

28 MAR 2008



Communications Allowance  
Member's reimbursement

Comms1

page 1 of 2

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 1240.

Your details

Name in CAPITAL LETTERS

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + CLEVELEYS

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 1/03/08 to 31/03/08

Allowance year

07/08

Description of service or goods

Amount

STAMPS

£ 22.44 p ✓

"

£ 192.00 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 214.44 p ✓

Office use only

Allow. / Exp. Type (cat5)

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]

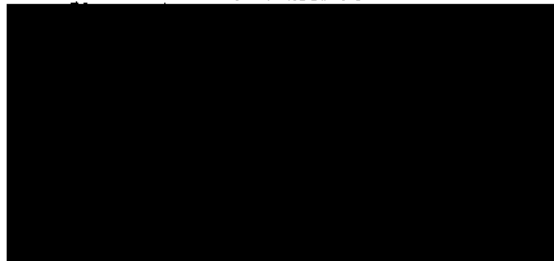
MP

Date

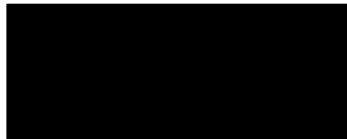
24-3-08



Post Office Ltd.  
Your Receipt



S/a 2ndx100		
8	@ 24.00	192.00
TOTAL DUE TO POST OFFICE		192.00
Cash	FROM CUSTOMER	192.00
BALANCE		0.00



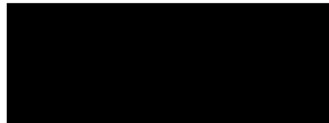
Thank You



Post Office Ltd.



SAS bk 1st x 12		
5	@ 4.00	20.40
SAS bk 1st x 6		
1	@ 2.04	2.04
TOTAL DUE TO POST OFFICE		22.44
Cash	FROM CUSTOMER	22.44
BALANCE		0.00



Thank You



# 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

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + FLEETWOOD

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 08/03/08

to 31/03/08

Allowance year

07/08

Suppliers

Amount

MOULTON PRINTING

£ 2485.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

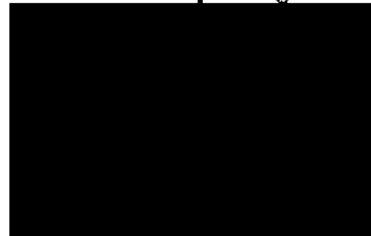
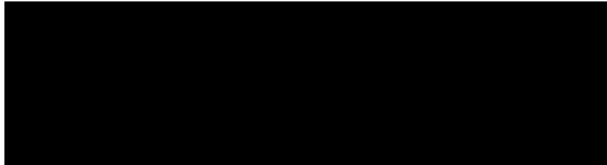
14/03/08

# MOULTON

DESIGN >> PRINT >> FINISH



# PRINTING

Joan Humble M.P.



Date and Tax Point: 08 March 2008

Sales Invoice: 

Quantity	Description	Amount	VAT%	VAT
44,000	A3 Newsletters folded to A4 - Spring 2008 Full colour on 130gsm gloss	2485.00	zero	0.00
				
		£2,485.00		£0.00
VAT Reg. No. 		<b>Total</b>		£2,485.00



Communications Allowance

Comms2

page 1 of 2

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

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + FLEETWOOD

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.

Period of claim from 01, 03, 08 to 31, 03, 08 Allowance year /

Suppliers

Amount

ROYAL MAIL

£ 1976.79 p

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

Table with 2 columns: Suppliers, Amount. Includes empty rows for additional entries.

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.

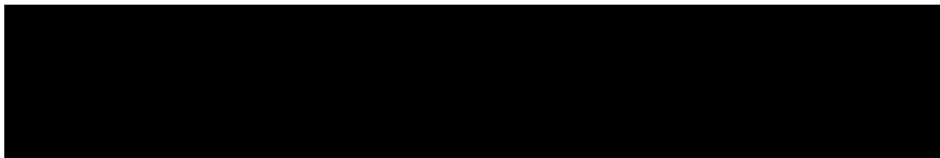
Signature

[Redacted Signature]

