



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

MARY CREAGH MP

Constituency

WAKEFIELD.

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.

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 20 / 8 / 07 to 31 / 08 / 07

Allowance year

07 / 08

Suppliers

Amount

Kall Kwik £ 217.14 p

Martynprint Ltd £ 665.00 p

£ : p

£ : p

£ : p

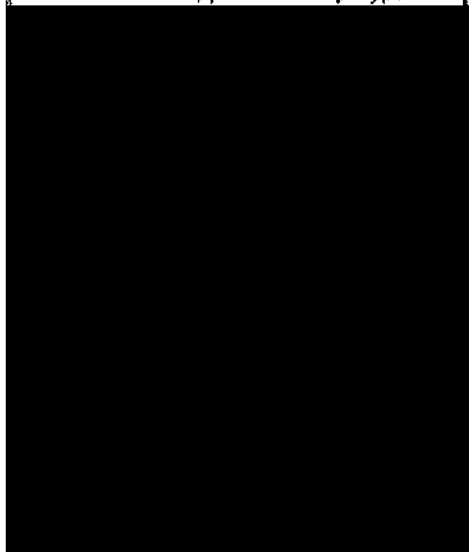
£ : p

£ : p

£ : p

Office use only

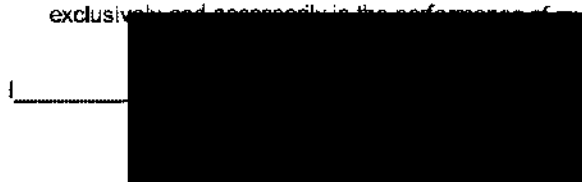
Allow. / Supp ID / Exp.Type



Authorisation and declaration

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

Signature



MP

Date

11/9/07.

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.

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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**

invoice



MARY CREAGH MP



RECEIVED

23 AUG 2007



Customer number

Telephone

Date

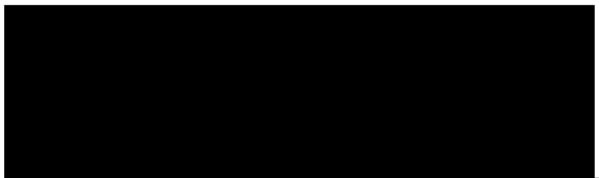
20/08/2007

Ordered by

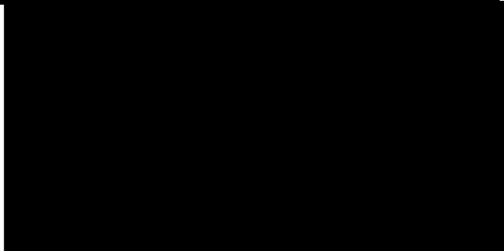
Your order number

Description

COPIES



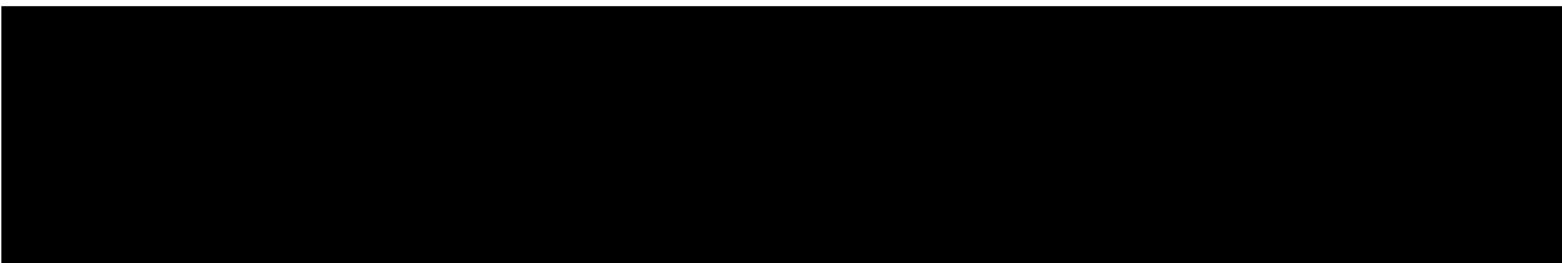
4620 X A4 BLACK AND WHITE COPIES STAPLED.



