



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Member's reimbursement form

Comms1

page 1 of 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

DAVID ANDERSON

Constituency

BLAYDON

Office use only

Costs

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, 1, 8 to 31, 3, 8

Allowance year

2007, 2008 ✓

Description of service or goods

Update of Web Site

Amount

£ 110 - 50

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 110 - 50 ✓

Office use only

Authorisation and declaration

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

Signature

MP

Date

7/4/8



Communications Allowance
Member's reimbursement form

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Your details

Name in CAPITAL LETTERS

DAVID ANDERSON

Constituency

BLAYDON

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, 3, 8 to 31, 3, 8

Allowance year

07, 08

Description of service or goods

Amount

Advan in Festival Programme: 84.60p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Total

£ 84.60 p

Office use only

Authorisation and declaration

I claim reimbursement in the performance of my duties

wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

31/3/8

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

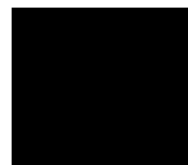
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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Initials / Date

Input subtotals per Cat 5

Validation
completed

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£

£

Comments



Communications Allowance Direct payment of suppliers

1

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

DAVE ANDERSON /

Constituency

BLAYDON

Claim details

You can only request
Please ensure

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

Period of claim

from ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07 / 08

1

Suppliers

Amount

Suppliers	Amount
MAPSET LTD	£ 4,459.00 p
	£ : p
	£ : 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, in respect of the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