MP

Date

29 / 02 / 08



Invoice number  
 Invoice date  
**18 Feb 2008**  
 Page  
**1** of 1

VAT registration number 243 1760 02

**Invoice**      **19 FEB 2008**

To  
**JOAN HUMBLE MP**

Account held at  
**JOAN HUMBLE MP**

Customer account number

Terms  
**30 days**

Legal entity number

Please pay by  
**19 Mar 2008**

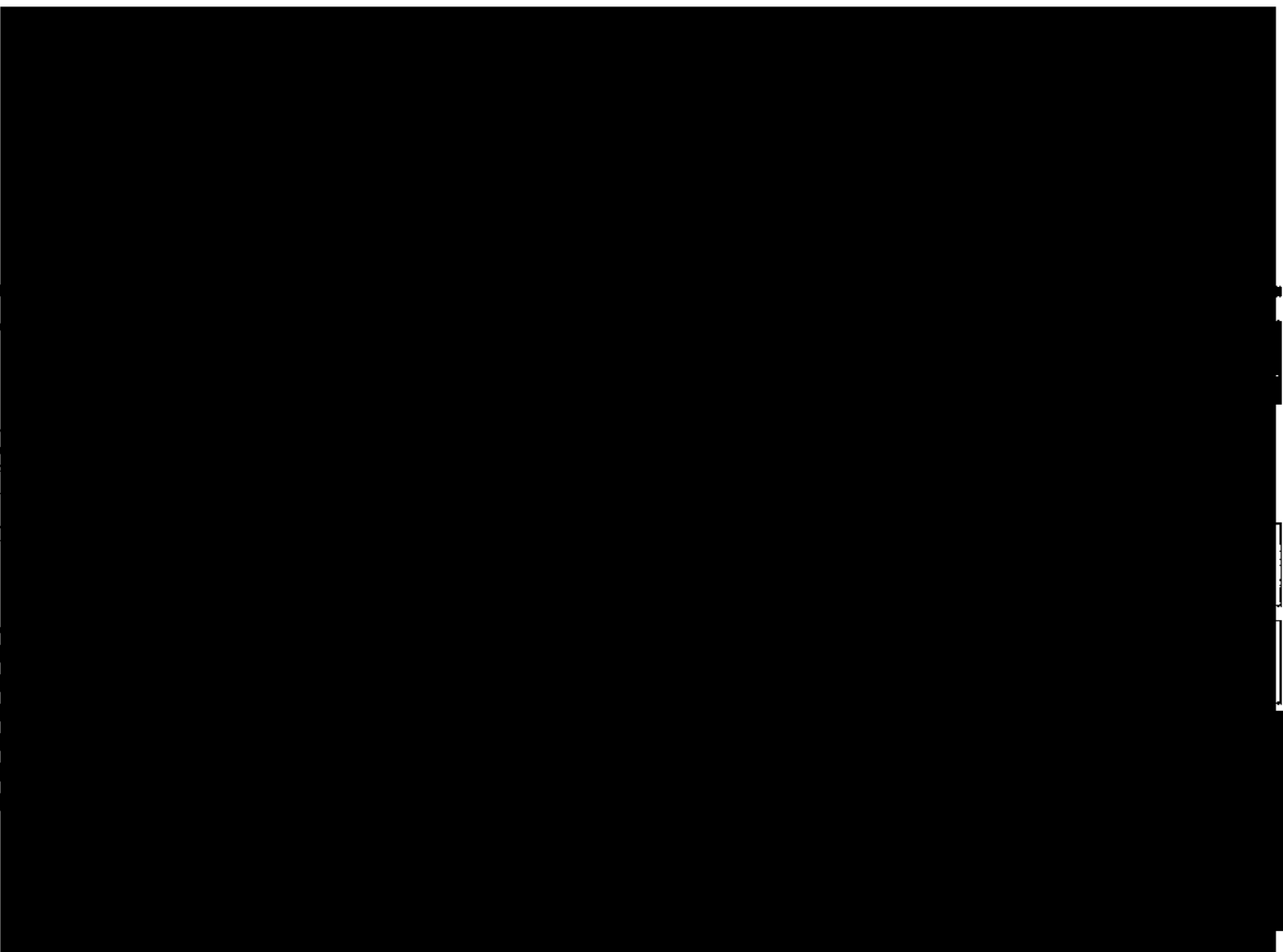
Desket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 40,759 40759 ITEMS AT 4.850 PENCE			1,976.79	E

