



Communications Allowance
Member's reimbursement

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

PHILIP JAVIES

Constituency

SHIPLEY

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/MAR/08 to 1/1/08

Allowance year

2007/2008

Description of service or goods	Amount
ELWICK VILLAGE SOCIETY	£ 108.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 108.00 p

Authorisation and declaration

Signature

which I incurred wholly, exclusively and necessarily for my Parliamentary duties.

MP

Date

26/03/08

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).

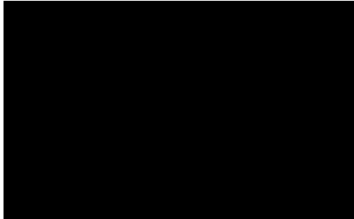
Send your completed form to

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

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

PAD

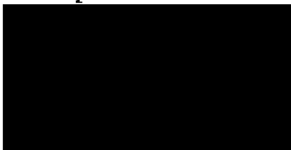
ELDWICK VILLAGE SOCIETY



11 March 2008

INVOICE

Phillip Davies MP



Invoice No



To advertising in the Village Society Newsletter

Six adverts March to August 2008 @ £18 each

£108.00



Communications Allowance

Member's reimbursement form

MEMBERS

Comms1

page 1 of 2

11 MAR 2008

BUDGETS

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

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Your details

Name in CAPITAL LETTERS

PHILIP DAVIES

Constituency

SHIPLEY

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 1/1/08 to 1 FEB 08

Allowance year

2007/2008

Description of service or goods

Amount

ROYAL MAIL

£ 333 - 90p

ROYAL MAIL

£ 408 - 90p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 742 - 80p

BY MP OK

Authorisation and declaration

Signature

wholly, exclusively and necessarily

Signature

MP

Date 10/03/08

07)

Data protection

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



AD

To
PHILIP DAVIES MP



Invoice

Account held at
PHILIP DAVIES MP



Customer account number



Legal entity number

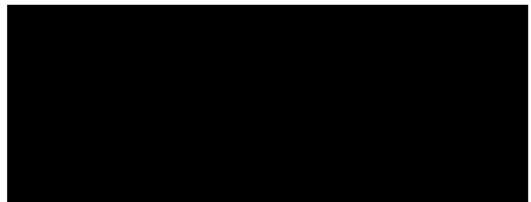


Terms
10 days

Please pay by
22 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unitcost (£)	Net value	VAT
				DOOR TO DOOR 9,540			333.90	E
				9540 ITEMS AT 3.500 PENCE				

Total Net	333.90
Total VAT	E = exempt 0.00
Total	333.90



RAD
Royal Mail

Invoice number

18 Feb 2008

Page

1 of 1

Invoice

To
PHILIP DAVIES MP

Account held at
PHILIP DAVIES MP

Customer account number

Terms
10 days

Legal entity number

Please pay by
28 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 11,883 11683 ITEMS AT 3.500 PENCE			408.90	E

Total Net 408.90

Total VAT E = exempt 0.00

Total 408.90



Communications Allowance
Direct payment of suppliers

- 1 NOV 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

PHILIP DAVIES

Constituency

SHIPLEY

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

2007/2008

Suppliers

Amount

MAILBOX NATIONWIDE

£1480.50

£ : p

: p

: p

: p

: p

£ : p

£ : p

Authorisation and declaration

Signature

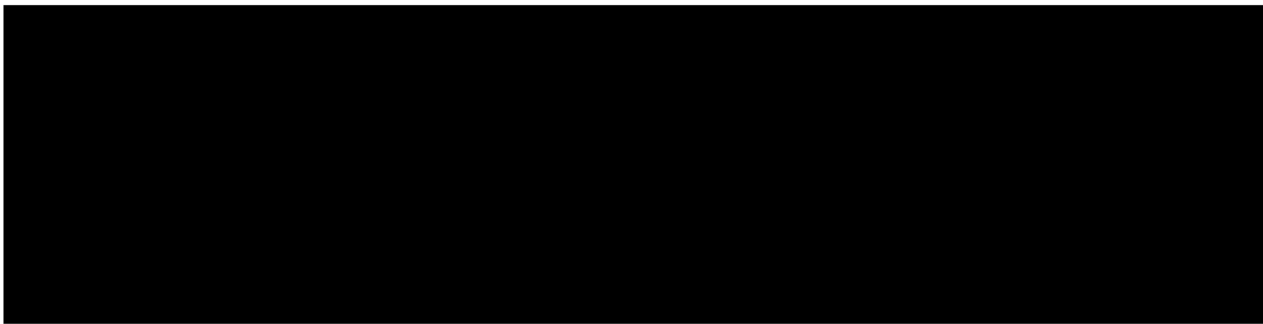
I hereby authorise the payment in respect of costs incurred wholly, or in whole or in part, in the exercise of my Parliamentary duties.

