



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

VALIDATION
25 FEB 2008
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

CHRISTINE MCCAFFERY

Constituency

ALDER 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, 2, 08 to 29, 2, 08 Allowance year 07, 08

	Amount
<u>Campaign Print</u>	<u>£1906.00p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Authorisation and declaration

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

Signature

MP

Date

21/2/08

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

Office use only

Initials / Date

Validation
completed

Comments

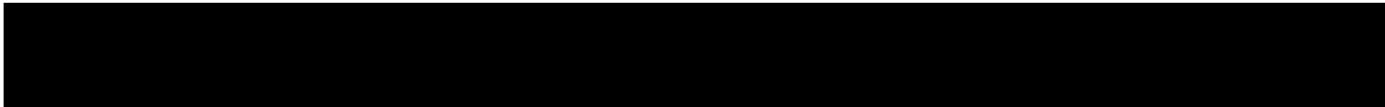
C A M P A I G N
P R I N T

INVOICE: Chris McCafferty MP
PRODUCT: Annual report

49,000 A4 4pp Reports
130gsm gloss art
Delivered to Royal Mail Normanton and Warrington

Amount due: £1906.00
Please make cheques payable to

29 FEB 2009





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

urgent!
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25 FEB 2008
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Your details

Name in CAPITAL LETTERS

Christine McAfferty

Constituency

Calder Valley

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, 2, 08 to 29, 2, 08 Allowance year 07, 08

Suppliers

Amount

Royal Mail

£ 308.59 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, in respect of the performance of my Parliamentary duties.

Signature

MP

Date

2/2/08

Data protection

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**Send your completed
form to**

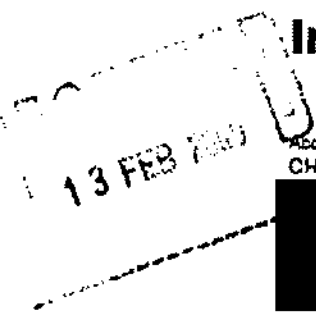
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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