Total Net	<b>1,976.79</b>
Total VAT	E = exempt <b>0.00</b>
<b>Total</b>	<b>1,976.79</b>

**Pay**

For Roy  
Office of

Pay





**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

18 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

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + FLEETWOOD

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 03, 10, 07 to 15, 02, 08 Allowance year 07, 08 ✓

Suppliers	Amount
VIKING DIRECT	£ 322.95 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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

**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

I [Redacted]

MP

Date

15-02-08

1  
1

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	✓ 3/10/07			3/10/07	0/00/00

**TERMS: NETT 30 DAYS**

Office of Joan Humble MP ✓

Office of Joan Humble MP

All goods remain property of Viking Direct until Invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
ULTRA SMOOTH CREAM	A29-20249	10 EA	17.5	24.13	14.990	149.90
SMOOTH CREAM ENV 500	A29-01521	5 BX	17.5	38.62	24.990	124.95
BONDED LEATHER BRIEFXXDC	A29-PR8782	1 EA				.00

Shortage or damage must be reported within 5 days of delivery, to report please

\*Indicates this item is backordered and will be despatched as soon as stock is available

<b>TOTAL VALUE AT LIST PRICE</b>	<b>YOU SAVED THIS AMOUNT</b>	VAT	Rate 17.5%	NETT TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	<b>PLEASE PAY THIS AMOUNT</b>	<b>AMOUNT DUE</b>
434.40	159.55			274.85	FREE	.00	48.10			322.95

17 OCT 2007

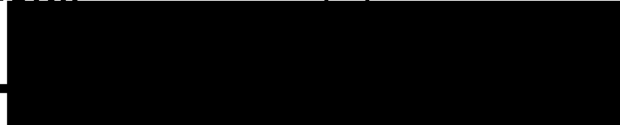
Communications Allowance

Comms1

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

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + FLEETWOOD

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 04/10/07 to 08/10/07

Allowance year

07/08

Description of service or goods

Amount

STAMPS

£ 38.40 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 38.40 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature



MP

Date

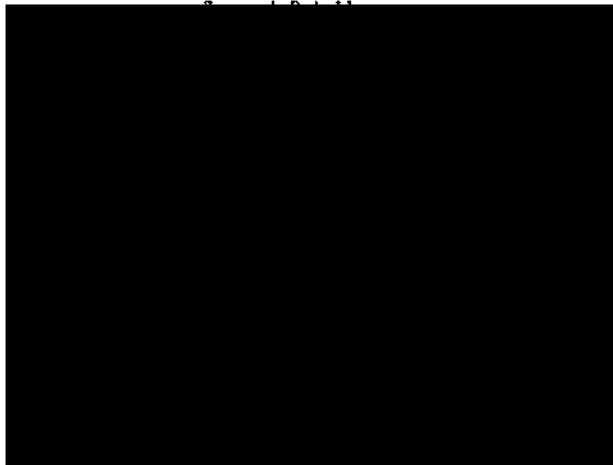
04/10/07



Post Office Ltd.



SAS bk 2nd x 12		
5 @ 2.88		14.40
S/a 2ndx100		
1 @ 24.00		24.00
TOTAL DUE TO POST OFFICE		38.40
Mastercard	FROM CUSTOMER	38.40
BALANCE		0.00



Thank You



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

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + FLEETWOOD

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.

Period of claim

from 01/10/07 to 30/11/07

Allowance year

07/08

Suppliers

Amount

MOULTON PRINTING

£ 2485.00 p

ROYAL MAIL

£ 1496.64 p

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

I

MP

Date

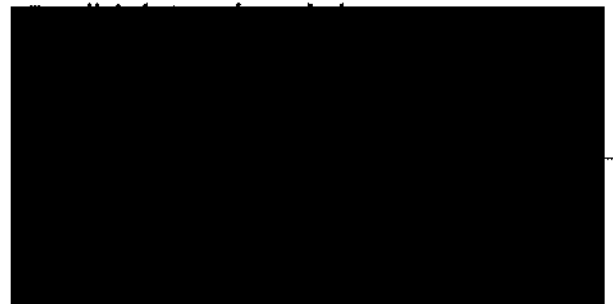
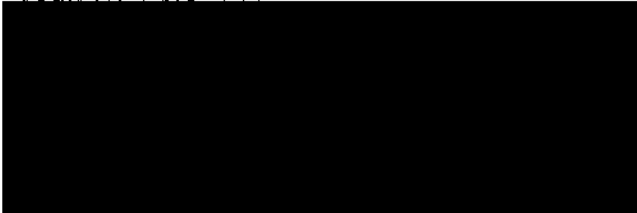
12th OCT '07

