



23 000 7000

# Communications Allowance Direct payment of suppliers

**Comms2**  
page 1 of 2

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

RT Hon JOHN REID MP

Constituency

AIRDRIE + SMOTTS

Office use only	Costs	[REDACTED]
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### 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 07/08

Suppliers	Amount
<u>ADMAIL DISTRIBUTION</u>	<u>£ 793.12<sup>0</sup></u>
<u>HAMPDEN ADVERTISING</u>	<u>£ 1105.00<sup>0</sup></u>
<u>SCOTTISH AND UNIVERSAL</u>	<u>£ 2092.38<sup>0</sup></u>
_____	£ _____ : _____ <sup>0</sup>
_____	£ _____ : _____ <sup>0</sup>
_____	£ _____ : _____ <sup>0</sup>
_____	£ _____ : _____ <sup>0</sup>
_____	£ _____ : _____ <sup>0</sup>

Office use only		
Allow.	Supp ID	Exp.Type
		(Cat 5)
[REDACTED]		

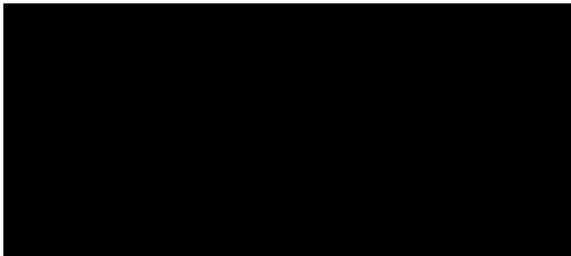
### Authorisation and date

Signature

[REDACTED SIGNATURE]

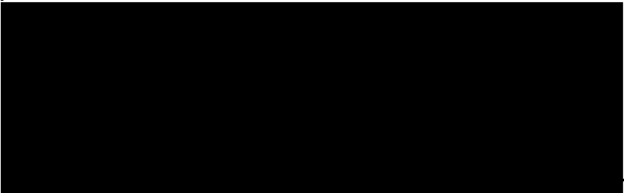
incurred wholly,  
Parliamentary duties.

Date 31/3/08




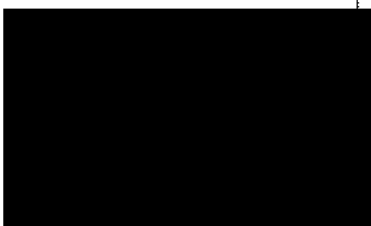

# INVOICE

No 

John Reid MP  


Date 27 3 08

Your Ref \_\_\_\_\_

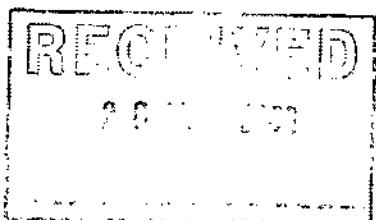
Description	Cost	VAT Rate	VAT Amount
<p>To typesetting + printing            35,000 copies            Annual Report 2008            At 4pp, 4 colour process            on 130gsm gloss art paper</p> <p>Your share of cost</p>  	 £1105.00	-	-

E. & C.L.

TOTAL GOODS £1105.00

TOTAL VAT -

INVOICE TOTAL £1105.00



**SCOTTISH  
AND UNIVERSAL  
NEWSPAPERS**

SCOTTISH & UNIVERSAL  
NEWSPAPERS LTD

**SALES INVOICE**

**RECEIVED**  
20 MAR 2023

	INVOICE No.	
	INVOICE DATE	
	CUSTOMER A/C No.	
RT HON DR JOHN REID MP	CUSTOMER TEL No.	
	CUSTOMER ORDER	
	SALES REP & AD REF	
	PAYMENT DUE BY	

Price

PUBLICATION	DESCRIPTION	TOTAL COST
AC WP	CATCHLINE : JOHN REID SIZE : 17x05 CLASS : PN-PUBLIC NOTICE DATE : Mar 21 DATE : Mar 21	
	GROSS	1780.75

