



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

PETER WATKINSON

Constituency

BOSHAM ✓



Office use only

Cost

App/Res ID



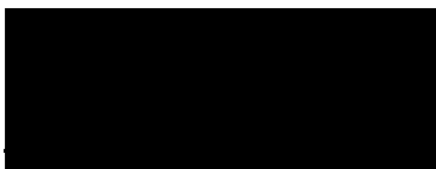
Claim details

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 11/05/07 to / /

Allowance year

07/08

Description of service or goods

Amount

Hexham travel £159490

£ 51 : 18 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

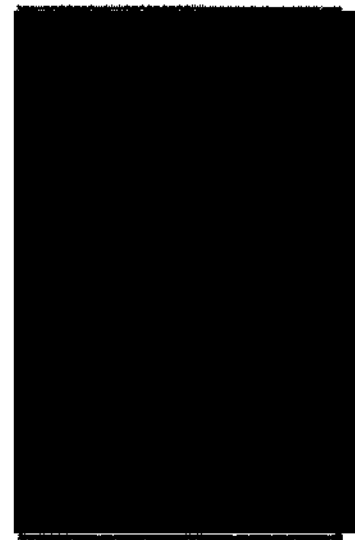
£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Total

£ 51 : 18 p



Authorisation and declaration



red wholly, exclusively and necessarily

Signature

MP

Date

18/05/07

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 SW1A 0AA

Office use only

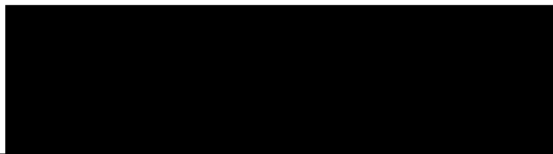
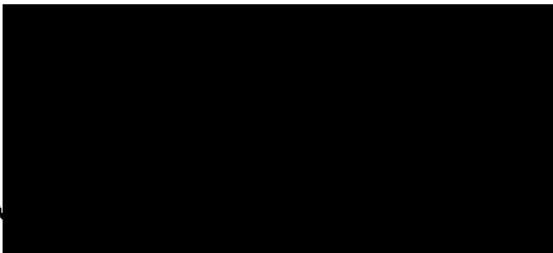
	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
	<input type="text"/>	514525	£ <input type="text"/>

Comments

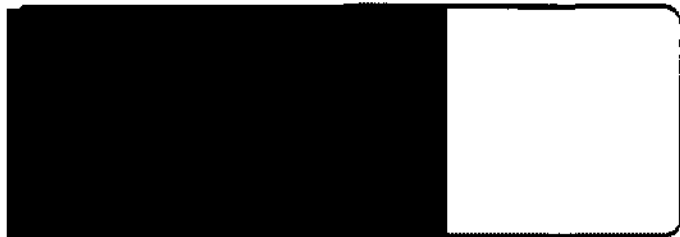
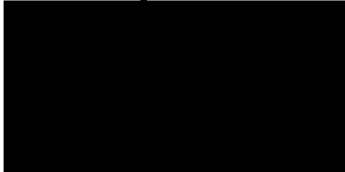
HEXHAM COURANT



PLEASE DETACH AND RETURN THIS PART WITH YOUR CHEQUE



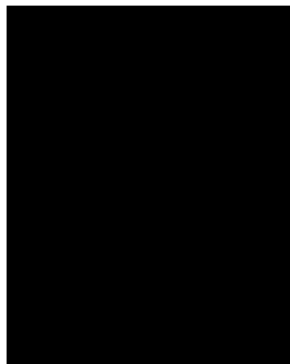
PETER ATKINSON ESQ,



INVOICE No.
Please quote when remitting



INVOICE DATE	ACCOUNT No.	INVOICE No.
14 MAY 07	[REDACTED]	[REDACTED]



ORDER No.	CLIENT	INVOICE DATE
[REDACTED]	[REDACTED]	14 MAY 07

DESCRIPTION	Class	ENTERTAINMENT	Size	No. OF INSERTIONS	£
Hexham Courant 11 MAY 07		PETER ATKINSON	4 CMS*2 COLS	1	48.40
		LESS Discount			4.84

