



FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# 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

THE RT HON JOHN REDWOOD MP

Constituency

WOKINGHAM



### 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, 04, 08 to 08, 04, 08

Allowance year

07, 08

Suppliers

Amount

WOKINGHAM CONSERVATIVES

£ 70.00 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

### Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

08/04/08

**Data protection**

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**Send your completed form to**

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

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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	



**Wokingham  
Conservatives**


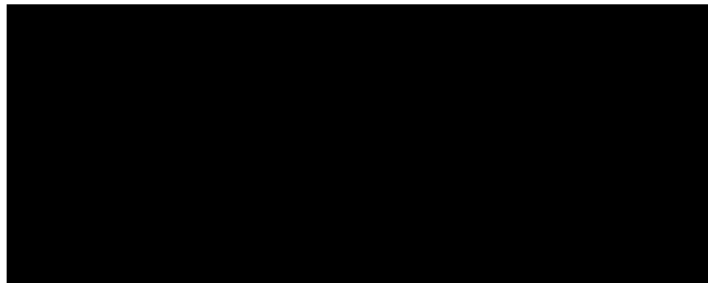
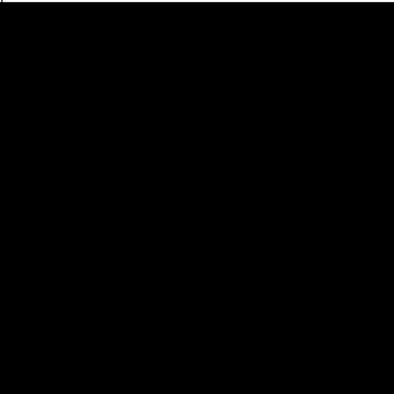
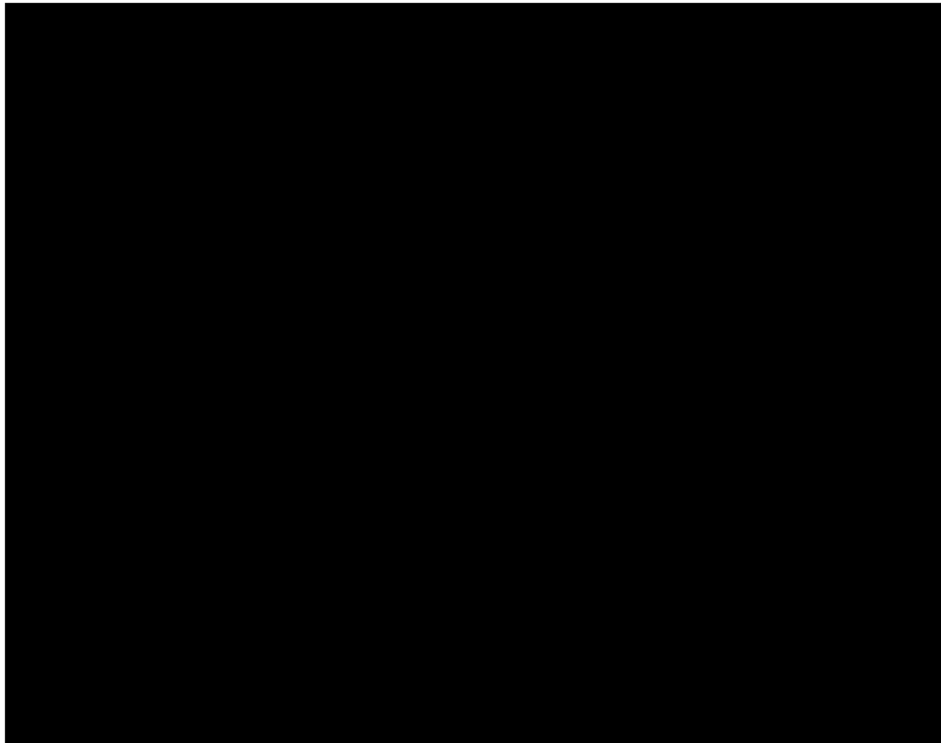
The Rt Hon John Redwood  