AC=AIRDIRE & COATBRIDGE ADV WP=WISHAW PRESS

GOODS VALUE	1780.75
VAT 17.50%	311.63
INVOICE TOTAL	2092.38

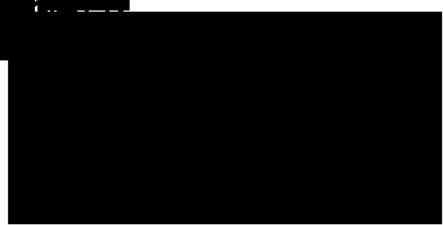
# ADMAIL DISTRIBUTION SERVICES



RECEIVED  
 2008  
 NEW

NEW  
 E

With Compliments

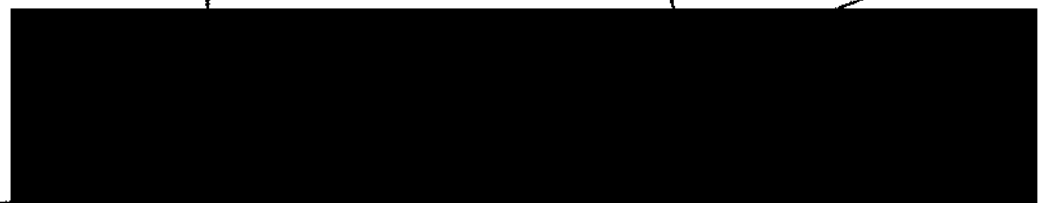


DATE	DESCRIPTION	COST		VAT	
19.3.08	TO THE DISTRIBUTION OF 30,000 ANNUAL REPORTS TO HOMES WITHIN THE CONSTITUENCY BOUNDARY DURING APRIL (AIRDRIE & SHOPS CONSTITUENCY) 30,000 @ £5m 1000 + VAT. DISTRIBUTION COSTS SHARED ON A 50/50 BASIS WITH [REDACTED] ... AMOUNT DUE	(1350 - 675 -	- -	236 25- 118 12	) )
		675	-	118	12
		193	12		



RECEIVED  
 2008

GROSS





**Communications Allowance**  
**Member's reimbursement form**

**Comms1**

23 APR 2008

**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

RT HON DR JOHN REID MP

**Constituency**

AIRDRIE AND SHOTTS

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 £25 and above.

Period of claim

from 03 / 04 / 08 to 03 / 04 / 08

Allowance year

2007 / 2008

Description of service or goods

Amount

Description of service or goods	Amount
<u>1500 CS WHITE S/S ENVELOPES</u>	<u>£ 34 : 47 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 34 : 47 p

**Authorisation**

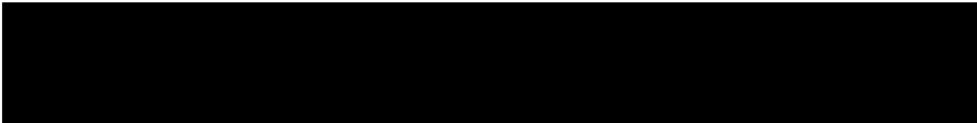
exclusively and necessarily

Signature

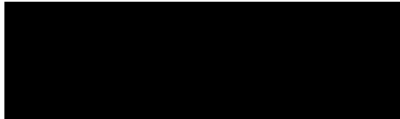
Date 18-04-08



# Ink Spot SUPERQUICKPRINT



Dr John Reid MP



VISIT OUR WEBSITE



## INVOICE

Invoice No: [Redacted]

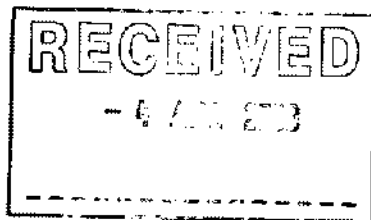
Date: 03 Apr 2008

Your Ref: [Redacted]

Our Ref: [Redacted]

Job No: [Redacted]

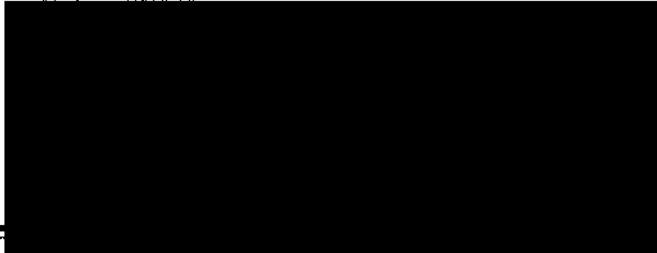
Code	Description	Quantity	Unit Price	Disc%	Value
0603114391XX	Env C5 Spey 2192 S/S pk 500 Super Saver Nett - White	3 Singles	9.78 per Singles	Net 0	29.34 1



