



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

MEG HILLIER

Constituency

HACKNEY SOUTH

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

Suppliers	Amount
Royal mail	£ 2086 : 18 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Authorisation and declaration

- I declare that the above information is true in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

7/1/8

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.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

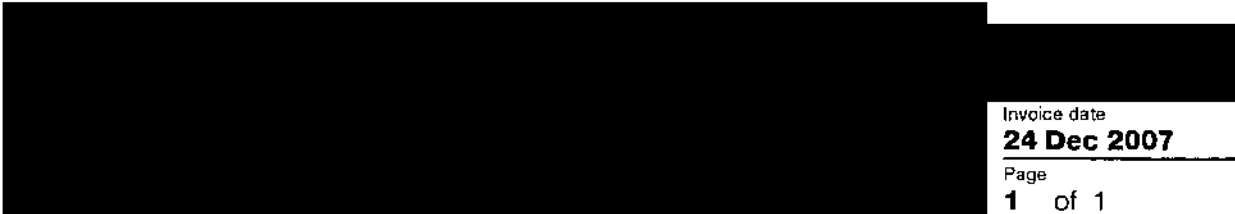
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice date
24 Dec 2007
 Page
1 of 1

Invoice

To
MEG HILLIER MP



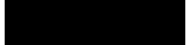
Account held at
MEG HILLIER MP



Customer account number



Legal entity number

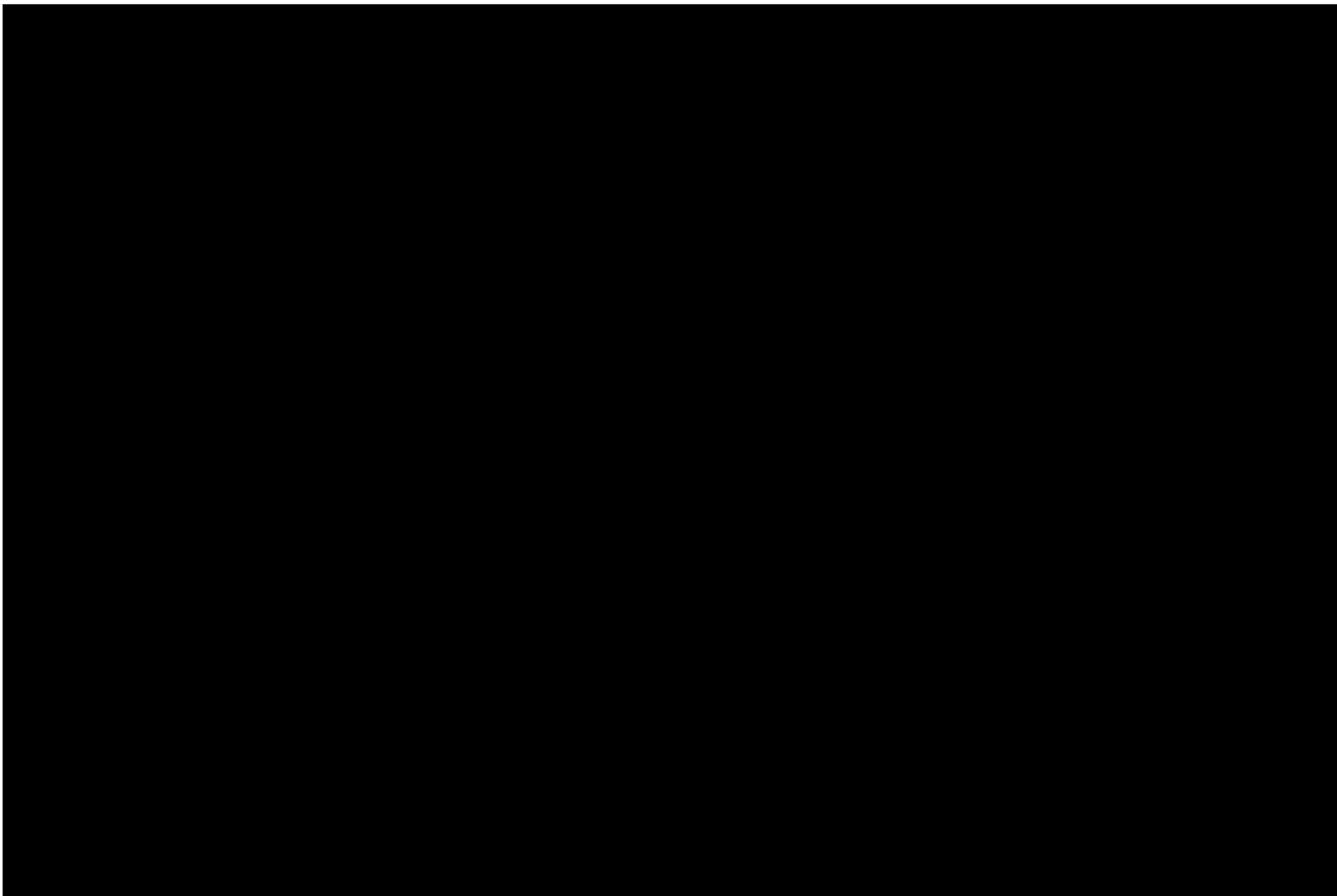


Terms
10 days

Please pay by
03 Jan 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	21 Dec 2007			DOOR TO DOOR 35.062			2,086.18	E
				ITEMS AT 5.950 PENCE				

Total Net	2,086.18
Total VAT	E = exempt 0.00
Total	2,086.18





Communications Allowance
Member's reimbursement form

VALIDATION Comms1
 page 1 of 2
 14 DEC 2007
RECEIVED

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 MEG HILLIER
 Constituency HACKNEY SOUTH

Office use only
 Cost: [REDACTED]

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 13 / 12 / 07 to 13 / 12 / 07 Allowance year 07 / 08

Description of service or goods	Amount
<u>STAMPS</u>	£ <u>168</u> : <u>00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ <u>168</u> : <u>00</u> p

Authorisation and declaration

I declare that the costs incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament.