# MOULTON

DESIGN >> PRINT >> FINISH

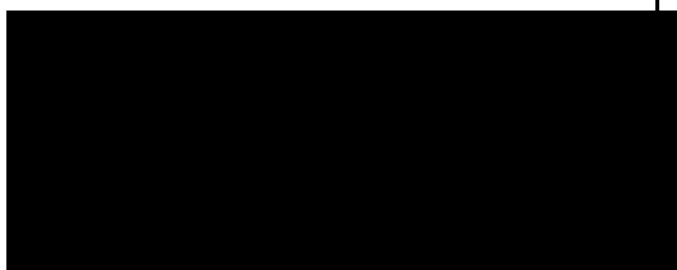
# PRINTING


Joan Humble M.P.



Date and Tax Point: 04 October 2007

Sales Invoice: 

Quantity	Description	Amount	VAT%	VAT
44,000	A3 Newsletters- folded. Winter 2007 full colour on 130gsm gloss 	2485.00	zero	0.00
		£2,485.00		£0.00
		<b>Total</b>		£2,485.00

VAT Reg. No. 

04 OCT 2007



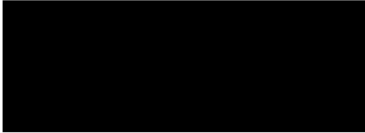
# Invoice

11 OCT 2007

To  
JOAN HUMBLE MP



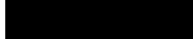
Account held at  
JOAN HUMBLE MP



Customer account number



Legal entity number



Terms  
30 days

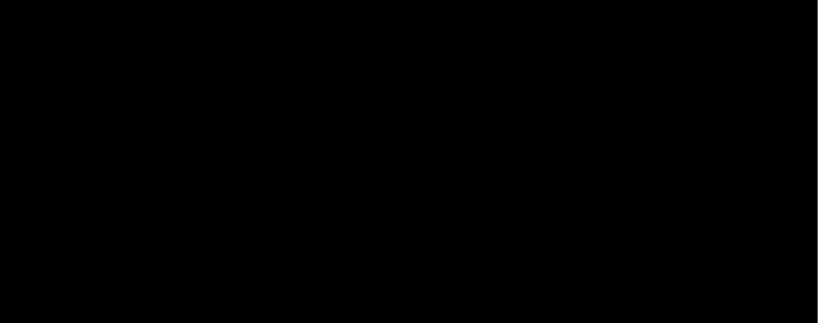
Please pay by  
**07 Nov 2007**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	DOOR TO DOOR	30,859			1,496.64	E
				30859 ITEMS AT 4.850 PENCE					