7/12/07

Data protection

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Office use only

Initials / Date

Validation completed

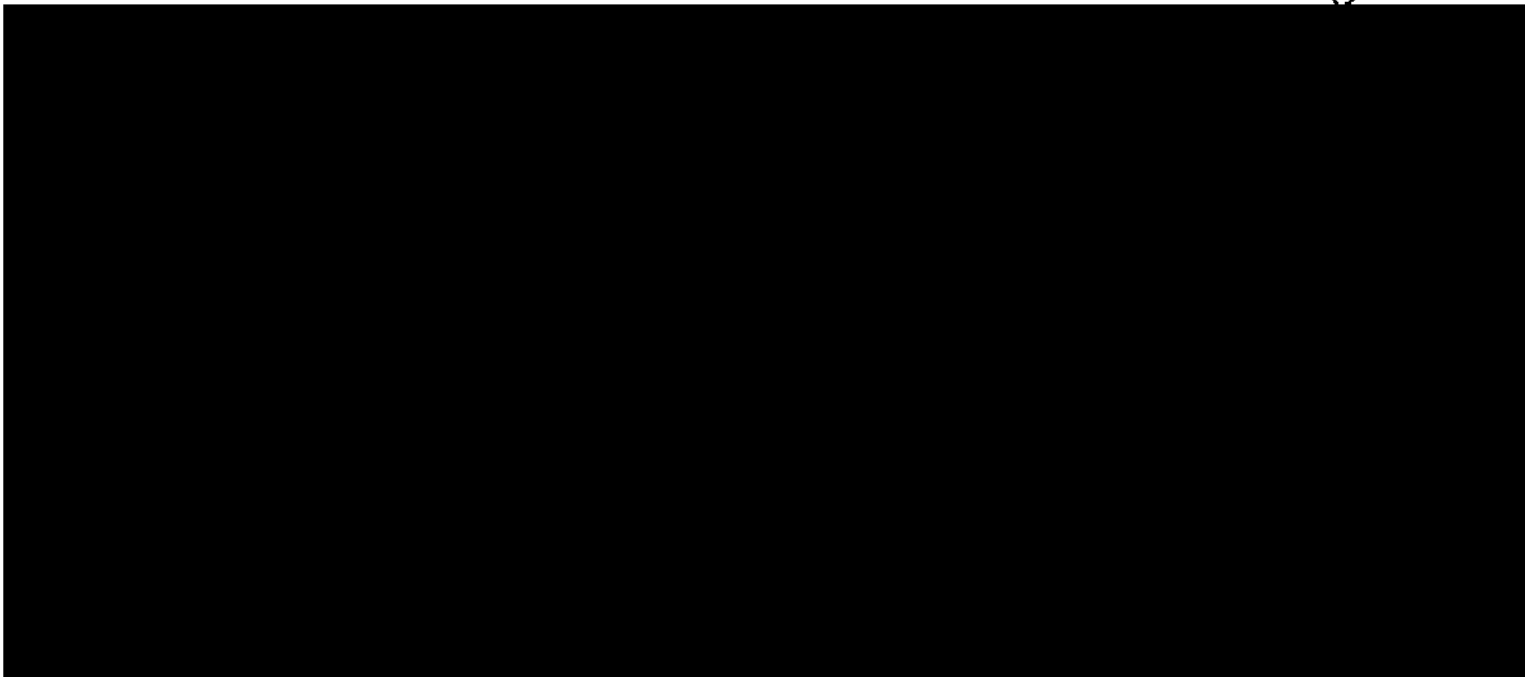
Comments



Dave Anderson MP



Description	Amount
Supply of 37,000 Blaydon Parliamentary report booklets, A4 8 pages, 4 process colours plus sealer both sides, printed on 115gsm silk, trimmed, folded and glued	£3,519.00
VAT at 0%	£0.00
Sub total	£3,519.00
Supply of design and print ready artwork comprising text, logos, photographs and proofing as required	£800.00
VAT at 17.5%	£140.00
Total	£4,459.00





Communications Allowance
Member's reimbursement form

VALIDATION
30 OCT 2007
RECEIVED

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page 1 of 2

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About filling in
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Your details

Name
in CAPITAL LETTERS

DAVID ANDERSON

Constituency

BLAYDOW

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

Description of service or goods

Amount

Advert in School Magazine £ 85 : 78 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 85 : 78 p

Office use only

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

29/10/07

Data protection

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Input subtotals per Cat 5

Validation
completed

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	£
	£

Comments



Communications Allowance
Member's reimbursement form

1 0 OCT 2007

Comms1
page 1 of 2

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

DAVID ANDERSON

Constituency

BLAYDON

Office use of
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, 7, 7 to 30, 9, 7

Allowance year

___/___

Description of service or goods

Website services

Amount

£ 50 : 92 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 50 : 92 p

Office use only

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

9/10/7

Data protection

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Initials / Date

Input subtotals per Cat 5

Validation completed

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Comments

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Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2
[Handwritten signature]

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

DAVID ANDERSON

Constituency

BLAYDON

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, 7 to 30, 6, 7

Allowance year

2007, 2008

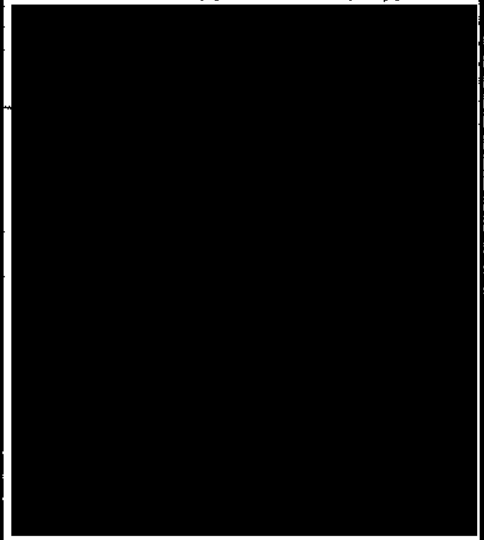
Suppliers

Amount

Suppliers	Amount
<u>[Redacted]</u>	<u>£ 108 : 42^p</u>
<u>Spots & Pleasure Publications Ltd</u>	<u>£ 116 : 33^p</u>
_____	£ _____ : _____ 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, and exclusively, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

2/7/7

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Initials / Date

Validation
completed**Comments**

Dave Anderson MP Website Time Sheet

Name: [REDACTED]

Up to: 30/06/2007

Rate = £13.00

Day	Date	Work Done	Minutes	Amount
Sun	08/04/2007	[REDACTED]	5	£1.08
Sun	15/04/2007	[REDACTED]		£0.00
Sun	22/04/2007	[REDACTED]	20	£4.33
Sun	29/04/2007	[REDACTED]	20	£4.33
Sun	06/05/2007	[REDACTED]	70	£15.17
Sun	13/05/2007	[REDACTED]	30	£6.50
Sun	20/05/2007	[REDACTED]	15	£3.25
Sun	27/05/2007	[REDACTED]	65	£14.08
Sun	03/06/2007	[REDACTED]		£0.00
Sun	10/06/2007	[REDACTED]	40	£8.67
Sun	17/06/2007	[REDACTED]	35	£7.58
Sun	24/06/2007	[REDACTED]	30	£6.50
Sun	01/07/2007	[REDACTED]	50	£10.83
Totals (time in hours) =			6.33	£82.33
100MB hosting package annual renewal				£26.09
Outstanding				£0.00
				£108.42

