



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

- 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

JACK STRAW

Constituency

BLACKBURN

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 ___/___/___ to ___/___/___

Allowance year

07/08

Suppliers	Amount
Greatledge Printers x1	£ 2000 : 00 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 in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31-3-08

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

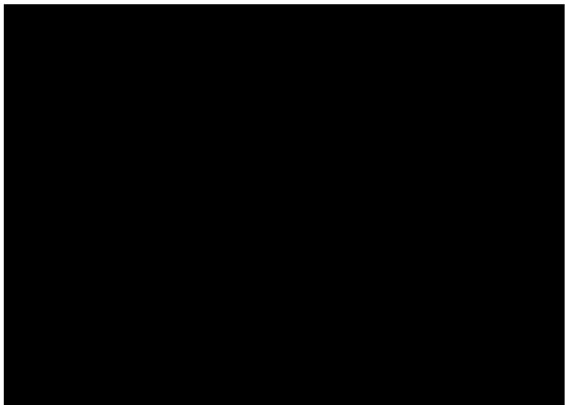
Initials / Date

Validation completed

Comments



Invoice



Customer name Jack Straw MP

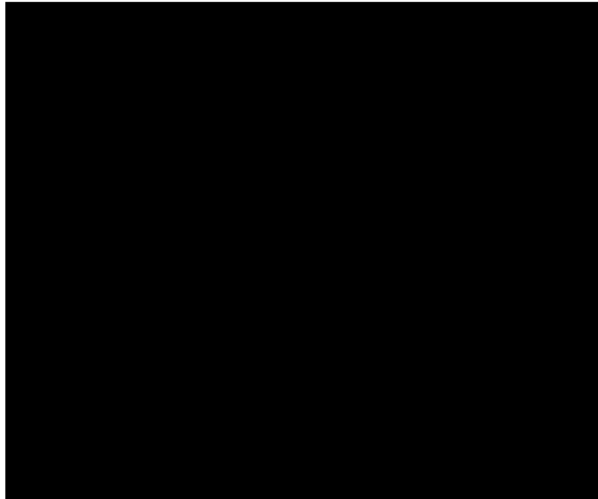
Address _____

Tel No. _____

Contact name _____

Date of delivery / collection 7/3/08

Please accept our delivery note and invoice as follows

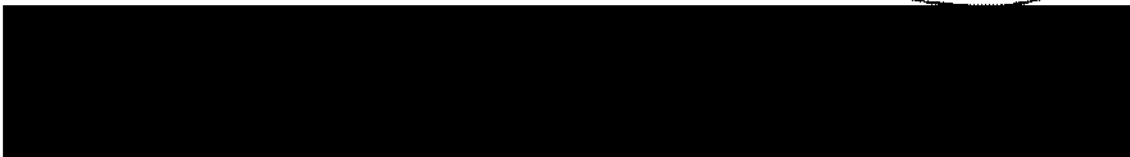
Quantity	Description	Price £
44000	4 page A4 Parliamentary Report 4 colour 	2000.00

Received by _____

Amount Paid _____

Cheque / Cash _____

Sub Total	2000.00
Vat @ %	-
Total Inc. Vat	2000.00





Communications Allowance
Direct payment of suppliers

25 MAR 2008

When to use 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

JACK STRAW

Constituency

BLACKBURN

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 ___/___/___ to ___/___/___

Allowance year

07/08

Suppliers

Amount

MAS NORTHWEST

£ 68.40 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature



MP

Date

18.3.08

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**

MAS NORTHWEST

INVOICE

From: MAS Northwest [REDACTED]		To: [REDACTED] Jack Straw's Office [REDACTED]	
Date: 10 th March 2008	Payment Due by: Within 21 days	Please quote Ref no: [REDACTED]	Your Ref: -

Quantity	Item	Description	Total
		Delivery of leaflets 900 leaflets to Beardwood and Lammack area as identified at £95 per 1000. less 20% discount	85.50
		TOTAL TO PAY	£68.40



Communications Allowance
Direct payment of suppliers

29 FEB 2008

03 MAR 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

JACK STRAW

Constituency

BLACKBURN

Office use only Costc

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.

