



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

24 APR 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

NICK HARRYBY

Constituency

NORTH DEVON



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 4 / 4 / 08 to 18 / 4 / 08

Allowance year

07 / 08

Suppliers

Amount

AM-PM - paper

£ 445 : 33 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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



MP

Date

18-4-08



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

AMPM OFFICE EQUIPMENT LTD



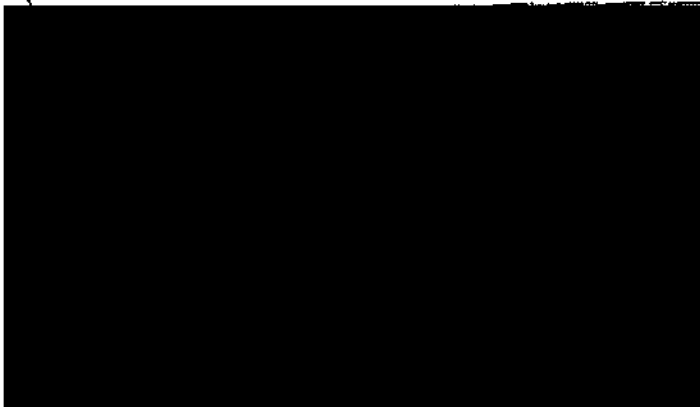
Invoice Page 1

NORTH DEVON LIBERAL CLUB

DOCUMENT No.	61607
DATE/TAX POINT	31/03/2008
ORDER No.	
ACCOUNT No.	LIBE02

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
100	XEROX A3 RECYCLED OPTIMUM PAPER, RK9	3.79	379.00	66.33

848 748



Net Amount	379.00
VAT Amount	66.33
Carriage	0.00
Invoice Total	445.33



Communications Allowance
Direct payment of suppliers

07 APR 2008

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Your details

Name in CAPITAL LETTERS

NICK HARVEY

Constituency

NORTH DEVON



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 2 / 4 / 08

to 4 / 4 / 08

Allowance year

07 / 08 ✓



Suppliers

Amount

TOPTOWN - printing

£ 1944.00 ✓

£ _____ P

£ _____ P

£ _____ P

£ _____ P

£ _____ P

£ _____ P

£ _____ P

£ 1944.00 ✓

Office use only
Allow / Supp ID / Exp Type

Authorisation and declaration

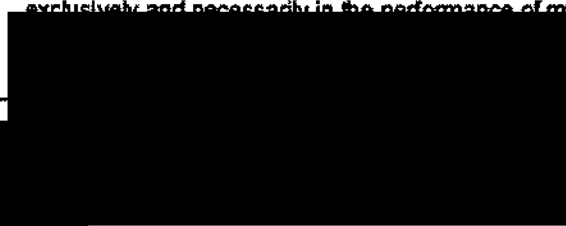
I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

4.4.08



Data protection

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**Send your completed
form to**

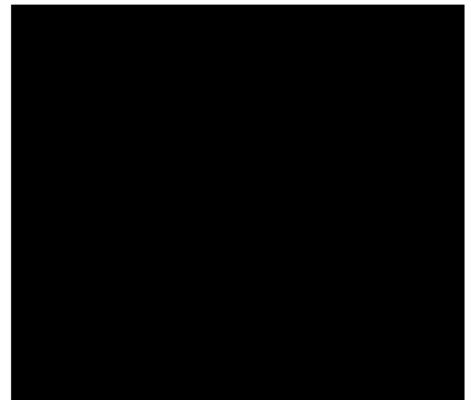
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only**Initials / Date**Validation
completed**Comments**

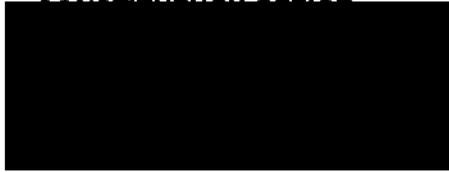


TOPTOWN PRINTERS

Quality in print naturally



Invoice Address
NORTH DEVON LIBERALS




Invoice Date: 31/03/08

Invoice Number:



SALES INVOICE

Account Code:

Job No.	Quantity	Description	Value	VAT
	44000	ANNUAL REPORT LEAFLET A5/8pp 4-COL Customer Order No: NICK HARVEY	1,944.00	Z





Communications Allowance Direct payment of suppliers

Comms2

Page 1 of 2

When to use this form

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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

