



Communications Allowance
Member's reimbursement form

②

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

CAROLINE FLINT

Constituency

DON VALLEY

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 1 / 11 / 07 to 30 / 11 / 07

Allowance year

07 / 08

Description of service or goods

Amount

CALENDARS (14/11/07)

£ 433.79 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 433.79 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

10/12/07

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).

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

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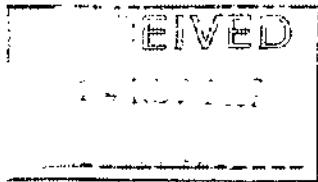


£ 433.79

£

Comments

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Caroline Flint MP

**Invoice**

Page 1

Invoice No. [REDACTED]
Invoice/Tax Date 14/11/2007
Cust. Order No. [REDACTED]
Account Ref. [REDACTED]

Quantity Details

	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 5K	0.00	0.00	405.00	0.00	0.00
1.00 Delivery Scale A	0.00	0.00	24.50	17.50	4.29

Total Net Amount 429.50

Total VAT Amount 4.29

Invoice Terms: 30 Days

Invoice Total 433.79



Communications Allowance Member's reimbursement form

05

1
of 2

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Name
in CAPITAL LETTERS

CAROLINE GUNT

Constituency

DON VALLEY

Office use

Costs

Claim details

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Please ensure

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Period of claim

from 1 / 11 / 07 to 30 / 11 / 07

Allowance year

2007 / 2008

Description of service or goods

Amount

Description of service or goods	Amount
STAMPS (15/11/07) (A)	£ 144 : — p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 144 : — p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

3 / 12 / 07



Post Office Ltd.
Royal Mail Group



S/a 2ndx100
6 @ 24.00 144.00

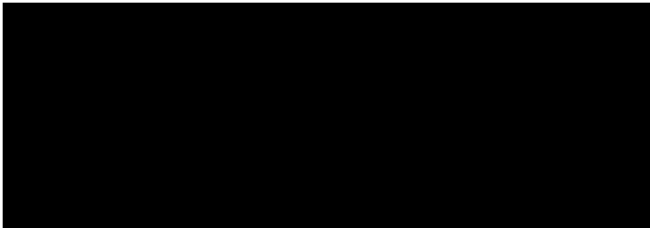
TOTAL DUE TO POST OFFICE 144.00

 FROM CUSTOMER 144.00
0.00

Payment Retail



Amount: £144.00





Communications Allowance
Direct payment of suppliers

05 DEC 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.

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Your details

Name in CAPITAL LETTERS

CAROLINE KINT

Constituency

DON VALLEY

Office use only

Claim details

You can only request Please ensure

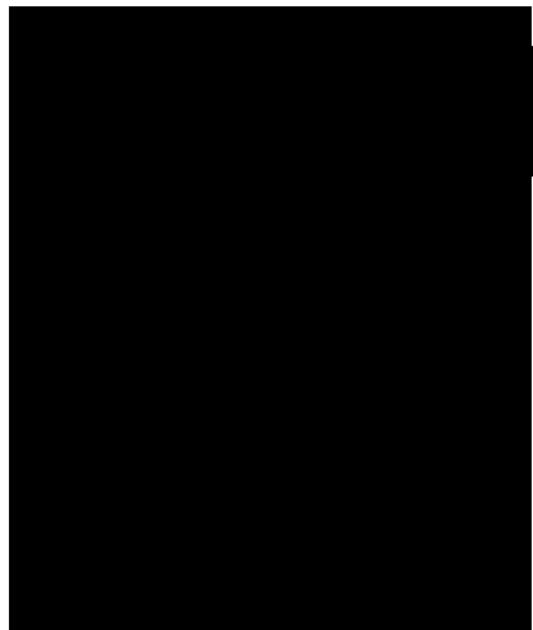
payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1 / 11 / 07 to 30 / 11 / 07

Allowance year 2007 / 2008

Table with 2 columns: Suppliers, Amount. Row 1: MAETYN FEINT (4/11/07) moving cards £ 147.50 p



Authorisation and declaration

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

Signature



MP

Date

28/11/07

Data protection

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**Send your completed
form to**

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

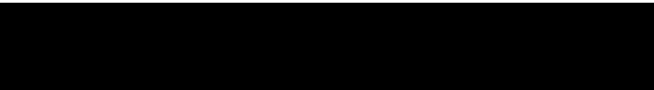
Office use only

Initials / Date

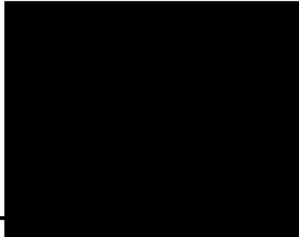
Validation
completed**Comments**

MARTYNPRINT LTD.

