

6 AUG 2007

21 AUG 2007



FINANCE & ADMINISTRATION HOUSE OF COMMONS

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

JON TRICKEIT

Constituency

HEMBOROTH

Office use only Cost

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 11 / 7 / 07 to 20 / 08 / 07

Allowance year

~~08/09~~
07/08

Suppliers

Amount

Suppliers	Amount
CF Asset -	£ _____ p
Risograph	£167.66 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

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

20 8 07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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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

JON TRICKETT

Tax Point/date of Issue: 11th July 2007

Invoice Number

LEASING RENTAL INVOICE

LEASE NUMBER

Assets, equipment or goods referred to in the attached schedule.

Lease Rental	£	918.76
Credit Acceptance Fee	£	75.00
VAT Thereon at 17.5%	£	173.90
Total Amount Payable on 23/07/2007	£	<u>1167.66</u>

PAYMENT DUE ON RECEIPT OF INVOICE

This invoice is issued by CF Asset Finance Limited - VAT Reg. No

IMPORTANT NOTICE

IF THIS INVOICE IS TO BE PAID BY CHEQUE, PLEASE ENSURE YOUR AGREEMENT NUMBER AND THIS INVOICE NUMBER ARE QUOTED ON THE REVERSE OF YOUR CHEQUE.

Data protection

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Office use only

Initials / Date

Validation
completed

Comments

SEP 2007

JON TRICKETT

Tax Point/date of Issue: 7th September 2007

Invoice Number



LEASING RENTAL INVOICE

LEASE NUMBER

Description of Goods:
Serial Number:

Lease Rental	£	918.73
VAT Thereon at 17.5%	£	160.77
Total Amount Payable on 22/10/2007	£	1079.50



PAYMENT DUE ON RECEIPT OF INVOICE

This invoice is issued by CF Asset Finance Limited - VAT Reg. No.

IMPORTANT NOTICE

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SEP 2007



Communications Allowance
Direct payment of suppliers

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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

JON TRICKETT ✓

Constituency

HEMSWORTH

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 9/11/07

Allowance year

07/08

Suppliers

Amount

CF assett

£ 48 : 92 p

RISO

£ 299 : 70 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

MP

Date

9/11/07

Data protection

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

Office use only

Initials / Date

Validation
completed**Comments**



Tel:
Fax:

INVOIC

JON TRICKETT MP ✓

Customer Num:
Order Number:

Date 26/10/07 ✓

Delivery Address:

Purchase Order No:

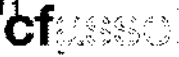
Currency GBP Page 1

Item Number	Item Description	Quantity	UOM	Unit Price	VAT Code	Total Amount
	HC 5500 MACHINE					
	COLOUR READING		EA	2.0P		228.82
	B & W READING		EA	0.4P		26.24
	PREV COLOUR READING					
	PREV B & W READING					

VAT Code	VAT Rate	VAT Amount
	17.5%	44.64

	Goods Total	255.06
	VAT	44.64
Invoice Total	GBP	299.70

Payment Terms 30 Days from End of Month



Customer Services TN-76

JON TRICKETT



Invoice Number



LEASING RENTAL INVOICE

LEASE NUMBER [Redacted]

Customer Insurance ✓ £ 48.92

VAT Thereon at 17.5% £ 0.00

Total Amount Payable on 21/12/2007 £ 48.92 ✓

PAYMENT DUE ON RECEIPT OF INVOICE

This invoice is issued by CF Asset Finance Limited - VAT Reg. No. [Redacted]

IMPORTANT NOTICE

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* Telephone calls may be recorded for security purposes and monitored under our quality control procedures.



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

8 DEC 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

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Your details

Name
in CAPITAL LETTERS

JON TRICKETT

Constituency

HEMSLORTH

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 7/12/07

Allowance year

07/08

Suppliers

Amount

CF asset

€1079.50

£ _____ 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 discharge of my Parliamentary duties.

Signature

MP

Date

12.12.07

Data protection

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

Office use only**Initials / Date**

Validation completed

Comments

10 DEC 2007

JON TRICKETT

Tax Point/date of Issue: 7th December 2007

Invoice Number

LEASING RENTAL INVOICE

LEASE NUMBER

Description of Goods:
Serial Number:

Lease Rental	£	918.73
VAT Thereon at 17.5%	£	160.77
Total Amount Payable on 21/01/2008	£	<u>1079.50</u>

PAYMENT DUE ON RECEIPT OF INVOICE

This invoice is issued by CF Asset Finance Limited - VAT Reg. N

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Communications Allowance
Direct payment of suppliers

04 FEB 2008

When to use this form

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Your details

Name
in CAPITAL LETTERS

JON TRICKETT

Constituency

HENSLWORTH

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 ___/___/___ to 18/01/08

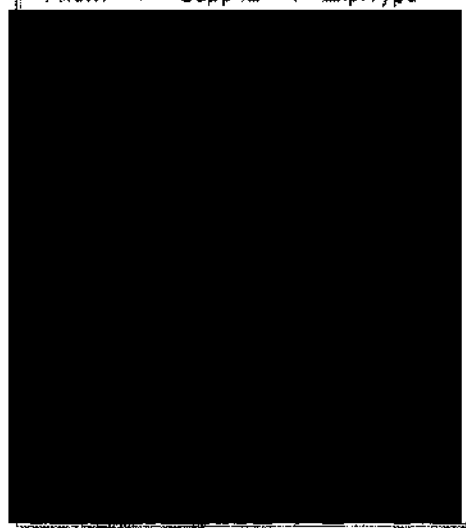
Allowance year 07/08

Suppliers

Amount

<u>RISO</u>	£ <u>235.67</u> 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 _____ of my Parliamentary duties.