Date of claim

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

Allowance year

07/08

Suppliers

Amount

AL MAIL

£ 283 : 39 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

20.2.08

Data protection

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Office use only

Initials / Date

Validation completed

Comments



Invoice number

Invoice date
12 Feb 2008

Page
1 of 1

VAT registration number 243 1700 02

To
JACK STRAW MP

Invoice

RECEIVED
20 FEB 2008

Account held at
JACK STRAW MP

14 FEB 2008
PRIVATE OF



Customer account number



Terms
10 days

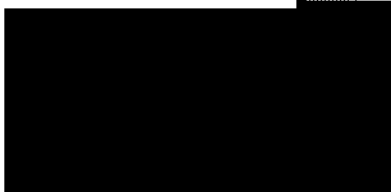
Please pay by
22 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	09 Feb 2008			DOOR TO DOOR 8,097 6097 ITEMS AT 3.500 PENCE			263.39	E

Total Net	263.39
Total VAT E = exempt	0.00
Total	263.39



01 01 03



nms1
page 1 of 2

Member's reimbursement form

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

JACK STRAW

Constituency

BLACKBURN



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 ___/___/___ to ___/___/___ Allowance year 07/08

Description of service or goods	Amount
ROYAL MAIL	£ 121 : 73 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Total £ 121 : 73 p

Declaration

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

Signature

MP

Date 6-3-08

Data protection

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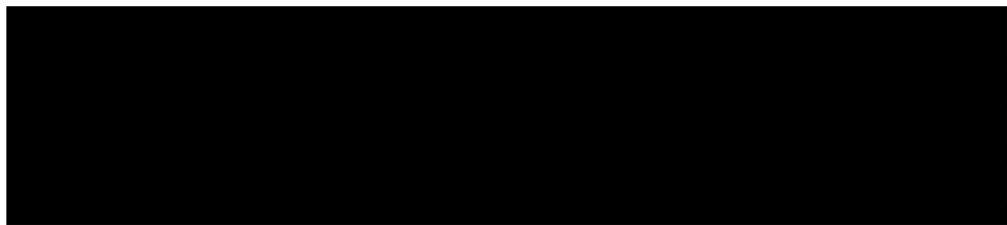
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text" value="121.73"/>
	<input type="text"/>
Comments	