Invoice number
 Invoice date
12 Feb 2008
 Page
 1 of 1

To
CHRIS MCCAFFERTY MP



Invoice

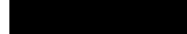
Account held at
CHRIS MCCAFFERTY MP



Customer account number



Legal entity number

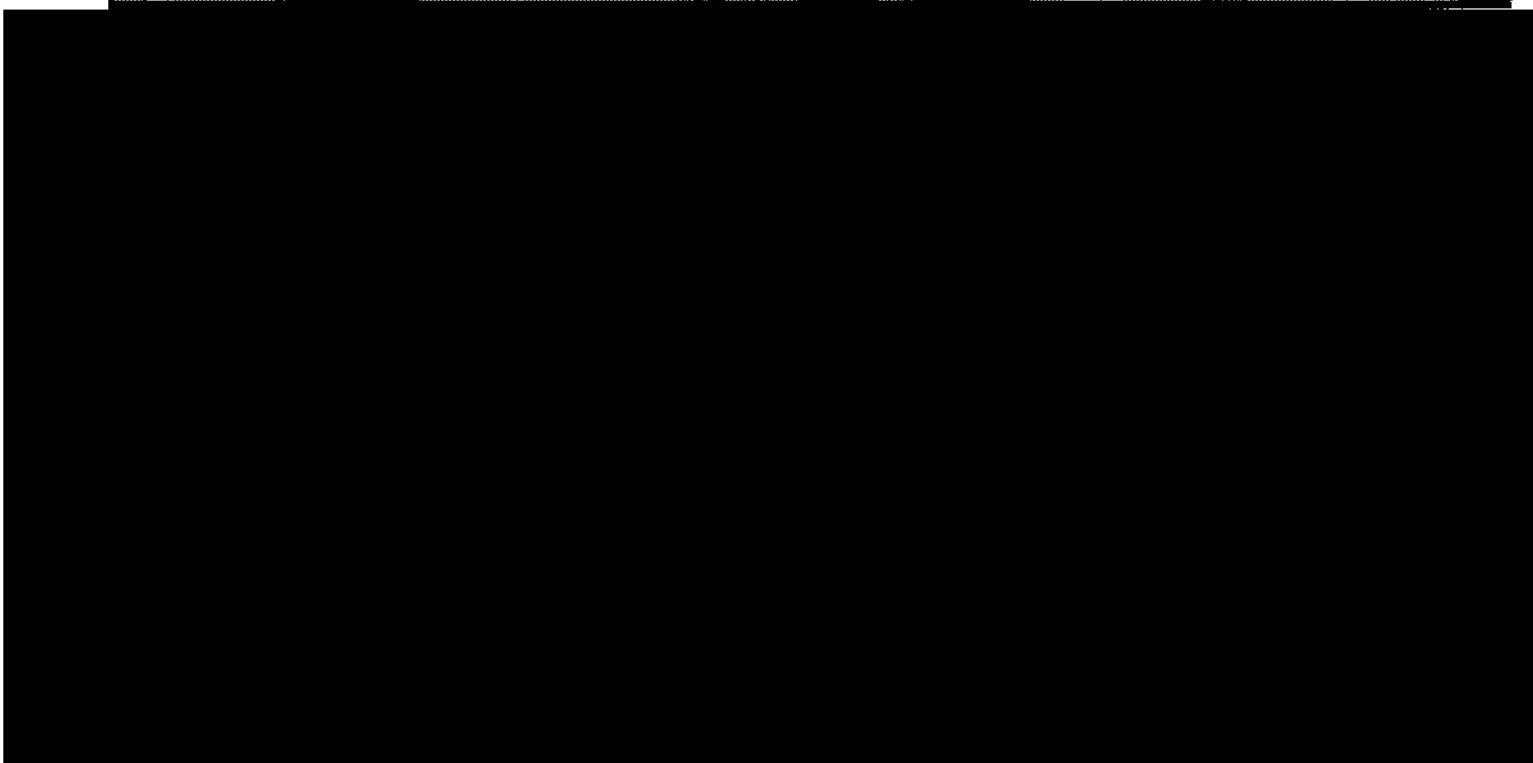


Terms
10 days

Please pay by
22 Feb 2008

Quantity	Posting date	Sender ref	Product	Service	Unit price	Net value	VAT
	Feb 2008		DOOR TO DOOR			308.59	E
			6,363				
			8080 ITEMS AT 4,050 PENCE				

Total Net		308.59
Total VAT	E = exempt	0.00
Total		308.59





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

28/1/2008

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

Cristine MCCAFFERTY

Constituency

Alder Valley

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 21, 1, 08 to 28, 2, 08

Allowance year

07, 08

Suppliers

Amount

Royal Mail

£ 1407.85p

|| ||

£ 271.44p

|| ||

£ 357.87p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

14/1/08

Total = £2037.16

Authorisation and declaration

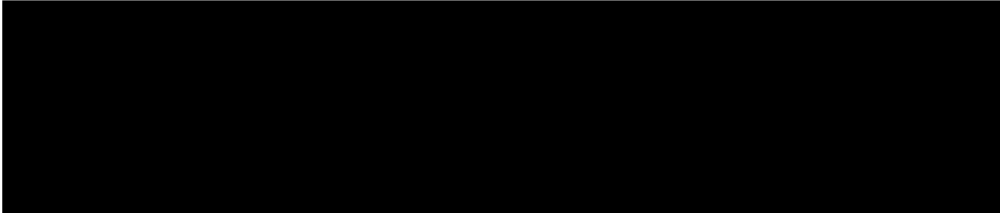
- I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

