



Communications Allowance
Direct payment of suppliers

14 APR 2008

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

ANDREW MACBAY

Constituency

Buckwell

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 MARCH 08 to

Allowance year

07/08

Suppliers

Amount

VALE PRESS LTD

2136 - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

- I confirm that these are the exclusive

of costs incurred wholly, Parliamentary duties.

Signature

MP

Date




# Vale Press Ltd



## INVOICE

RT. HON. ANDREW MACKAY, M.P.



Invoice Ref: 

Date:

31/03/2008

Order No:

Account Ref: 

### Service Details

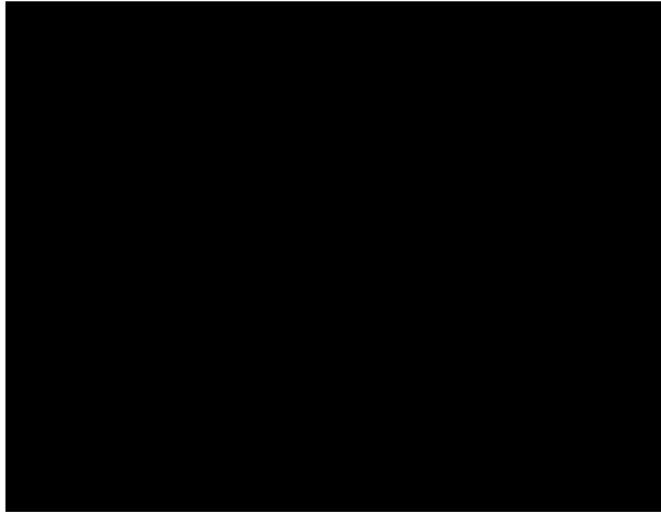
Job   
41,500 x  Newspaper

Net Amount

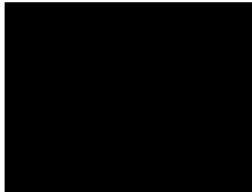
VAT Amount

2,736.00

0.00



<b>Total Net Amount</b>	2,736.00
<b>Total VAT Amount</b>	0.00
<b>Carriage</b>	0.00
<b>Invoice Total</b>	2,736.00





FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# 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

ANDREW PADAY

Constituency

BIRKENHEAD

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 2 / 08 to 07 / 08      Allowance year 07 / 08

Suppliers

Amount

TOWER PRESS

£ 470 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 470 : - p

Office use only  
Allow. / Supp ID / Exp.Type  
(Cat 5)

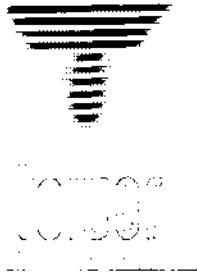
### Authorisation and declaration

Signature

incurred wholly,  
on Parliamentary duties.



Date



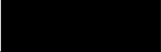
10 / 3 / 08


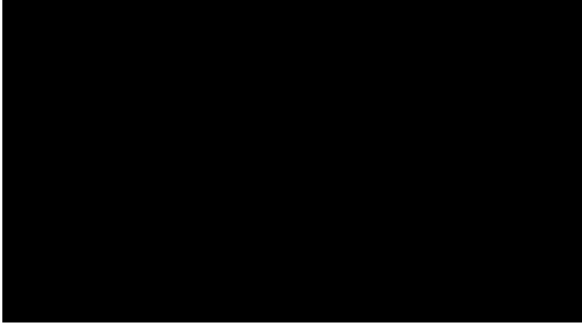
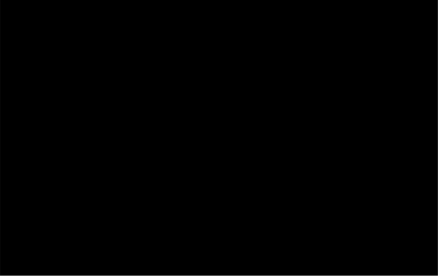
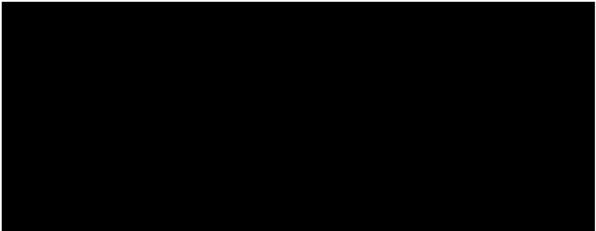


Invoice

Page 1

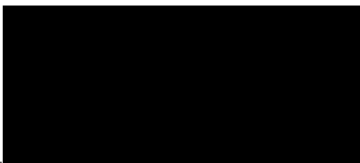
  
 RI Hon Andrew MacKay  


Invoice No.	
Invoice/Tax Date	14/02/2008
Order No.	
Account No.	