43.56
7.62

VAT at 17.50 %

30 JUN 07

AMOUNT DUE £ 51.18

AMOUNT DUE £ 51.18



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

PETER ATKINSON

Constituency

HGOWORTH

Office use only	Costs	[Redacted]
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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 19/05/07

to / /

Allowance year

07, 08

Suppliers

Amount

Herham Cow Centre

£ 20.50 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Office use only
Allow. / Supp ID / Exp.Type

[Redacted]	[Redacted]	[Redacted]
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Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

08/06/07

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**



Communications Allowance
Direct payment of suppliers

05 JUL 2007

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

PETER ATKINSON

Constituency

HEXHAM

Office use only Costc

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 22/06/07

to / /

Allowance year

06/07
07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: Hexham Comm. Centre, £ 20.56

Office use only Allow. / Supp ID / Exp.Type

Authorisation and declaration

of costs incurred wholly, by Parliamentary duties.

Signature

MP

Date

2/07/07

Data protection

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Initials / Date

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Comments



Direct payment of suppliers

When to use this form

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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

PETER ATKINSON

Constituency

HEXHAM

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 3 08/07

to

Allowance year

07/08

Suppliers

Amount

Hexham Courant

£264.59 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I certify that the above is a true and correct account of costs incurred wholly, in respect of my Parliamentary duties.

Signature

MP

Date

12 08 07

Data protection

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

Office use only

Initials / Date

Validation
completed**Comments**

HEXHAM COURANT



PETER ATKINSON ESQ.

INVOICE No.
Please quote
when remitting

DESCRIPTION	Class	ENTERTAINMENT	Size	No OF INSERTIONS	£
Hexham Courant					
03 AUG 07		**PETER ATKINSON	12 CMS*3 COLS	1	250.20
		LESS Discount			25.02

VAT at 17.50 %

30 SEP 07

AMOUNT DUE £

223.18
39.41

264.59



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

2007 NOV 02

20

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

ROGER WALKERSON

Constituency

AREXHAM

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 10/08/07 to

to

Allowance year

07 08

[Redacted]

Suppliers

Amount

Hesham Court

[Redacted]

£ 264.59 P

[Empty supplier lines]

£ : P
£ : P
£ : P
£ : P
£ : P
£ : P
£ : P

Office use only Allow. / Supp ID / Exp. Type [Redacted]

Authorisation and declaration

I declare that the costs incurred wholly, Parliamentary duties.

Signature

[Redacted Signature]

Date

12/08/07

Data protection

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Office use only

Initials / Date

Validation completed

Comments

HEXHAM COURANT



PETER ATKINSON ESQ.



INVOICE No.

Please quote when remitting



ORDER No.

CLIENT

INVOICE DATE

13 AUG 07

DESCRIPTION	Class	ENTERTAINMENT	Size	No. OF INSERTIONS
Hexham Courant 10 AUG 07		**PETER ATKINSON	12 CMS*3 COLS	1
		LESS Discount		

£

250.20

25.02

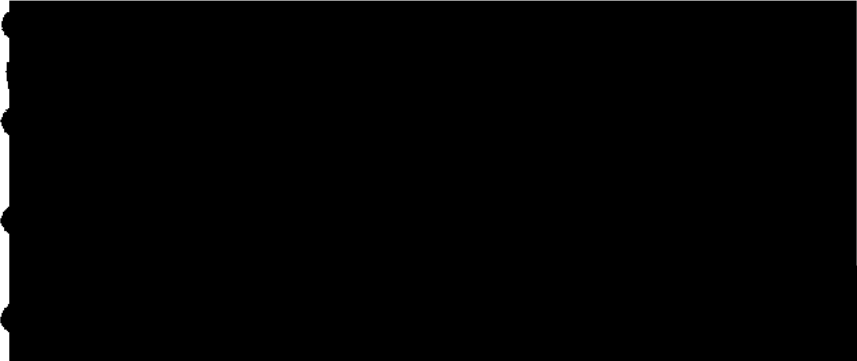
225.18

39.41

VAT at 17.50 %

AMOUNT DUE £

264.59





Communications Allowance
Direct payment of suppliers

01 OCT 2007

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 filing 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

PIETER ATKINSON

Constituency

Hexham

Office use only Costc

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 17/09/07

to

Allowance year

07/07

Suppliers	Amount
Hexham Council	£ 264.59 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type

Authorisation and declaration

- I declare that the above is a true and correct account of costs incurred wholly, or in part, for my Parliamentary duties.

