



Communications Allowance Direct payment of suppliers

020 7219 1340

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

LAIN DUNCAN SMITH

Constituency

CHINGFORD & WOODFORD GREEN

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 31/12/07 to 31/3/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
<u>METROC PRINTERS</u>	<u>£ 300 : 00 p</u>
<u>(LEAFLET)</u>	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ : p</u>

Authorisation and declaration

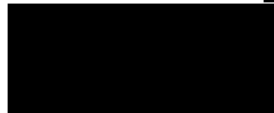
Signature

costs incurred wholly,
Parliamentary duties.

MP

Date

12/3/08



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



metloc
printers
 Copy Invoice



To:

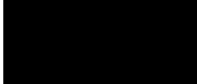
Rt. Hon. Iain Duncan Smith MP



No:



Date:

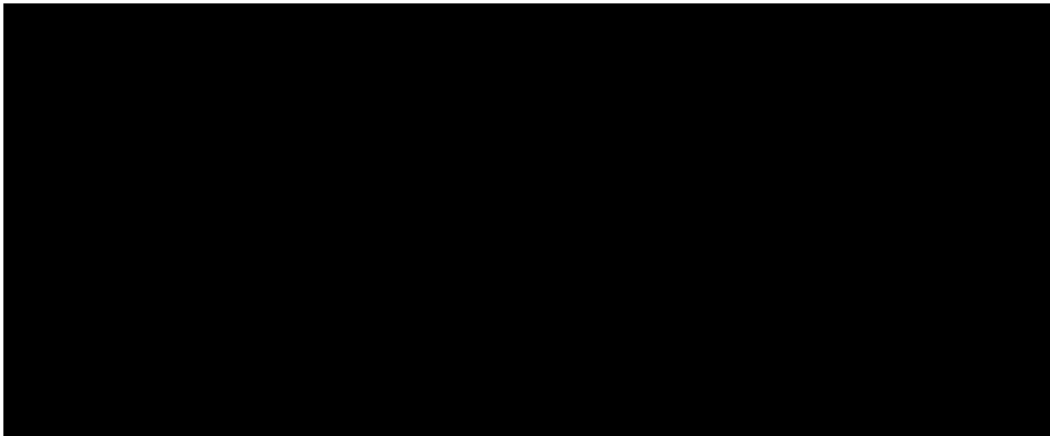


Your Ref:

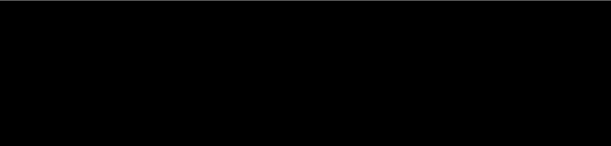
Customer Code:



Description	VAT	Rate	Amount
1000 A4 Sheets printed full colour single sided	3	300.00	300.00



Terms: 30 DAYS FROM INVOICE



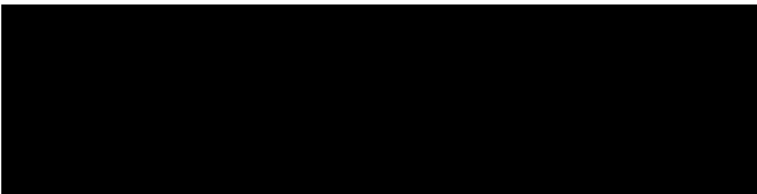
Net: £ 300.00

VAT: £ 0.00

TOTAL: £ 300.00

Remittance Slip

Rt. Hon. Iain Duncan Smith MP



Customer Code:



Invoice No:

Amount:

300.00



Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

VALIDATION
21 JAN 2008
RECEIVED

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Your details

Name in CAPITAL LETTERS

RT HON IAIN DUNCAN SMITH

Constituency

CHINGFORD + WOODFORD GREEN

Office use only Costc

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.

Period of claim

from ___/___/___ to ___/___/___

Allowance year ___/___

Suppliers

Amount

PALACE COMPUTING

£ 1,762.50 p

£ ___ p

£ ___ p

£ ___ p

£ ___ p

£ ___ p

£ ___ p

£ ___ p

Authorisation and declaration

I declare in respect of costs incurred wholly, or in part, for the performance of my Parliamentary duties.

