



Communications Allowance
Direct payment of suppliers

13 MAR 2008 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

ANTHONY WRIGHT

Constituency

GLoucestershire

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 01/02/08 to 29/02/08 Allowance year 07/08

Suppliers

Amount

Smith Davis Press

£6421.00 p

Office use only

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

Authorisation and declaration

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

Signature

Date 12.03.08

**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.

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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

# Smith Davis P R E S S

18/02/08

## INVOICE

Number



Order No



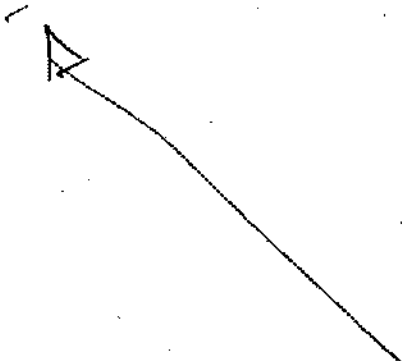
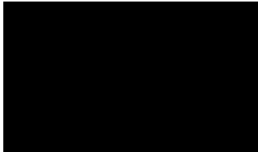
VAT Reg. No.

GE

Date 28 FEB 08

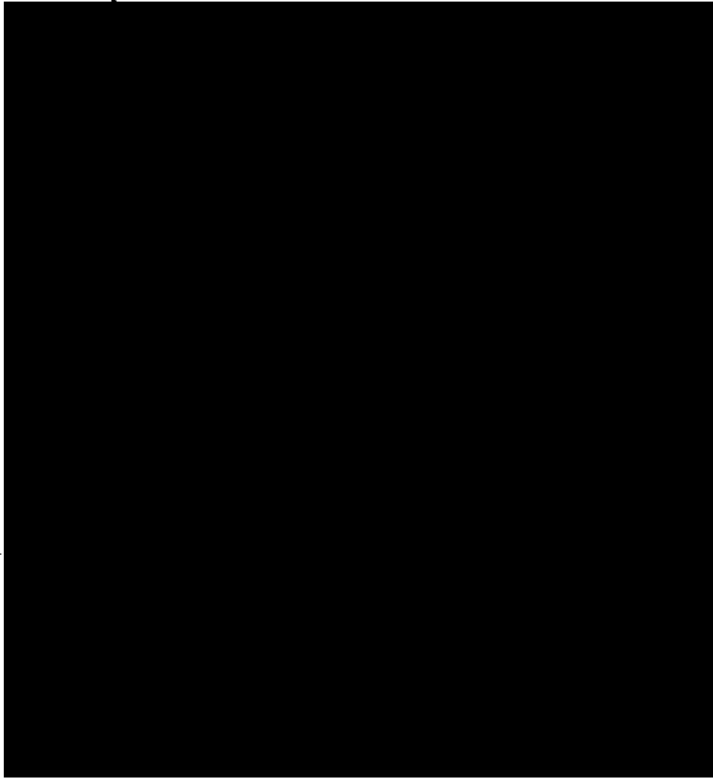
Invoice Address

Tony Wright MP



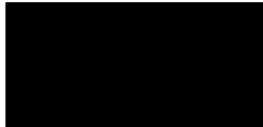
### Description

Production of MP's Report 45,000 copies  
8 pages A4 Spring 2008.



Your Contact

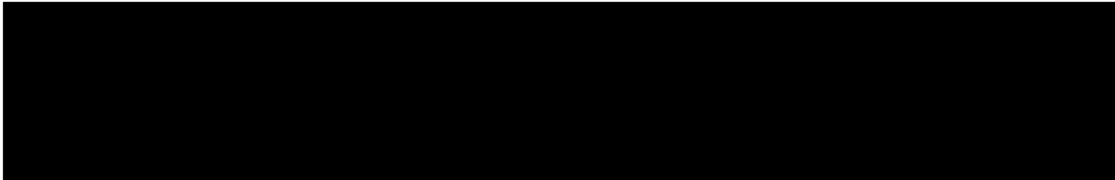
Our Contact



Net 6421.00  
VAT 0.00

Total 6421.00

Payment due by 20 MAR 08





# 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

ANTHONY WELGATT

Constituency

Gr Tamworth

Office use only

Co

### 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 01/03/08 to 31/03/08

Allowance year

07/08

x 2

Suppliers

Amount

Office use only

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

[Redacted]

