



02 11 2008

Communications Allowance Direct payment of suppliers

Comms2
page 1 of 2

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

GARY STREETER

Constituency

SW DEVON

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 1 / 1 / 08 to 31 / 3 / 08

Allowance year

07 / 08 ✓

Suppliers

Office use only

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

MARADUFU - NIGEL DOUBLE

£ 1000 : 00p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 1000.00 ✓

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

26/3/08

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.

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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

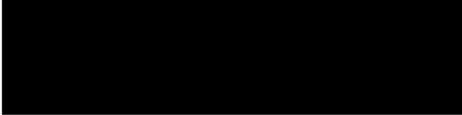
Initials / Date

Validation completed

Comments



Gary Streeter MP



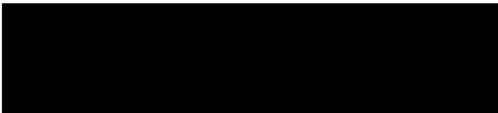
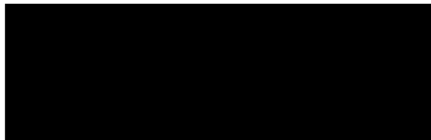
Tuesday, 25 March 2008

I N V O I C E

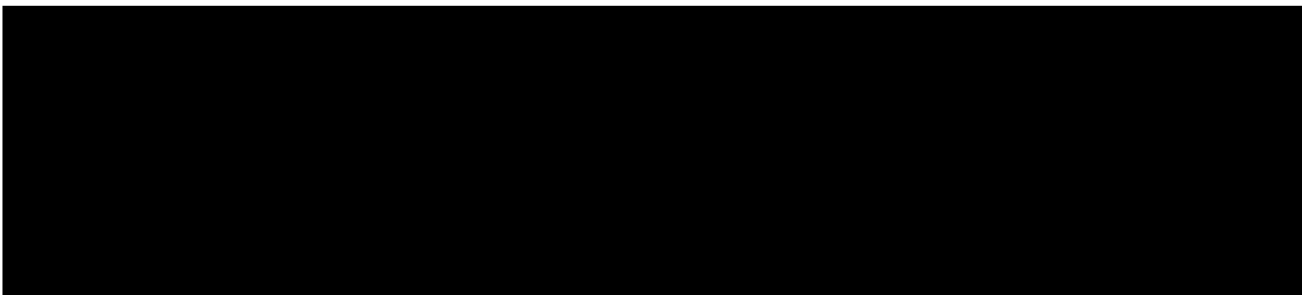
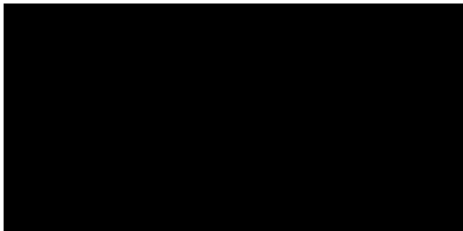
Maintaining and updating the parliamentary website for Gary Streeter MP
at  between January and 31st March 2008.

TOTAL

£1000.00



First Direct Bank





Communications Allowance
Direct payment of suppliers

09 JAN 2008 RECEIVED stamp

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

GARY STREETER

Constituency

SW DEVON

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 1 / 10 / 07 to 31 / 12 / 07

Allowance year

07 / 08

Suppliers

NIGEL DOUBLE

£ 1000 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only Allow. / Supp ID / Exp.Type (Col 6)