Details	Unit Price	Net Amount	VAT Rate	VAT
Order no  4,000 x A6, 4Page, New Electoral Roll Member Cards for Andrew MacKay	400.00	400.00	17.50	70.00
				
				
				

**Payment strictly 30 days.**

Total Net Amount	400.00
Carriage Net	0.00
Total VAT Amount	70.00
Invoice Total	470.00





Communications Allowance  
Direct payment of suppliers

05 DEC 2007

Comms2  
page 1 of 2

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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

ANDREW TAYLOR

Constituency

CROAGHALL

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 01 / 01 / 07 to 31 / 12 / 07

Allowance year

07 / 08

Suppliers

Amount

WP TRANSPORT SERVICES

£ 245 - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

Signature box

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

MP

Date

6/12/07





FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

11 Dec 2007

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

ANDREW TAYLOR

Constituency

BRACKNELL

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    /    /   

from    /    /    to    /    /    Allowance year    /    /   

[Redacted]

Suppliers	Amount
BERKSHIRE PDA GROUP	£ 107.69 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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

### Authorisation and de

Signature



costs incurred wholly,  
Parliamentary duties.

MP Date    /    /




## Leaflet Invoice

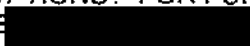
The Conservative Party  
RT Hon Andrew Mackay MP  


Invoice Number:   
Invoice Date: 06 December 2007  
Your Ref:   
Leaflet Name: The Conservative Party

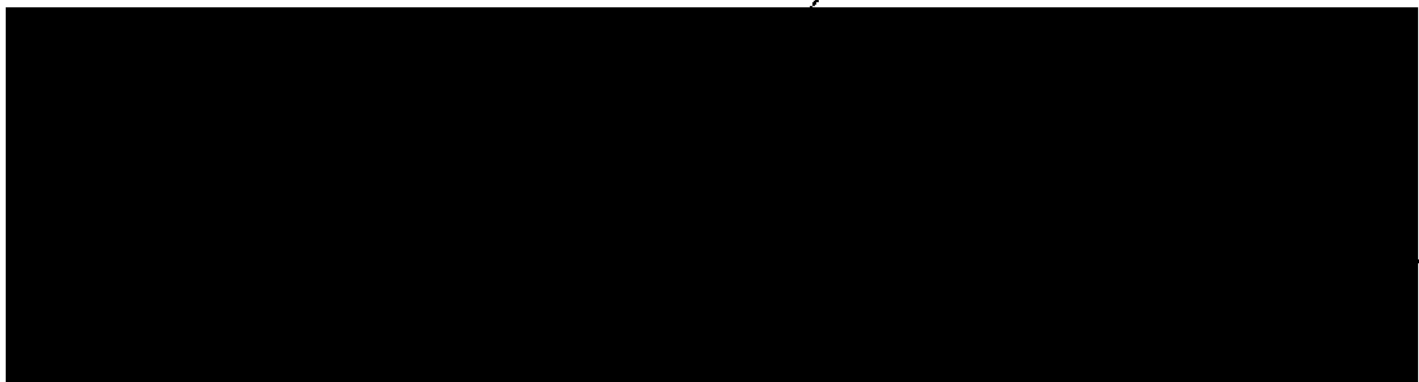
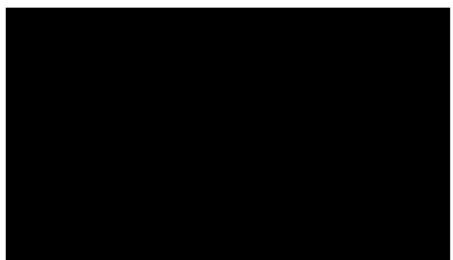
VAT NO. 