£ 2312.40 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

[Redacted]

### Authorisation and declaration

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

Signature

[Redacted Signature]

Date

17.03.08

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

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**Office use only**

Initials / Date

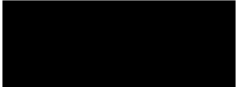
Validation completed

**Comments**

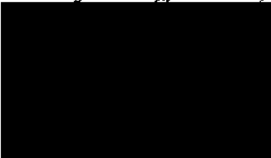


Date:- 13<sup>th</sup> March 2008

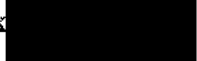
Invoice No



Invoice to:-  
Tony Wright MP,



To delivery of 41,000 X booklets through out Great Yarmouth Constituency Area  
Over 14 working days commencing approx

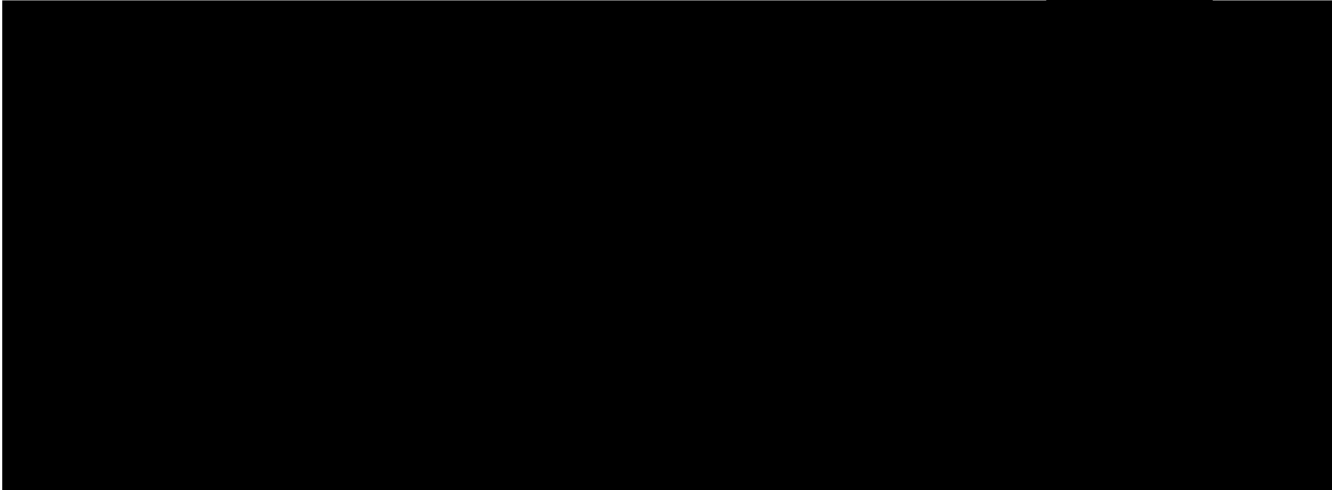


41,000 items at £48.00 per thousand      £ 1968.00

Total to pay      £1968.00  
Plus VAT (878 4212 95)      344.40

---

£2312.40





**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

ANTHONY DAVID WRIGHT

Constituency

Great Maerth

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 01/02/08 to 29/02/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
X <sup>1</sup> Archant Regional	£998.75 p
_____	£_____ p
_____	£_____ p
_____	£_____ p
_____	£_____ p
_____	£_____ p
_____	£_____ p
_____	£_____ p

Office use only  
 Allow  / Supp  / Exp.Type

**Authorisation and declaration**

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

Signature

[Redacted Signature]

Date

18-02-08

**Data protection**

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Validation Team, Operations Directorate,  
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**Office use only**

Initials / Date

Validation completed

Comments



# ARCHANT } REGIONAL

**INVOICE**  
Page 1 of 1

[REDACTED]