RECEIVED
08 NOV 2007
BY: 6/11





Web Site:

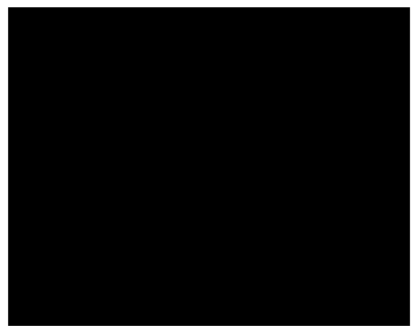


Caroline Flunk MP



800 Moving Cards (2pp) Colour on
350gsm Silk
Business Cards: 

Colour on 400gsm Silk

£147 50





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

15 AUG 2007

Comms2

page 1 of 2

1

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Your details

Name
in CAPITAL LETTERS

CAROLINE FLINT ✓

Constituency

DON VALLEY

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 01/06/07 to 01/06/08

Allowance year

2007/2008

Suppliers

Amount

Suppliers	Amount
PUBLIC IMPACT (WEBSITE)	£1410 P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P

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]

MP

Date

8/8/07

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Office use only

Initials / Date

Validation
completed**Comments**

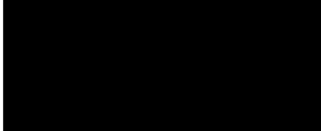


RECEIVED
11 JUN 2007
BY:

Invoice

Page 1

Caroline Flint MP



Invoice No.



Invoice/Tax Date

31/05/2007

Cust. Order No.



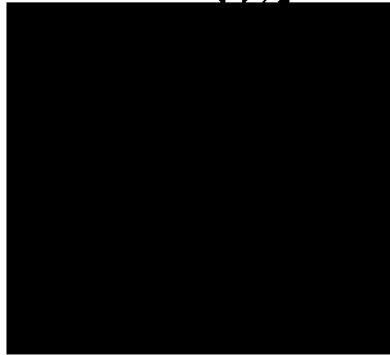
Account Ref.



Quantity Details

1.00 1 year's web maintenance fee

Unit Price	Net	VAT Rate	VAT
1,200.00	1,200.00	17.50	210.00



Total Net Amount 1,200.00

Total VAT Amount 210.00

Invoice Terms: 30 Days

Invoice Total 1,410.00





Communications Allowance
Direct payment of suppliers

VALIDATION Comms2
22 MAY 2008
RECEIVED

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Your details

Name in CAPITAL LETTERS

[Redacted Name]

Constituency

CAROLINE FLINT MP

Office use only Costc [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 01/04/07 to 01/04/08 Allowance year 2007/2008

Suppliers Amount

Suppliers	Amount
BOMLS PRINTING (ASB Goods (31/3/08)	£ 1258 : - p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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]

MP

Date

15/5/08


Bayliss Printing Company Limited

INVOICE

RECEIVED
14 APR 2008
BY:

Caroline Flint MP

Invoice Number [REDACTED]
Date 31/3/2008
VAT Number [REDACTED]
Account [REDACTED]
Placed By [REDACTED]
Order Number [REDACTED]

Description	Qty	Price	Per	Discount	VAT%	Net Amount	VAT Amount
Job No [REDACTED] 5000 28pp A5 Books-Anti-Social Behaviour 	1	1,258.000	1		0.00	1,258.00	0.00
[REDACTED]							

Deliver to . Terms 30 Days Net E&OE

Caroline Flint MP
[REDACTED]

Goods	1,258.00
Code VAT	
VAT %	
VAT	0.00
TOTAL DUE	1,258.00

Code	%	VAT Amt	Goods
Z	0.00		1,258.00



Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS CAROLINE MINT

Constituency DON VALLEY

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.