Distribution Postcodes

 \_\_\_\_\_

WHY NOT TAKE ADVANTAGE OF OUR ALTERNATIVE  
PAYMENT OPTIONS? FOR FURTHER DETAILS  
TELEPHONE 

Quantity:	5,391
Cost:	£91.65
Plus VAT @17.5%:	£16.04
Invoice Total:	£107.69







FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

2007 NOV 8 0

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

ANDREW THACKAY

Constituency

DRACHELL

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 NOV - DEC / / to / /

Allowance year

07 / 08 ✓

Suppliers

Amount

ROYAL MAIL

£ 450 : 10 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 0 : p

Office use only

Allow. / Supp ID / Exp.Type

### Authorisation and declaration

Signature

of costs incurred wholly,  
Parliamentary duties.

MP

Date

7/11/07



Invoice number [redacted] ✓  
 Invoice date **05 Nov 2007** ✓  
 Page 1 of 1

# Invoice

To **ANDREW MACKAY MP** ✓

Account held at  
**ANDREW MACKAY MP**



Customer account number



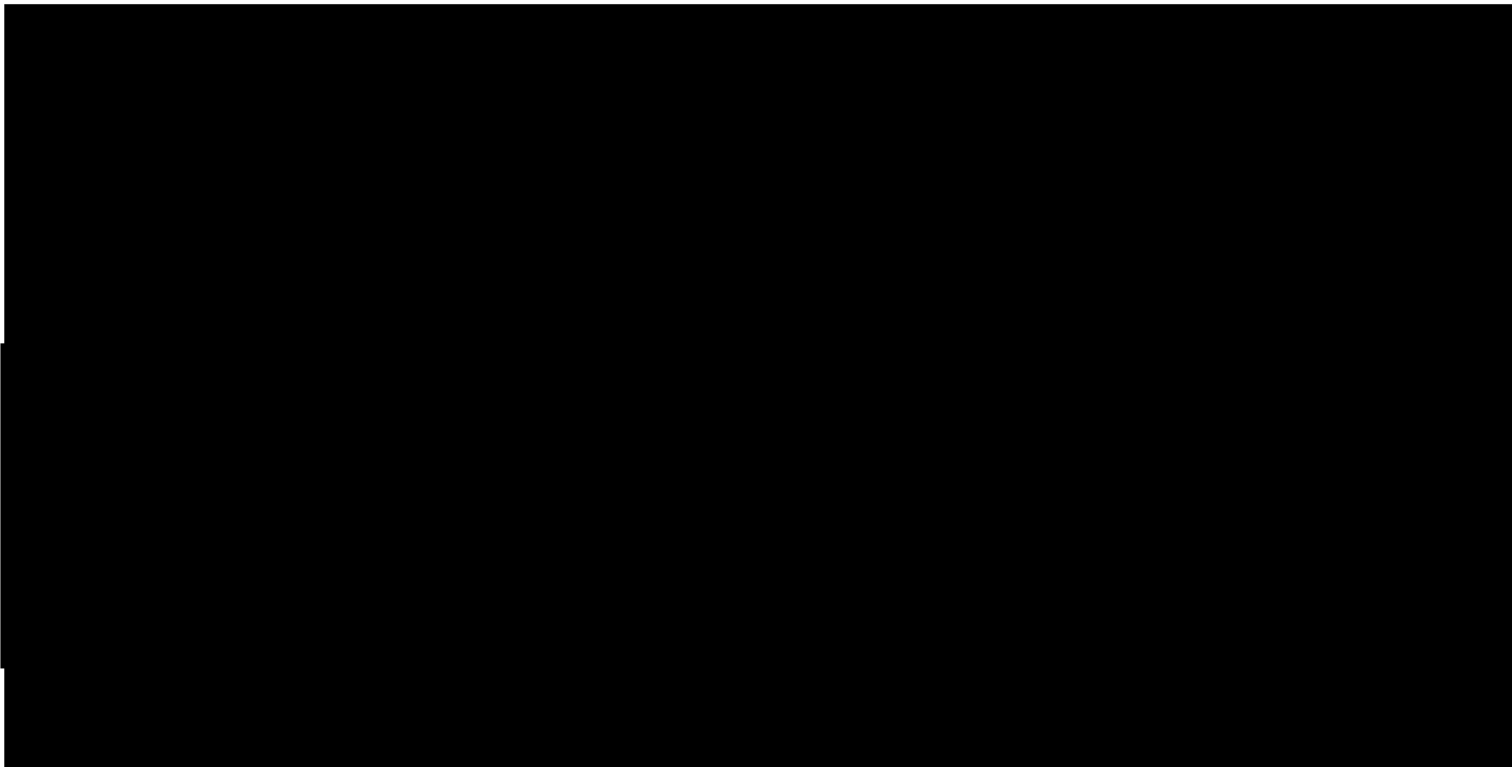
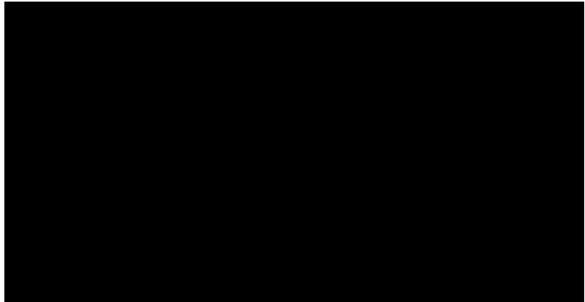
Legal entity number