[REDACTED]  
**TONY WRIGHT MP** ✓  
 [REDACTED]

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date/Tax Point	[REDACTED]
Due Date	[REDACTED]
Ledger Section	[REDACTED]
Contact	[REDACTED]
Phone Number	[REDACTED]

[REDACTED]

DATE	OUR REF	YOUR REF	DETAILS	SIZE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
14/12/2007	[REDACTED]		TONY WRIGHT	36x8	1,658.88	808.88	850.00

[REDACTED]

[REDACTED]  
*46 513 4000*

Total excl. VAT      £850.00  
 Total VAT              £148.75  
**Amount Due in Sterling**      **£998.75** ✓

[REDACTED]

[REDACTED]



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

ANTHONY WRIGHT

Constituency

ST PAULIN

Office use only

Costs

M

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items.

Period of claim

from 01/11/07 to 31/12/07

Allowance year

Description of service or goods

Amount

Postage stamps

£ 240 : 00 P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 240 : 00 P

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

Date 17.01.08

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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" value="£"/>
		514525	<input type="text" value="£"/>

**Comments**



**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

ANTHONY DAVID WRIGHT

**Constituency**

Grear YARMOUTH

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 31/03/07 to 30/09/07

**Allowance year**

07/08

**Suppliers**

**Amount**

Suppliers	Amount
<u>Cobholm - Lychfield R</u>	£ <u>25.00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

**Authorisation and declaration**

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

**Signature**

[Redacted Signature]

**Date**

07.11.07

**Data protection**

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

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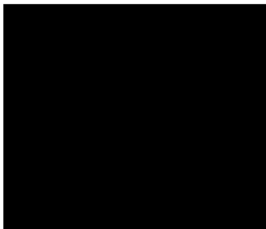
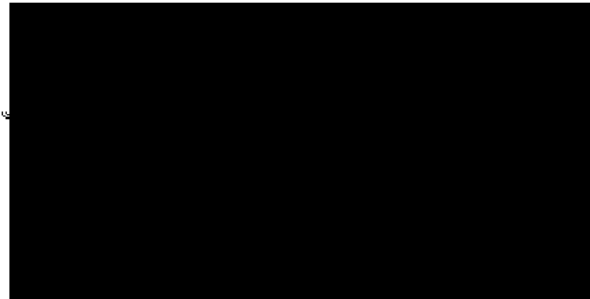
**Office use only****Initials / Date**Validation  
completed**Comments**

The Cobholm & Lichfield Health and Resource Centre



THE COBHOLM & LICHFIELD  
HEALTH AND RESOURCE  
CENTRE

Telephone:  
Email:



1000000000

30-Sep-07

**INVOICE No** [Redacted]

Contract No [Redacted]  
Department [Redacted]

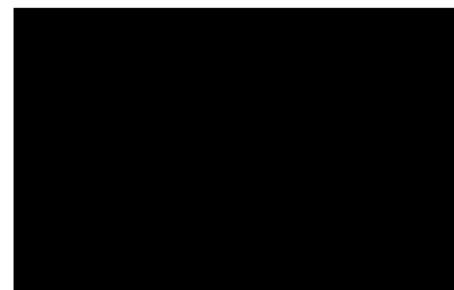
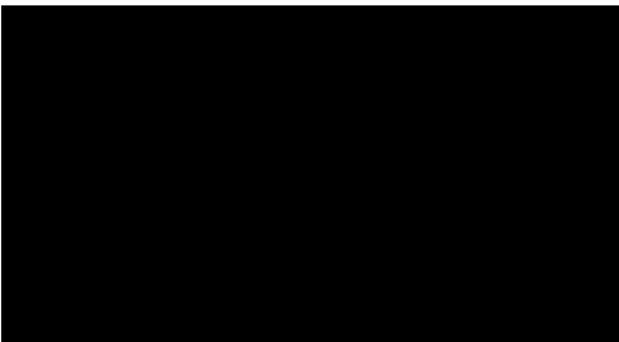
Room Rental For September 2007