NICK HARVEY

Constituency

NORTH DEVON

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 13 / 3 / 08 to 26 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL door-to-door

£ 114 : 31 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

26.3.08



Invoice date
17 Mar 2008

Invoice

To
NICK HARVEY MP

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	14 Mar 2008			DOOR TO DOOR 2,357 2357 ITEMS AT 4.850 PENCE			114.31	E

Total Net	114.31
Total VAT	E = exempt 0.00
Total	114.31



Communications Allowance
Member's reimbursement form

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

NICK HARVEY

Constituency

NORTH DEVON

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 24 / 3 / 08 to 31 / 3 / 08 Allowance year 07 / 08

Description of service or goods	Amount
POST OFFICE - STAMPS	£ 600 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 600 : 00 p

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

31.3.08

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 / Data

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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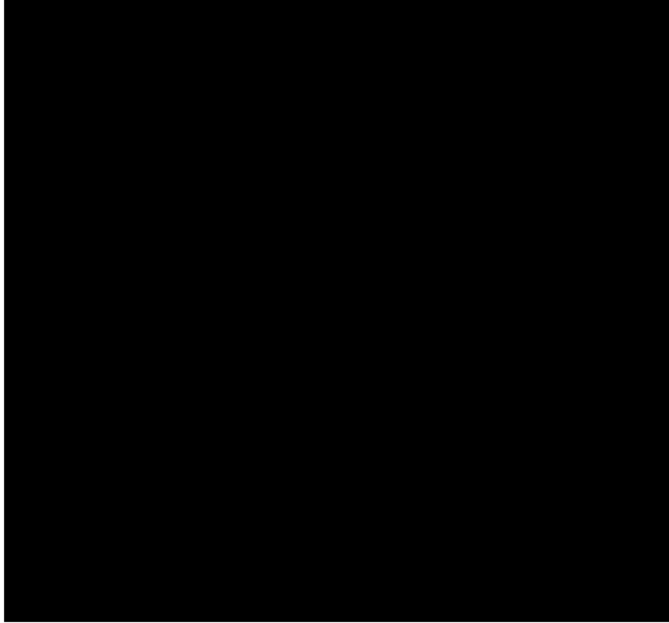
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text"/>
	<input type="text"/>
Comments	



31/03/2008



S/w 2ndx100			
25	@	24.00	600.00
TOTAL DUE TO POST OFFICE			600.00





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

NICK HARVEY

Constituency

NORTH DEYON

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 27, 3, 08 to 31, 3, 08

Allowance year

07, 08

Suppliers

Amount

ROYAL MAIL ✓ 46:60 p

PARLIAMENTARY Recording Unit ✓ 52:88 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

31.3.08

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



Royal Mail

Invoice date
24 Mar 2008

Invoice

To
NICK HARVEY MP

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	21 Mar 2008			DOOR TO DOOR 961			46.60	E
				961 ITEMS AT 4.850 PENCE				

Total Net 46.60

Total VAT E = exempt 0.00

Total 46.60



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

NICK HARVEY

Constituency

NORTH DEVON

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 6 / 3 / 08 to 13 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL Door to Door

£ 2068 : 12 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

13.3.08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments



Royal Mail

Invoice date
10 Mar 2008

Invoice

To
NICK HARVEY MP

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	07 Mar 2008			DOOR TO DOOR 41,124 41124 ITEMS AT 4.700 PENCE			2,068.12	E

Total Net 2,068.12

Total VAT E = exempt 0.00

Total 2,068.12



Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

NICK HARVEY

Constituency

NORTH DEVON

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 / 2 / 08

to 6 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

Royal Mail Door to Door

£ 239 : 63 p

" " " " "

£ 220 : 14 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

6.3.08

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



Royal Mail

Invoice date
25 Feb 2008

Invoice

To
NICK HARVEY MP

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	22 Feb 2008			DOOR TO DOOR 4,941			239.63	E
				4941 ITEMS AT 4.850 PENCE				

Total Net **239.63**

Total VAT E = exempt **0.00**

Total 239.63



Invoice date
03 Mar 2008

Invoice

To
NICK HARVEY MP

Docket no.	Posting date Pos-Pr	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	29 Feb 2008			DOOR TO DOOR 4,539 4539 ITEMS AT 4.850 PENCE			220.14	E

