



Communications Allowance
Member's reimbursement form

VALIDATION

Comms1

page 1 of 2

29 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

NIGEL GIFFITHS

Constituency

EDINBURGH SOUTH

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 15, 10, 07 to 04, 12, 07

Allowance year

07, 08

Description of service or goods

Amount

Office use only

Allow / Exp Type (cat5)

RECEIPTS ENCLOSED

£ _____ p

Leaflets

£ _____ p

Advert

£ 585.08 p

7 NI letters

£ 175.08 p

£ _____ p

£ _____ p

£ _____ p

Total

£ 675.08 p

Authorisation and declaration

wholly, exclusively and necessarily

Signature

MP

Date

28 January 2008

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

Input subtotals per Cat 5

Validation completed

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£ 675.08
585.00
£

Comments

The Meadows Directory

Invoice No



To

Nigel Griffiths

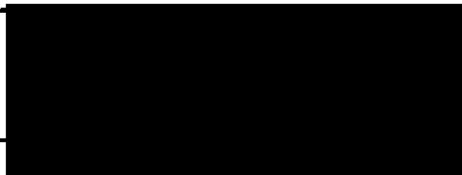
The sum of

£ 94

For the following advertisement booking:

full page colour - Dec

Signed:



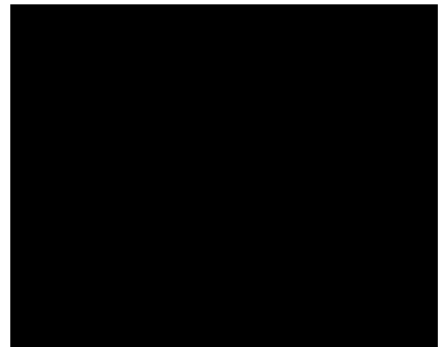
Date:

4/12/07



South Edinburgh

ECHO




20th December 2007

INVOICE

To: Nigel Griffiths



Inv no	SIZE	AD DESCRIPTION	COST
	1/8 Page	Help & Advice	90.00
<u>TOTAL</u>			<u>£90.00</u>

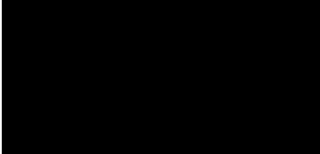




W/O



Mr Nigel Griffiths MP



Customer No. Telephone No. Your ref



Date

15 October 2007

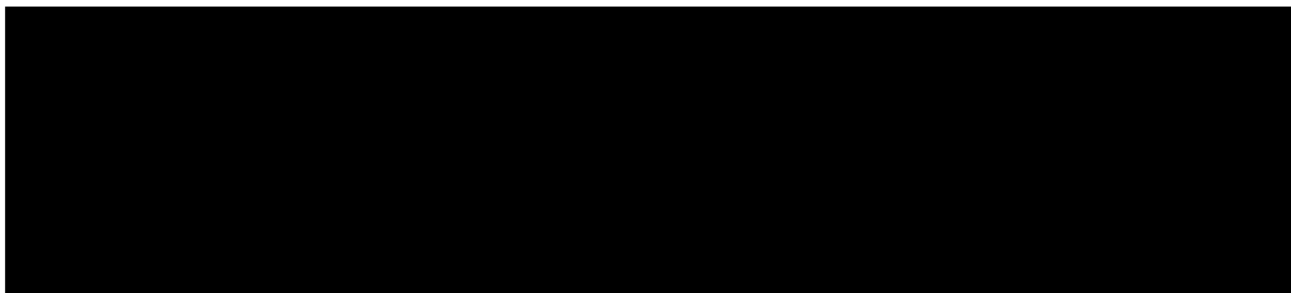
3k Flyers

flyers

3000 A5 flyers printed digitally on 130 gsm gloss and then 1000 to be sent with the 300 gains and then 2000 to be sent to Minto st

	<i>Net</i>	<i>VAT</i>	<i>Gross</i>
Colour Output	232.50	0.00	232.50

<i>Total</i>	232.50
<i>Charges:</i>	
<i>VAT:</i>	0.00
<i>Total:</i>	232.50
<i>Deposit:</i>	0.00
<i>Payments:</i>	0.00
<i>Balance</i>	232.50
<i>Due:</i>	