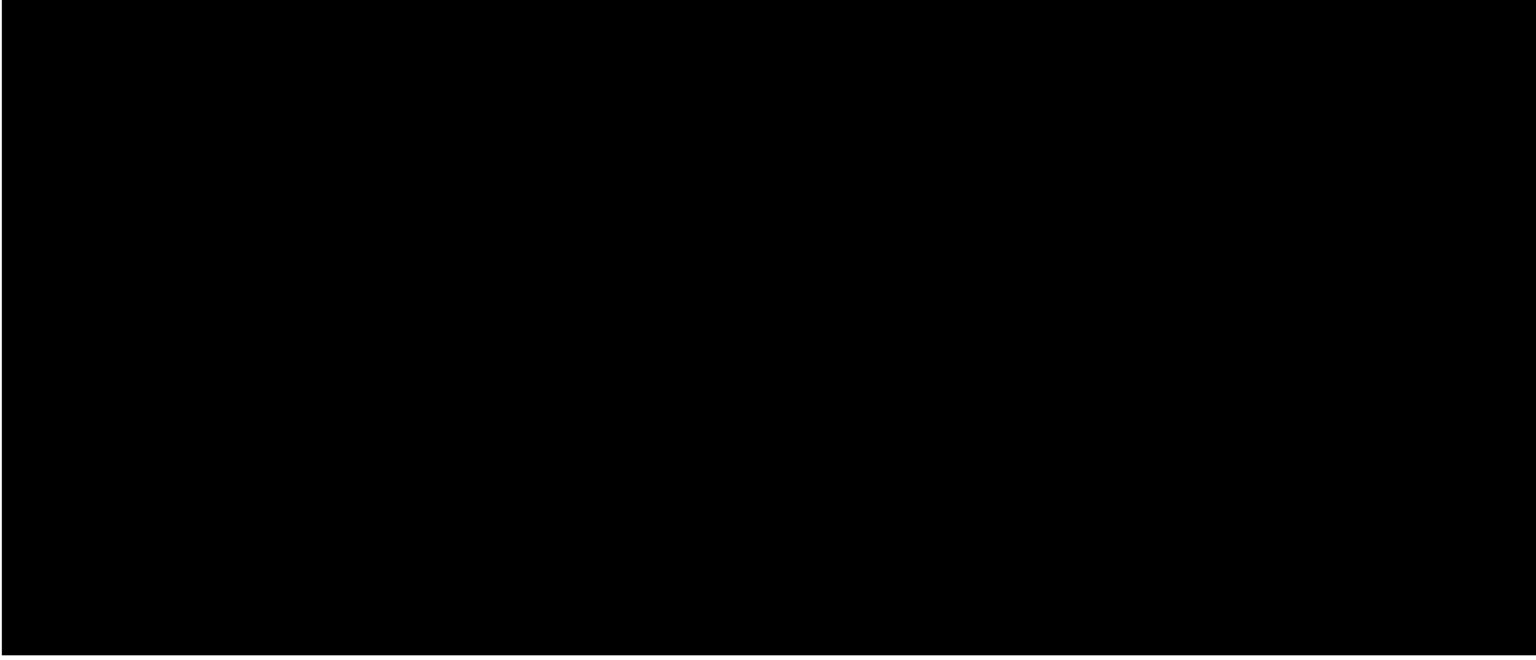
Total Net **1,496.64**

Total VAT E = exempt **0.00**

**Total 1,496.64**



## Payment advice





Communications Allowance  
Direct payment of suppliers

3 - OCT 2007

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

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + FLEETWOOD

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 / 10 / 07 to 31 / 10 / 07

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL

£ 490 : 96 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

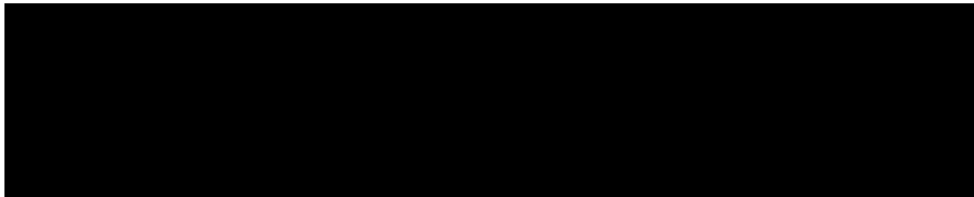
- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

01 / 10 / 07



Invoice number  
[Redacted]

Invoice date  
**24 Sep 2007**

Page  
1 of 1

# Invoice

**25 SEP 2007**

To  
JOAN HUMBLE MP  
[Redacted]