Period of claim from 01/04/07 to 31/3/08 Allowance year 2007/2008 ✓

Suppliers	Amount
<u>Trifford Press - Parliamentary Report</u>	<u>£ 2700.00</u> p
<u>" " letterheads</u>	<u>£ 1116.25</u> p
<u>Envelopes</u>	<u>£ 1410.00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
<u>NR Any transfer required please</u>	£ _____ : _____ p
<u>take from 2007/8 LEF</u>	£ _____ : _____ p
<u>budget -</u>	£ _____ : _____ p
	<u>£ 5226.25</u>

Authorisation and declaration

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

Signature [REDACTED] MP Date 23/5/08

COPY

TRAFFORD PRESS GROUP LTD.

Invoice

Caroline Flint MP

Invoice No.

Invoice/Tax Date

28/03/2008

Order No.

Account No.

Description

VAT Code

Net

45,000 Copies - Caroline Flint Newsletter

2

2700.00

VAT Analysis

Code %	Net	VAT
2 0.00 Zero Rated	2700.00	0.00

NET	2700.00
-----	---------

VAT	0.00
-----	------

GROSS	2700.00
-------	---------

Terms: 30 days from end of month

COPY

TRAFFORD PRESS GROUP LTD.

Invoice

Caroline Flint MP

Invoice No. [REDACTED]

Invoice/Tax Date

28/03/2008

Order No.

Account No. [REDACTED]

Description

VAT Code

Net

40,000 Copies - A4 Letterheads

1

950.00

VAT Analysis

Code %	Net	VAT
1 17.50 Std Rate	950.00	166.25

NET	950.00
-----	--------

VAT	166.25
-----	--------

GROSS	1116.25
-------	---------

Terms: 30 days from end of month

COPY

TRAFFORD PRESS GROUP LTD.

Invoice

Caroline Flint MP

Invoice No.

Invoice/Tax Date

28/03/2008

Order No.

Account No.

Description

VAT Code

Net

25,000 Copies - Envelopes

1

1200.00

VAT Analysis

Code %		Net	VAT
1 17.50 Std Rate		1200.00	210.00

NET	1200.00
-----	---------

VAT	210.00
-----	--------

GROSS	1410.00
-------	---------

Terms: 30 days from end of month



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Name
in CAPITAL LETTERS

CAROLINE GINT

Constituency

DON VALLEY

Office use only

Costs



Claim details

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Please ensure

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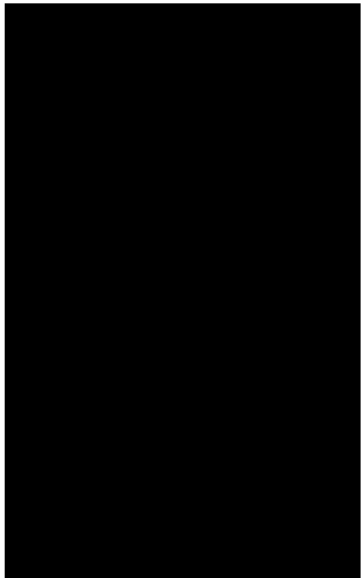
Period of claim

from 01 / 03 / 08 to 31 / 03 / 08

Allowance year

2007 / 2008 ✓

Description of service or goods	Amount
POSTAGE	£ 960 : — P ✓
	£ : : P
	£ : : P
	£ : : P
	£ : : P
	£ : : P
	£ : : P
	£ : : P
Total	£ 960 : — P ✓



Authorisation and declaration

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

Signature



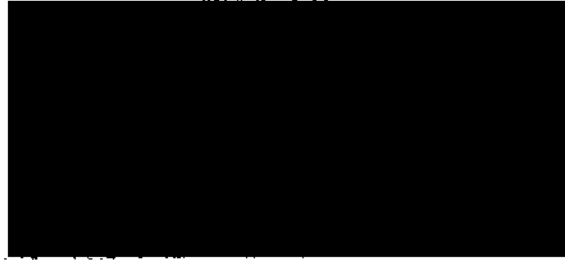
MP

Date

22/5/08



Post Office Ltd.



S/a 2ndx100
40 0 24.00 960.00

TOTAL DUE TO POST OFFICE 960.00

FROM CUSTOMER 960.00
0.00

Payment Retail



Amount: £960.00