South Edinburgh

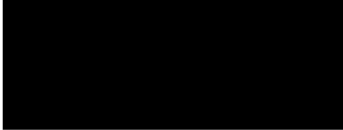
ECHO



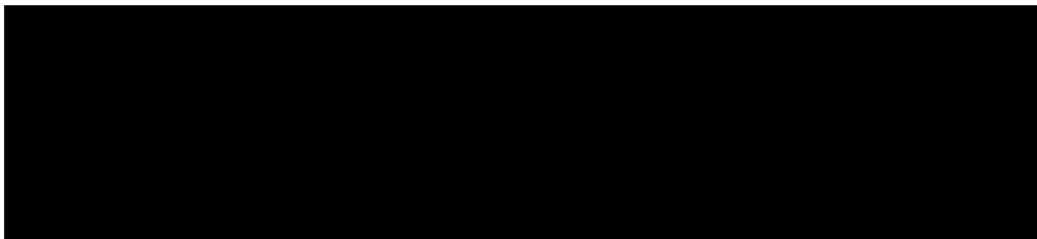
INVOICE

TO: NIGEL GRIFFITHS MP

DATE: 12 NOVEMBER 2007



INV NO	SIZE	AD DESCRIPTION	COST
	1/8 page	Help and advice from Nigel Griffiths MP	90.00
		TOTAL	90.00

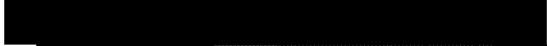




Nigel Griffiths Office



Customer No. Telephone No. Your ref




Date

22 November 2007

South Edinburgh News Template Sheets

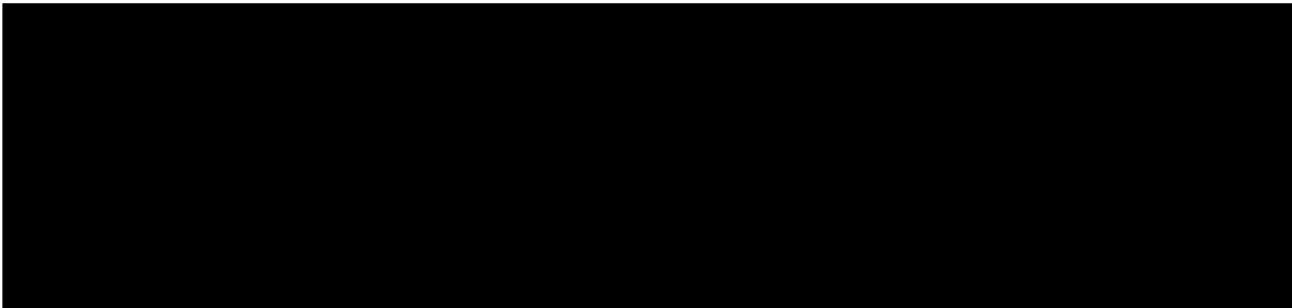
South Edinburgh News Template Sheets

South Edinburgh Newsletter Template A4s

Printed red 485 d/s on Printspeed 90gsm x 5K last work order 

	<i>Net</i>	<i>VAT</i>	<i>Gross</i>
Print Make Ready	25.00	4.38	29.38
Printing	195.06	34.14	229.20

<i>Total</i>	220.06
<i>Charges:</i>	
<i>VAT:</i>	38.52
<i>Total:</i>	258.58
<i>Deposit:</i>	0.00
<i>Payments:</i>	0.00
<i>Balance</i>	258.58
<i>Due:</i>	





OFFICE OF
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Member's reimbursement form

01 OCT 2007

page 1 of 2

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this form**

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Your details

Name
in CAPITAL LETTERS

NIGEL GRIFFITHS

Constituency

EDINBURGH SOUTH

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 01/04/07 to 07/07/07

Allowance year

07/08

Description of service or goods

Amount

Description of service or goods	Amount
RECEIPTS ENCLOSED	£ _____ P
Kall Kwik	£ 1499.89 P
"	£ 1846.00 P
Echo	£ 187.50 P
"	£ 60.00 P
	£ _____ P

Total

£ 3,581.39 P

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily for my Parliamentary duties.

Signature

MP

Date

27 Sept '07

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

House of Commons

Validation Team

House of Commons

Validation completed

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£

£

Comments

Mr Nigel Griffiths MP

Customer No. Telephone No. Your ref

Date

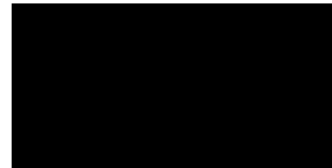
1st April 2007

36,000 Cards

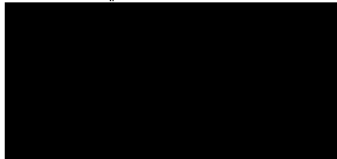
Calendar cards printed full colour on 250 gsm silk Kall Kwik to set A6 scored and folded (subject to trial)