MP

Date

29/10/07

Mailbox Nationwide Ltd



PHILIP DAVIS MP



Invoice Number:



Your Ref:

0



19-Sep-07



Delivery of Promotional Material

40,000 PHILIP DAVIS MP @ £31.50 per thousand £1,260.00

VAT @ 17.5% £220.50



Total £1,480.50



13 NOV 2007



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 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

PHILIP DAVIES

Constituency

SHIPLEY

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 NOV, 07 to 1 / 1 /

Allowance year

2007/2008

Approved 19/10/07

Suppliers	Amount
MP SERVICES	£2,043.00p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Authorisation and de

are in respect of costs incurred wholly,
formance of my Parliamentary duties.

Signature

MP

Date

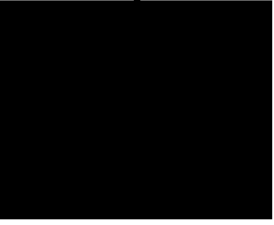
12/11/07

MPServices

invoice



Mr Philip Davies ✓



22 NOV 2007 ✓

Number:

760 ✓

Account:



Date: 05 November 2007 ✓

Orders

Order	Quantity	Product		VAT	Price
	41000	- MP Newsletters	Oct07	£0.00	£1,743.00

Additional Costs

Order	Cost Description	VAT	Price
	Dispatch from printer	£0.00	£100.00
	Extra for Local Printer	£0.00	£200.00

Total (excl): £2,043.00
VAT: £0.00

TOTAL £2,043.00 ✓

Payment due by return



Service that delivers



Communications Allowance
Direct payment of suppliers

2 JUN 2007

VALIDATION
27 JUN 2007

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

PHILIP DAVIES ✓

Constituency

SHIPLEY

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 JUNE 07 to / /

Allowance year

2007/2008

Suppliers

Amount

MP SERVICES ✓

£ 2,807.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I am authorised to claim for these costs and they are in respect of costs incurred wholly, or mainly, in the performance of my Parliamentary duties.

Signature

MP

Date

25/06/07

invoice

MP Services

Mr Philip Davies MP

Number:

704 ✓

Account:

Date: 13 June 2007 ✓

Orders

Order	Quantity	Product	VAT	Price
████████	41000	- MP Annual Reports <i>Jun07</i>	£0.00	£2,707.75

Additional Costs

Order	Cost Description	VAT	Price
████████	Dispatch from printers	£0.00	£100.00

Total (excl): £2,807.75

VAT: £0.00

TOTAL £2,807.75 ✓

Service that delivers



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

29 MAY 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 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

PHILIP DAVIES

Constituency

SHIPLEY



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 MAY 07 to 1 / 1 /

Allowance year

2007 2008

Suppliers

Amount

MAILBOX NATIONALWIDE LTD

£ 1,645.00 p

HAECCEITAS

£ 1,338.88 p

£ : p

£ : p

£ : p

£ : p

£ : p

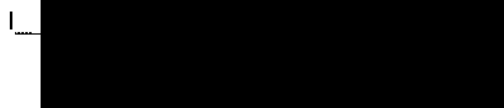
£ : p



Authorisation and declaration

I declare in respect of costs incurred wholly,
entirely and exclusively for the discharge of my Parliamentary duties.

Signature



MP

Date

23/05/07

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	 30/5
Comments	

MAILBOX NATIONWIDE LTD

PHILIP DAVIES MP

DNS

Invoice Number. 

Your Ref:

0

8th May 2007

Delivery of Promotional Material

40,000

PHILIP DAVIES MP

@ £35.00

per thousand £1,400.00

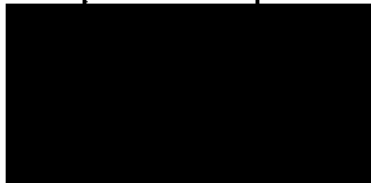
VAT @ 17.5% £245.00

Total £1,645.00

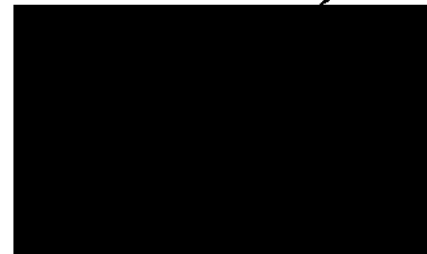
haecceitas

invoice

Philip Davies Esq. MP



May 14 2007



service

12 months support, hosting, security management
and software upgrades for 

amount

vat

£1565.00

£273.88

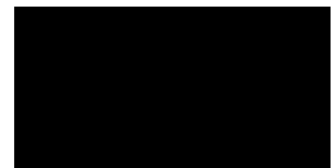
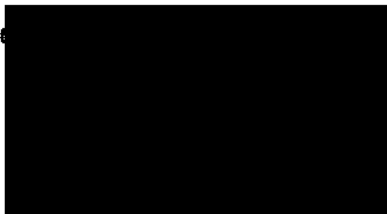
total now due: £1838.88

£1565.00

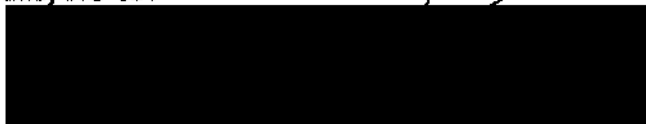
£273.88

payment term: 28 days please.

please



or transfers to:



Enquiries to:

