



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

NIGEL DODD

Constituency

N. IRELAND

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 \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Suppliers

Amount

~~EMERGENCY PRINT~~ £ 319.60p

\* WIL THOMPSON £ 2000.00p

~~GLAZIER OFFICE EQUIP~~ £ 1786.00p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ 4105.60

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.

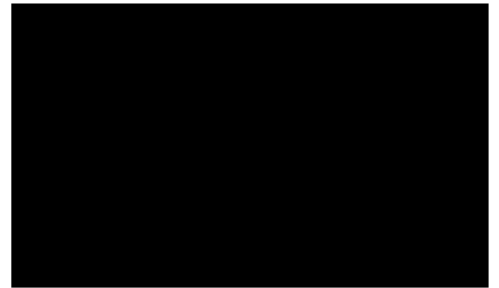
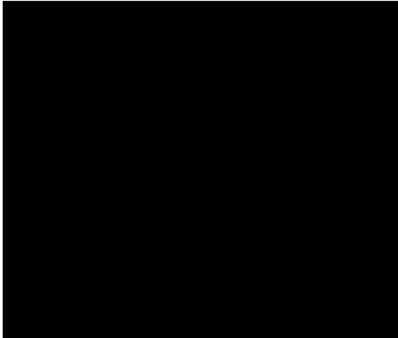
Signature

MP

Date

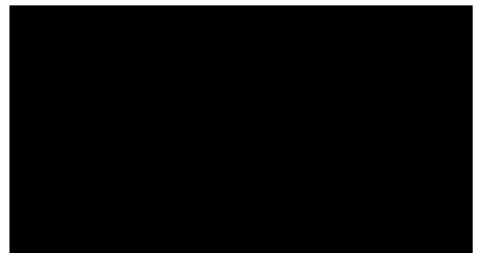
2/1/08

**WILLIAM MARK THOMPSON : GRAPHIC DESIGN AND ILLUSTRATION**



**INVOICE**

CLIENT: NIGEL DODD MP MLA



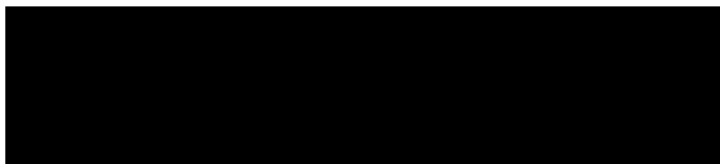
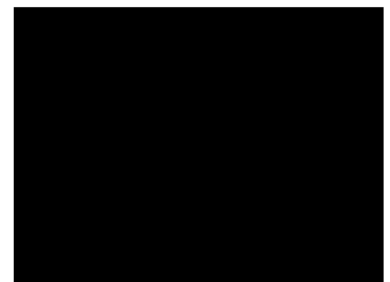
DATE: 25.03.08

PROJECT DESCRIPTION:

GRAPHIC DESIGN WORK FOR -

- A4 CARD	£400.00
- PHOTOGRAPHY	£300.00
- CONTACT NUMBER POSTCARD	£400.00
- SIGNAGE FOR NEW ADVICE CENTRE	£600.00
- GRAPHICS FOR CONSTITUENCY NEWSLETTER	£300.00

**TOTAL COST: £2000.00**





FINANCE & ADMINISTRATION HOUSE OF COMMONS

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Your details

Name in CAPITAL LETTERS

NIGEL DODDS

Constituency

N. IRELAND

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 \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Suppliers

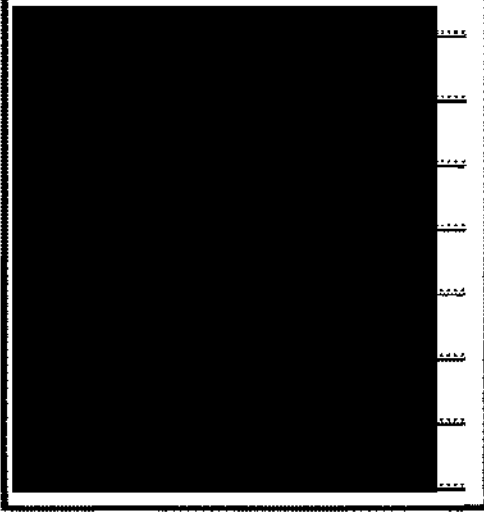
Amount

Table with 2 columns: Suppliers, Amount. Row 1: J. PRINT, £ 585.15 p. Other rows are empty.