	<i>Net</i>	<i>VAT</i>	<i>Gross</i>
Origination	60.00	10.50	70.50
Printing	515.90	90.28	606.18
Printing Category 2	696.35	121.86	818.21

<i>Total Charges:</i>	1,272.25
<i>VAT:</i>	222.64
<i>Total:</i>	1,494.89
<i>Deposit:</i>	0.00
<i>Payments:</i>	0.00
<i>Balance Due:</i>	1,494.89



Mr Nigel Griffiths MP



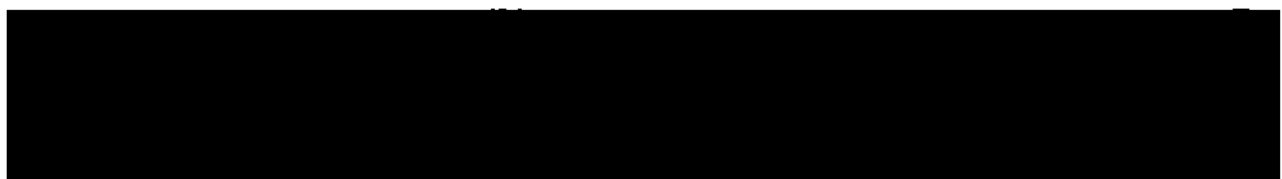
Date
29 May 2007

Leaflets x 36k

36,000 4pp A5 leaflets printed full colour double sided on 130 gsm gloss

	<i>Net</i>	<i>VAT</i>	<i>Gross</i>
Origination	300.00	0.00	300.00
Printing	1,258.00	0.00	1,258.00
Finishing	288.00	0.00	288.00

<i>Total</i>	1,846.00
<i>Charges:</i>	
<i>VAT:</i>	0.00
<i>Total:</i>	1,846.00
<i>Deposit:</i>	0.00
<i>Payments:</i>	0.00
<i>Balance</i>	1,846.00
<i>Due:</i>	



South Edinburgh


ECHO

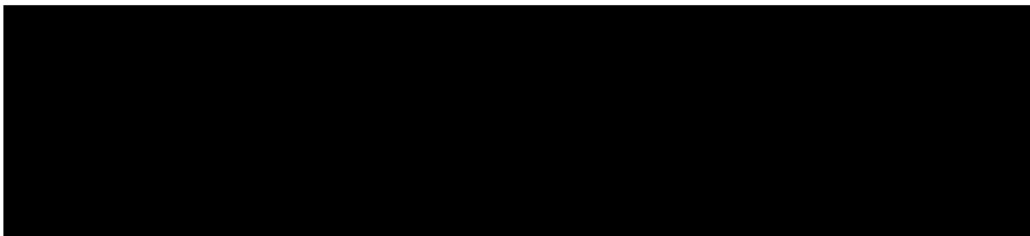


INVOICE

TO: NIGEL GRIFFITHS MP



INV NO	SIZE	AD DESCRIPTION	COST
	Half Page	Working for you all year round - not just at election time	187.50
		TOTAL	187.50



South Edinburgh

ECHO

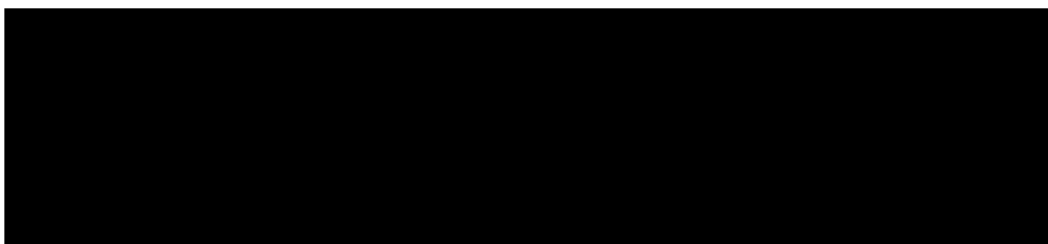


INVOICE

TO: NIGEL GRIFFITHS MP



INV NO	SIZE	AD DESCRIPTION	COST
	1/8 page	Help and advice from Nigel Griffiths MP	60.00
		TOTAL	60.00





Communications Allowance

Member's reimbursement form

Comms1

page 1 of 2

1007 5-81

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Your details

Name in CAPITAL LETTERS

NIGEL GRIFFITHS

Constituency

EDINBURGH SOUTH

Office use only

Cost

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.

2 JAN 2008

Period of claim

from 10, 10, 07 to 12, 11, 07

Allowance year

'07, '08

Office use only

Allowance Type

Description of service or goods

Amount

SURNAME ADVERT

£ 180 : 00 P

RECEIPTS ENCLOSED

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 180 : 00 P

Authorisation and declaration

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

Signature

MP

Date

12.12.07

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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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£ 180' 00

£



Comments

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South Edinburgh

ECHO

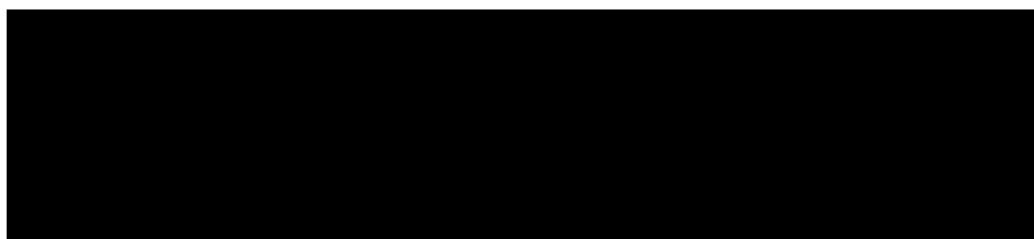


INVOICE

TO: NIGEL GRIFFITHS MP

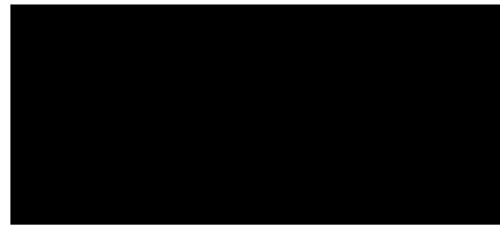


INV NO	SIZE	AD DESCRIPTION	COST
	1/8 page	Help and advice from Nigel Griffiths MP	€0.00
		TOTAL	90.00



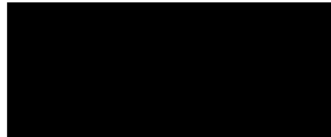
South Edinburgh


ECHO

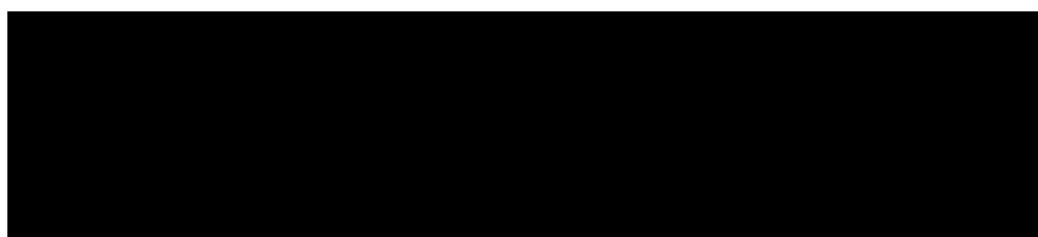


INVOICE

TO: NIGEL GRIFFITHS MP



INV NO	SIZE	AD DESCRIPTION	COST
	1/8 page	Help and advice from Nigel Griffiths MP	90.00
		TOTAL	90.00





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Your details

Name in CAPITAL LETTERS

N1462 GRIVINGS

Constituency

Edinburgh South

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 21, 08, 07 to 12, 10, 07

Allowance year 2007, 08

Description of service or goods

Amount

	£ _____ : _____ p
R616AFS (Encl 10th)	£ _____ : _____ p
Open boor	£ 45 : 00 p
Echo	£ 60 : 00 p
Echoe	£ 60 : 00 p
Premier	£ 259 : 09 p
Premier	£ 138 : 65 p

Total

£ 562 : 74 p

Office use only

Allowance Type (not E)

Authorisation and declaration

I declare

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

Signature

MP

Date

3 November 2007

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	£
	£

Comments

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11/10/07

THE OPEN DOOR

ORGANISATION: NIGEL GRIFFITHS

Donation for use of room @ £25/£30 per session £ 15

Dates

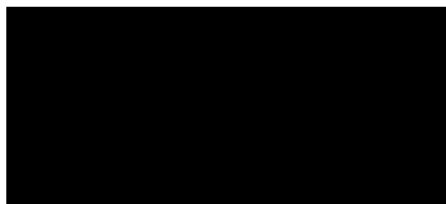
..... JULY 21st

..... AUG 18th

..... SEPT 15th

.....