Signature [REDACTED] MP Date 13/12/07

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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

Input subtotals per Cat 5

Validation completed

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£ 168.00

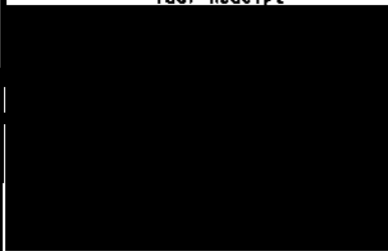
£

Comments

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Post Office Ltd.
Your Receipt



Post Label 1PK		
@	5.00	5.00
/a 2ndx100		
@	24.00	168.00
AS bk 2nd x 12		
@	2.00	11.52
TOTAL DUE TO POST OFFICE		184.52





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

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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

MEG HILLIER MP

Constituency

HACKNEY SOUTH ✓

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 14 / 11 / 07 to 14 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

PUBLIC IMPACT (surgery details / contact cards)	£ 869 : 91 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Authorisation and declaration

Signature

In respect of costs incurred wholly,
in respect of my Parliamentary duties.

MP

Date

4/12/07

Data protection

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Office use only

Initials / Date

Validation
completed**Comments**

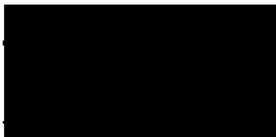
2007 NOV 0 8



Invoice

Page 1

Meg Hillier MP



Invoice No.



Invoice/Tax Date

14/11/2007



Cust. Order No.

Account Ref.



Quantity Details	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 10K	0.00	0.00	505.00	0.00	0.00
1.00 Leaflets - Roving Surgery 1pp A5 Colour 10K	0.00	0.00	295.00	0.00	0.00
1.00 Delivery Scale D	0.00	0.00	59.50	17.50	10.41



Total Net Amount 859.50

Total VAT Amount 10.41

Invoice Terms: 30 Days

Invoice Total 869.91





Communications Allowance Direct payment of suppliers

13 JUN 2007

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

MEG HILLIER

Constituency

HACKNEY SOUTH

Office use only

Cost: [REDACTED]

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 17/05/07 to 17/05/07

Allowance year

07/08

Suppliers

Amount

LAUGFORD PRINTERS

£ 223.25 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

- I [REDACTED] requested are in respect of costs incurred wholly, and exclusively, for the performance of my Parliamentary duties.

Signature

[REDACTED]

MP

Date

12/6/07

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



LANGFORD PRINTERS

21 MAY 2007



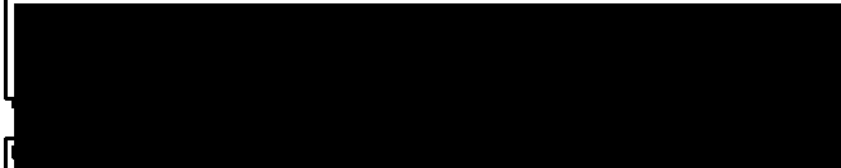
Invoice

Meg Hillier MP

Invoice Number	
Date / Tax Point	17/05/2007

Account Number	
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Details	Net Price	VAT
10000 x A4 Red House of Commons Letterheads 	190.00	33.25



Total Net	190.00
Total VAT	33.25
INVOICE TOTAL £	223.25



Communications Allowance

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Comms2

page 1 of 2

02 APR 2008

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Your details

Name
in CAPITAL LETTERS

MEG HILLIER

Constituency

HACKNEY SOUTH

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 28 / 02 / 08

to

30 / 03 / 08

Allowance year

07 / 08

Suppliers

Amount

Royal mail

£4950.73 p

£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

31/3/08

Data protection

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Initials / Date

Validation
completed

Comments

INVOICE



Invoice No. [REDACTED]
Invoice Date 30.03.2008

Bill to No. [REDACTED]

Your Order No. Meg Hillier MP
Sales Order/Contract No. [REDACTED]
Sales Order Date 28.02.2008

Vat Reg ID: [REDACTED]

Page 1 of 1

Meg Hillier MP

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
[REDACTED]	Misc Charges (Including VAT) Print & Fu					
	3000055	1	2,344.18	EA	2,344.18	AS
	Miscellaneous charges Print & Fulfilment					
	3000182	1	2,196.32	EA	2,196.32	A0
Hackney Sth. & Shoreditch PC Mailings						

Code	VAT %	Total Sales	Total VAT	Total net	
AO	0.00	2,196.32		VAT	4,540.50
AS	17.50	2,344.18	410.23	VAT	410.23
Final amount					4,950.73