Signature

MP

Date

28/09/07

Data protection

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Office use only

Initials / Date

Validation
completed**Comments**

HEXHAM COURANT



PETER ATKINSON ESQ.

INVOICE No.
Please quote
when remitting

ORDER NO. [REDACTED] CLIENT [REDACTED] INVOICE DATE 17 SEP 07

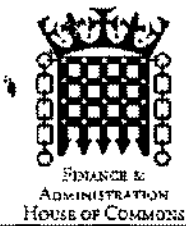
DESCRIPTION	Class	ENTERTAINMENT	Size	No. OF INSERTIONS	£
Hexham Courant 14 SEP 07	**PETER ATKINSON		12 CMS*3 COLS	1	250.20
	LESS Discount		[REDACTED]		25.02

225.18
39.41

VAT @17.50 %

31 OCT 07

AMOUNT DUE £ 264.59



Communications Allowance Direct payment of suppliers

29 OCT 2007

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

PGTER ATKINSON

Constituency

HEATHAM

Office use only	Costs	[REDACTED]
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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 1/10/07 to / / Allowance year 07 of 08

Suppliers	Amount
Heatham Court, [REDACTED]	£ 158.68 p
_____	£ _____ : _____ p
[REDACTED]	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Authorisation and declaration

I authorise the payment of costs incurred wholly, or in part, on my behalf, for my Parliamentary duties.

Signature: [REDACTED] Date: 28/10/07

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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

HEXHAM COURANT



PETER ATKINSON ESQ.,

INVOICE No.
Please quote
when remitting

CLIENT

INVOICE DATE
15 OCT 07

DESCRIPTION	Class	COMMUNITY GUIDE	Size	No. OF INSERTIONS	£
SPECIAL PUBLICATION					
15 OCT 07		PETER ATKINSON/ CG	8 CMSx3 COLS	1	150.00
		LESS Discount			15.00

135.00
23.63

VAT at 17.50 %

This invoice is due for payment by 30 NOV 07

AMOUNT DUE £ 158.63



Communications Allowance
Direct payment of suppliers

12 NOV 2007

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 D20 7219 1340.

Your details

Name in CAPITAL LETTERS

PETER ATKINSON

Constituency

Hexham

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 29/10/07

to

Allowance year

07/08

Table with columns: Suppliers, Amount. Includes handwritten entries: Hexham Court (10) £ 75.20p, Hexham Court (11) £ 51.18p.

Authorisation and declaration

Signature

Date

8/11/07

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

HEXHAM COURANT



PETER ATKINSON ESQ.,

INVOICE No.

Please quote when remitting

CLIENT		INVOICE DATE	
[REDACTED]		05 NOV 07	
DESCRIPTION	Class	Size	No. OF INSERTIONS
Hexham Courant	ENTERTAINMENT		
02 NOV 07	PETER ATKINSON	4 LMSX2 COLS	1
	LESS Discount		
			£
			18.40
			4.84
			43.56
			7.62
VAT at 17.50 %			
31 DEC 07			
AMOUNT DUE £			51.18

HEXHAM COURANT



PETER ATKINSON ESQ.,

INVOICE No.
Please quote
when remitting

CLIENT: [REDACTED] INVOICE DATE: 27 OCT 07

DESCRIPTION	Class	Size	No. OF INSERTIONS
Hexham Courant 26 OCT 07	POFFY APPEAL	PETER ATKINSON/POFFY 5 CMS*2 COLS	1
	LESS 1	[REDACTED]	

£
71.11
7.11
64.00
11.20

VAT at 17.50 %

30 NOV 07

AMOUNT DUE £ 75.20



Communications Allowance
Direct payment of suppliers

31 DEC 2007

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

~~XXXXXXXXXX~~ PETER ATKINSON

Constituency

HGK (RT)

Office use only	Cost
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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 1 / 09 / 07 to / / Allowance year 07 / 08

Suppliers	Amount
Part News	£ 520.00 p
Wessex Current	£ 51.18 p
"	£ 90.24 p
	£ : p
	£ : p
	£ : p
<u>TOTAL</u>	£ 661.42 p

Office use only		
Allow.	Supp ID	Exp.Type
[Redacted]		

Authorisation and declaration

[Redacted Signature]

incurred wholly,
Parliamentary duties.