£25.00

**TOTAL SUM DUE** £25.00

**Payment due within 30 days of invoice date**

*We understand and will exercise our statutory rights to interest under the Late Payment of Commercial Debt (Interest) Act 1998 if we are not paid according to the agreed credit terms*  
Please make cheques payable to:





Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

25 OCT 2007

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

ANTHONY WRIGHT

Constituency

GLoucestershire

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid

Please ensure

you attach all receipts or invoices

Period of claim

from 01/09/07 to 30/09/07

Allowance year

07/08

Description of service or goods

Amount

PRINTING STICKERS (DOLL)

£ 376 : 00 p

Postage stamps

£ 85 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 461 : 00 p

Office use only

Authorisation and declaration

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

Signature

Date

22-10-07

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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" value="£"/>
	<input type="text"/>	514525	<input type="text" value="£"/>
<p><b>Comments</b></p> <div style="border: 1px solid black; height: 150px; width: 100%;"></div>			





Invoice

No Payment Required

Invoice to:

Deliver To:

Wright, Anthony

Wright, Anthony

Invoice No: [redacted] Customer No: [redacted] Dell Order No: [redacted] Page 1 of 2

MyFinancials PIN  
Despatch Note No.  
Despatch Date  
Payment Terms  
Invoice Date  
Internet Receipt No:

Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email

Item No.	Description	Quantity	Unit Price	Net
[redacted]	Dell - 5100cn - Black - Standard Capacity Toner	1	23.00	23.00
[redacted]	Dell - 5100cn - Yellow - Standard Capacity Toner	1	99.00	99.00
[redacted]	Dell - 5100cn - Magenta - Standard Capacity Toner	1	99.00	99.00
[redacted]	Dell - 5100cn - Cyan - Standard Capacity Toner	1	99.00	99.00
[redacted]	Info - Laser Standard Consumables Delivery	1	0.00	0.00

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	320.00	56.00	VAT £	56.00
			Total	376.00

Tag Nos.

Dual use goods: Subject to control if exported outside the European Union. These commodities, technology or software were exported in accordance with the US Export Administration Regulations. Diversion contrary to U.S. law prohibited. The purchaser agrees to indemnify the seller and hold the seller harmless from and against all claims, liability, and obligation whatsoever (including, but not limited to, reasonable attorneys' fees) arising out of the transfer of these commodities across national boundaries without proper government licenses and authorizations. Reexport/retransfer without prior authorization from the US Bureau of Export Administration is prohibited. Export, reexport, sale or retransfer to military end-users or end-uses in prohibited destinations and proliferation end-users and end-uses is strictly prohibited without prior authorisation from the US government.





**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

13 SEP 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

ANTHONY DAVID WRIGHT.

Constituency

Great Yarmouth.

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

07/08

Suppliers

Amount

Suppliers	Amount
G.Y.B.C. Printing	£ 94.00 p
Public Impact <sup>Roving Jurg</sup> <del>Leaflet</del>	£ 443.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

£537.06

Office use only

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

**Authorisation and declaration**

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

Signature

[Redacted Signature]

Date

11-09-07

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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**

2 [REDACTED]

**Invoice**

Tony Wright MP (Great Yarmouth)

[REDACTED]

**Invoice No.**

[REDACTED]

**Invoice/Tax Date**

20/08/2007

**Cust. Order No.**

**Account Ref.**

[REDACTED]

**Quantity Details**

	<b>Unit Price</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
1.00 Printing of 10K Roving Surgery Leaflets	399.00	399.00	0.00	0.00
1.00 Delivery	37.50	37.50	17.50	6.56

[REDACTED]

3

[REDACTED]

**Total Net Amount 436.50**

**Total VAT Amount 6.56**

**Invoice Terms: 30 Days**

**Invoice Total 443.06**

[REDACTED]




- 3 2 2 2007

# GREAT YARMOUTH BOROUGH COUNCIL



MR A D WRIGHT MP




VAT Regn.No. 