SUB TOTAL; 184.80

VAT: £ 32.34

Total: £217.14

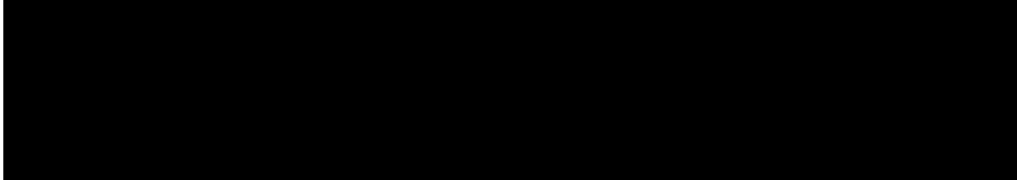


INVOICE

**MARTYNPRINT
LTD.**

NOT REGISTERED FOR VAT

31/8/07

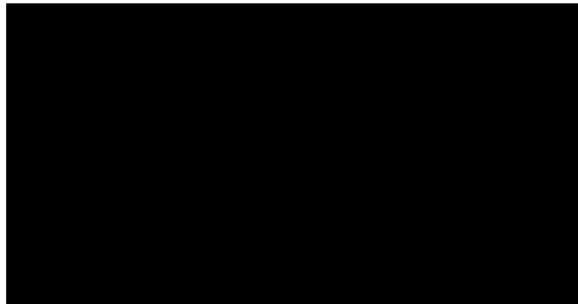


Web Site:

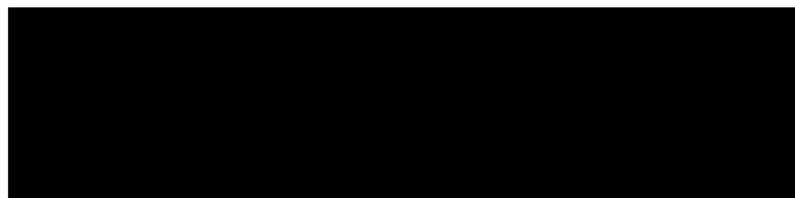
Mary Creagh MP

August

25,000 A4 2 Colour Headings
"Working Hard For Wakefield"



£665.00



RECEIVED
3 SEP 2007



Communications Allowance
Direct payment of suppliers

07 JAN 2008

Comms2
page 1 of 2
09 JAN 2008
RECEIVED

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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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

MARY CRBAGH

Constituency

Wakefield

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 / 01 / 08 to 02 / 01 / 08

Allowance year

07 / 08

Approved 09/01/08

Suppliers	Amount
Royal Mail	£ 718.56 p
	£ : 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 and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

02/01/08

Data protection

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Send your completed
form to

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

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





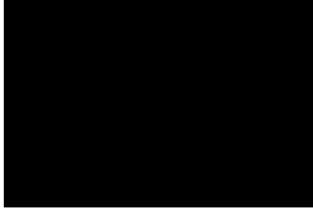
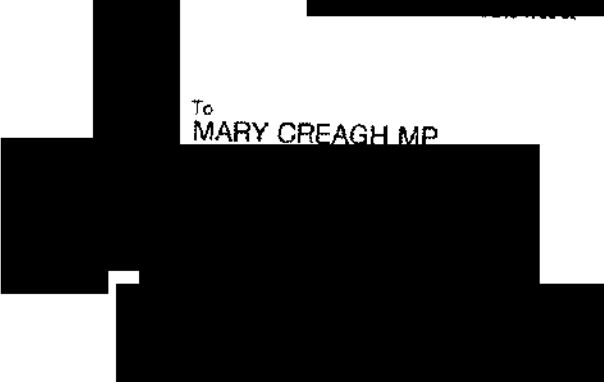
Invoice date
31 Dec 2007
Page
1 of 1