MP

Date

5/2/08



Invoice number
 Invoice date
21 Jan 2008
 Page
 1 of 1

Invoice

To
CHRIS MCCAFFERTY MP



Account held at
CHRIS MCCAFFERTY MP



22 JAN 2008

Customer account number



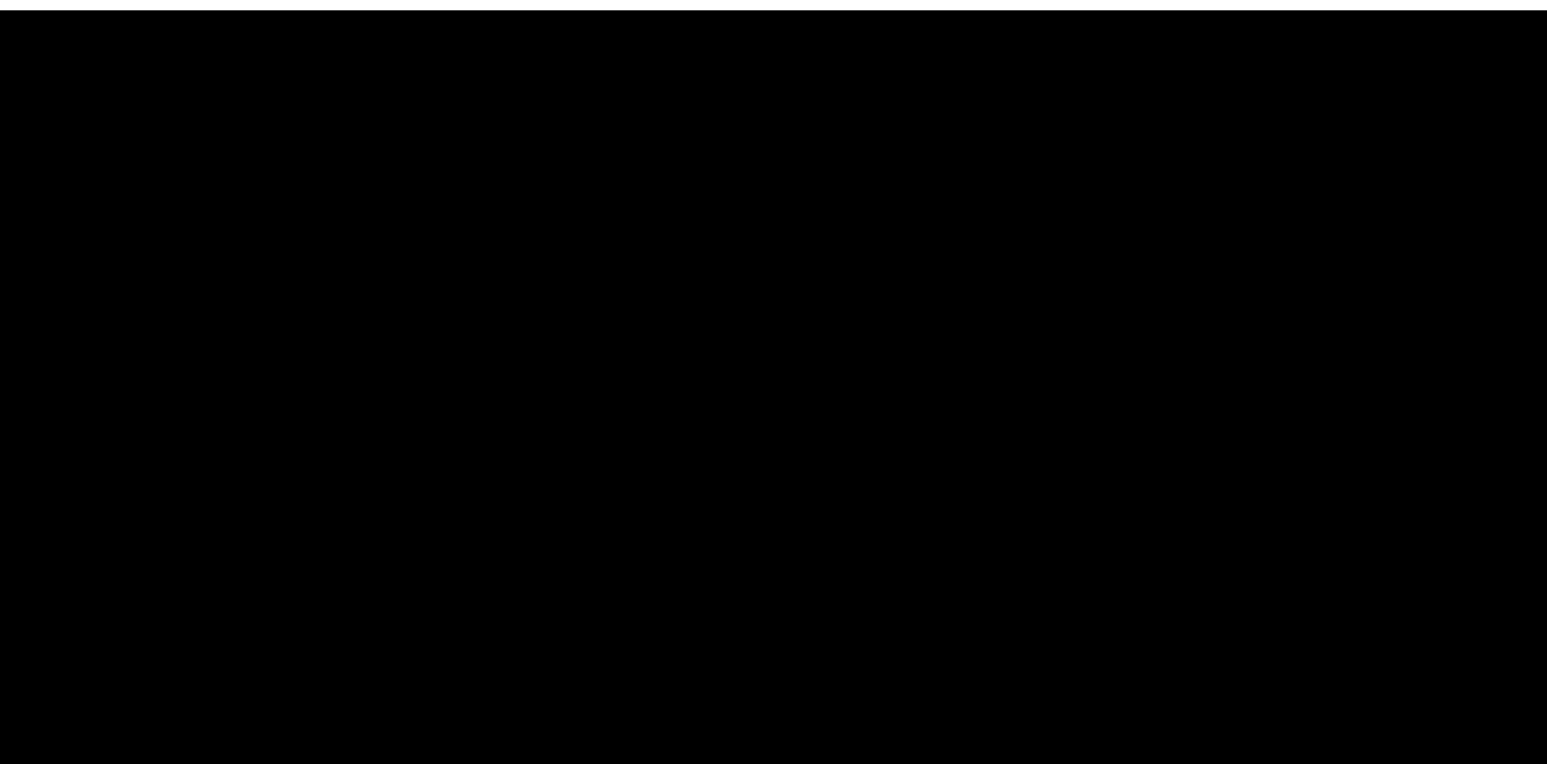
Legal entity number

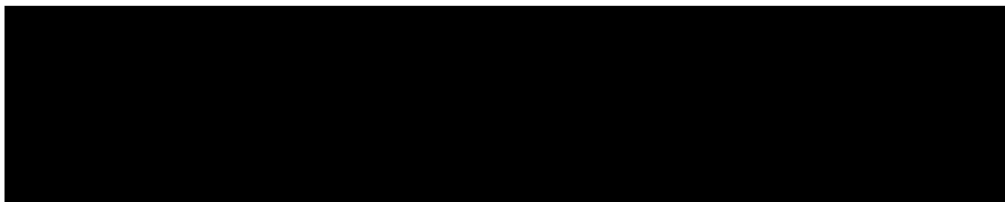


Terms
10 days
 Please pay by
31 Jan 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	