19<sup>th</sup> March 2008

Invoice for preparation of Wokingham Reporter

Computer use and proofing costs

£ 40.00



The Rt Hon John Redwoos MP



Invoice

Wokingham Reporter

Production of photos and use of 20 photos

£50



Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

THE RT HON JOHN REDWOOD MP

Constituency

WOKINGHAM



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

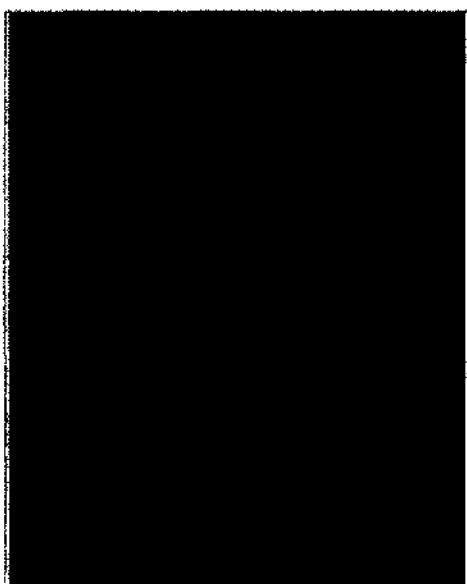
from 13, 03, 08 to 26, 03, 08 Allowance year 07, 08

x1

Suppliers

Amount

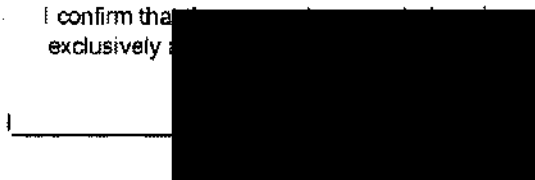
Table with 2 columns: Suppliers, Amount. Row 1: EVC GRAPHIC DESIGN AND PRINT, £3,987.00 p. Subsequent rows are empty with £: p format.



Authorisation and declaration

I confirm that... exclusively... of costs incurred wholly, of my Parliamentary duties.

Signature



MP

Date

27-3-8

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**Office use only**

Initials / Date

Validation completed

Comments

# Invoice



**EVC**  
graphic design & print

Invoice no.

Date/Tax point

Quote

Job no.

Your ref.

Stock

## Description

**Title** : John Redwood [REDACTED]  
February 2008

**Quantity** : 40000 [REDACTED]

**Size** : A3 4pp [REDACTED]

**Repro** : Disk Supplied & Word Doc EVC to make changes [REDACTED]

**Material** : 130gsm Core Silk

**Printing** : 4 colour Process throughout & Seal & 4 Colour Change  
versions,FRONT PAGE ONLY

**Finishing** : Trim to size & fold to A4 box & Label by kind

**Proofs** : [REDACTED]

**Delivery** : [REDACTED]

Authors corrections to artwork

Net total

£3988.00

VAT@

£0.00

Invoice total

£3988.00



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

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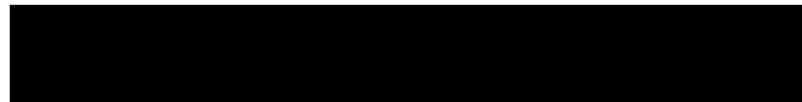
**Your details**

Name  
in CAPITAL LETTERS

THE RT HON JOHN REDWOOD MP

Constituency

WORKINGHAM



**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 17, 01, 08

to

\_\_\_\_/\_\_\_\_/\_\_\_\_

Allowance year

\_\_\_\_/\_\_\_\_

Suppliers

Amount

WORKINGHAM CONSERVATIVES

£ 256.88 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

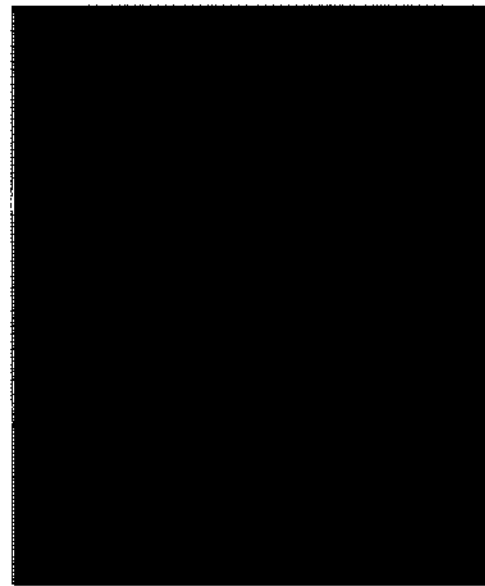
£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p