To
MARY CREAGH MP

Invoice

RECEIVED

02 JAN 2008



Customer account number



Terms
10 days

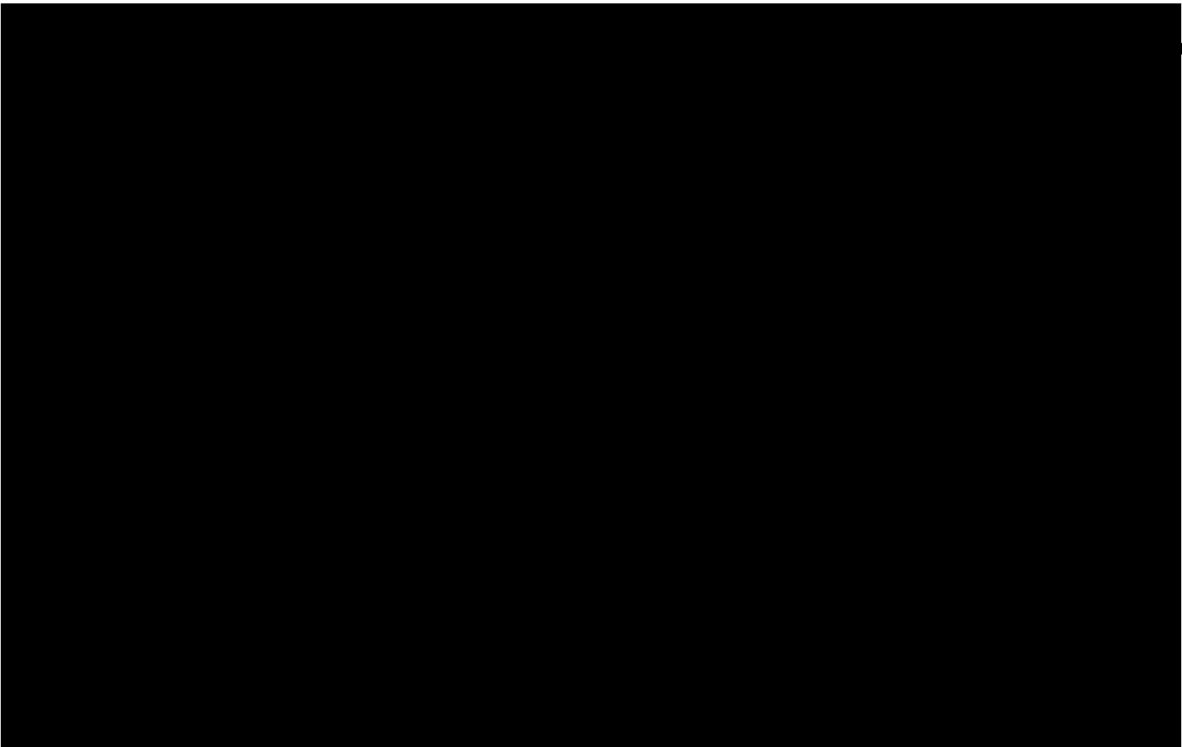
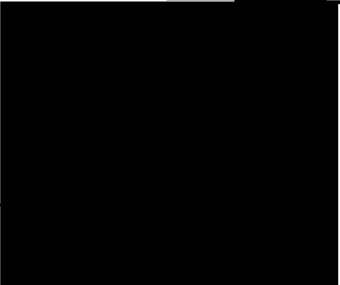
Legal entity number



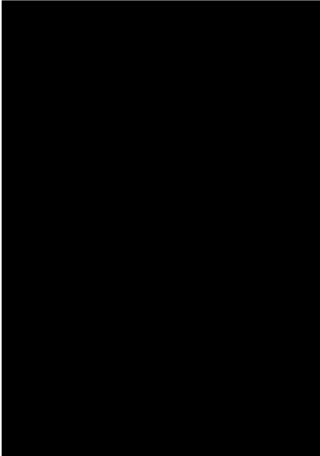
Please pay by
10 Jan 2008

Poster	ref. Contract no	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
		DOOR TO DOOR	14,816			718.56	E	
		14816 ITEMS AT 4.850 PENCE						

Total Net		718.56
Total VAT	E = exempt	0.00
Total		718.56



Total amount due
£718.56



14 FEB 2008

13 FEB 2008



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

MARY CREAGH MP

Constituency

WAKEFIELD.

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 12/02/08 to 12/02/08

Allowance year

07, 08

Description of service or goods

Amount

Inter Associates

£5,009.75 p

Royal Mail

£ 50.30 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£5060.05 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

12/02/08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Validation completed