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

8/1/08

Data protection

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form to

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

Office use only

Initials / Date

Validation
completed**Comments**



Gary Streeter MP

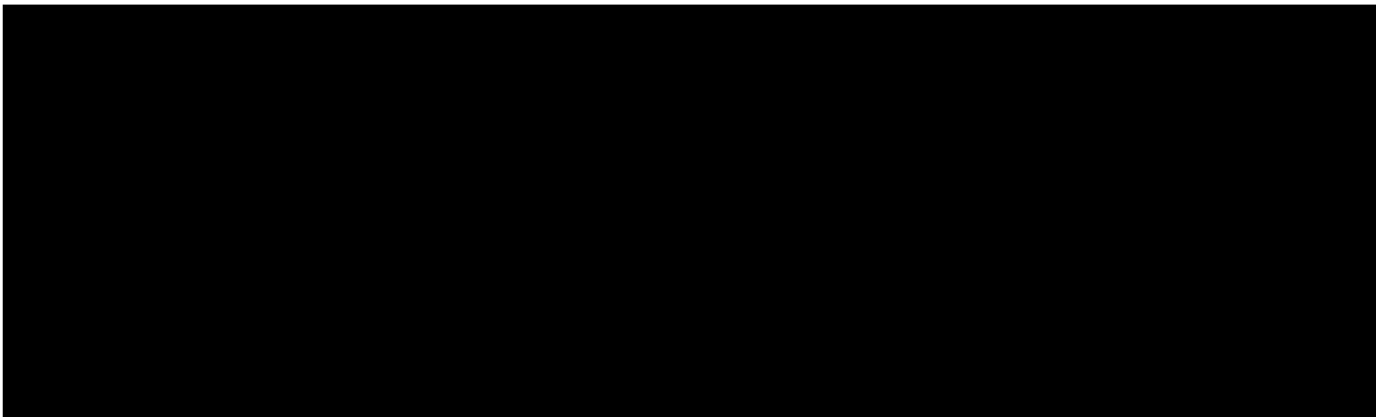
Monday, 17 December 2007

INVOICE

Maintaining and updating the parliamentary website for Gary Streeter MP at [redacted] between October and 31st December 2007.

TOTAL

£1000.00





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

05 DEC 2007

When to use this form

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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

GABY STREETER

Constituency

S.W. DEVON

Office use only Cost M [Redacted]

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, 12, 07 to 31, 12, 07 Allowance year 07, 08

Suppliers

Amount

Pepper

£ 268.06 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only Allow. / Supp ID / Exp.Type

[Redacted]

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

3/12/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments



29 NOV 2007

Gary Streeter

Invoice

Date

27/11/2007

Quantity	Description	Tax %	Nett Price	VAT
2,000	[REDACTED]	17.50	£228.14	£39.92
[REDACTED]				£228.14
[REDACTED]				£39.92
[REDACTED]				£268.06



Communications Allowance
Member's reimbursement form

10 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

GARY STREETER

Constituency

S. W. DEVON

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 1, 12, 07 to 31, 12 07

Allowance year

07, 08

Description of service or goods

Amount

reconnection of computer to B'band £ 26 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 26 : 00 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

MP

Date

7.12.07

Data protection

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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	<input type="text"/>	514500	£ 26.00
		514525	£ <input type="text"/>

Comments



Communications Allowance
Direct payment of suppliers

30 OCT 2007

2
of 2

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

GARY STREETER

Constituency

S. W DEVON ✓

Office use only	Costs	M	[Redacted]
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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 1 / 7 / 07 to 30 / 9 / 07 Allowance year 07 / 08

Suppliers

Amount

<u>NLITE DOUBLE (MCM)</u>	<u>£ 1000.00</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only		
Allow.	Supp ID	Exp.Type
_____	_____	(Cat 5)
[Redacted]		

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or in part, in connection with the performance of my Parliamentary duties.

Signature

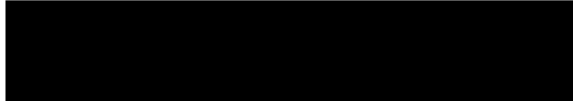
[Redacted Signature]