Terms  
**10 days**  
 Please pay by  
**15 Nov 2007**

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Units (€)	Net value	VAT
[redacted]	02 Nov 2007	[redacted]		DOOR TO DOOR 12,860 12860 ITEMS AT 3.500 PENCE			450.10	E

Total Net	<b>450.10</b>
Total VAT	E = exempt <b>0.00</b>
<b>Total</b>	<b>450.10</b>





Communications Allowance
Direct payment of suppliers

2007 NOV 5 0

Handwritten mark

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

ANDREW TAYLOR

Constituency

BRACKNELL

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 OCT - to

Allowance year

07/08

Suppliers

Amount

VAB PRESS

£ 2756 - p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

- I declare that the above costs were incurred wholly, and exclusively, for the purpose of my Parliamentary duties.

Signature

MP

Date

2/11/07



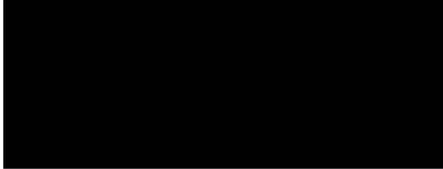
# Vale Press Ltd



Publishers of  
**the Cotswold Mail**

## INVOICE

RT. HON. ANDREW MACKAY, M.P.



Invoice Ref:



Date:

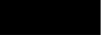
30/10/2007 ✓

Order No:

Account Ref:



### Service Details

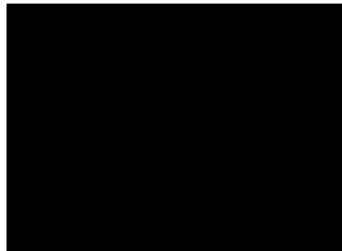
Job   
4pp Newspaper with 2 Separate Covers

Net Amount

VAT Amount

2,736.00

0.00



**Total Net Amount**

2,736.00

**Total VAT Amount**

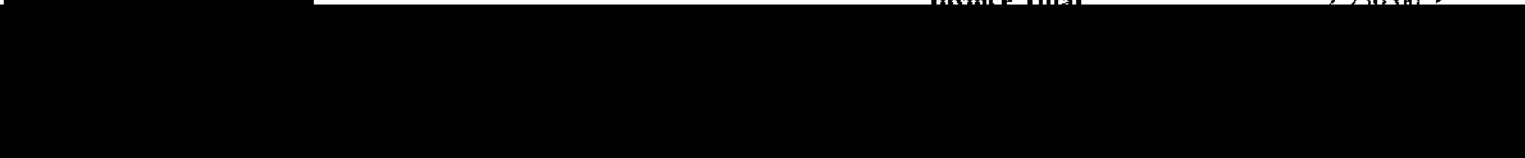
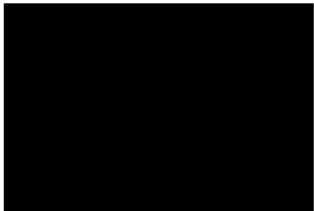
0.00

**Carriage**

0.00

**Invoice Total**

2,736.00 ✓





17 OCT 2007

# Communications Allowance

## Direct payment of suppliers

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About filling 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

ANDREW MACKAY

Constituency

BRACKNELL

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 OCT / / to NOV / /

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL

£ 142.31 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / / Supp ID. / / Exp. Type / /

### Authorisation and declaration

Signature

costs incurred wholly,  
Parliamentary duties.