18 Jan 2008 B3			DOOR TO DOOR 29,028 29028 ITEMS AT 4.850 PENCE			1,407.85	E

Total Net	1,407.85
Total VAT	E = exempt 0.00
Total	1,407.85





Invoice date
28 Jan 2008
 Page
 1 of 1

Invoice

To
CHRIS MCCAFFERTY MP

Account held at
CHRIS MCCAFFERTY MP

29 JAN 2008

Customer account number

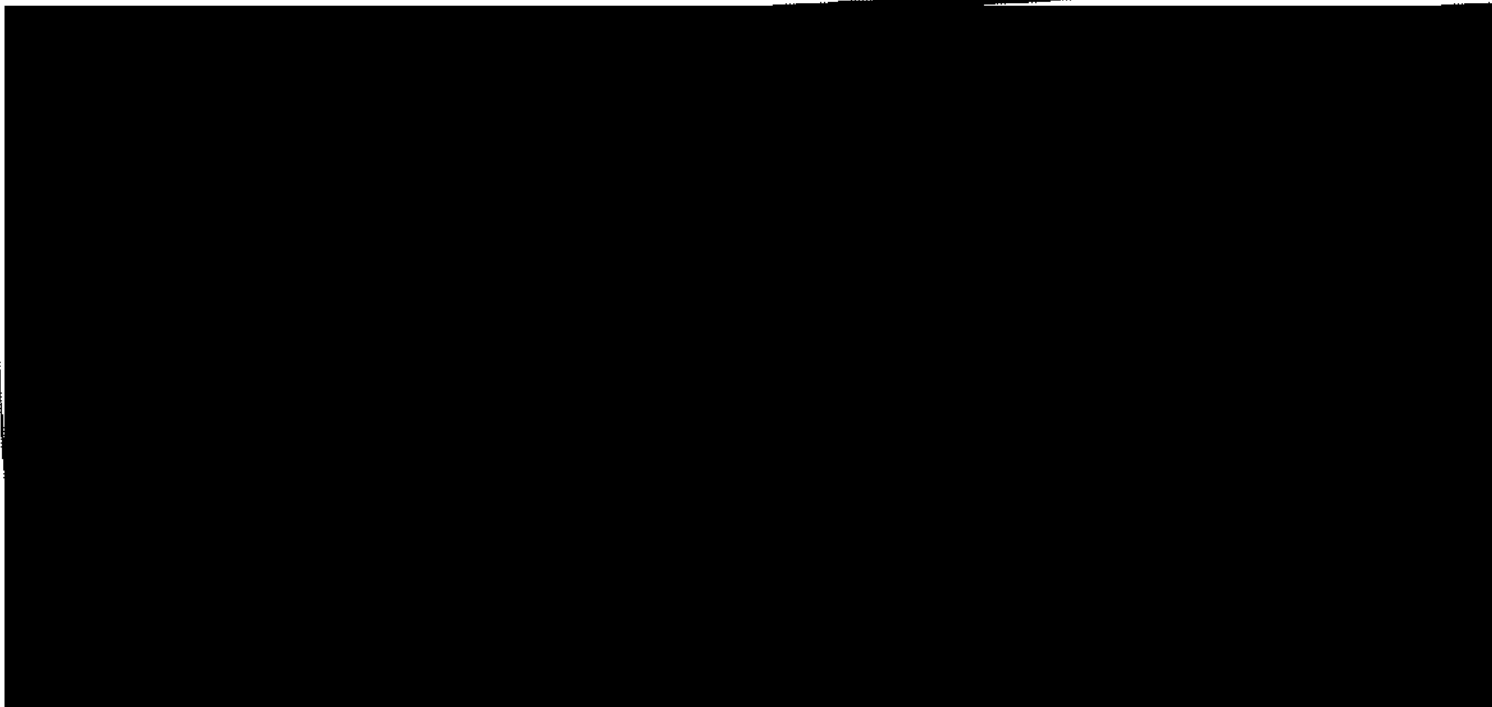
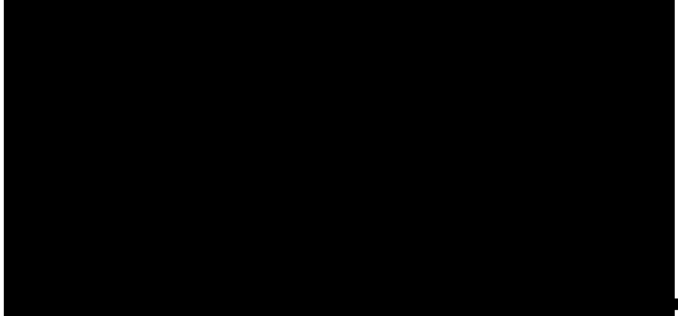
Terms
10 days