MP

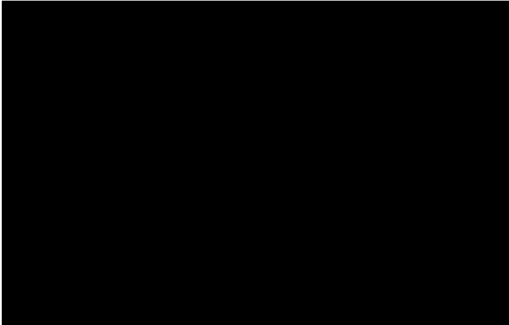
Date

29/6/07

maradufu



Gary Streeter MP



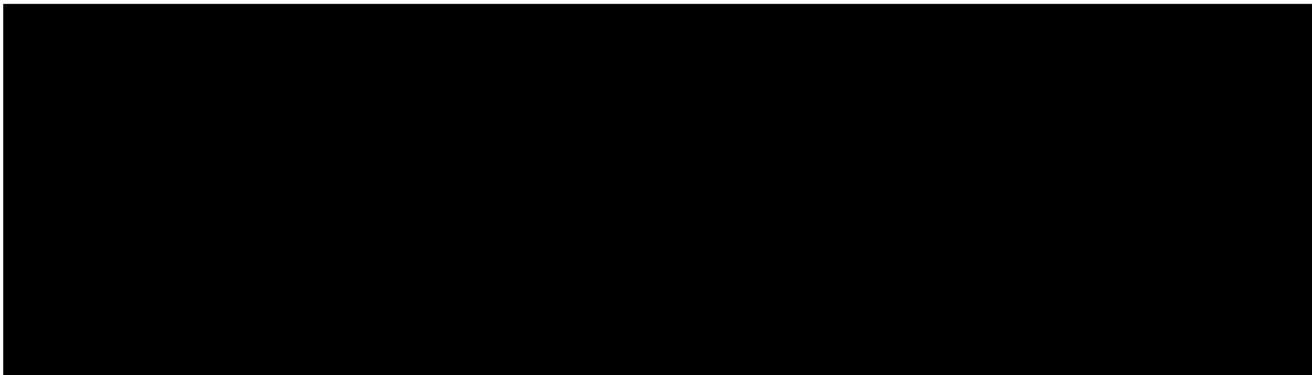
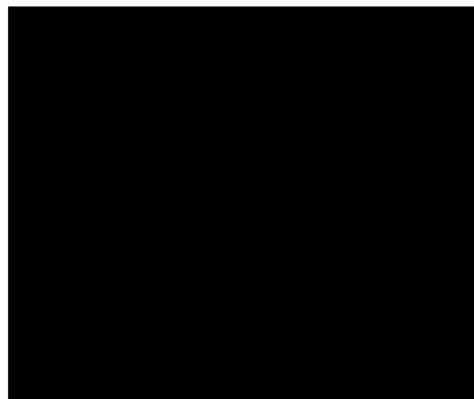
INVOICE

Maintaining and updating the parliamentary website for Gary Streeter MP
at  between July and 30th September 2007.



TOTAL

£1000.00





Communications Allowance
Direct payment of suppliers

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

GARY STREETER

Constituency

SW DEVON

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 01/04/07

to 30/06/07

Allowance year

07/08

Suppliers

Amount

<u>MARADUFU (NICKEL DOUBLE)</u>	<u>£ 1000 : 00 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow.	Supp ID	Exp. Type (Cat 5)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Authorisation and declaration

