



**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

John Hamman

Constituency

Yarley

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 £25 and above.

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

7, 8 ✓

Description of service or goods

Amount

Description of service or goods	Amount
<u>Delivery</u>	£ <u>1089</u> : <u>75</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 1089 : 75 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

22/4/8 ✓

# LETTER BOX CLEVER

[REDACTED]

[REDACTED]

22<sup>nd</sup> November 2007

[REDACTED]

John Hemming MP

[REDACTED]

Delivery of leaflets- Working for [REDACTED] A3 glossy  
33500 @ £32.50 per 1000

[REDACTED]

Total £1088.75

[REDACTED]

With thanks

[REDACTED]

[REDACTED]

[REDACTED]



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14 MAR 2008

Comms1  
page 1 of 2

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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, 2, 08 to 28, 2, 08

Allowance year

Description of service or goods

Amount

heaflebs

£ 45.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 45.00 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

MP

Date

12/3/8

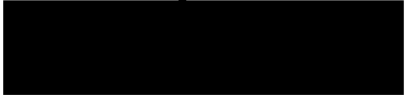
From:-



**Statement**

To:

John Hemmings MP



A/c Ref.



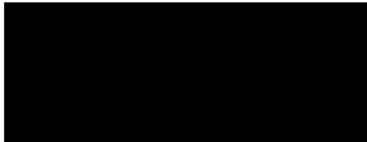
Date

29 Feb 2008



<u>Date</u>	<u>Ref.</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>
-------------	-------------	----------------	--------------	---------------

28/09/2007		Goods/Services	£ 45.00	
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<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
£ 0.00	£ 0.00	£ 0.00	£ 0.00	£ 45.00
<b>Amount Due</b>				£ 45.00



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Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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, 4, 07 to 30, 4, 07

Allowance year

07, 08

Description of service or goods

Amount

Video recorder + software

£ 962.42p

£ : p

Computer & editing

£ : p

Suite to produce

£ 142.84p

YouTube video clips

£ : p

£ : p

£ : p

Total

2384.26p

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

21/4/17



021

ORDERED SUPPLIED TOTAL

SONIC NVG5300 DIG-CAMCORDE  
ACC205110024

529.97

0+ 1+2 C.CORDER TO 0600.  
LPP125010906

90.00

ia) No :123  
SOPS SECURE DIGITAL 256MB  
SSDS251018691

14.49

SONIC CGADU21 BATTERY  
NAVA151032839

79.99

CELL DVN60 5PK MINI CASS  
AXEVT40102B135

17.99

SOPS MIC SDX400 STEREO  
ESSVA351019572

29.99

PORTSL401035980/LIGHT KIT  
it Components:

199.99

PORTA/F BROLLY 32" SIL/WHT REV  
APORTSL301035996

**SALE**

HEWLETPACK W19E MONITOR	£169.99
1 x 0000619572 @ £169.99	
HEWLETPACK M7775 DESKTOP	£988.87
1 x 0000236567 @ £988.87	
SMARTDISK 2.5" U 80GB EX	£109.99
1 x 0000903020 @ £109.99	
LOGITECH Z3E BLACK SPK 2.1	£79.99
1 x 0000185530 @ £79.99	
PC WORLD SOFT SUPP 1 USER	£41.13
1 x 0000926184 @ £41.13	
TIDYPAC A/BOX SDE BLUE	£9.99
1 x 0000308391 @ £9.99	
REALUSEPRO 35L STOBX CLEAR	£21.99
2 x 0000723719 @ £10.99	

TOTAL ORDERED 962.42

TOTAL SUPPLIED 962.42

NON TAXABLE 0.00  
NET VAT 819.09  
VAT CHARGED 143.33

TOTAL 962.42

TOTAL TENDERED 962.42

VISA 962.42

CHANGE 0.00

BALANCE DUE 0.00

AMOUNT DUE £1,421.94

£1,421.94

TOTAL TENDERED £1,421.94



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**Your details**

Name  
in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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
Constituency Report	£ <del>2750.00</del> p
Delivery of Above	£ _____ p
by Invoice + claim lot	£ 2795.00 ✓ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 2795.00 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

MP

Date

25/3/8 ✓

# Kingate Press



John Hemmings MP

Invoice To:



Invoice



Invoice No:



Tax Date:

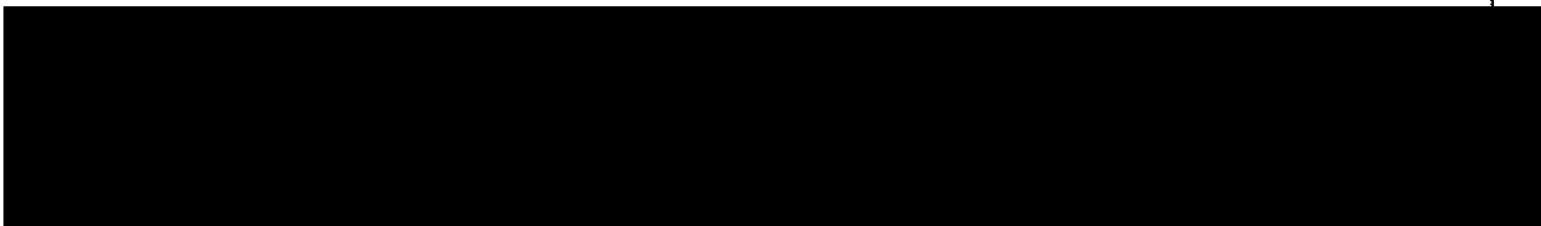
12/09/2007

Order No:

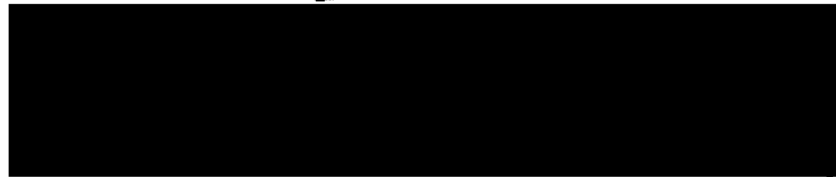
Account Ref:



Quantity	Details	Unit Price	Net Amount	VAT Amount
35000	A3 Leaflets. Full colour thru. Fold down to A5 Ordered and delivered in Sept 07	0.051429	1,800.00	0.00
Delivery Address:		Total Net Amount	1,800.00	
Despatch date		Total VAT at zero rate	0.00	
		Invoice Total	1,800.00	



# Kingate Press



COPY

John Hemmings MP

Invoice

Page 1

Invoice To:



Invoice No:



Tax Date:

28/09/2007

Order No:

Account Ref:



Quantity	Description	Unit Price	Inv Amount	VAT Amount
45000	Cards. Full colour 2 sides Job no [REDACTED] Ordered and delivered in Sept 07	0.022111	995.00	0.00
Delivery Address:			Total Net Amount	995.00
Despatch date			Total VAT at zero rate	0.00
			Invoice Total	995.00