Signature

MP

Date

17/01/08

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Send your completed
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Office use only

Initials / Date

Validation
completed

Comments

PALACE COMPUTING



INVOICE TO

Iain Duncan Smith MP

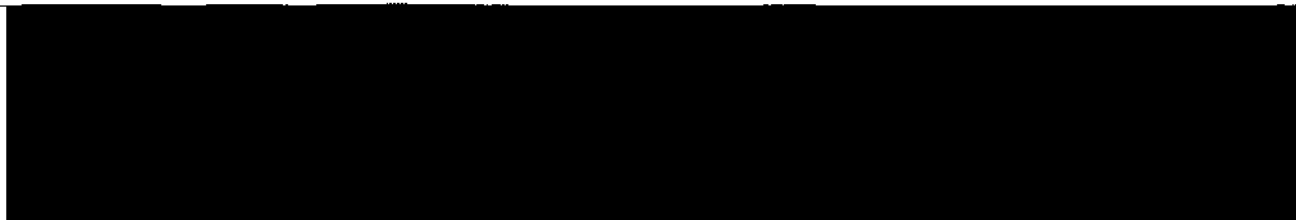


Invoice

TAX DATE	INVOICE NO	TERMS	VAT REG NO
17/12/2007		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Redesign of iainduncansmith.org, web space, domain services and support for one year	1	1,500.00	262.50	1,500.00

VAT SUMMARY	SUBTOTAL
£ 262.50 @ 17.5% ;	1,500.00
	VAT TOTAL
	262.50
	Total
	£1,762.50





Communications Allowance
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Your details

Name
in CAPITAL LETTERS

RT Hon Iain Duncan Smith

Constituency

CHINGFORD + WOODFORD GREEN ✓

Office use only

Costs

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.

Period of claim

from ___/___/___

to ___/___/___

Allowance year

___/___

Suppliers

Amount

TRINITY MIRROR SOUTHERN

£ 1,282.11 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Authorisation and declaration

Signature

of costs incurred wholly,
Parliamentary duties.