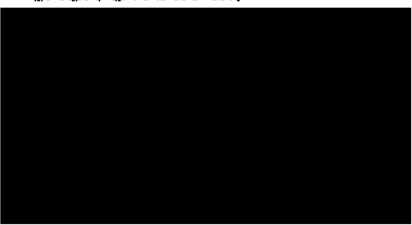


Invoice number

Invoice date
18 Feb 2008

Page
of 1

To
JACK STRAW MP



Invoice

Account held at
JACK STRAW MP



Customer account number

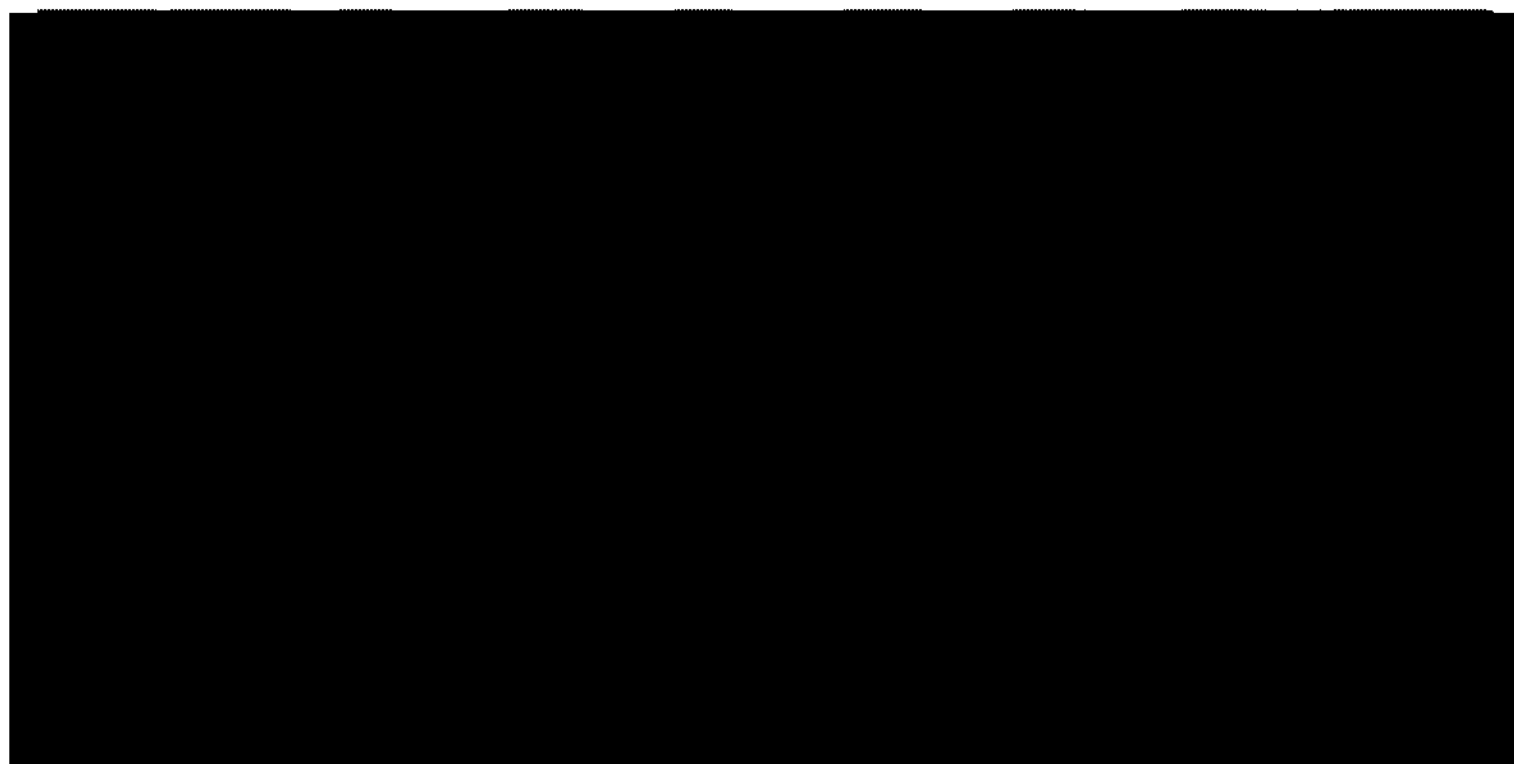


Terms
10 days

Please pay by
28 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
	15 Feb 2008			DOOR TO DOOR 3,478 3478 ITEMS AT 3.500 PENCE			121.73	E

Total Net	121.73
Total VAT	E = exempt 0.00
Total	121.73





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

2-5-08
Comms2

page 1 of 2

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

JACK STRAW

Constituency

BLACKBURN

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

07,08

Suppliers

Amount

ROYAL MAIL

£ 488 : 14 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

14.2.08

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**



Royal Mail

invoice number

invoice data

04 Feb 2008

Page

1 of 1

Invoice

To
JACK STRAW MP

RECEIVED

Account held at
JACK STRAW MP

16 FEB 2008

Customer account number

Terms

10 days

Please pay by

14 Feb 2008

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	01 Feb 2008			DOOR TO DOOR 13,947 13947 ITEMS AT 3.500 PENCE				488.14	E

