



Communications Allowance
Direct payment of suppliers

9 NOV 2007

Comms2

page 1 of 2

20 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 020 7219 1340.

Your details

Name in CAPITAL LETTERS

THERESA MAY

Constituency

MADENHEAD

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 1/10/07 to 31/10/07

Allowance year

07/08

Suppliers

Amount

MP'S SERVICES

£2024.26 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

29/11/07

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.

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 1996, 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 1996, please call our Data Protection Officer on 020 7219 2932, 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

invoice

Mrs Theresa May MP

Number: [REDACTED]

Date: 31 October 2007

Orders

Order	Quantity	Product	VAT	Price
[REDACTED]	38614	- MP Newsletters	Nov07	£0.00 £1,664.26

Additional Costs

Order	Cost Description	VAT	Price
[REDACTED]	Folding	£0.00	£160.00
[REDACTED]	Additional Design Cost	£0.00	£50.00
[REDACTED]	Dispatch from printer	£0.00	£150.00

Total (excl): £2,024.26

VAT: £0.00

TOTAL £2,024.26



Communications Allowance
Direct payment of suppliers

VALIDATION
30 OCT 2007
RECEIVED

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

THOMAS MAY

Constituency

MADRID (H27)

Office use only

Cost

[Redacted]

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 1/9/07 to 31/10/07

Allowance year

07/08

Suppliers

Amount

TNT POST

£ 1499.91 p

PLEASE NOTE NEW

£ _____ p

ACCOUNT DETAILS

£ _____ p

ATTACHED

£ _____ 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

[Redacted Signature]

MP

Date

29/10/07

Data protection

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Comments

INVOICE



post

To
Rt Hon Theresa May MP

Invoice Date :

Invoice Number

Account Number

Contract Number

Commencing Date

VAT REGISTRATION NO

Service	Cost	VAT Rate %	VAT
Method of Distribution : Royal Mail Item Title : MP Services - Maidenhead Total Distribution Cost (1). 31,913 Leaflets @ £47.00/1000	£1,499.91	0.00%	£0.00
Special conditions : Advance payment required 14 days prior to distribution commencing.	TOTAL COST VAT @ 0.00% TOTAL CHARGE		£1,499.91 £0.00 £1,499.91

18 OCT 2007



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

VALIDATION

19 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 filling in this form

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RECEIVED

Your details

Name in CAPITAL LETTERS

THELMA MAY

Constituency

MAIDENHEAD

Office use only

VALIDATION

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.

RECEIVED

Period of claim

from 1/9/07 to 30/9/07 Allowance year 07/08

Suppliers

Amount

MP SERVICES

£ 877.08 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

9/10/07

Data protection

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Office use only

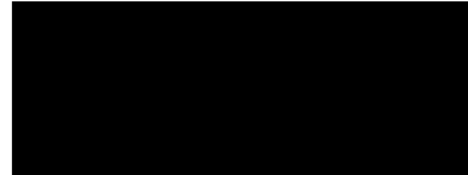
Initials / Date

Validation completed

Comments

invoice

Mrs Theresa May MP



Date: 15 September 2007

Orders

Order	Quantity	Product		VAT	Price
00758	500	- MP Certificates	Jul07	£53.93	£308.15

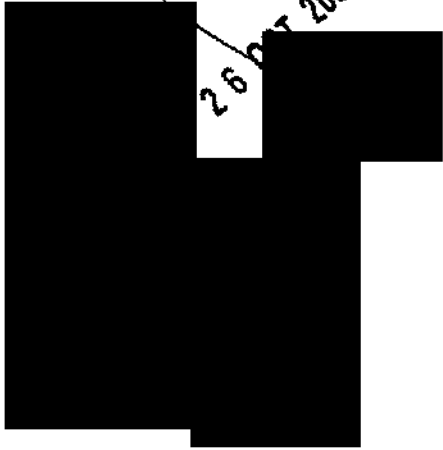
Additional Costs

Order	Cost Description	VAT	Price
00758	Dispatch from printer	£0.00	£15.00



Total (excl): £323.15
VAT: £53.93

TOTAL £377.08





Communications Allowance
Direct payment of suppliers

2007 SEP 7 0
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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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS TERESA MAY
Constituency MATTHEWHEAD
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 30/6/07 Allowance year 07/08