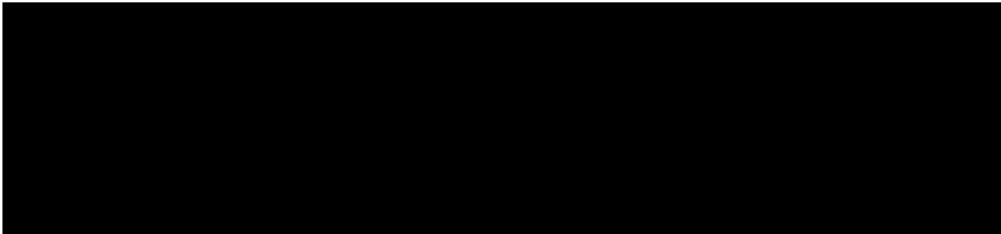
Legal entity number

Please pay by
07 Feb 2008

Packet no.	Posting date Poster	Sender's ref. Contract ref.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	25 Jan 2008 B3			DOOR TO DOOR 5,597 5597 ITEMS AT 4.850 PENCE			271.44	E

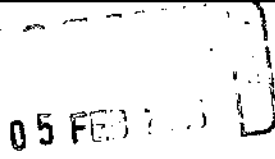
Total Net	271.44
Total VAT	0.00
Total	271.44