[REDACTED]

[REDACTED]

[REDACTED]



Communications Allowance

Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

DAVID ANDERSON

Constituency

BLAYDON

Office use

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, 7 to 30, 6, 7

Allowance year

2007, 2008

Suppliers

Amount

Office use only

Allow / Supp ID / Exp Type

2

1

Sports & Pleasure Publications Ltd £116 : 33p

£ : 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

2/7/7

Data protection

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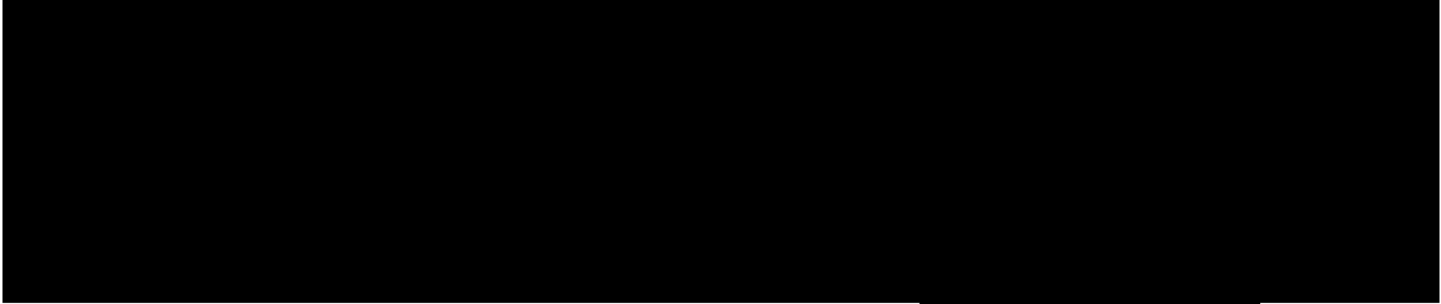
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Office use only**Initials / Date****Validation completed****Comments**



PUBLICATION	SPACE	RATE	VAT	TOTAL COST
National Trust Gidside Concerts	1/4 page	99.00	17.33	116.33

Dave Anderson, MP



Advertiser:



TERMS NETT 28 DAYS





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

05 JUN 2007

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Your details

Name
in CAPITAL LETTERS

DAVID ANDERSON

Constituency

BLAYDON

Off

Claim details

You can only request
Please ensure

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- you attach all supplier invoices.

Period of claim

from 1, 5, 07 to 31, 5, 07

Allowance year

2007, 2008

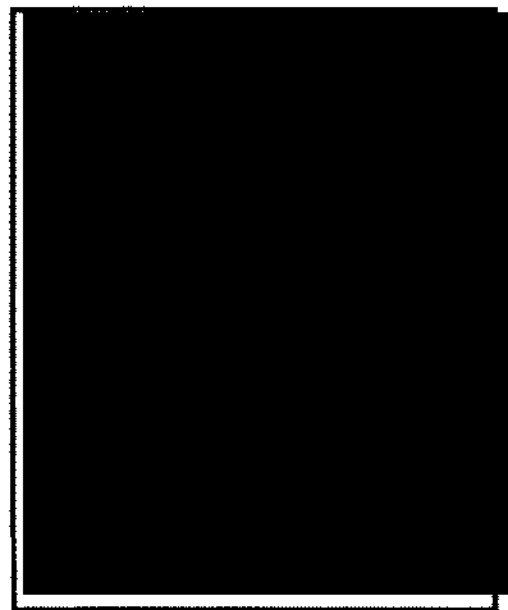
②

Suppliers

Amount

Sports & Leisure Publications £ 109.28_p
Sports & Leisure Publications £ 81.08_p

£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p
£ _____ : _____ p



Authorisation and declaration

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

Signature



MP

Date

4/6/07

Data protection

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

PUBLICATION

The Blaydon Race

SPACE

1/4 page

RATE

93.00

VAT

16.28

TOTAL COST

109.28

Dave Anderson, MP

Advertiser:

1/11/2017

PUBLICATION

Blaydon Festival

SPACE

1/4 page

RATE

69.00

VAT

12.08

TOTAL COST

81.08

Dave Anderson, MP

Advertiser:

2007