



Communications Allowance
Direct payment of suppliers

2007 MAY 9 1

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 WADINE DOERIES ✓

Constituency MD BEDS

Office use only Cost: [Redacted] ✓

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 15/5/07 to / / **Allowance year** /

Suppliers	Amount
<u>Parliamentary recording unit</u>	£ <u>35</u> : <u>25</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

[Redacted]

Authorisation and declaration

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

Signature [Redacted] **MP** **Date** 15/5/07

(04/07)

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



House of Commons

Nadine Dorries MP

Invoice
Account
Date
VAT Reg No

24/04/2007

Customer Ref
Order Number

Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary Proceedings House of Commons 16th April 2007 10.01 - 10.15pm Adjournment Debate 6 Items Selected	1	Each	30.00

Total excl. VAT 30.00

Total VAT 5.25

Total Amount in GBP 35.25



Communications Allowance Direct payment of suppliers

18 JAN 2008
21 JAN 2008
VALIDATION
RECEIVED

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Your details

Name
in CAPITAL LETTERS

WADINE DORRIES

Constituency

WID BEDS

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 ___/___/___ to ___/___/___

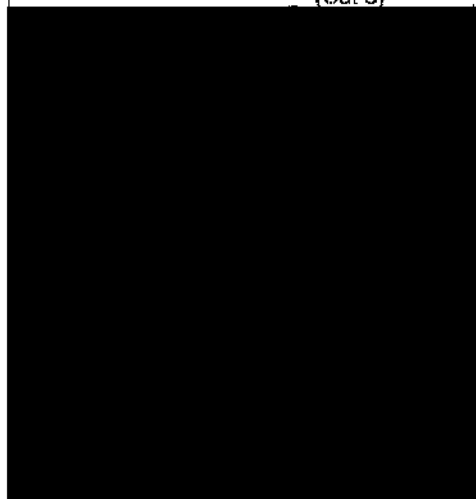
Allowance year

07/08

Suppliers	Amount
<u>STREETS</u>	£ <u>881.62</u>
<u>CANGFORDS</u>	£ <u>58.75</u> p
<u>Streets</u>	£ <u>21.45</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Supplier 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

17/1/08

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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

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Comments

INVOICE TO

Nadine Dorries MP

Invoice No

Date

: 30-11-07

Account No

Sales Invoice

DESCRIPTION	VAT	TOTAL
500 December Communication	86.62	495.00
Job No. [REDACTED]		
Order No. [REDACTED]		
Est No. [REDACTED]		
D/Note No. :		