Invoice number
 Invoice date
04 Feb 2008
 Page
 1 of 1

To
 CHRIS MCCAFFERTY MP



Invoice

Account held at
 CHRIS MCCAFFERTY MP



Customer account number



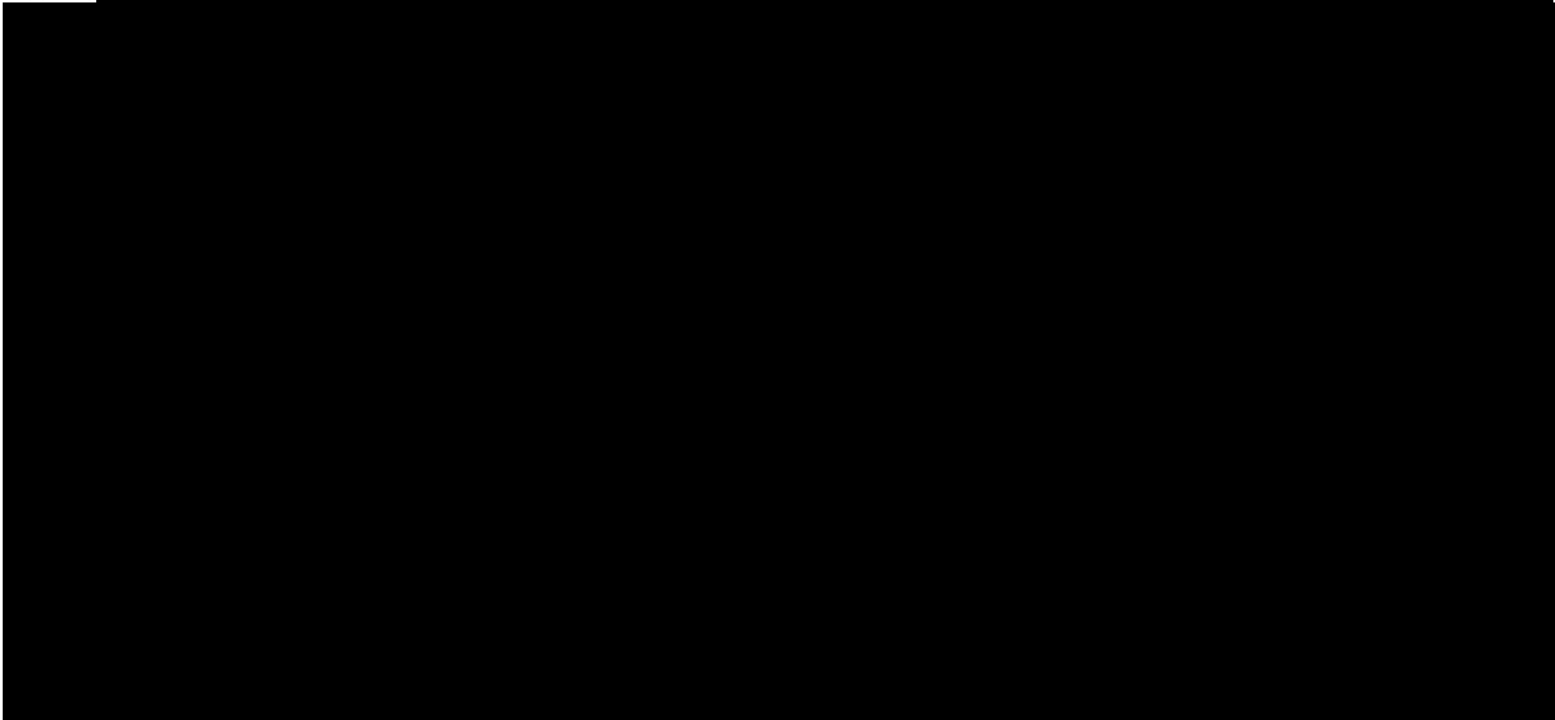
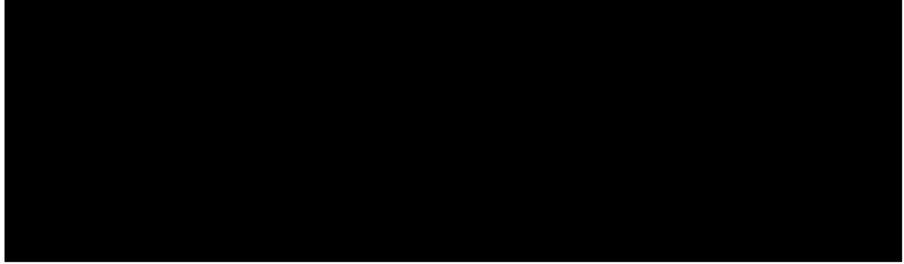
Legal entity number