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Input subtotals per Cat 5

£ 5060.05

£

Comments



Invoice date
11 Feb 2008
 Page
 1 of 1

Invoice

To
 MARY CREAGH MP



Customer account number



Legal entity number



Terms
 10 days

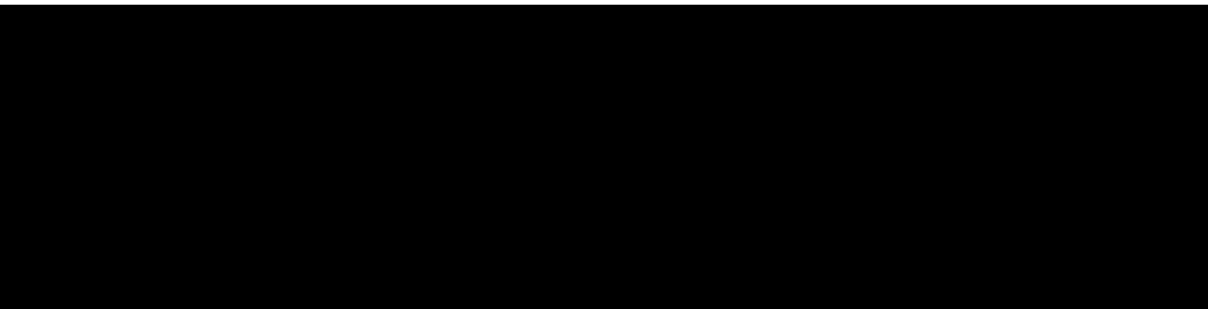
Please pay by
21 Feb 2008

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
	WF1 21F	J042767		DOOR TO DOOR 14,816 OUTSIDE OF CONTRACT SPEC.				50.30	E

Total Net		50.30
Total VAT	E = exempt	0.00
Total		50.30



RECEIVED
 12 FEB 2008

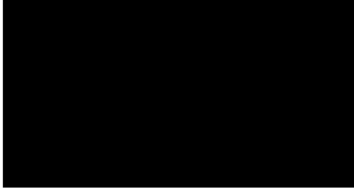


Total amount due
£50.30



RECEIVED
- 4 FEB 2008

Mary Creagh MP



Invoice No. [REDACTED]

Date

30/01/08

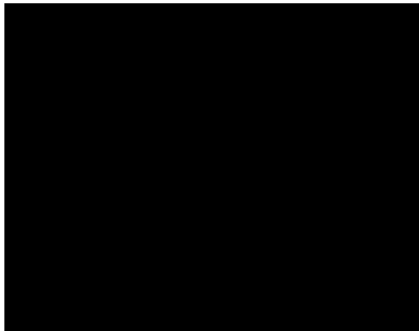
Your Order No. [REDACTED]

Our Ref No. [REDACTED]

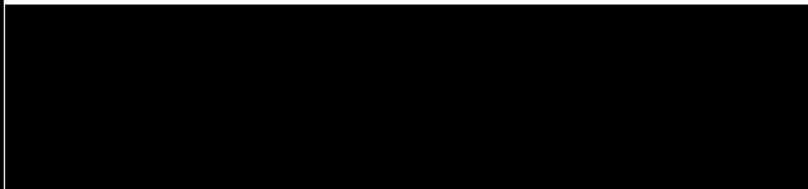
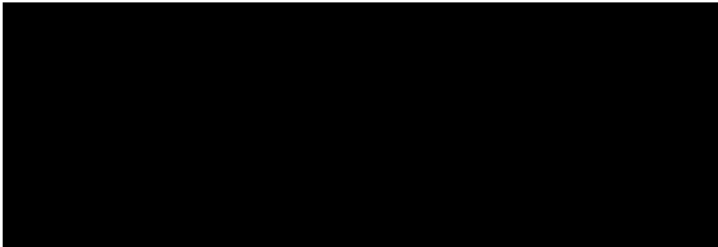
[REDACTED] ANNUAL REPORT

Design, set and supply PDF proofs. Make authors corrections and supply Highwater digital proofs. Print in four colour process both sides onto 115gsm gloss art. Trim, fold to A4 and pack
Quantity 45,000

5,009.75



Total Net Amount	5,009.75
Total Tax Amount	0.00
Invoice Total	5,009.75





Communications Allowance
Direct payment of suppliers

17 JAN 2008

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

Mary Creagh MP

Constituency

Worcestershire

Office use only Costc

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 15 / 01 / 08 to 15 / 01 / 08 Allowance year 07 / 08

Table with 2 columns: Suppliers, Amount. Row 1: Royal Mail, £ 578.55 p. Subsequent rows are blank.

Office use only table with columns: Allow., Supp ID, Exp.Type. The table is mostly blacked out.