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

Signature

MP

Date

04/09/07

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Office use only

Initials / Date

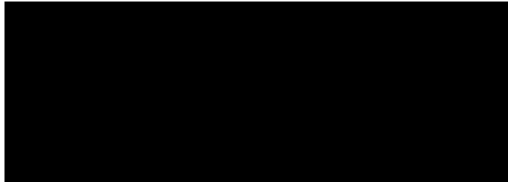
Validation completed

Comments

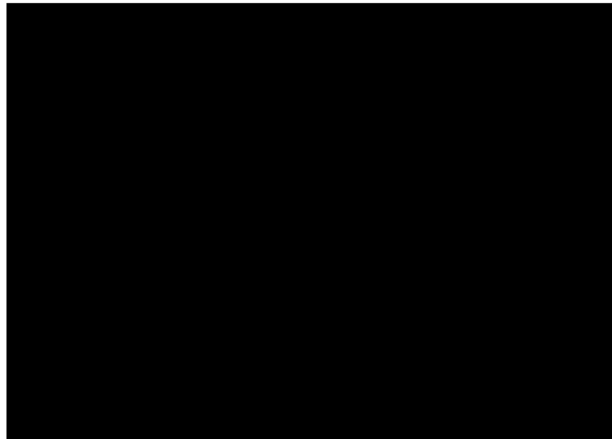
maradufu



Gary Streeter MP ✓

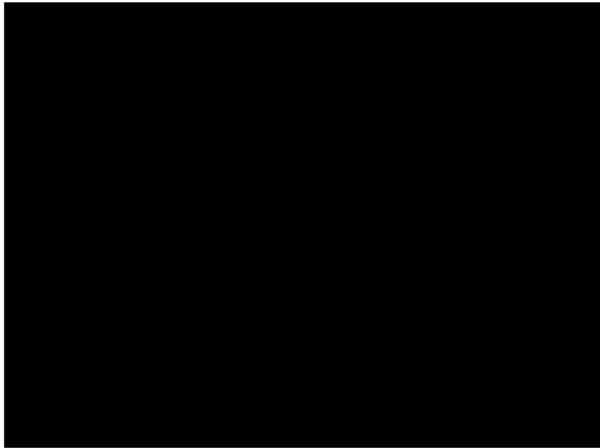


Sunday, 2 September 2007 ✓

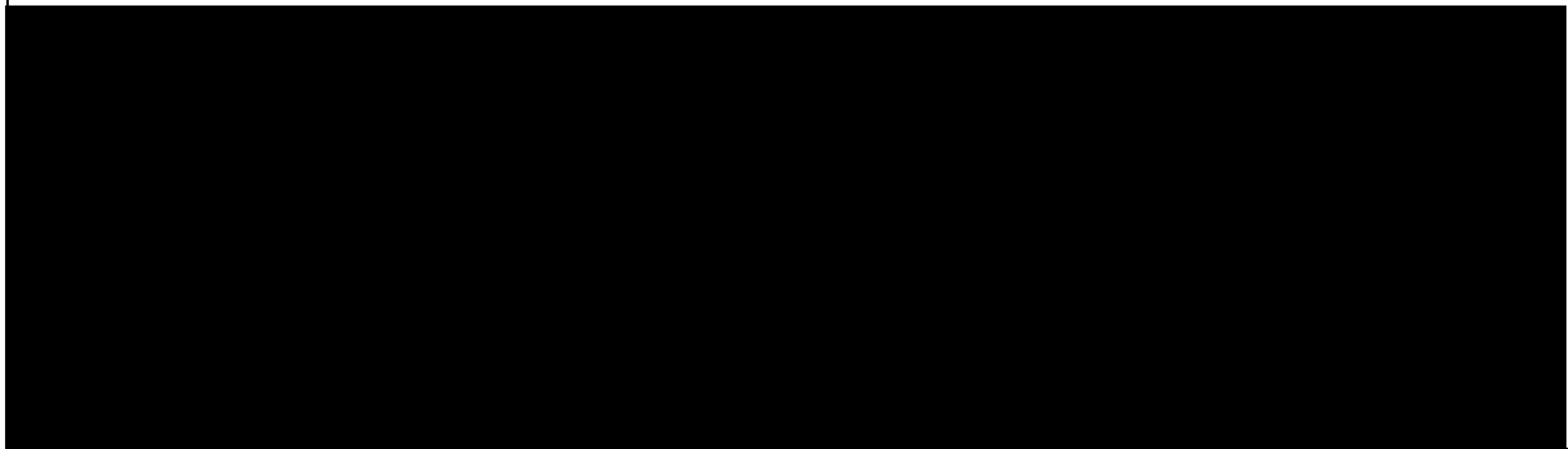


INVOICE

Maintaining and updating the parliamentary website for Gary Streeter MP
at [redacted] between April and 30th June 2007.



£1000.00 ✓





Communications Allowance

Member's reimbursement for

Comms1

page 1 of 2

MAY 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

GARY STREETER

Constituency

S W DEVON

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 1/5/07 to 31/5/07

Allowance year

07/08

Description of service or goods

Amount

Digital camera (for website photos) 158.99

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 158.99

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

15.5.07

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Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	€ <input type="text"/>
		514525	£ <input type="text"/>

Comments

PHOTOshop UK
IMAGE CENTRES



MISC CAMERA	£199.00
Less Discount	£-50.00
Reason: Special Offer	
MISC ACCESSORIES	£9.99

Total: £158.99

Paid By: Credit Card £158.99