Suppliers	Amount
<u>INT POST (DEARMSY MEDIA) LTD</u>	<u>£ 437.76 p</u>
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.
Signature Date 6/9/07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

To

Theresa May MP

Invoice Date :

Invoice Number

Account Number

Contract Number

Commencing Date

VAT REGISTRATION NO

INVOICE

TNT Post (Doordrop Media) Ltd

Service

Cost

VAT
Rate

VAT

%

Method of Distribution : Street Level

Item Title : Theresa May MP

Total Distribution Cost

£372.56

17.50%

£65.20

(1). 4,657 Leaflets @ £80.00/1000

To
Rt Hon Theresa May MP

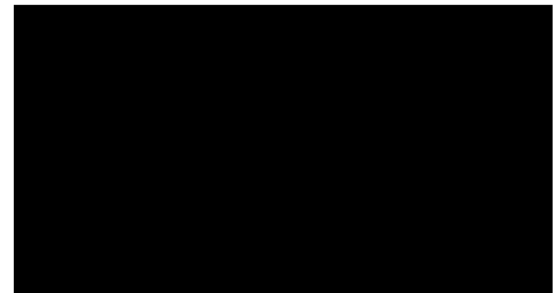
Invoice Date : 15/06/2007

Invoice Number
Account Number
Contract Number
Commencing Date
VAT REGISTRATION NO

Special conditions :

Advance payment required 7 days prior to distribution commencing.

TOTAL COST	£372.56
VAT @ 17.50%	£65.20
TOTAL CHARGE	£437.76



1 AUG 2007



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

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

TERESA MAY

Constituency

MADENHEAD

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 1/7/07 to 31/7/07

Allowance year

07/08

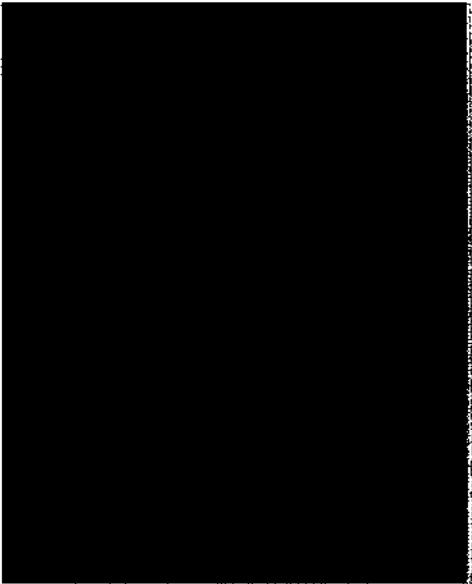
Suppliers

Amount

PREMIER CONCEPTS £1280.75 p

6/3/07

	£	p
	£	p
	£	p
	£	p
	£	p
	£	p
	£	p



Authorisation and declaration

Signature



MP

Date

30/7/07

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments




**PREMIER
CONCEPTS**

health media
& design


Theresa May MP


INVOICE

Invoice Number 

Invoice date 30/06/2007

Order No.

Customer Ref. No. 

Advertising Medium	Location	Unit Price	Net Amount	VAT Amount
Hospital Maps	St.Mark's Hospital, Maidenhead	1,090.00	1,090.00	190.75



Total Net Amount 1,090.00

Total VAT Amount 190.75

Invoice Total 1,280.75




Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

18 JUL 2007

When to use this form

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Your details

Name in CAPITAL LETTERS

TERESA MAY

Constituency

MAD ENTHORN

Office use only

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 1/7/07 to 8/7/07

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: MP SERVICES, £ 2740.36 p. Subsequent rows are blank.

Authorisation and declaration

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

Signature

MP

Date

17/7/07

Data protection

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Office use only

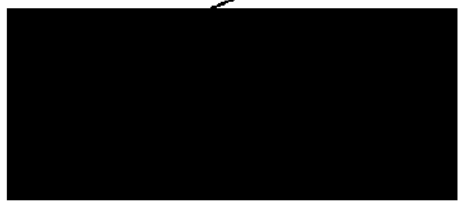
Initials / Date

Validation completed

Comments

invoice

Mrs Theresa May MP



Date: 04 July 2007

Orders

Order	Quantity	Product		VAT	Price
00728	38326	- MP Annual Reports	<i>Jul07</i>	£0.00	£2,565.36