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

15/1/08

Data protection

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Send your completed form to

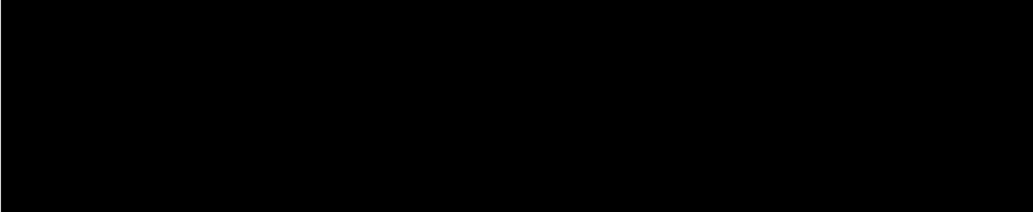
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

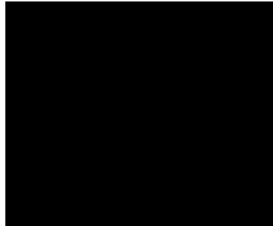


Invoice number [redacted]

Invoice date
14 Jan 2008

Page
1 of 1

Invoice



RECEIVED
15 JAN 2008

To
MARY CREAGH MP



Customer account number



Legal entity number



Terms
10 days

Please pay by
24 Jan 2008

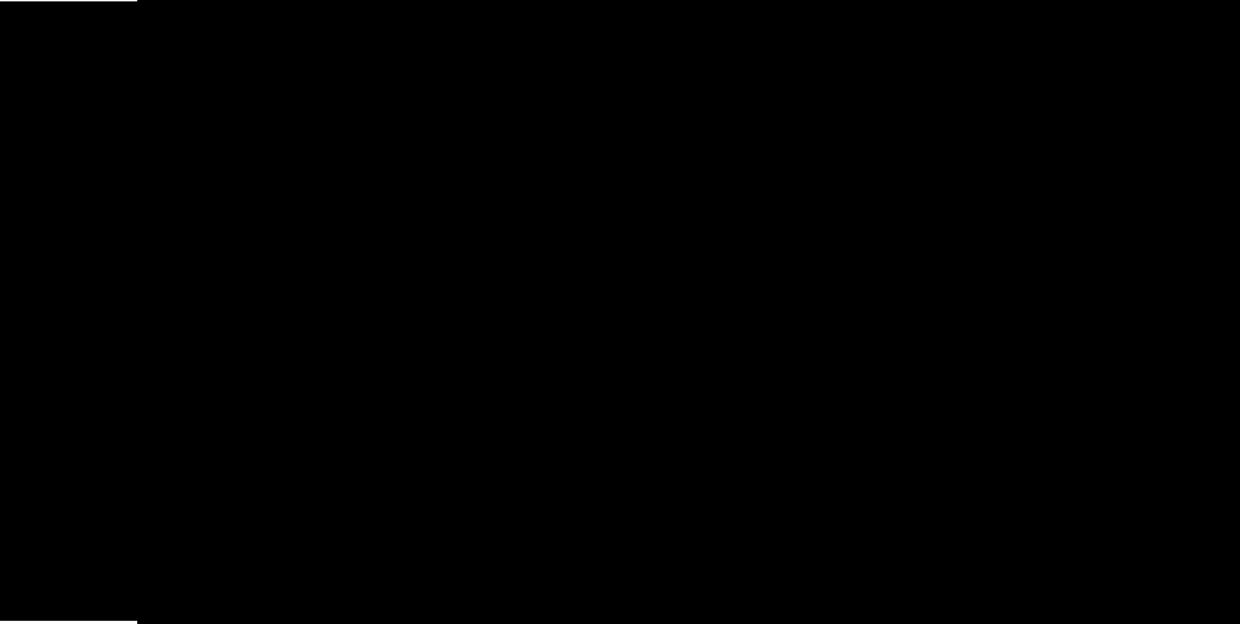
Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
J72107148	11 Jan 2008	T706278748 J042767		DOOR TO DOOR 11,929 11929 ITEMS AT 4.850 PENCE			578.55	E

Total Net **578.55**

Total VAT **0.00** E = exempt

Total 578.55

Pay



Total amount due
£578.55



Communications Allowance
Direct payment of suppliers

19 FEB 2008

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

MARY CREAGH

Constituency

WIMBORNE

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 01/02/08 to 29/02/08

Allowance year

2007/2008

Suppliers

Amount

Office use only

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

ROYAL MAIL

£ 445.32 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

declaration

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

Signature

[Redacted Signature]

Date

18/02/2008

Data protection

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form to

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

Office use only

Initials / Date

Validation
completed

Comments



Royal Mail

Invoice number

Invoice date

12 Feb 2008

Page

1 of 1

Invoice

To
MARY CREAGH MP

Customer account number

Terms

10 days

Please pay by

22 Feb 2008

Booklet no.	Posting date Postnet	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	WF1 2TF	J042767		DOOR TO DOOR 9,182 9182 ITEMS AT 4.850 PENCE			445.32	E
Total Net							445.32	
Total VAT							E = exempt	0.00
Total							445.32	

Total amount due

£445.32



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.