Terms
10 days
 Please pay by
14 Feb 2008

Docket no.	Posting date Pos#	Sender's ref Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
	01 Feb 2008 B3			DOOR TO DOOR 7,379 7379 ITEMS AT 4.850 PENCE			357.87	E

Total Net	357.87
Total VAT	E = exempt 0.00
Total	357.87





Communications Allowance

Member's reimbursement form

MEMBERS

Comms1

page 1 of 2

BUDGETS

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

CHRIS M GAFFNEY

Constituency

Calder 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, 10, 07 to 31, 10, 07

Allowance year

07, 08

Description of service or goods

Amount

2nd class stamps (90 x 24) £ 2160.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 2160.00p

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

MP

Date

9/10/07



Post Office Ltd.
Receipt



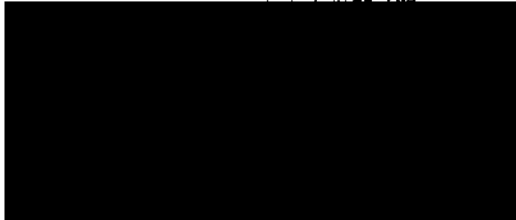
007 11-57

S/a 2ndx100		2160.00
90	24.00	
TOTAL DUE TO POST OFFICE		2160.00
Mastercard	FROM CUSTOMER	2160.00
BALANCE		0.00

Payment Retail



Amount: £2160.00





Communications Allowance

Member's reimbursement form 30 AUG 2007

VALIDATION

Comms1

page 1 of 2

RECEIVED

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

CHRIS MCCAFFERTY

Constituency

Calder 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.

5 SEP 2007

Period of claim

from 1, 8, 07 to 30, 8, 07

Allowance year

07, 08

Description of service or goods

Sunday Ads

Amount

£ 80 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ : p

Office use only

Allow / Exp Type (cat5)

Authorisation and declaration

Signature

[Redacted Signature]

MP

Date

28/8/07

Data protection

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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

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£ 30.00

£

Comments

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Communications Allowance
Member's reimbursement form

Comms1
page 1 of 2

26 JUL 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

Chris McCallister

Constituency

Calder Valley

Office use only

Cost

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 1/7/07 to 31/7/07

Allowance year

07/08

Description of service or goods

Amount

Description of service or goods	Amount
Surgery Ads	£ 30 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Total

£ 30 : 00 p

Authorisation and declaration

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

Signature

MP

Date

25/7/07

Data protection

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Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 30.00

£

Comments



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 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

CHRIS MCCAFFERTY

Constituency

Calder 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, 6, 07 to 1, 7, 07 Allowance year 07, 08

Suppliers

Amount

Suppliers	Amount
Barden Print	£ 393.63
	£ : 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, in respect of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

23/7/07

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	

Barden Print Ltd.

DIGITAL LITHO LETTERPRESS



CALDERDALE LABOUR PARTY
CHRIS MCCAFFERTY MP



CALDERDALE

10/07/2007


CALDERDALE LABOUR PARTY
CHRIS MCCAFFERTY MP



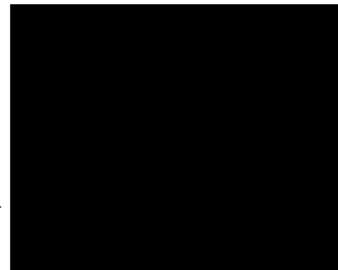
10/07/2007

NOTE: All values are shown in Pound Sterling

NOTE: All values are shown in Pound Sterling

26/06/07  POSTAGE AND PACKING 393.63

26/06/07 POSTAGE AND PAC 393.63



£ 393.63 £ 0.00 £ 0.00 £ 0.00 £ 0.00

£ 393.63

£ 393.63



Communications Allowance
Direct payment of suppliers

21 JUN 2007

Comms2
page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

CHMS McCafferty

Constituency

Calder Valley

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, 04, 07 to 1, 05, 07 Allowance year 07, 08