Tax Point / Date: 24/08/2007

Invoice No: 

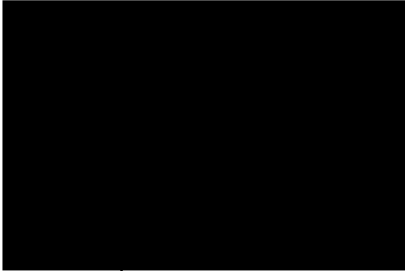
Debtor No: 

Invoice content queries to: 

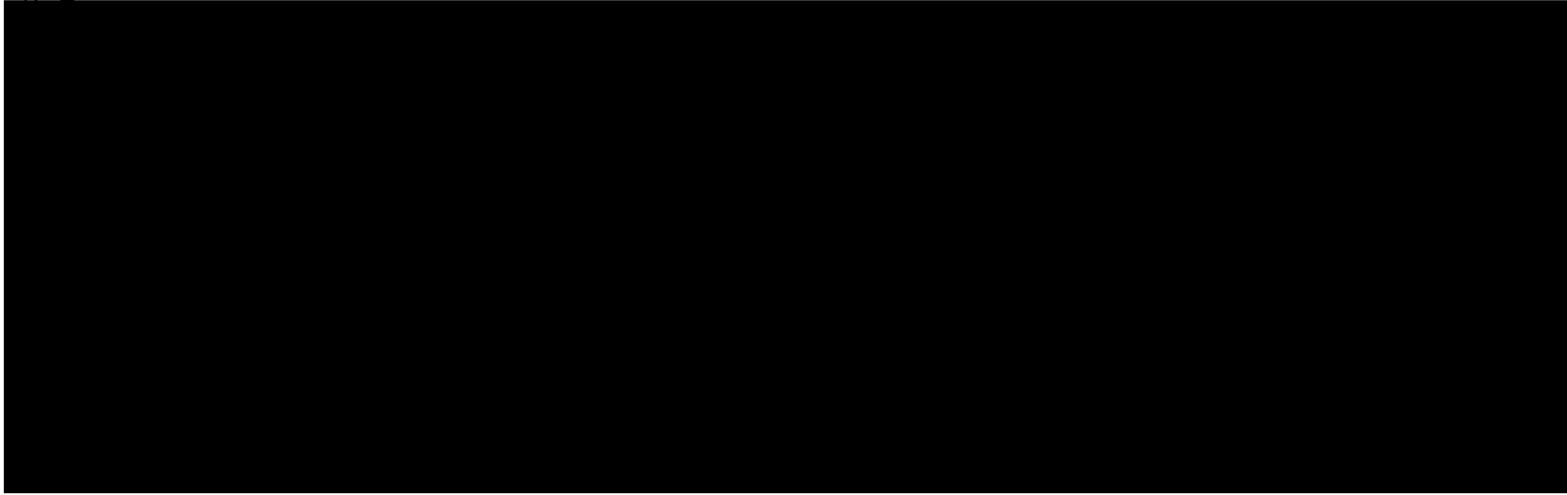
Payment enquiries to: 

Payment due by: 07/09/2007

*Details of how to pay are shown on the back of this invoice*

DESCRIPTION	NET AMOUNT £	VAT RATE	VAT AMOUNT £
Printing  	80.00	17.50	14.00
<b>TOTAL</b>	£ 80.00		
<b>VAT VALUE</b>	£ 14.00		£ 14.00
<b>AMOUNT PAYABLE</b>	£ 94.00		

(A handwritten receipt on this form is not valid)





Communications Allowance

Member's reimbursement form

13 SEP 2007

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Your details

Name in CAPITAL LETTERS

ANTHONY DAVID WRIGHT ✓

Constituency

Great Yarmouth ✓

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 / / to / / Allowance year 07/08 ✓

Office use only

Table with 2 columns: Description of service or goods, Amount. Row 1: P. Office - stamps, £ 18 : 53p

Total

£ 18 : 53p ✓

Authorisation and declaration

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

Signature

[Redacted signature]

Date 11.08.07 ✓

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**Send your completed form to**

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

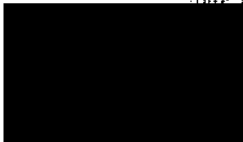
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