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Your details

Name
in CAPITAL LETTERS

MARY CRAIGH MP

Constituency

WARKFIELD

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 18/03/08 to 18/03/08 Allowance year 07/08

Suppliers	Amount
<u>Jupiter Associates</u>	<u>£ 388.93</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 the course of my Parliamentary duties.

Signature



MP

Date

2/5/08

Data protection

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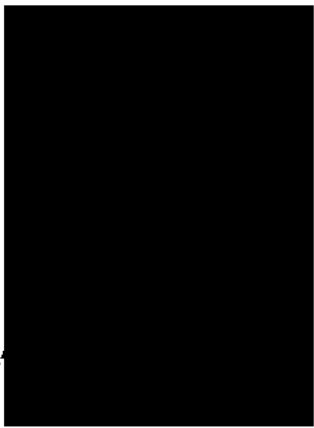
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

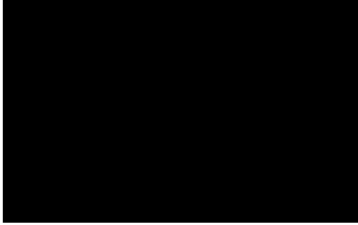
initials / Date

Validation completed

Comments



Mary Creagh MP



Invoice No.



Date

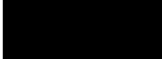
18/03/08

Your Order No.



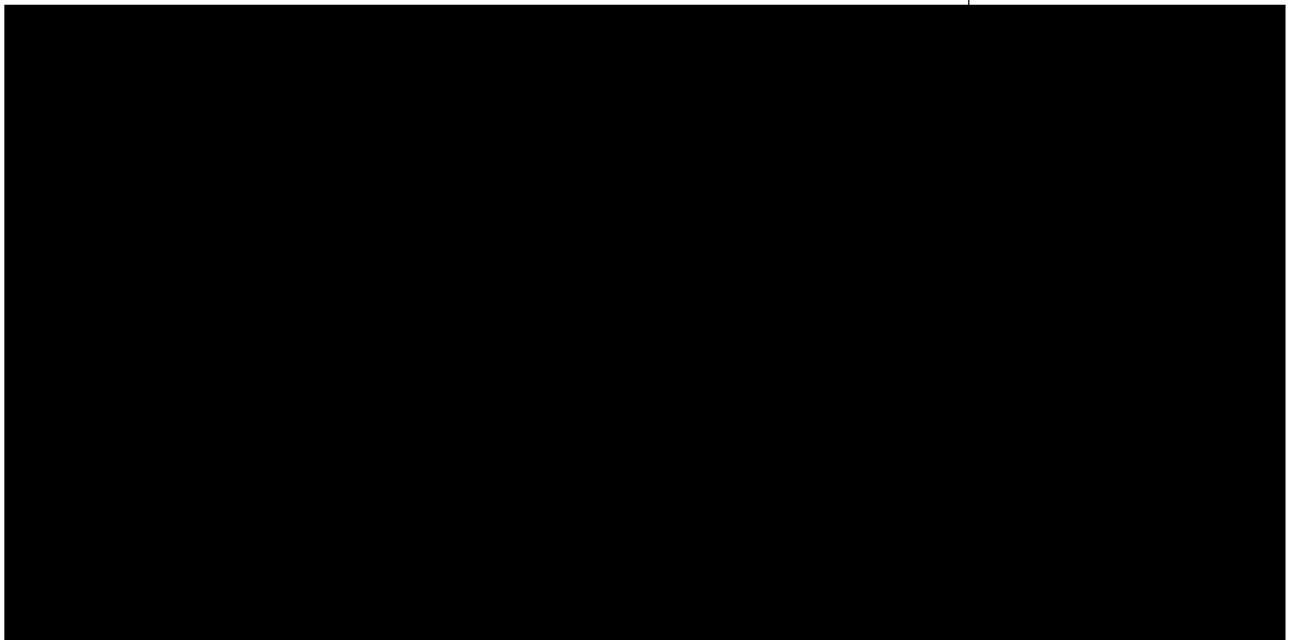
Our Ref No.



 CARRIAGE FOR ANNUAL REPORT

One overnight delivery to Washington and three to Normanton

331.00



RECEIVED

25 MAR 2008

Total Net Amount

331.00

Total Tax Amount

57.93

Invoice Total

388.93

TERMS: 30 DAYS FROM DATE OF INVOICE