Total Net 488.14

Total VAT E = exempt 0.00

Total 488.14



Invoice number
 Invoice date
04 Feb 2008
 Page
 1 of 1

To
JACK STRAW MP



Invoice

RECEIVED

Account held at
JACK STRAW MP

14 FEB 2008



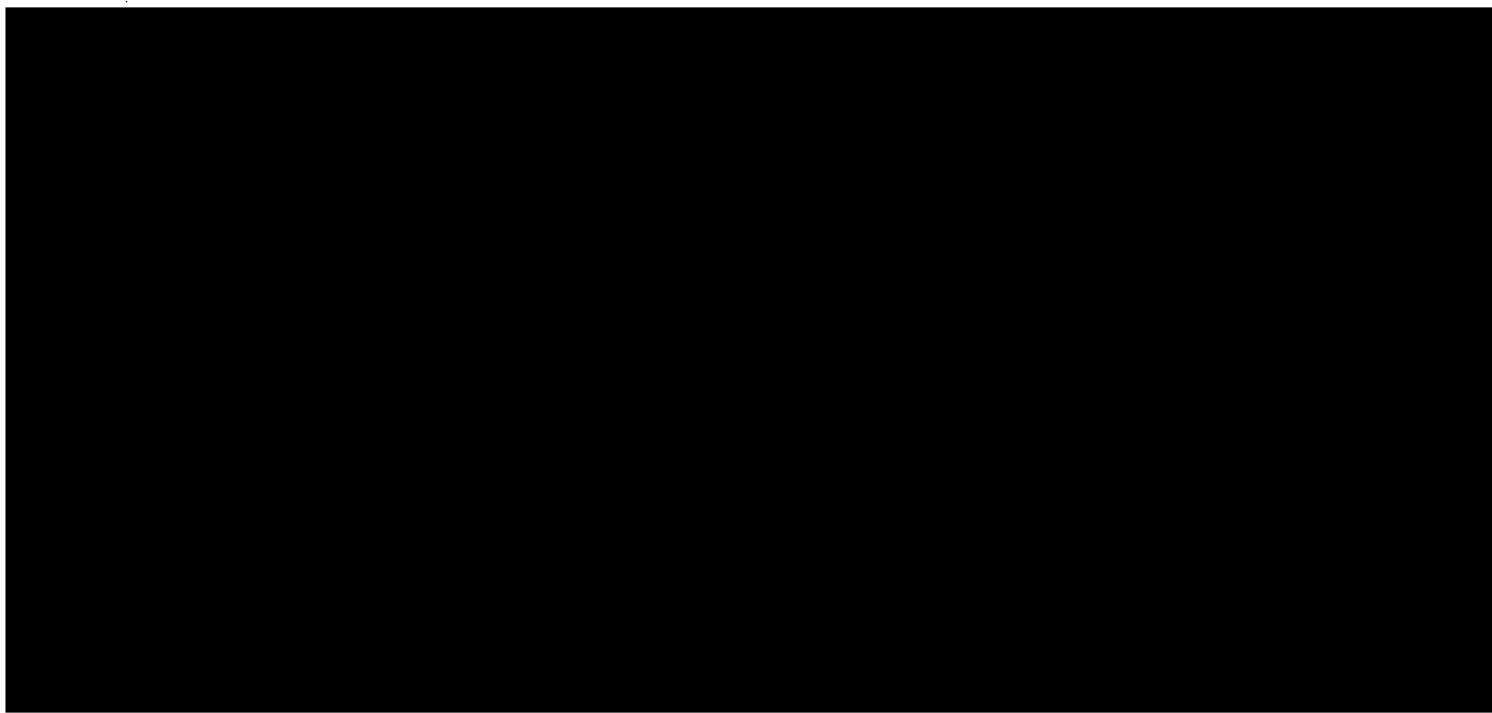
Customer account number



Terms
10 days
 Please pay by
14 Feb 2008

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	01 Feb 2008	[Redacted]		DOOR TO DOOR	13,947			488.14	E
				13947 ITEMS AT 3.500 PENCE					

Total Net	488.14
Total VAT	E = exempt 0.00
Total	488.14





Communications Allowance Direct payment of suppliers

2007-08

2007-08

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Your details

Name
in CAPITAL LETTERS

JACK STRAW

Constituency

BLACKBURN

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 ___/___/___ to ___/___/___

Allowance year

07, 08

Suppliers

Amount

MAS Northwest

£ 190 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

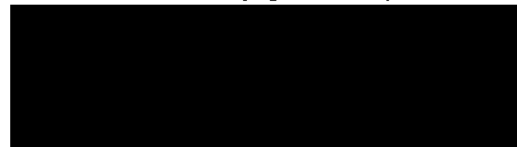
£ : p

£ : p

Authorisation and declaration

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

Signature



MP

Date

17.12.07

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

MAS NORTHWEST

INVOICE

From: MAS Northwest [REDACTED]		To: [REDACTED] Jack Straw's Office [REDACTED]	
Date: 6 th December 07	Payment Due by: 27 December 07	Please quote Ref no: [REDACTED]	Your Ref: -

Quantity	Item	Description	Total
		Delivery of leaflets 2000 leaflets to [REDACTED] as identified at £95 per 1000.	190.00
		TOTAL TO PAY	£190.00





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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About filling in this form

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Your details

Name
in CAPITAL LETTERS

JACK STRAW

Constituency

BLACKBURN

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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