Signature

Date 24/12/07

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



Invoice

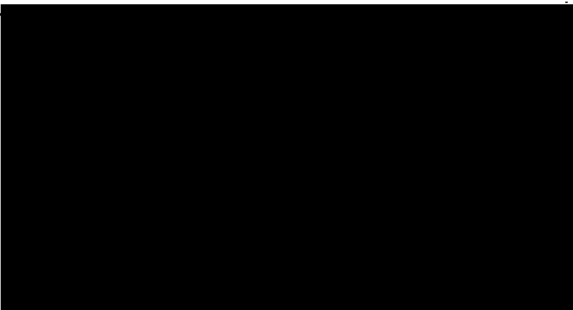


Peter Atkinson MP (Hexham)

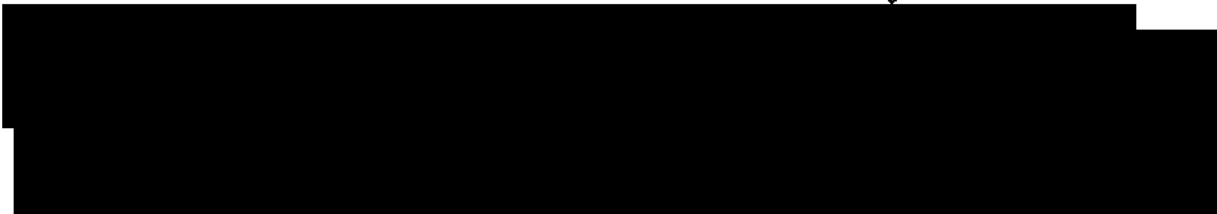
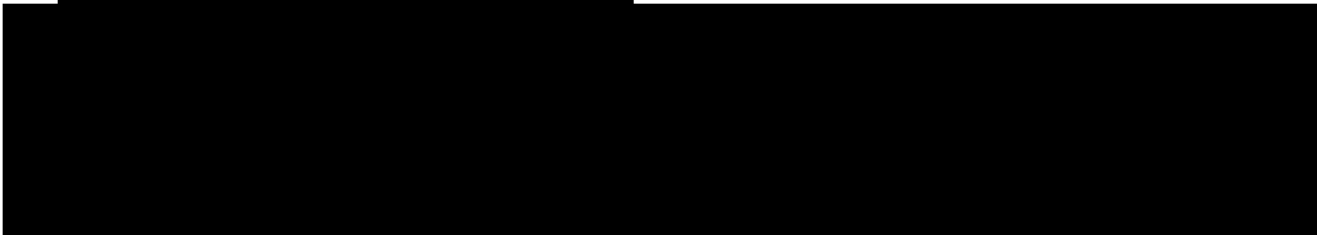
Invoice no. [Redacted]

Invoice date: Sept 15 2007

DESCRIPTION	AMOUNT
Pont News & Views ¼ page advert slot Aug 07-Jan 08	£600
Design charge	£20



Net Amount	£620
Discount	£100
VAT Amount	NIL
Invoice total	£520



HEXHAM COURANT



PETER ATKINSON ESQ.,

INVOICE No.
Please quote
when remitting

ORDER No.	CLIENT	INVOICE DATE	No. OF INSERTIONS	£
[REDACTED]	[REDACTED]	10 DEC 07		
Class	ENTERTAINMENT	Size		
Hexham Courant				
07 DEC 07	PETER ATKINSON	4 CMS*2 COLS	1	48.40
	LESS Discount			4.84
				43.56
				7.62

VAT at 17.50 %

This invoice is due for payment by 31 JAN 08

AMOUNT DUE £ 51.18

HEXHAM COURANT



PETER ATKINSON ESQ.,
[REDACTED]

INVOICE No.

