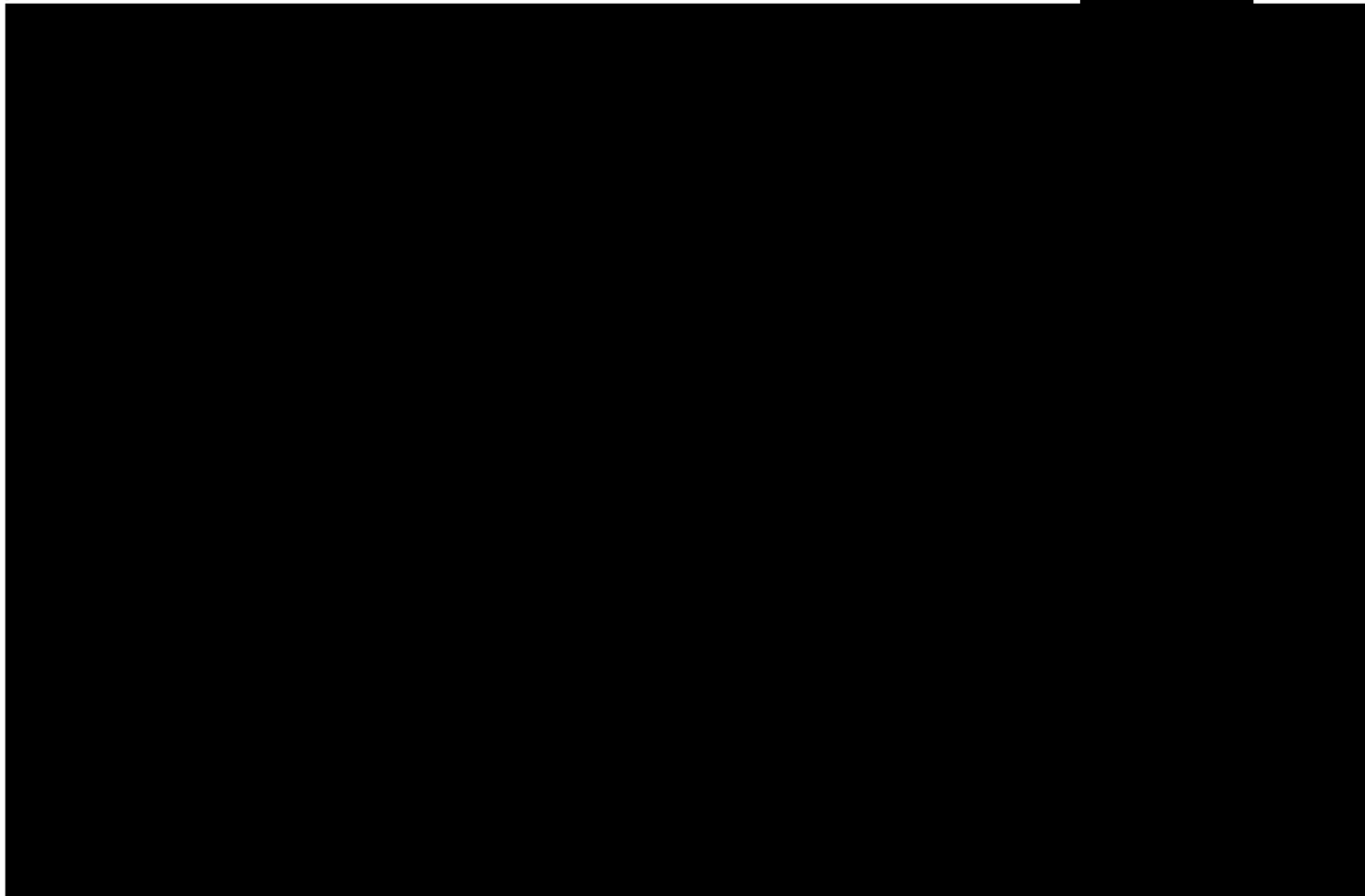
Code	Description	Qty	Unit	Unit Price	Disc. %	Amount	VAT
Sales Order No: [Redacted]							
Cust Ref: [Redacted]							
		10	Each	9.990		99.90	1
SPECIAL	Dell 1710 Toner Cart 6K	1	Each	64.500		64.50	1

VAT Summary

Nett	Code	Description	Rate %	VAT Amt
164.40	[Redacted]	Standard Rate	17.5	28.77

Sub-Total	164.40
VAT	28.77
Total	193.17

Despatch Number Delivery Address





Communications Allowance
Direct payment of suppliers

03 SEP 2007

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

FRANK ROY MP ✓

Constituency

MOTHERWELL & WISHAW.

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 24 / 08 / 07 to ___ / ___ / ___

Allowance year

07 / 08

Suppliers	Amount
Johnston Newspapers	£ 135 : 55p
_____	£ _____ : _____ 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

[Redacted Signature]

MP

Date

30/8/07

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Initials / Date

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completed

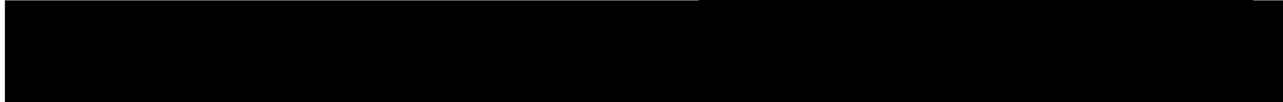
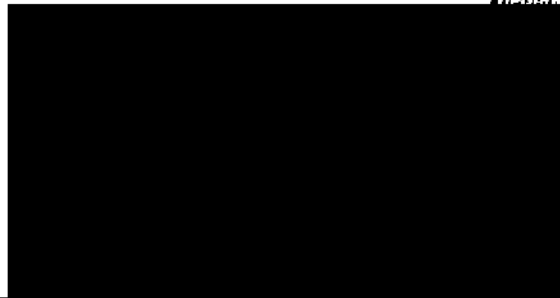
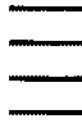
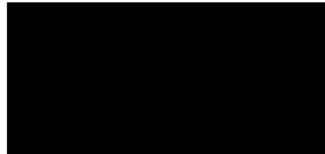
Comments

Invoice

Johnston Newspapers
Scotland



PARLIAMENTARY ADVICE OFFICE



Order Reference		DUE DATE: 28/09/2007		Account Number	
Booked By				Invoice Number	1126807 ✓
Advert ID	Parliamentary Surgeries (by Appointment only) w			Invoice Date	24-08-2007 ✓
Classification	Public Notices	Style		URN Number	
Size	7x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Motherwell Times	23/08/2007	1	GROSS AMOUNT	115.36



SUB-TOTAL	115.36
VAT AT 17.50%	20.19
Total Amount Due	£ 135.55 ✓

24 hour payment hotline