Additional Costs

Order	Cost Description	VAT	Price
00728	Dispatch from printer	£0.00	£175.00

Total (excl): £2,740.36
VAT: £0.00

TOTAL £2,740.36



26 JUL 2007





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

30 MAY 2007

When to use this form

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Your details

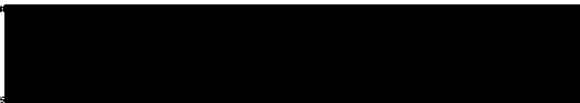
Name
in CAPITAL LETTERS

THERESA MAY

Constituency

MADONKHEAD

Office use only



Claim details

You can only request
Please ensure

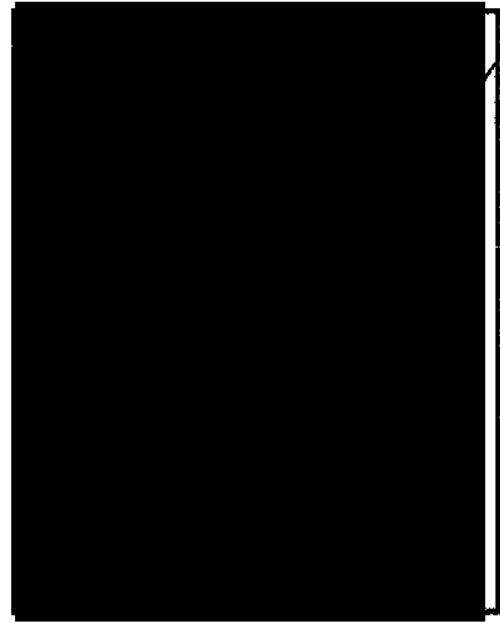
- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 1/04/07 to 31/05/07 Allowance year 07/08

Suppliers

Amount

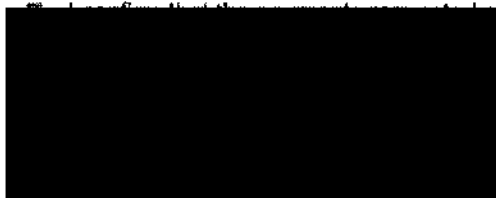
Suppliers	Amount
TNT POST (DOOR) POP MEDIA	1,762.39 p ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration

I hereby confirm that the amount requested here in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature



MP

Date

29/5/07

Data protection

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Send your completed form to

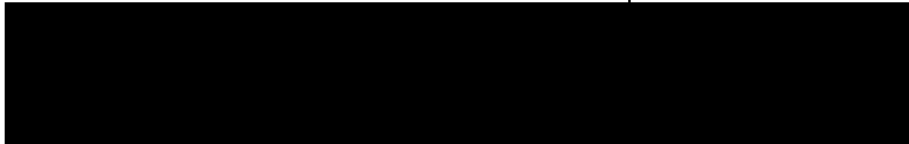
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

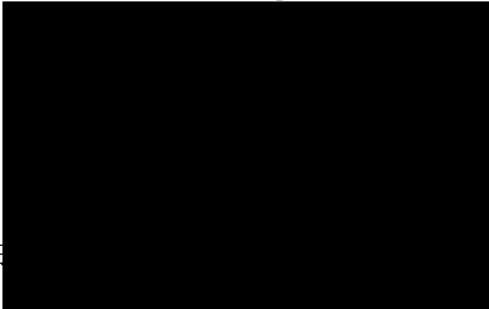
INVOICE



post

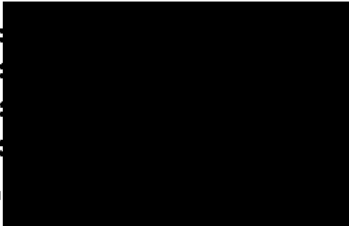


To
Rt Hon Theresa May MP



Invoice Date : 08/05/2007 ✓

Invoice Number :
Account Number :
Contract Number :
Commencing Date :



VAT REGISTRATION NO

Service	Cost	VAT Rate %	VAT
Method of Distribution : Royal Mail Item Title : MP Services - Maidenhead Total Distribution Cost (1). 31,913 Leaflets @ £47.00/1000	£1,499.91	17.50%	£262.48
Royal Mail Contract Number			
Special conditions : Immediate payment required.	TOTAL COST VAT @ 17.50% TOTAL CHARGE	£1,499.91 £262.48 £1,762.39 ✓	

05 JUN 2007