Total Net	220.14
Total VAT	E = exempt 0.00
Total	220.14



Communications Allowance

Direct payment of suppliers

Comms2

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Your details

Name
in CAPITAL LETTERS

NICK HARVEY

Constituency

NORTH DEVON

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 20/2/08 to 28/2/08 Allowance year 07/08

Suppliers

Amount

ROYAL MAIL (survey replies)

£ 75.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

28.2.08

Data protection

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Office use only

Initials / Date

Validation completed

Comments



Invoice date
17 Feb 2008

To
NORTH DEVON LIBERAL DEMOCRATS

Invoice

for your reducing credit

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 72.17 CR
 Payment received - thank you 75.00 CR

	02 Jun 2007			LARGE RESPONSE POST.INLAND			0.24	E
			Letter	1 Item		£0.235		
Breakdown w/e 02 Jun 2007								
				Mon	Tue	Wed	Thu	Fri
			Items @ £0.235	0	0	0	0	1
			Totals	0	0	0	0	1
	02 Jun 2007			LARGE RESPONSE POST.INLAND			0.24	E
	EX31 1DR		Letter	1 Item		£0.235		
Breakdown w/e 02 Jun 2007								
				Mon	Tue	Wed	Thu	Fri
			Items @ £0.235	0	1	0	0	0
			Totals	0	1	0	0	1
	09 Jun 2007			LARGE RESPONSE POST.INLAND			0.24	E
				1				
Amount carried forward to next page							0.72	

Total amount due
£75.00



Communications Allowance
Direct payment of suppliers

12 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

NICK HARVEY

Constituency

NORTH DEVON

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 7 / 2 / 08 to 11 / 2 / 08

Allowance year

07 / 08

Suppliers

Amount

1 ROYAL MAIL £ 141.23 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

11.2.08

Data protection

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Office use only

Initials / Date

Validation
completed

Comments

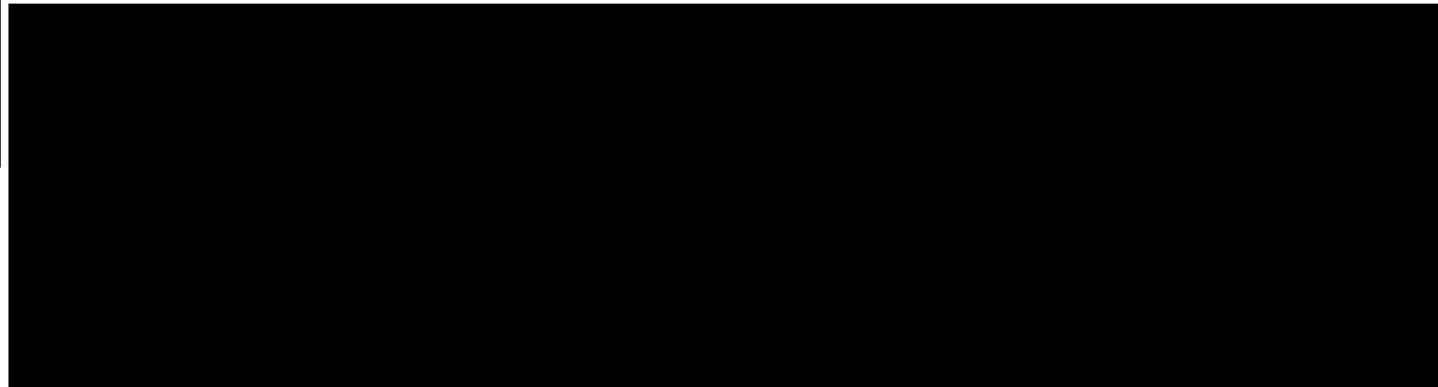


Royal Mail

Invoice date
04 Feb 2008

Invoice

To
NICK HARVEY MP



DocRef no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(Kg)	Unit post (£)	Net value	VAT
	01 Feb 2008			DOOR TO DOOR 2,912 2912 ITEMS AT 4.850 PENCE			141.23	E