Total: £ 45



Premier Delivery Invoice



To: Nigel Griffiths MP
[Redacted]

Date: 29/08/2007 Invoice No: [Redacted]

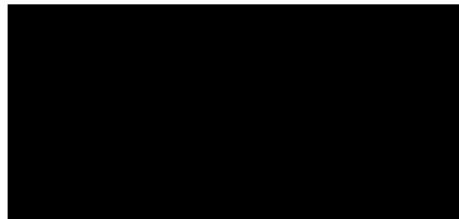
Description	Net	VAT	Gross
Distribution of 4500 Newsletters [Redacted]	£220.50	£38.59	£259.09
	£220.50	£38.59	£259.09

Total Amount Due £259.09

[Redacted]

[Redacted]

**WE DELIVER
YOUR MESSAGE**



Premier Delivery Invoice

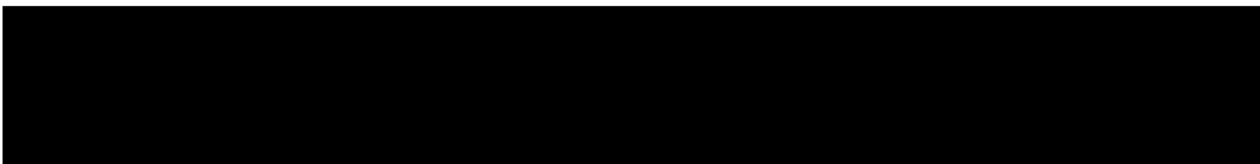


To: Nigel Griffiths MP
[Redacted]

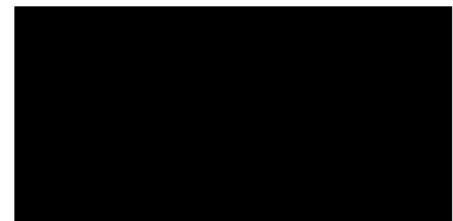
Date: 04/09/2007 Invoice No: [Redacted]

Description	Net	VAT	Gross
Distribution of 2000 Newsletters [Redacted]	£118.00	£20.65	£138.65
	£118.00	£20.65	£138.65

Total Amount Due **£138.65**

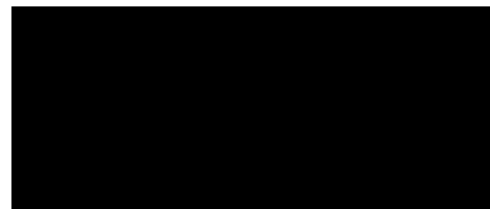


**WE DELIVER
YOUR MESSAGE**



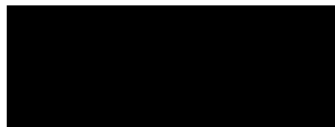
South Edinburgh

ECHO

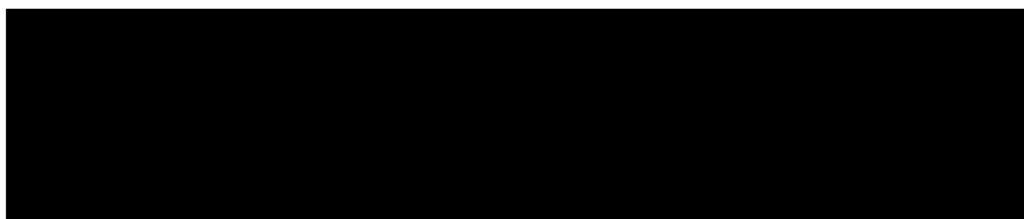


INVOICE

TO: NIGEL GRIFFITHS MP



INV NO	SIZE	AD DESCRIPTION	COST
	1/8 page	Help and advice from Nigel Griffiths MP	60.00
		TOTAL	60.00



South Edinburgh

ECHO

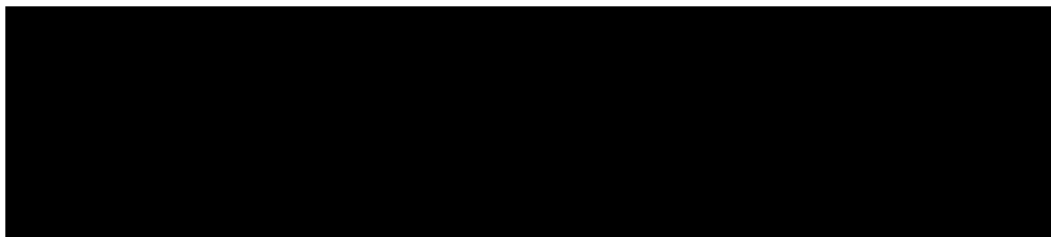


OUTSTANDING INVOICE

TO: NIGEL GRIFFITHS MP



INV NO	SIZE	AD DESCRIPTION	COST
	1/3 page	Help and Advice from Nigel Griffiths MP	60.00
		TOTAL	60.00



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£	
£	

Comments