£ 585.15 ✓

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, by Parliamentary duties.

Signature



MP

Date

27/5/08

**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.

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).

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



Invoice

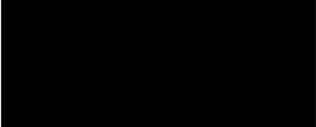
Invoice No: [Redacted]  
Date: 30/3/08  
Deliver Via:  
Page: 1

Invoice To:

Deliver To:

Dodds Mr.Nigel

Dodds Mr.Nigel



Description

Amount VAT

HANDBILLS FOR ADVICE CENTRE

£498.00 S



Your Order No.:		Terms: Net 30		Carriage:	£0.00 S
Delivery Date:				VAT:	£87.15
COMMENT	CODE	RATE	VAT	SALE AMOUNT	Total Amount: £585.15
	S	17.5%	£87.15	£498.00	Amount Applied: £0.00
					Balance Due: £585.15



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

NIGEL DOODS

Constituency

N. LEICEST.

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Description of service or goods

Amount

Office use only

ADVERTISEMENT

£ 300.00

PHOTOGRAPHY RE NEWSLETTER

£ 235.00 p

POST OFFICE

£ 125.00 p

PAPER SUPPLIES

£ 195.00 p

£ : p

£ : p

£ : p

Total

£ 855.00 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

23/2/08

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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	<input type="text"/>	514500	£ 855.00
	<input type="text"/>	514525	£

**Comments**



**Invoice**

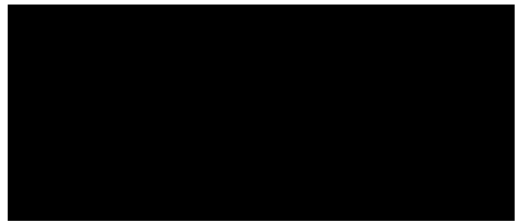
17 December 2007

Ref,  
Nigel Dodds



Advertisement in Loughside Football Club 2008  
Calendar

Cost £300



Total

£300



**Looking forward to a brighter future!**



# Communications Allowance Direct payment of suppliers

24 JAN 2008

**Comms2**  
page 1 of 2

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## Your details

**Name**  
in CAPITAL LETTERS

NIGEL DODDS ✓

**Constituency**

N BELFAST

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

**Allowance year**

07/08

**Suppliers**

**Amount**

Suppliers	Amount
CALLISTO OFFICE EQUIPMENT	£2,976.88 P
TILOS Ltd	£1,099.00 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, Parliamentary duties.

**Signature**

[REDACTED]

**MP**

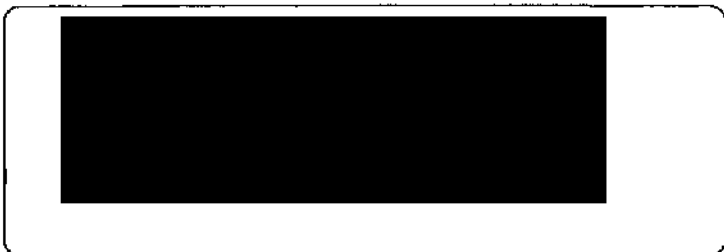
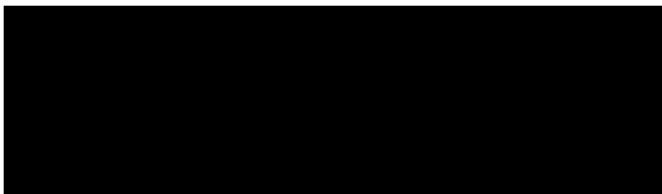
**Date**