Total Net **141.23**

Total VAT E = exempt **0.00**

Total 141.23



Communications Allowance
Direct payment of suppliers

08 FEB 2008

Comms2
page 1 of 2

08 FEB 2008

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Your details

Name
in CAPITAL LETTERS

NICK HARVEY

Constituency

NORTH DEVON



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 16 / 1 / 08 to 7 / 2 / 08

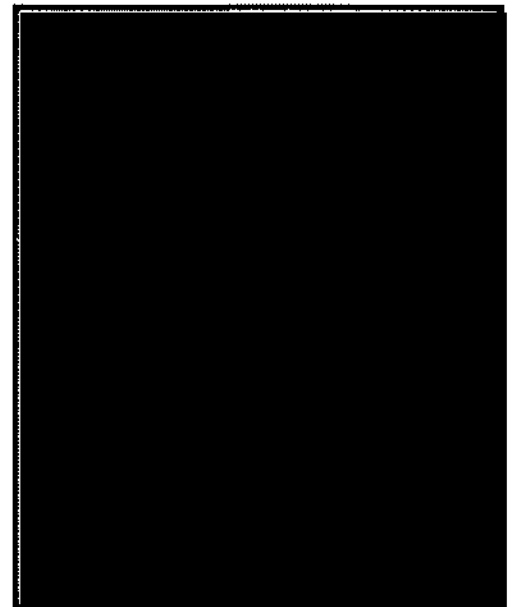
Allowance year

07 / 08

Suppliers

Amount

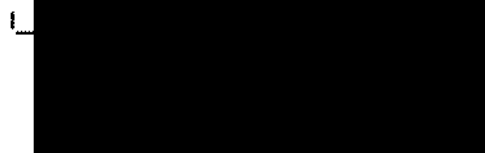
ROYAL MAIL	£ 437 : 65 p
ROYAL MAIL Already paid	£ 210 : 19 p
TOPTOWN PRINTERS	£ 1787 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p



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

7.2.08

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



Royal Mail

Invoice date
14 Jan 2008

Invoice

To
NICK HARVEY MP

Docket no.	Posting date Postage	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	11 Jan 2008			DOOR TO DOOR 9,024			437.65	E
							9024 ITEMS AT 4.850 PENCE	

Total Net	437.65
Total VAT	E = exempt 0.00
Total	437.65



Invoice data
07 Jan 2008

Invoice

To
NICK HARVEY MP

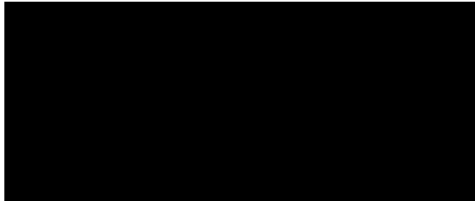
Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	04 Jan 2008			DOOR TO DOOR 4,334 4334 ITEMS AT 4.850 PENCE			210.19	E
Total Net							210.19	
Total VAT							E = exempt	0.00
Total							210.19	



TOPTOWN PRINTERS

Quality in print naturally

Invoice Address
NORTH DEVON LIBERALS



Invoice Date: 31/01/08

Invoice Number:



Account Code:

SALES INVOICE

Job No.	Quantity	Description	Value	VAT
[REDACTED]	42000	YOUR VIEWS MATTER LEAFLET A5/8pp 4-COL	1,787.00	Z
[REDACTED]				

VAT Code	VAT Rate	Goods Value	VAT Value
Z	0.00	1,787.00	0.00

Total Goods Value	£1,787.00
Total V.A.T. Value	£0.00
Invoice Total	£1,787.00



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

NICK HARVEY

Constituency

NORTH DEVON

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 16 / 1 / 08 to 17 / 1 / 08 Allowance year 07 / 08

Table with 2 columns: Suppliers, Amount. Row 1: BANNER - envelopes, £ 26.59 p. Other rows are blank.

Authorisation and declaration

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

Signature

MP

Date

17.1.08

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

Invoice



office zollice

Banner Business Supplies Ltd

Invoice To : Nick Harvey

Charge To :

Nick Harvey MP

Nick Harvey MP
Room 267/3

Page 1 of 1 Date 03/10/2007

Order Date 02/10/2007

Acc. No.

Inv. No.