MP

Date

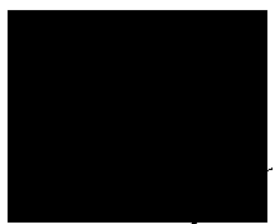
16-10-07



Invoice number  
 Invoice date  
**15 Oct 2007**  
 Page  
 1 of 1

To  
 ANDREW MACKAY MP

# Invoice



Account held at  
 ANDREW MACKAY MP



Customer account number



Terms  
 10 days

Legal entity number



Please pay by  
**25 Oct 2007**

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	List cost (£)	Net value	VAT
	12 Oct 2007			DOOR TO DOOR 4,066 4066 ITEMS AT 3.500 PENCE			142.31	E

Total Net	142.31
Total VAT	E = exempt 0.00
<b>Total</b>	<b>142.31</b>





Communications Allowance  
Direct payment of suppliers

16 OCT 2007

17 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.
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Your details

Name in CAPITAL LETTERS

ANDREW MACKAY

Constituency

BROCKNELL

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 OCT / NOV / to

Allowance year

07 / 08

Suppliers

Amount

ROYAL MAIL

£ 384.51 p

Office use only Allow. / Supp ID / Exp. Type (Cat 5) /

Authorisation and declaration

Signature

of costs incurred wholly, Parliamentary duties.

MP

Date

16/10/07

**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 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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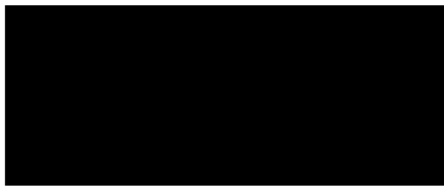
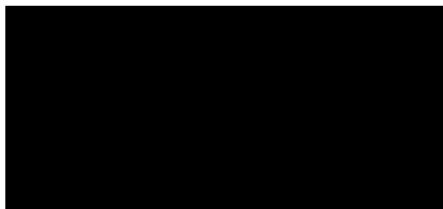
**Office use only**

Initials / Date

Validation completed

**Comments**





Invoice number  
[Redacted]

Invoice date  
**08 Oct 2007**

Page  
**1** of 1

To  
ANDREW MACKAY MP

# Invoice

Account held at  
ANDREW MACKAY MP



Legal entity number  
[Redacted]

Please pay by  
**18 Oct 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	05 Oct 2007	[Redacted]		DOOR TO DOOR 10,986 10986 ITEMS AT 3.500 PENCE			384.51	E