**Authorisation and declaration**

I confirm that \_\_\_\_\_ in respect of costs incurred wholly, exclusively and \_\_\_\_\_ of my Parliamentary duties

Signature

\_\_\_\_\_

MP

Date

17/01/08

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	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	
<input type="text"/>	



**Wokingham  
Conservatives**

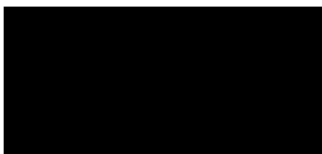
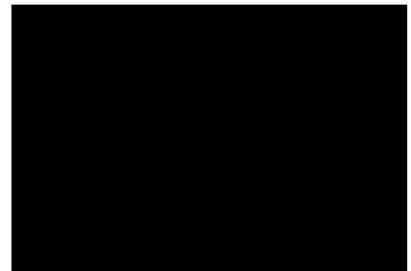
The Rt Hon John Redwood MP



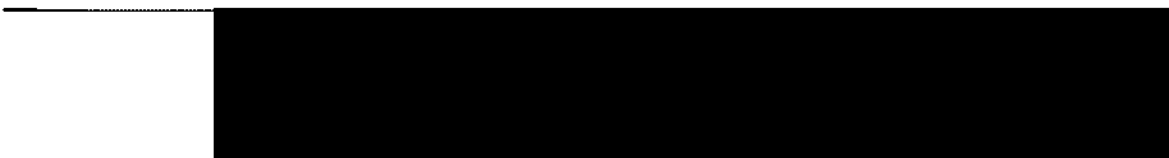
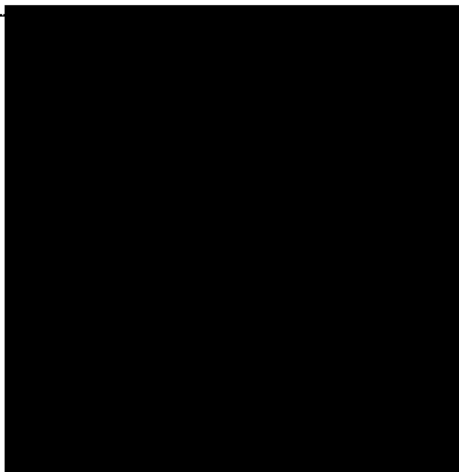
11 January 2008

INVOICE

BIRTHDAY CARDS FOR 18<sup>TH</sup> BIRTHDAYS



£15.00  
£5.00  
£236.88  
£256.88





FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers



page 1 of 2

24 SEP 2007

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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

THE RT HON JOHN REDWOOD MP

Constituency

WOLINGHAM



### 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 19/09/07

to

Allowance year

07/08

Suppliers

Amount

ABRACADABRA LEAFLET DISTRIBUTION LTD £ 84.07 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

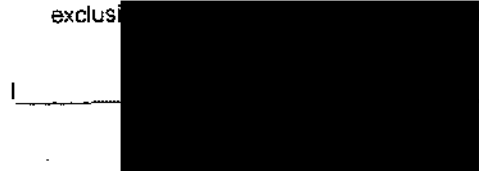
£ : p



### Authorisation and declaration

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

Signature



MP

Date

19/09/07

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**Office use only**

Initials / Date

Validation completed

Comments





Communications Allowance  
Direct payment of suppliers

17 SEP 2007

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this form

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Your details

Name  
in CAPITAL LETTERS

THE RT HON JOHN REDWOOD MP

Constituency

WOKINGHAM



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 13/01/07 to 13/09/07

Allowance year

07/08

Amount

EVC GRAPHIC DESIGN AND PRINT £ 3770.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