Inv. Date: 03/10/2007

Am. Due : 26.59

Line	QTY	UNIT	DESCRIPTION	PRICE	DATE	TOTAL	TAX	NET
1	1	BOX	BANNER ENV 110x220 WDW 90g 6/BL WH	22.6300	02/10/07	22.63	17.5	3.96

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	22.63	3.96

Sales Order Total (VAT excl)

22.63

INVOICE GOODS	22.63
INVOICE V.A.T.	3.96
INVOICE TOTAL	26.59

Settlement : None
Discount Terms :

Banner
world-class office products

BBInvoice07/03

31/10/2007



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 Nick HARVEY
Constituency NORTH DEVON

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 / 1 / 08 to 16 / 1 / 08 Allowance year 07 / 08

Table with columns Suppliers and Amount. Entry: BANNER - white paper, £ 13.32p

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] MP Date 16.1.08

Data protection

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Office use only

Initials / Date

Validation
completed

Comments

Invoice



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

[Redacted]

Invoice To : Nick Harvey
Nick Harvey MP

[Redacted]

[Redacted]

[Redacted]

Pa [Redacted] 1 Date 27/10/2007
Ac [Redacted] Order Date 26/10/2007
Or [Redacted]
C [Redacted]

Acc [Redacted]
Inv [Redacted]

Inv. Date: 27/10/2007

Ant. Due : 13.32

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80g WHITE	1	BX2500	11.3400	26/10/07	11.34	17.5	1.98

[Redacted]

Please return the slip
from final page of invoice with your payment by

V.A.T. Summary

Sales Order Total (VAT excl) 11.34

Rate	Taxable Sum	V.A.T. Amount
17.50	11.34	1.98

INVOICE GOODS	11.34
INVOICE V.A.T.	1.98
INVOICE TOTAL	13.32

Settlement : None
Discount Terms : [Redacted]



Communications Allowance
Member's reimbursement form

1st JAN 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.

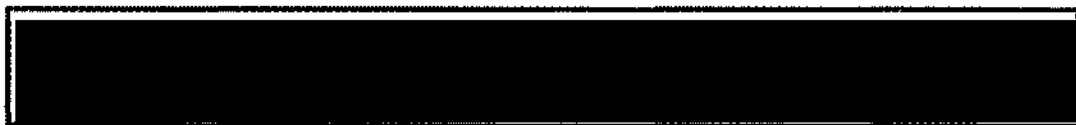
Your details

Name
in CAPITAL LETTERS

NICK HARVEY

Constituency

NORTH DEVON



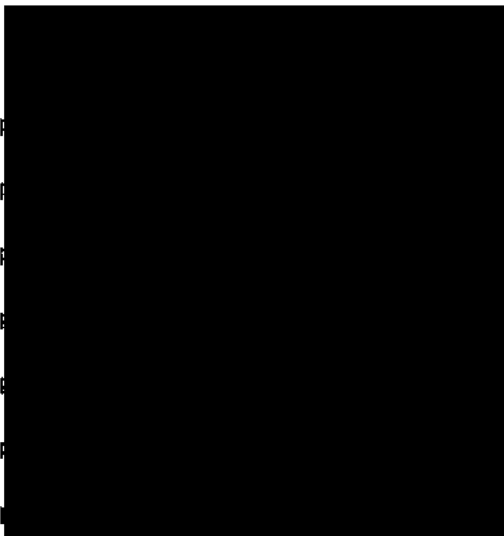
Claim details

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 10 / 12 / 07 to 15 / 1 / 08 **Allowance year** 07 / 08

Description of service or goods	Amount
ROYAL MAIL distribution	£ 397 : 78
" "	£ 210 : 19
	£ :
	£ :
	£ :
	£ :
	£ :



Total

£ 600 : 97p

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

15.1.08



Royal Mail

Invoice date
31 Dec 2007

Invoice

To
NICK HARVEY MP

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	28 Dec 2007			DOOR TO DOOR 8,202 8202 ITEMS AT 4.850 PENCE			397.78	E

Total Net		397.78
Total VAT	E = exempt	0.00
Total		397.78

Registered Mail

Invoice date
07 Jan 2008

Invoice

To
NICK HARVEY MP



Docket no.	Posting date	Sender's ref.	Contract no.	Formal	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	04 Jan 2008				DOOR TO DOOR	4,334			210.19	E
4334 ITEMS AT 4.850 PENCE										

Total Net	210.19
Total VAT	E = exempt 0.00
Total	210.19



Member's reimbursement form

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

NICK HARVEY

Constituency

NORTH DEVON

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 10 / 9 / 07 to 10 / 12 / 07 Allowance year 07 / 08

Table with 2 columns: Description of service or goods, Amount. Rows include Post Office stamps (£40:80p), RYMAN envelopes (£10:98p), Post Office Stamps (£144:00p), and three redacted rows.