Please quote
when remitting

CLIENT

INVOICE DATE

17 DEC 07

DESCRIPTION	Class	BUSINESS CHRISTMAS G	Size	No. OF INSERTIONS	£
Hexham Courant					
14 DEC 07			HX/PETER ATKINSON/XM 6 CMS*2 COLS	1	85.33
			LESS Discount		8.53

76.80

13.44

VAT at 17.50 %

This invoice is due for payment by 31 JAN 08

AMOUNT DUE £

90.24



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

PETER ATKINSON

Constituency

AGx ~~W~~

Office use only	Costs	[Redacted]
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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 21/01/08 to

____/____/____

Allowance year

07/08

Suppliers	Amount
Part News & Reports	£ 1,000.00 p
berham Court	53.30
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only
Allow. / Supp ID / Exp.Type
[Redacted]

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

29.01.08

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).

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

pontnews & views

FREE monthly magazine for Ponteland and district

Invoice

Peter Atkinson MP (Hexham)

Invoice no. [REDACTED]

Invoice date: January 25, 2008

DESCRIPTION	AMOUNT
Pont News and Views Feb 08-Jan 09 ¼ page advert slot	£1,200

Net Amount	£1,200
Discount	£200
VAT Amount	NIL
Invoice total	£1,000

HEXHAM COURANT



W

PETER ATKINSON ESQ.,
[Redacted]

INVOICE No.
Please quote
when remitting

[Redacted] CLIENT INVOICE DATE
21 JAN 08

DESCRIPTION	Class	ENTERTAINMENT	Size	No. OF INSERTIONS	£
Hexham Courant					
18 JAN 08		PETER ATKINSON	4 CM&Z COLS	1	50.40
		LESS Discount			5.04

VAT at 17.50 %

45.36
7.94

This invoice is due for payment by 29 FEB 08

AMOUNT DUE £ 53.30



Communications Allowance
Direct payment of suppliers

VALIDATION
05 FEB 2008
RECEIVED

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.
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Your details

Name
in CAPITAL LETTERS

PIER ATKINSON

Constituency

HEXHAM

Office use only	Cost



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 1/6/07 to 31/05/08 Allowance year 07/08

Suppliers	Amount
Haecceitas	£ 1,882.25
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only		
Allow	Supp ID	Exp.Type

Authorisation and declaration

Signature

[Redacted Signature]

Costs incurred wholly,
on Parliamentary duties.

Date

1/02/08

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

haecceritas

invoice

Peter Atkinson Esq. MP ✓

[REDACTED]
January 28 2008 ✓

service	amount	vat
website hosting, support, engine upgrades, security management of [REDACTED]		
1/6/07 - 31/5/08	£1020.00	£178.50
Post Office address file (constituent identifier)	£282.00	£49.35
analysis and reporting software licence	£300.00	£52.50
	<u>£1602.00</u> ✓	<u>£280.35</u> ✓

total now due: £1882.35

payment terms: on presentation please.

[REDACTED]

[REDACTED]

[REDACTED]