MP

Date

01/11/07

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Initials / Date

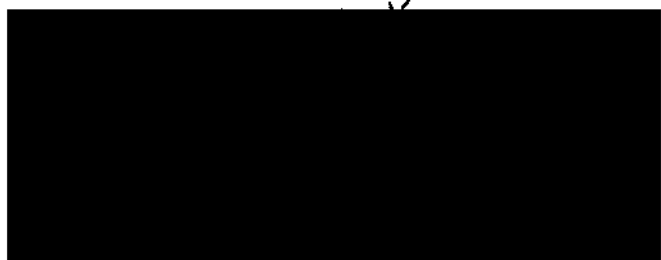

Validation completed

Comments

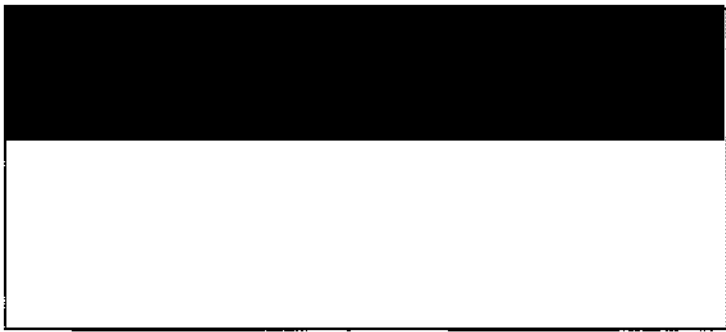


Leaflet Invoice

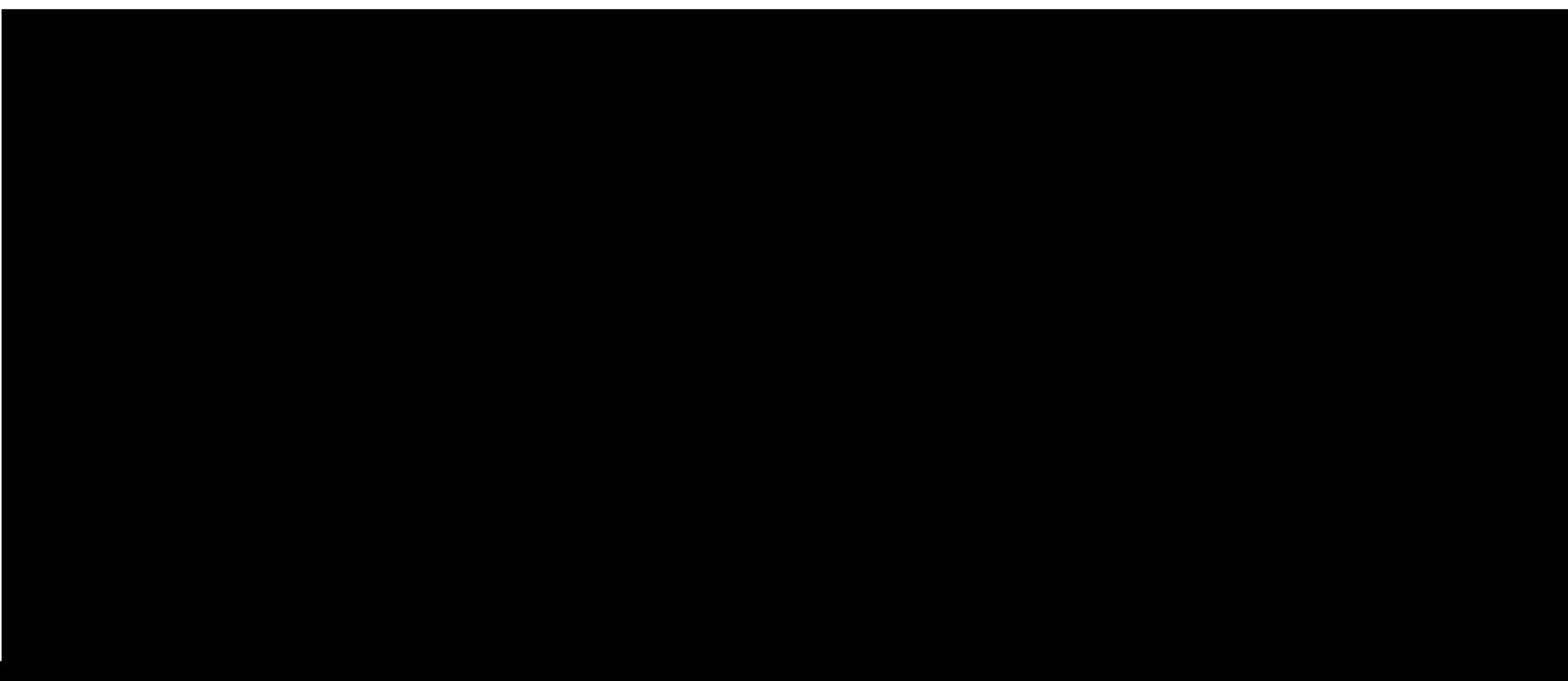
The RH Iain Duncan-Smith



Distribution Postcodes



Quantity:	16,787
Cost:	£1,091.16
Plus VAT @17.5%:	£190.95
Invoice Total:	£1,282.11





Communications Allowance
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24 OCT 2007

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Name
in CAPITAL LETTERS

RT HON IAIN DUNCAN SMITH MP ✓

Constituency

CHINGFORD & WOODFORD GREEN

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 ___/___/___ to ___/___/___ Allowance year ___/___

[Redacted]

Suppliers

Amount

LONDON & ESSEX NEWSPAPERS £ 1,390 . 03 p

HAECCEITAS £ 923 . 55 p

_____ £ _____ . ____ p

_____ £ _____ . ____ p

_____ £ _____ . ____ p

_____ £ _____ . ____ p

_____ £ _____ . ____ p

_____ £ _____ . ____ p

Authorisation and declaration

- I confirm that the costs incurred wholly, exclusively for my Parliamentary duties.