Total

£ 195 : 78 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted signature]

MP

Date

10.12.07

Data protection

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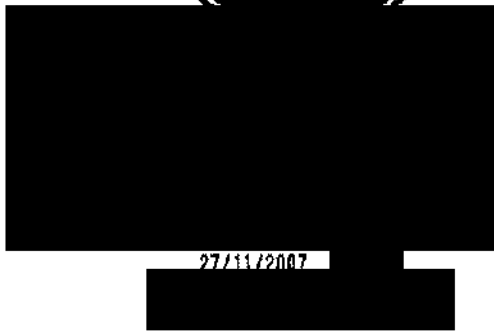
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Send your completed form to

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

Office use only					
	Initials / Date				
Validation completed	<table border="1"><tr><td style="width: 50px; height: 30px;"></td><td style="width: 50px; height: 30px;"></td></tr></table>				
	Input subtotals per Cat 5				
	<table border="1"><tr><td style="width: 20px; height: 20px; background-color: black;"></td><td style="width: 150px; height: 20px; text-align: right;">£</td></tr><tr><td style="width: 20px; height: 20px; background-color: black;"></td><td style="width: 150px; height: 20px; text-align: right;">£</td></tr></table>		£		£
	£				
	£				
Comments					



2nd class stamp			
500	@	0.24	144.00
TOTAL DUE TO POST OFFICE			144.00
Cheque	FROM CUSTOMER		144.00
BALANCE			0.00

Thank You

Ryman



		£
WHITE ENVS P/S DL PK 200		8.49
0502200956		
WHITE ENVS P/S DL PK 50		2.49
0502200952		

Total	2 Items	£10.98
-------	---------	--------





21/11/2007

S/a 2ndx100		
1	@ 24.00	24.00
2nd class stmp		
70	@ 0.24	16.80
TOTAL DUE TO POST OFFICE		40.80
Visa Debit	FROM CUSTOMER	40.80
BALANCE		0.00





Communications Allowance
Member's reimbursement form

Comms1

page 1 of 2

VALIDATION
12 SEP 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

NICK HARVEY

Constituency

NORTH DEVON

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.

17 SEP 2007

Period of claim

from 30, 4, 07 to 10, 9, 07

Allowance year

07, 08

Description of service or goods

Amount

CORNWALL/DEVON MEDIA - advert £ 494.91 p

WESTWARD PAPER SALES - paper £ 128.08 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 622.99 p

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

10.9.07

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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

Initiate / Date

Input subtotals per Cat 5

Validation completed

--	--



Comments

SALES INVOICE

Nick Harvey Mp

SEP 2007

INVOICE No.

INVOICE DATE

23/08/2007

CUSTOMER A/C No.

AD REF

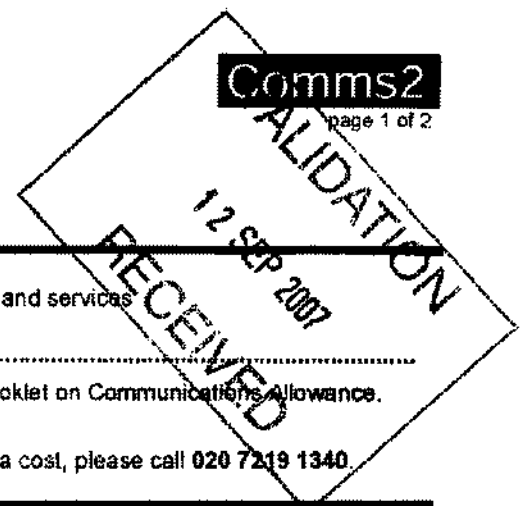
CUSTOMER ORDER

PUBLICATION	ORDER DETAILS	COST
<p>[REDACTED]</p>	<p>[REDACTED]</p> <p>NICK HARVEY - RURAL 421.20 Aug 30 Size:18x04 Guaranteed Position 105.30 Order Discount @ 25.00% -105.30</p> <p>[REDACTED]</p>	<p>421.20</p>
<p>SUB TOTAL</p>		<p>421.20</p>
<p>VAT @ 17.5%</p>		<p>73.71</p>
<p>TOTAL DUE</p>		<p>494.91</p>