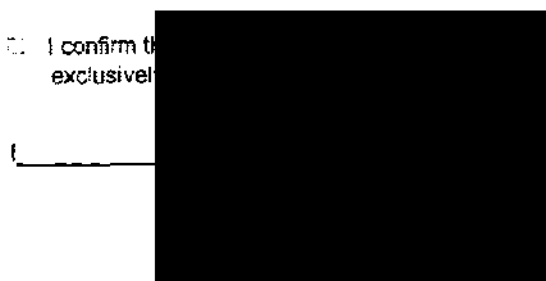
£ : p

£ : p

Authorisation and declaration

I confirm the [redacted] of costs incurred wholly, exclusively [redacted] of my Parliamentary duties.

Signature



MP

Date

13/09/07

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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

# Invoice



Invoice no.

Date/Tax point

Quote

Job no.

Your ref.

Stock



## Description

**Title** : John Redwood [Redacted]  
July 2007 [Redacted]

**Quantity** : 40000 [Redacted]

**Size** : A3 4pp [Redacted]

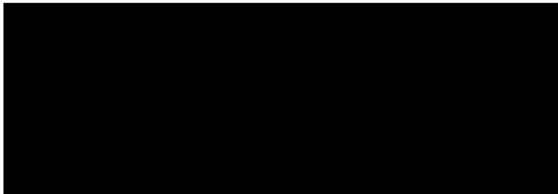
**Repro** : Disk Supplied & Word Doc EVC to make changes

**Material** : 130gsm Core Silk

**Printing** : 4 colour Process throughout & Seal & 4 Colour Change  
versions,FRONT PAGE ONLY

**Finishing** : Trim to size & fold to A4 box & Label by kind

**Proofs**



**Delivery**

Authors corrections to artwork

£3650.00

£120.00

Net total

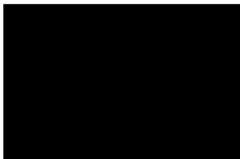
£3770.00

VAT@

£0.00

Invoice total

£3770.00





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

**Comms2**  
page 1 of 2

29 AUG 2007

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**Your details**

Name  
in CAPITAL LETTERS

THE RT HON JOHN REDWOOD MP

Constituency

WOKINGHAM



**Claim details**

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 22/08/07 to 22/08/07

Allowance year

07/08

Suppliers

Amount

ABRACADABRA LEAFLET DISTRIBUTION LTD £ 1,497.36 p

£ : p

£ : p

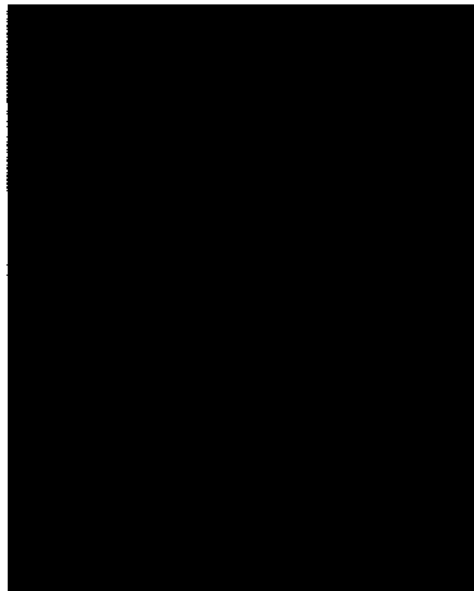
£ : p

£ : p

£ : p

£ : p

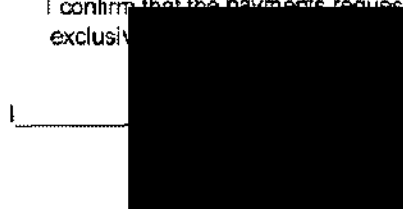
£ : p



**Authorisation and declaration**

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

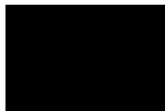
Signature



MP

Date

22/08/07



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**Office use only**

Initials / Date

Validation  
completed**Comments**