Signature

[Redacted Signature]

MP Date

24 Oct 2007

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Validation
completed**Comments**



London & Essex Newspapers

INVOICE

Invoice Number

[REDACTED]

Invoice Date

9 October 2007

Payment Due by

23 October 2007

Account Number

Telephone Number

Account Contact

- Tel

THE R.H. JAIN DUNCAN SMITH

Description of Goods or Services

Distribution- 18,200 copies 12/10/07

'Westminster Report'

Total Goods Value

1,183.00

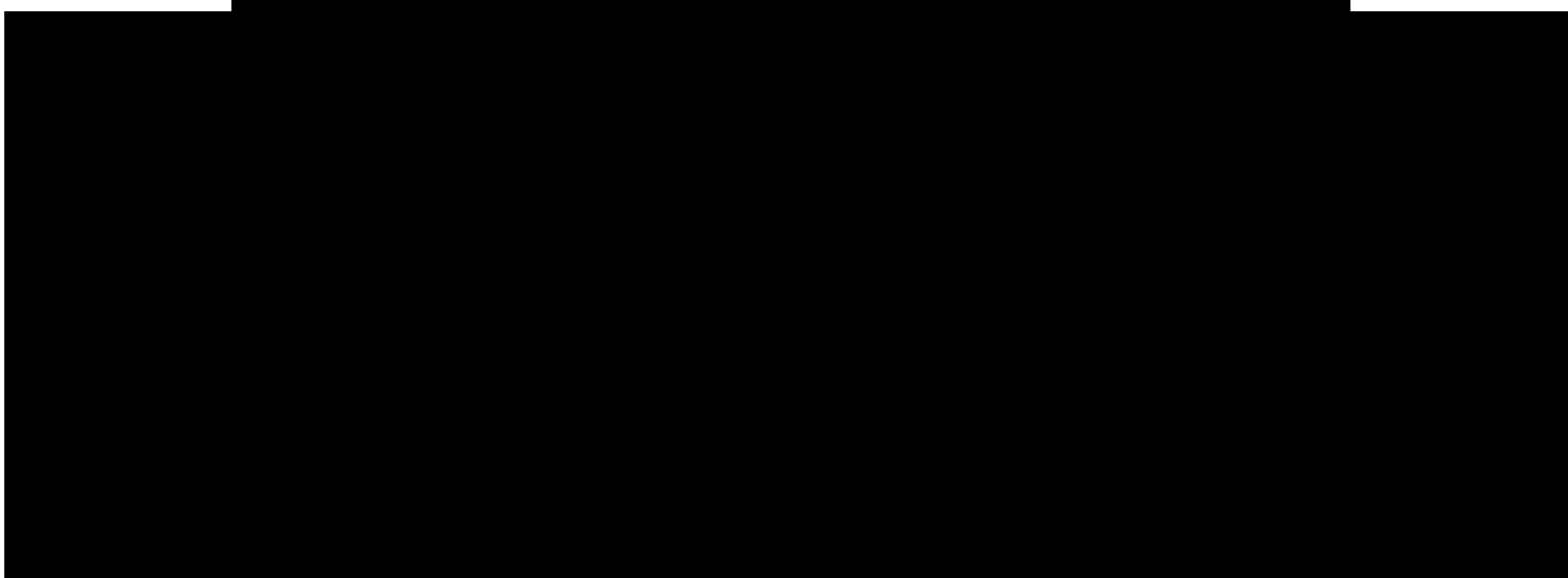
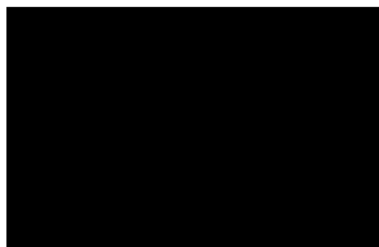
VAT @ 17.50%

207.03

TOTAL AMOUNT DUE

£1,390.03

✓



haecceitas

Invoice

Iain Duncan Smith MP ✓

June 26 2007 ✓
[REDACTED] ✓

service	amount	vat
hosting, support and security management of website [REDACTED] from 1 April 2007	£1020.00	£178.50
constituent identifier (postal address file licence)	£252.00	£44.10
analysis and reporting service at [REDACTED]	£300.00	£52.50
friends and family discount @ 50%	£786.00	£137.55
<u>total now due</u> £923.55 ✓	<u>£786.00</u>	<u>£137.55</u>