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

NICK HARVEY

Constituency

NORTH DEVON



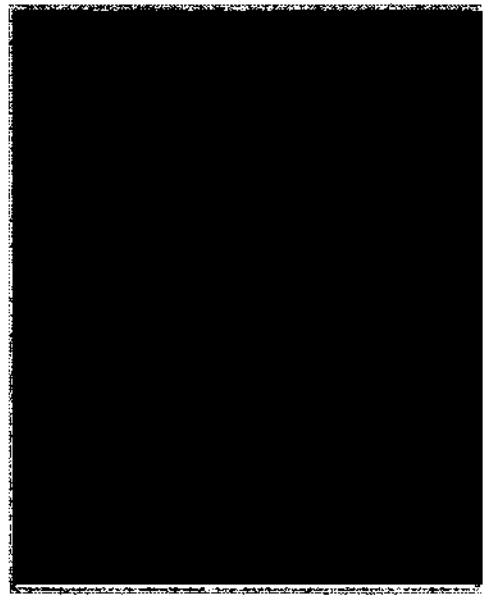
Claim details

*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 30 / 4 / 07 to 10 / 9 / 07 Allowance year 07 / 08 /

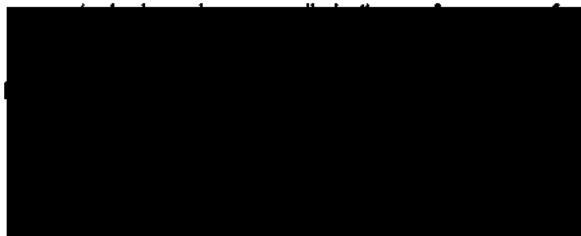
Suppliers	Amount
AMM office equipment-envelopes	£ 99.82 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p



Authorisation and declaration

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

Signature



MP

Date

10.9.07

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

AMPM OFFICE EQUIPMENT LTD

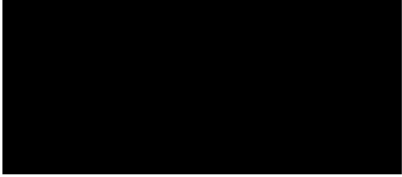


Invoice

Page 1

1. 7 AUG 1998

NICK HARVEY MP ✓

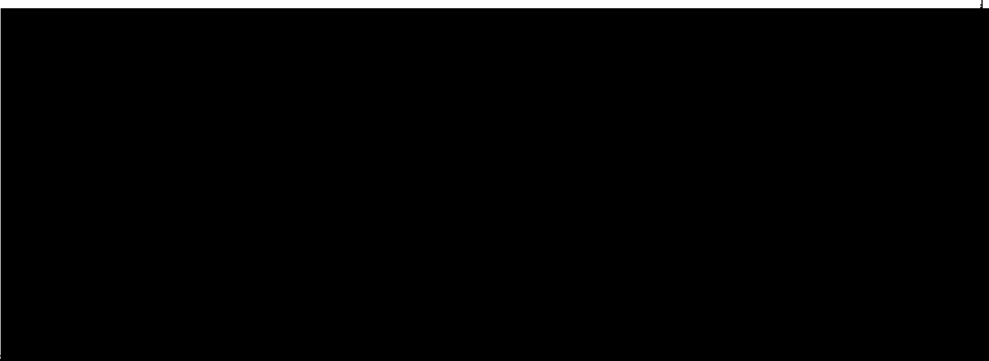


DOCUMENT No.	
DATE/TAX POINT	13/08/2007 ✓
ORDER No.	
ACCOUNT No.	

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
5	KF3453 DL WINDOW ENVELOPES PK1000	16.99	84.95	14.87

SAG 0188

Net Amount	84.95
VAT Amount	14.87
Carriage	0.00
Invoice Total	99.82 ✓





Communications Allowance
Member's reimbursement form



2007 APR 10

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

NICK HARVEY

Constituency

NORTH DEVON



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 1 / 4 / 07 to 30 / 4 / 07

Allowance year

07 / 08

Description of service or goods

Amount

POST OFFICE - stamps

£ 96 : 00 p

£ : p

: p

: p

: p

: p

£ : p

Total

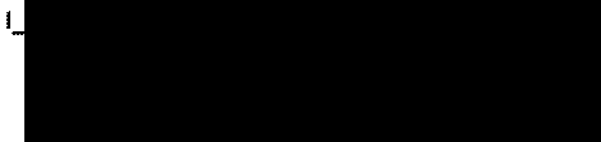
£ 96 : 00 p



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

30-4-07

Data protection

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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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£
£

Comments



23/04/2001

S/n 2ndx100		
4	0 24.00	96.00
TOTAL DUE TO POST OFFICE		96.00
Visa Credit	FROM CUSTOMER	96.00
BALANCE		0.00