Goods Total £ 495.00

VAT Amount £ 86.62

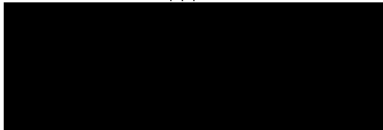
Total £ **581.62**





LANGFORD PRINTERS

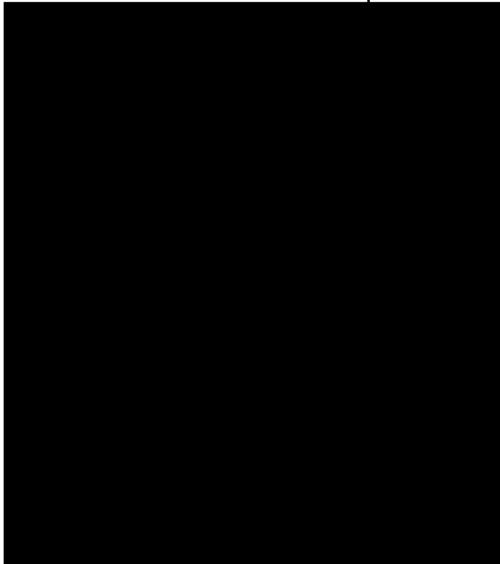


Invoice

Nadine Dorries MP


Invoice Number 
Date / Tax Point 20/12/2007 ✓

Account Number 

Details	Net Price	VAT
1500 x A4 Green House of Commons Letterheads 	50.00	8.75



Total Net	50.00
Total VAT	8.75
INVOICE TOTAL £	58.75 ✓

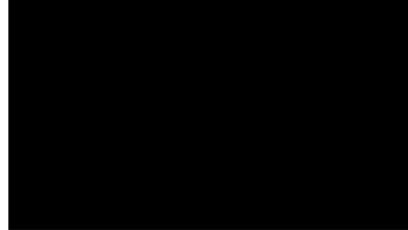


Nadine Dorries MP

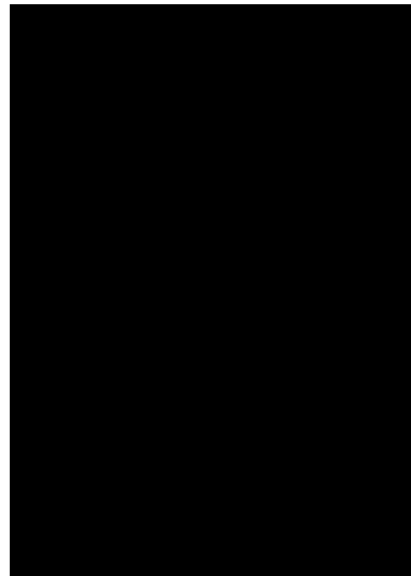
Invoice



21/12/2007 ✓



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	500 x Crusade White Opaque Envelopes	18.00	18.00	17.50	3.15



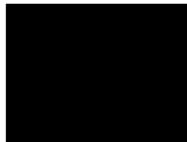
Please note

Our new bank details are as follows:

Bank Name:

Sort Code:

Account Number:



Total Net Amount	18.00
Carriage Net	0.00
Total VAT Amount	3.15
Invoice Total	✓ 21.15





Communications Allowance

Direct payment of supplier

Comms2

page 1 of 2

14 NOV 2007

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Your details

Name in CAPITAL LETTERS

NADINE DORRIES

Constituency

NUD BEDS

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 / /

to / /

Allowance year

/ /

Suppliers

Amount



RICS-4-0

£ 25000

£ : p

£ : p

£ : p

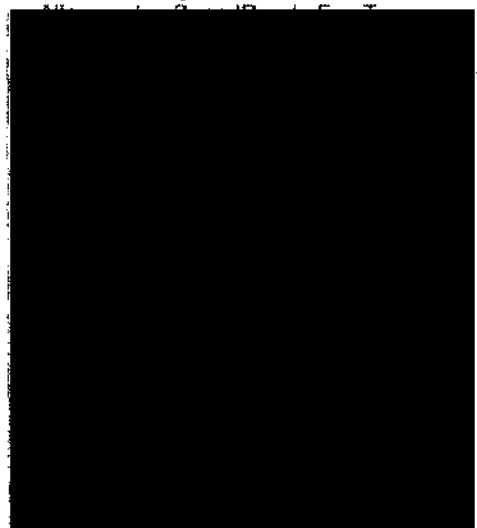
£ : p

£ : p

£ : p

£ : p

Office use only



Authorisation and declaration

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

Signature



MP

Date

13/11/07

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments

PICS-4-U

Event Photography

INVOICE

Nadine Dorries MP ✓

Invoice No:

Date:

Page:

2nd Oct 07 ✓

Description	Quantity	Price	Total
Supplying 1 photoshoot and image editing for ND at the [REDACTED] address, then 3 cd's containing selected Images and 1 email with 1 image for advanced promo purposes	1.00	£254.00	£254.00

NET: £254.00

TOTAL: £254.00 ✓



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NADINE DORRIS

Constituency

MID BEDS

Claim details

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Please ensure

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

Period of claim

from ___/___/___ to ___/___/___ Allowance year ___/___

Suppliers

Amount

marketing	£ _____ p
management	£ _____ p
	£ 8,500.00 p
+ VAT	£ 9987.50 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

31.7.07

Data protection

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Initials / Date

Validation
completed**Comments**



30th June 2007. ✓

Nadine Dorries MP



To:

- 1) Consultation re annual report and quarterly newsletter
- 2) Design, layout and production of annual report
- 3) Consultation re constituency survey

£8,500.00

VAT % 17.5%

£1487.50

TOTAL DUE

£9987.50 ✓