Signature

MP

Date

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

23 JAN 2008



VAT No. G [REDACTED]

DIGITAL PRINT SOLUTIONS

Tel: [REDACTED]
Fax: [REDACTED]

INVOIC [REDACTED]

Customer Num [REDACTED]

Date 18/01/08 ✓

Order Number:

JON TRICKETT MP

Delivery Address:

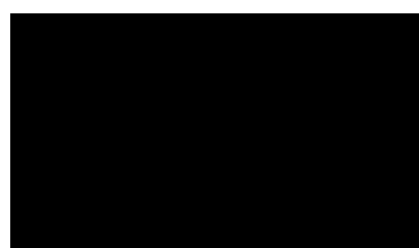
Purchase Order No:

Currency GBP Page 1

Item Number	Item Description	Quantity	UOM	Unit Price	VAT Code	Total Amount
	HC 5500 MACHINE	[REDACTED]				
	COLOUR READING	[REDACTED]	EA	2.0P		160.26
	B & W READING	[REDACTED]	EA	0.4P		40.31
	PREV COLOUR READING					
	PREV B & W READING					

VAT Code	VAT Rate	VAT Amount
	17.5%	35.10

	Goods Total	200.57
	VAT	35.10
Invoice Total	GBP	235.67



Payment Terms 30 Days from End of Month



Communications Allowance
Direct payment of suppliers

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

JON TRICHAETT

Constituency

HEMSLWORTH

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 / 02 / 08 to / /

Allowance year

07 / 08

Suppliers

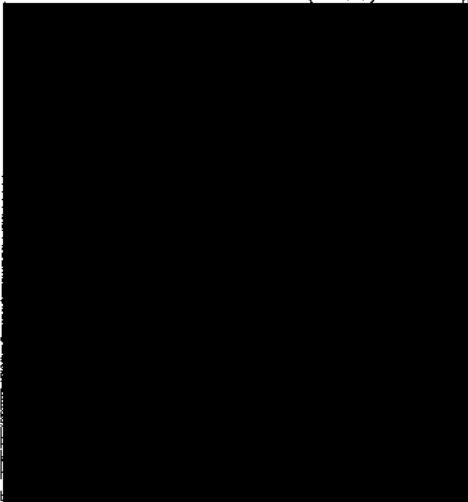
x 1

Amount

Suppliers	Amount
<u>CF asset - RISO</u>	<u>£ 48 : 92^p</u>
_____	£ _____ : _____ ^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, or in part, in connection with the performance of my Parliamentary duties.

Signature



MP

Date

22/2/08

Data protection

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Send your completed
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Office use only

Initials / Date

Validation
completed

Comments

14 FEB 2008

Customer Services TN-76

JON TRICKETT

Invoice Number

LEASING RENTAL INVOICE

LEASE NUMBER

Customer Insurance	£	48.92
VAT Thereon at 17.5%	£	0.00
Total Amount Payable on 25/03/2008	£	<u>48.92</u>

This invoice is issued by CF Asset Finance Limited - VAT Reg. No.

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Communications Allowance
Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

JOY TRICKETT

Constituency

HENSWORTH

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 / / to 14/03/08 Allowance year 07/08

Suppliers

Amount

RISO

482.83
£ 482.83 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, the performance of my Parliamentary duties.

Signature

I _____

MP

Date

14/3/08

Data protection

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Office use only

Initials / Date

Validation completed

Comments

800Z 8VW 1 1 12 MAR 2008



VAT No. GE

Tel: [Redacted]
Fax: [Redacted]

INVOICE

Customer Number: [Redacted]
Order Number: [Redacted]

Date 08/03/08

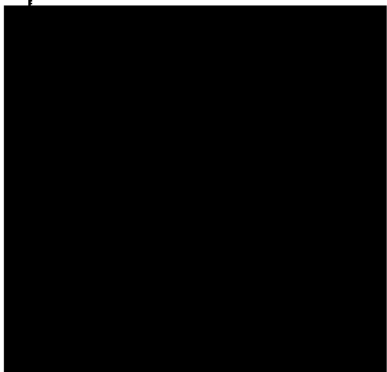
JON TRICKETT MP

Delivery Address: [Redacted]

Purchase Order No:

Currency GBP Page 1

Item Number	Item Description	Quantity	UOM	Unit Price	VAT Code	Total Amount
	HC 5500 MACHINE COLOUR READING PREV COLOUR READING	[Redacted]	EA	2.0P		410.92



VAT Code	VAT Rate	VAT Amount
	17.5%	71.91

	Goods Total	410.92
	VAT	71.91
Invoice Total	GBP	482.83

Payment Terms 30 Days from End of Month