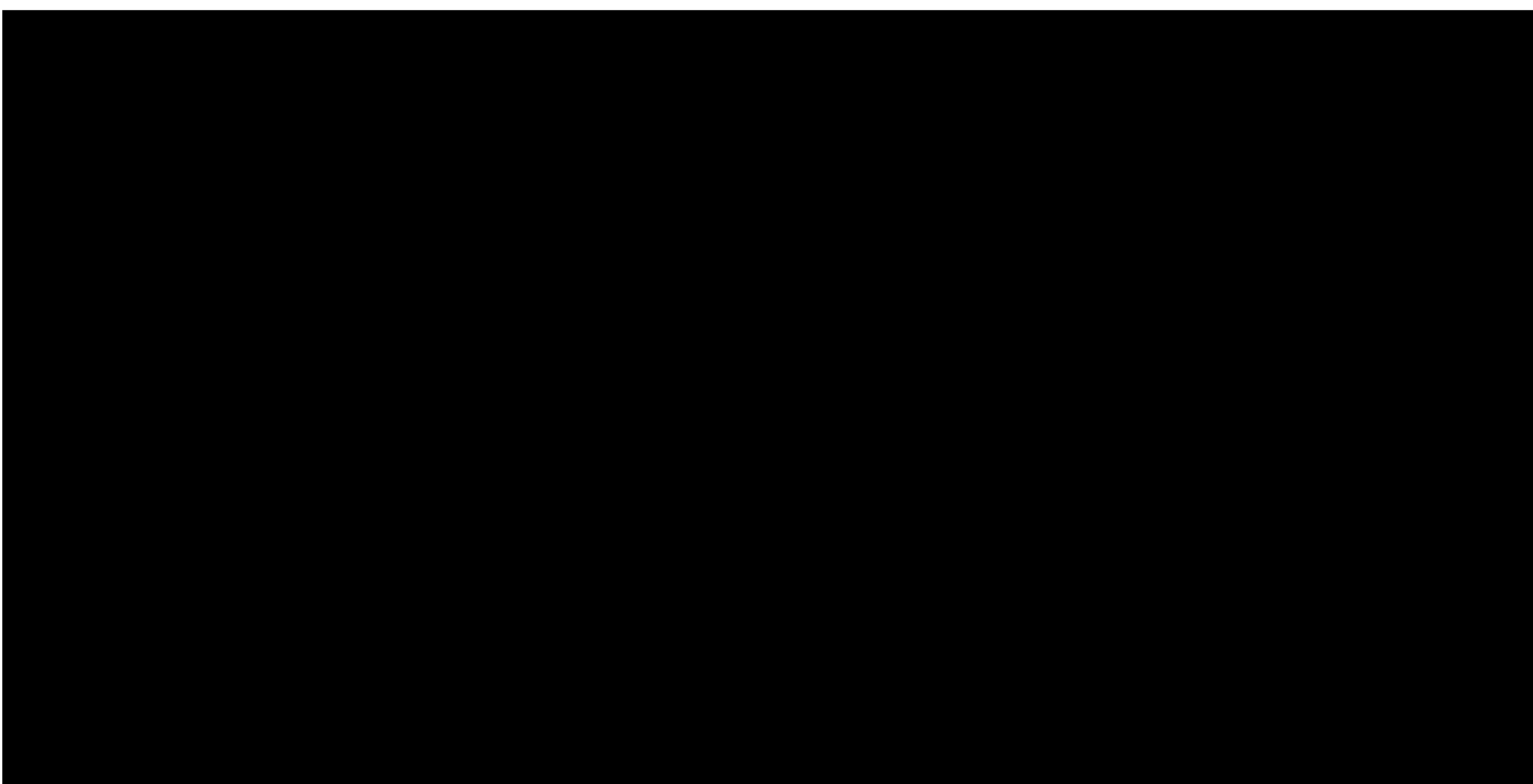
Total Net **384.51**

Total VAT **0.00** E = exempt

Total **384.51**



08 Oct 2007





FINANCE & ADMINISTRATION HOUSE OF COMMONS

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

ANDREW TACTAT

Constituency

BOACHWELL

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 APRIL onwards to

Allowance year

07/08

Suppliers

Amount

CONSERVATIVE

£ 549.31 p

Assoc.

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

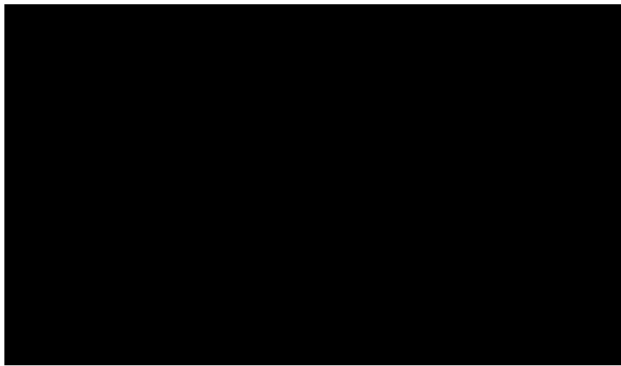
Signature

costs incurred wholly, parliamentary duties.

MP

Date

18/6/07



 **Conservatives**



Rt Hon Andrew MacKay MP



May 2007

**INVOICE**

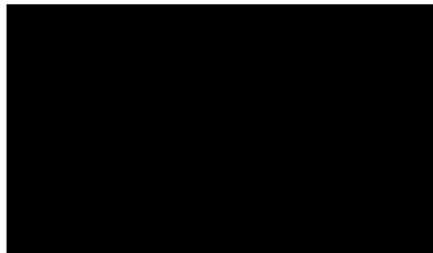
2007



May

To settlement of enclosed Invoice from  
[redacted] Regional Newspapers, already  
paid by [redacted] Conservative Association.

£549.31



## Leaflet Invoice

The Conservative Party  
[Redacted]

Invoice Number [Redacted]  
Invoice Date: 10 May 2007  
Your Ref: [Redacted]  
Leaflet Name: Andrew Mackay Report

[Redacted]

Distribution Postcodes

[Redacted]

WHY NOT TAKE ADVANTAGE OF OUR ALTERNATIVE  
PAYMENT OPTIONS? FOR FURTHER DETAILS  
TELEPHONE [Redacted]

Quantity:	27,500
Cost:	£467.50
Plus VAT @17.5%:	£81.81
Invoice Total:	£549.31

[Redacted]

[Redacted]

[Redacted]