23/1/08



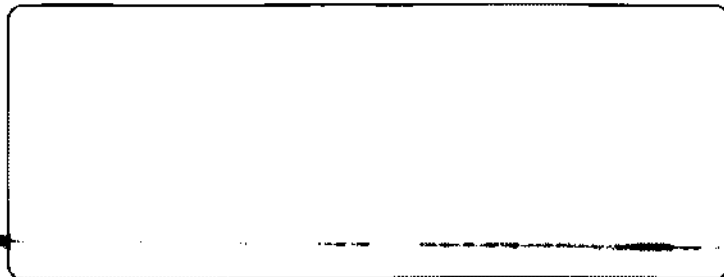
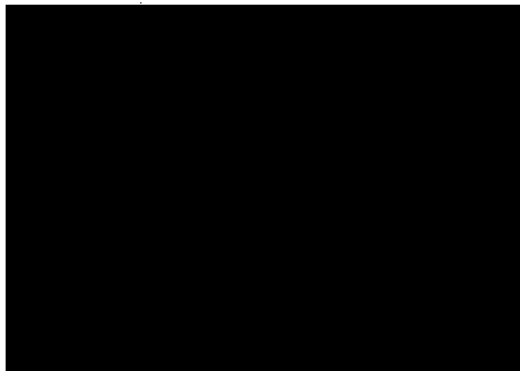
# TILOS LTD ✓

## Paper Handling & Mailroom Equipment



Invoice No.	
Invoice/Tax Date	10/12/2007 ✓
Order No.	
Account No.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	<p>TO THE SUPPLY, DELIVERY, INSTALLATION &amp; TRAINING:</p> <p>SUPERFAX PF215 FOLDING MACHINE                      serial no:                       50% of machine value @ £1872.00  </p> <p>Includes 18 mths maintenance contract                      as detailed on service report no. </p> <p>PAYMENT NOW DUE IN FULL</p>		936.00	17.50	163.80



Total Net Amount	936.00
Carriage Net	0.00
Total VAT Amount	163.80
Invoice Total	1,099.80 ✓



INVOICE



No: [Redacted]  
 Date: 27/11/07

Account No: [Redacted]

Invoice To:  
 Nigel Dodds MP MLA

Our Order No	Your Order Reference
[Redacted]	[Redacted] 31

Deliver To:  
 Nigel Dodds MP MLA

Date Order Received	Date Despatched
27/11/07	27/11/07

Product Code	Description Serial Nos.	Unit	Qty Ordered	Qty Supplied	To Follow	Nett Price	Nett Value	v/c
ZZ	TO 50% VALUE OF THE FOLLOWING RISO RZ370 PACKAGE B SERIAL NO [Redacted] INCLUDING BUILT-IN GDI INTERFACE	1	1	1	0	2352.50	2352.50	1
ZZ	RZ COLOUR DRUMS (A3 SIZE)	1	2	2	0	0.00	0.00	1
\$-4363	RZ MASTERS TYPE 37 A3	1	4	4	0	19.00	76.00	1
\$-4253E	RZ Z TYPE BLACK INK E	1	4	4	0	8.75	35.00	1
\$-4275E	RZ RED INK	1	4	4	0	8.75	35.00	1
\$-4257F	RZ BLUE INK	1	4	4	0	8.75	35.00	1

Authorised by:  
 Insp/Del By:  
 Date:

TOTAL VALUE	2533.50
VAT	443.38
TOTAL DUE	2976.88

STRICTLY NETT MONTHLY ACCOUNT



Communications Allowance

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

NIGEL DODD

Constituency

N. IRELAND

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

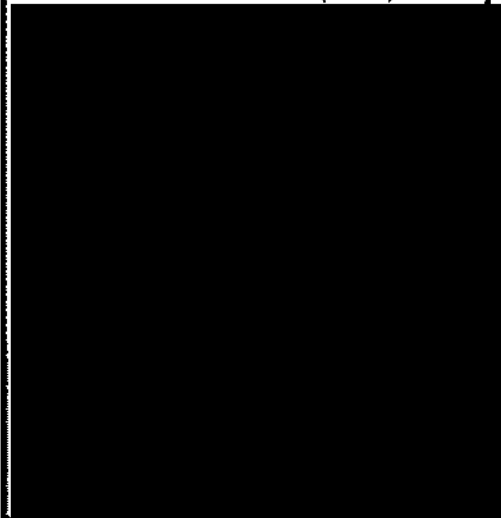
Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include: EDWARDS & KELLY PRINT £ 319.60p, WITTEMERON £ 2000.00p, CALVERT OFFICE EQUIP £ 1786.00p. Total: £ 2105.60p.