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

VALIDATION
19 MAR 2008
RECEIVED

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Your details

Name in CAPITAL LETTERS

PETER ATKINSON

Constituency

WEXHAM

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 1, 03, 08

to

Allowance year

07, 08

Suppliers

Amount

Sports & Leisure Pubs Ltd

£ 90.48 p

£ : p

£ : p

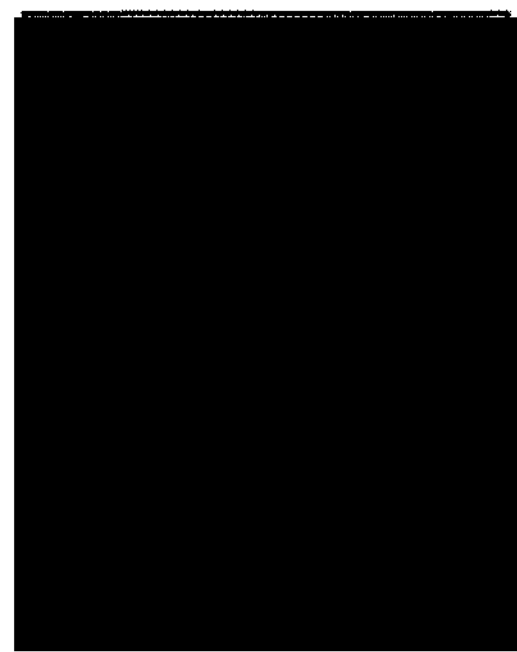
£ : p

£ : p

£ : p

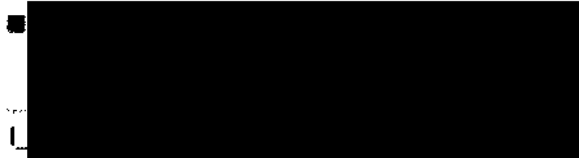
£ : p

£ : p



Authorisation and declaration

Signature



MP

Date

12/03/08

I declare that the above is a true and correct account of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED]
DATE: 07/03/2008
ORDER No: [REDACTED]

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Kirkley Cricket Club Handbook	1/3 page	77.00	13.48	90.48

Peter Atkinson, MP
[REDACTED]

[REDACTED]

AMENDMENTS TO THE ATTACHED ADVERTISEMENT
COPY/PROOF OR ACCOUNT QUERIES
PLEASE RING (0191) 477 8488. FAX: (0191) 478 4934

REMITTANCE ADVICE
Peter Atkinson, MP

£ 90.48
Date _____

[REDACTED]
Invoice No. [REDACTED]

OR WHY NOT PAY OVER THE TELEPHONE BY CREDIT/DEBIT CARD

THANK YOU FOR YOUR SUPPORT



Communications Allowance
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27 MAR 2008

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Name in CAPITAL LETTERS

PETER ATKINSON

Constituency

Hexham

Office use only

Costs



Claim details

You can only request
Please ensure

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- you attach all supplier invoices.

Period of claim

from 1/03/08 to / /

Allowance year

07/08

Supplier

Amount

Hexham Court



£ 53 30 p

£ : p

£ : p

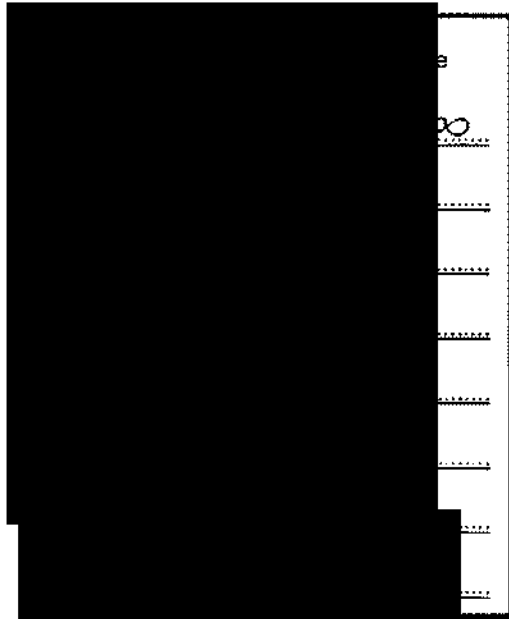
£ : p

£ : p

£ : p

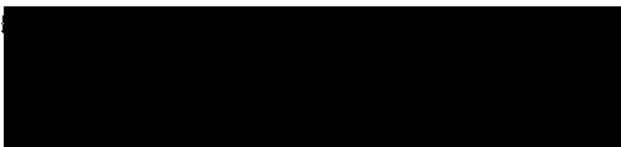
£ : p

£ : p



Authorisation and declaration

Signature



costs incurred wholly,
Parliamentary duties.

MP

Date

24/03/08

Data protection

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

Office use only

Initials / Date

Validation
completed**Comments**

HEXHAM COURANT



Peter Atkinson
[Redacted]

INVOICE No.
Please quote when remitting

CLIENT [Redacted] INVOICE DATE 10.3.08

DESCRIPTION	No. OF INSERTIONS
7.3.08 Peter Atkinson 4cms x 2 cols less discount	1

£
50.40
-5.04

45.36
7.94

AMOUNT DUE £ 53.30

This invoice is due for payment by 30.4.08

VAT at 17½ %

Cheques should be made payable to 'Hexham Courant' and sent to: Accounts Dept., at the address above.