Suppliers

Amount

[Redacted]	Spice Route / Webdesign	500.00p
[Redacted]	@ spice route	£ 500.00
a)	hosting site + update	£ 200.00p
b)	4 year registration	£ 200.00p
		£ : p
		£ : p
		£ : p
		£ 900.00p

Office use only		
Allow.	Supp ID	Exp.Type

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

19/6/07

Data protection

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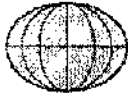
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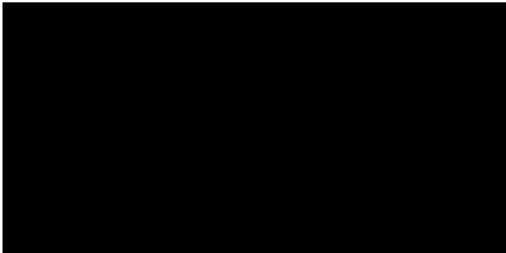
Send your completed form to

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

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



The **SPICE ROUTE**
TRADING COMPANY



INVOICE

Date: 18-May-07 Client: Christine McCafferty MP
To: Christine McCafferty M: Description: [REDACTED]
cc: Invoice Number No: [REDACTED]
From: [REDACTED]
No of Pages: 1

DESCRIPTION	£ STERLING
Design of Website	£ 500.00
NET	£500.00
VAT 17.5	
TOTAL	£500.00



23/05/07



The **SPICE ROUTE**
TRADING COMPANY



INVOICE

Date: 18-May-07
To: Christine McCafferty MI
cc: [Redacted]
From: [Redacted]
No of Pages: [Redacted]

Client: [Redacted]
Description: [Redacted]
Invoice Number No: [Redacted]

DESCRIPTION	£ STERLING
1 Yr Hosting 2007 and site update	£ 200.00
4 year registration of [Redacted]	£ 200.00
	NET £400.00
	VAT 17.5
	TOTAL £400.00





Communications Allowance
Direct payment of suppliers

14 JUN 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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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CHRIS McEFFERTY

Constituency

Calder Valley

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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07/08

Suppliers

Amount

Royal Mail

£ 523 25p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : 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, or partly, in respect of my Parliamentary duties.

Signature

MP

Date

12/6/07

Data protection

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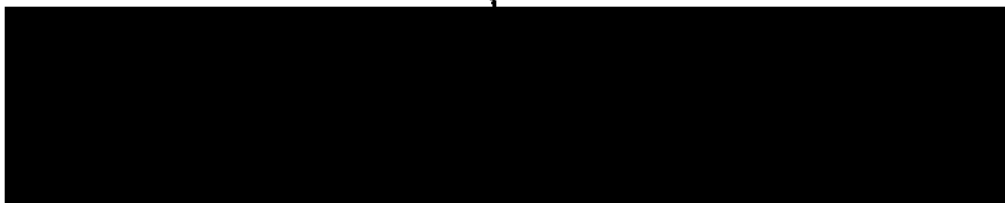
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Send your completed form to

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

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

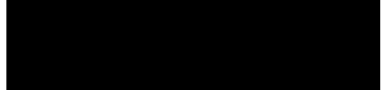


Invoice number

Invoice date
24 May 2007

Page
1 of 1

To
CHRIS MCCAFFERTY MP



Invoice

Account held at
CHRIS MCCAFFERTY MP



Customer account number



Legal entity number



Terms
10 days

Please pay by
03 Jun 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	1 May 2007 B3			DOOR TO DOOR 10,789 10789 ITEMS AT 4.850 PENCE			523.25	E

Total Net	523.25
Total VAT	E = exempt 0.00
Total	523.25