Office use only

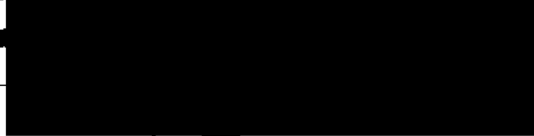
Allow. / Supp ID / Exp.Type (Cat 5)



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

29/4/08

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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**

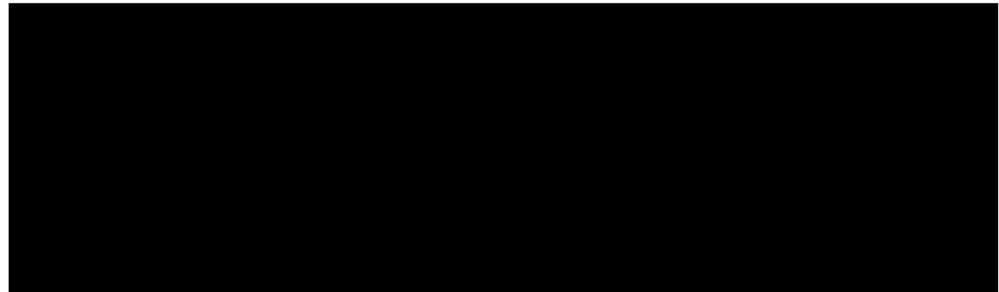
Initials / Date

Validation completed

**Comments**



INVOICE



No: [Redacted]  
Date: 26/03/08

Account No: [Redacted]

Invoice To:

Nigel Dodds MP MLA



Our Order No	Your Order Reference
[Redacted]	

Deliver To:

Nigel Dodds MP MLA



Date Order Received	Date Despatched
[Redacted]	[Redacted]

Product Code	Description Serial Nos.	Unit	Qty Ordered	Qty Supplied	To Follow	Nett Price	Nett Value	v/c
S-4259E	RZ 7 TYPE BLACK INK E	1	40	40	0	20.50	820.00	1
S-4275E	RZ RCD INK	1	20	20	0	17.50	350.00	1
S-4257E	RZ BLUE INK	1	20	20	0	17.50	350.00	1
	REFILTER ASAP							

Authorised by:  
Insp/Del By:  
Date:



TOTAL VALUE	1520.00
VAT	266.00
<b>TOTAL DUE</b>	<b>1786.00</b>

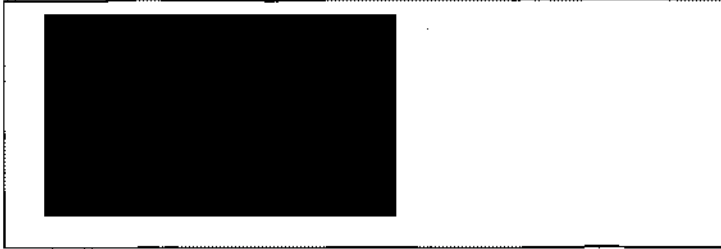
STRICTLY NETT MONTHLY ACCOUNT



# EDENDERRY PRINT LTD



Invoice Page 1



Invoice No.	[REDACTED]
Invoice/Tax Date	14/02/2008
Order No.	
Account No.	[REDACTED]

Service Details	Net Amount	VAT Amount
5000 M.P'S CARDS PRINTED FULL COLOUR BOTH SIDES ON 300 GSM GLOSS	272.00	47.60
[REDACTED]		
[REDACTED]		



Total Net Amount	272.00
Total VAT Amount	47.60
Carriage	0.00
Invoice Total	319.60