Thank You For Your Order

VAT RATE    GOODS TOTAL  
1 17.50%    29.34

Deliver To:  
Dr John Reid MP



<b>GOODS TOTAL</b>	29.34
<b>VAT TOTAL</b>	5.13
<b>INVOICE TOTAL</b>	34.47

Please indicate which invoices



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

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Name  
in CAPITAL LETTERS

RT Hon JOHN REID MP

Constituency

AIRDRIE + SMOTTS

Office use only

**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 07 / 08

Suppliers

Amount

Suppliers	Amount
<u>ADMAIL DISTRIBUTION</u>	<u>1793.12</u>
<u>HAMPDEN ADVERTISING</u>	<u>1105.00</u>
<u>SCOTTISH AND UNIVERSAL</u>	<u>2092.38</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

**Authorisation and declaration**

Signature

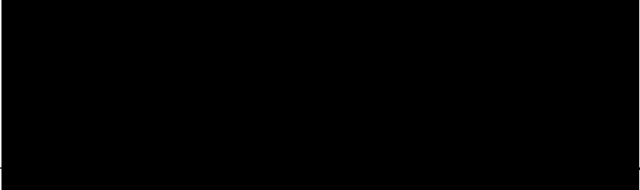
Costs incurred wholly,  
on Parliamentary duties.

Date 31/3/08



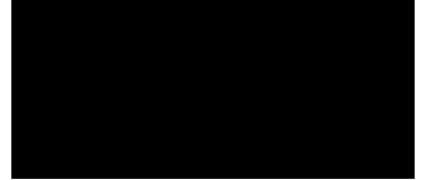
# INVOICE

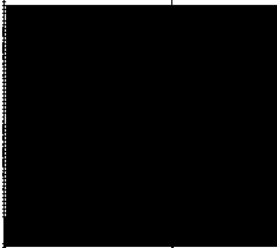


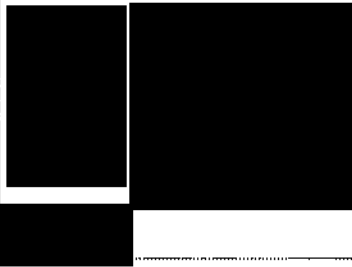
John Reid NP  


Date 27 3 08

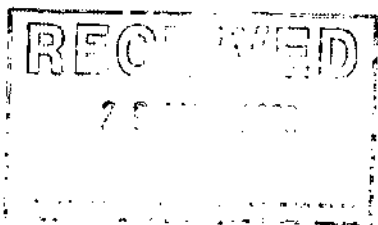
Your Ref \_\_\_\_\_



Description	Cost	VAT Rate	VAT Amount
To typesetting + printing 35,000 copies Annual Report 2008 At 4pp, 4 colour process on 130gsm gloss art paper  Your share of cost			
	£1105.00	-	-



TOTAL GOODS	£1105.00
TOTAL VAT	-
<b>INVOICE TOTAL</b>	<b>£1105.00</b>



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**SALES INVOICE**

INVOICE No. [REDACTED]

INVOICE DATE

25/03/2008

CUSTOMER A/C No. [REDACTED]

CUSTOMER TEL No. [REDACTED]

CUSTOMER ORDER [REDACTED]

SALES REP & AD REF [REDACTED]

PAYMENT DUE BY [REDACTED]

RT HON DR JOHN REID MP

invoice

PUBLICATION	DESCRIPTION	TOTAL COST
AC	CATCHLINE : JOHN REID	
WP	SIZE : 17x05	
	CLASS : PN-PUBLIC NOTICE [REDACTED]	
	DATE : Mar 21	
	DATE : Mar 21	
	GROSS	1780.75

AC-AIRDIRE & COATBRIDGE ADV	WP-WISHAW PRESS
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GOODS VALUE	1780.75
VAT 17.50%	311.63
INVOICE TOTAL	2092.38

# ADMAIL DISTRIBUTION SERVICES

INVOICE

DATE 19.3.08

TO RT. HON DR JOHN REID M.P.

OUR R

YOUR ORDER NO.

DATE	DESCRIPTION	COST		VAT	
19.3.08	TO THE DISTRIBUTION OF 30,000 ANNUAL REPORTS TO HOMES WITHIN THE CONSTITUENCY BOUNDARY DURING APRIL (AIRDRIE & SHOPS CONSTITUENCY)				
	30,000 @ £4.50 + VAT.	1350	-	236	25-
	DISTRIBUTION COST SHARED ON A 50/50 BASIS W				
	AMOUNT DUE	675	-	118	12
		675	-	118	12
		193	12		

RECEIVED

GROSS