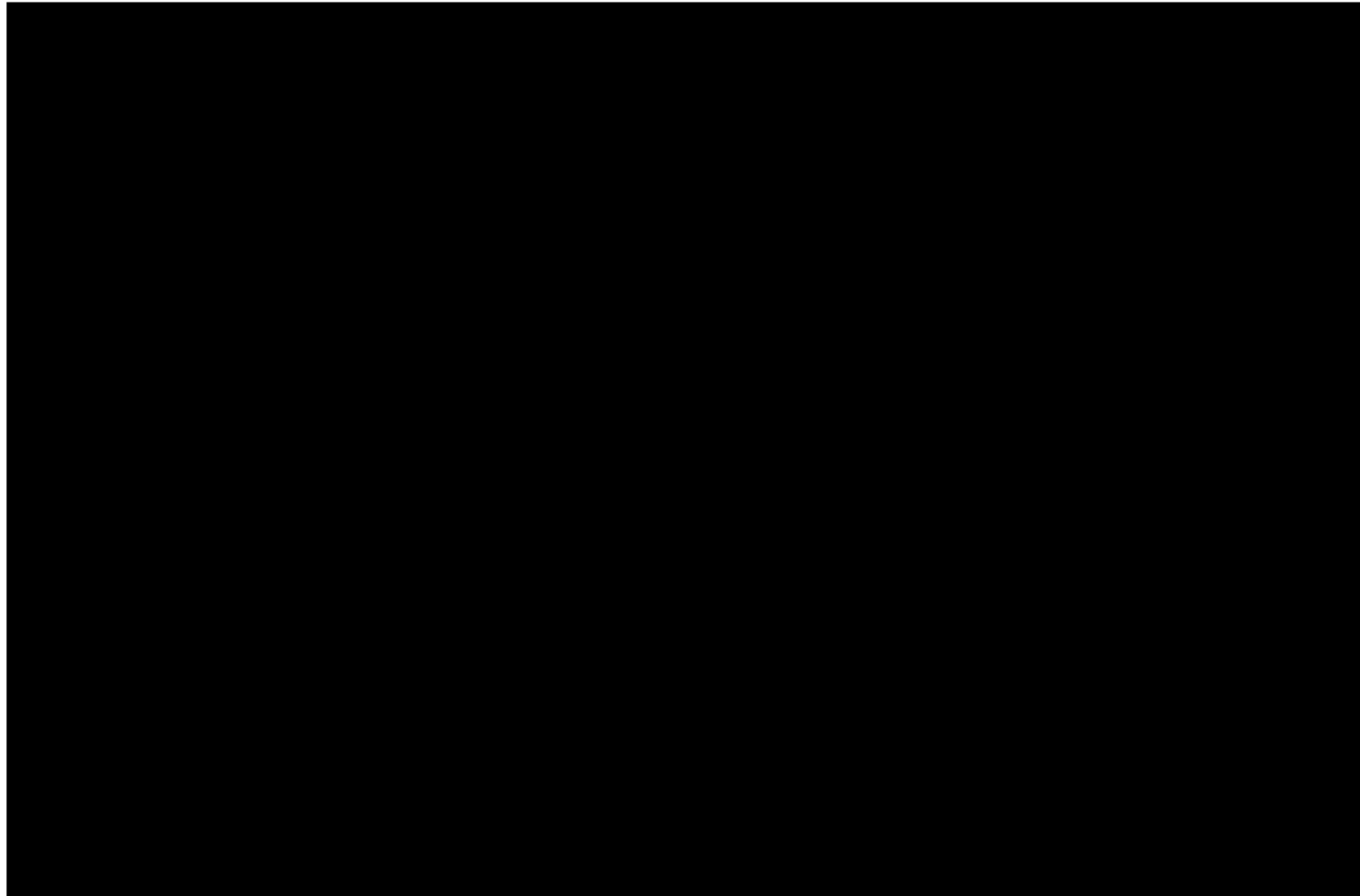
Account held at  
JOAN HUMBLE MP  
[Redacted]

Customer account number  
[Redacted]  
Legal entity number  
[Redacted]

Terms  
**30 days**  
Please pay by  
**24 Oct 2007**

DocRef no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	[Redacted]	[Redacted]		DOOR TO DOOR 10,123 10123 ITEMS AT 4.850 PENCE			490.96	E

Total Net	490.96
Total VAT E = exempt	0.00
<b>Total</b>	<b>490.96</b>





Communications Allowance  
Direct payment of suppliers

19 OCT 2007

3 - OCT 2007

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

JOAN HUMBLE

Constituency

BLACKPOOL NORTH + FLEETWOOD

Office use only      Costc    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 01/10/07 to 31/10/07

Allowance year

07/08

Suppliers

Amount

ROYAL MAIL

£ 490 : 96 p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

01/10/07

al Mail

Invoice number

Invoice date  
**24 Sep 2007**

Page  
**1** of **1**

# Invoice

**25 SEP 2007**

To  
**JOAN HUMBLE MP**

Account held at  
**JOAN HUMBLE MP**

Customer account number

Terms  
**30 days**

Legal entity number

Please pay by  
**24 Oct 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 10,123 10123 ITEMS AT 4.850 PENCE			490.96	E
<b>Total Net</b>							<b>490.96</b>	
<b>Total VAT</b>							<b>0.00</b>	E = exempt
<b>Total</b>							<b>490.96</b>	