~~08~~ / 07 / 08

Suppliers

Amount

MAS NORTHWEST

£ 112 : 50 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

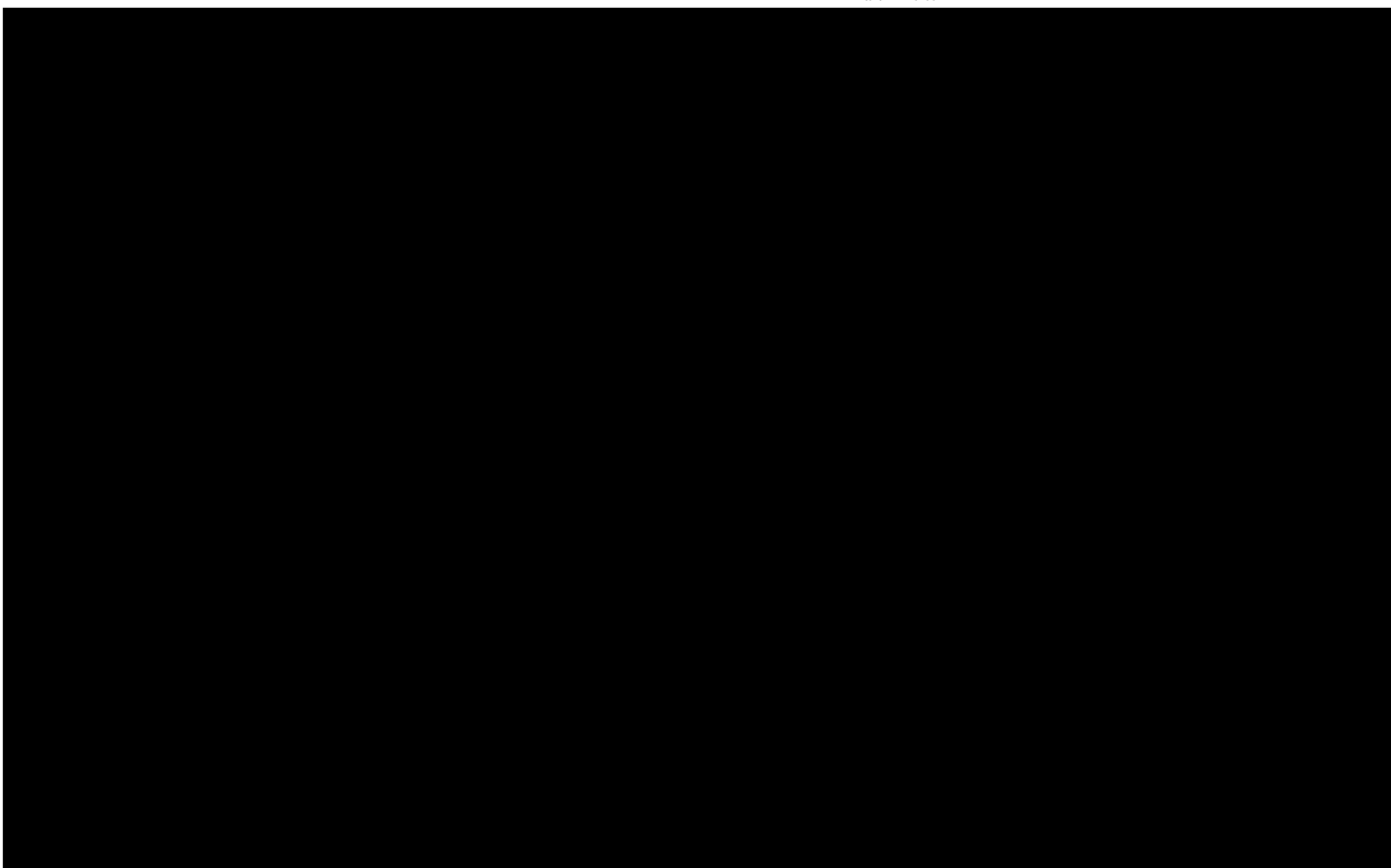
31-03-08

MAS NORTHWEST

INVOICE

From: MAS Northwest [REDACTED]		To: [REDACTED] Jack Straw's Office [REDACTED]	
Date: 27 th March 2008	Payment Due by: Within 21 days	Please quote Ref no: [REDACTED]	Your Ref: -

Quantity	Item	Description	Total
		Delivery of leaflets 1250 leaflets to Highercroft area as identified at £95 per 1000. [REDACTED]	112.50
		TOTAL TO PAY	£112.50



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:



Cheque Number



--	--	--	--	--

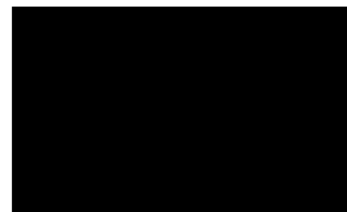
Cheque Payee:

The Fees Office.

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
	500	00					for use of room.
Total	500	00					

COMPLETED BY:

Signature:

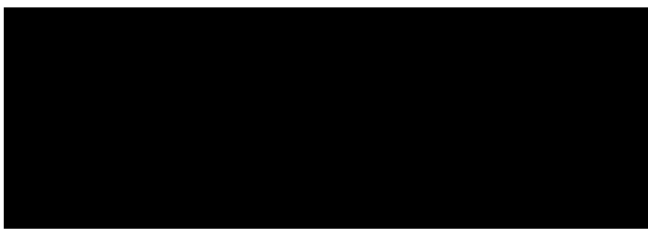


Name:

Date:

27-3-08

REMARKS:



Date of Cheque: [REDACTED]

Cheque Number: [REDACTED]

Cheque Payee: The Fees Office.

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	500	00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	For use of room
Total	500	00					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 27-3-08

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.