



Communications Allowance

Comms2

Direct payment of suppliers

APR 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

DAVID BLUNKETT

Constituency

SHEFFIELD BRIGHTSIDE

Table with columns: 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 20/04/07 to / / Allowance year 07/08

Table with columns: Suppliers, Amount. Includes entry for SHEAF GRAPHICS for £1575.00 p.

Authorisation and declaration

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

Signature

MP

Date

25/04/07

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.

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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



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Name in CAPITAL LETTERS

DAVID BLUNKETT

Constituency

SHROFFED BRIGHTSIDE

Table with columns: Office use only, Costc

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 18 / 05 / 07 to / /

Allowance year

07 / 08

Suppliers

Amount

SHREAF GRAPHICS

£3725.50

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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Signature

MP

Date

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page 1 of 2

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DAVID BLUNKETT MP

Constituency

SNEFFIELD BRIGHTSIDE

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

___/___

Suppliers

Amount

Banner

£ 101.99 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

MP

Date

12/6/07

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Initials / Date

Validation
completed

Comments

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

David Blunkett MP
 [REDACTED]

Charge To :

David Blunkett MP
 [REDACTED]



Banner Business Supplies Ltd

Cashier
 [REDACTED]

Delivered To : [REDACTED]

David Blunkett MP
 [REDACTED]

Page 1 Of 1 Date 01/06/2007

Acc.No [REDACTED] Order Date 30/05/2007

Order ORDER NO - [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

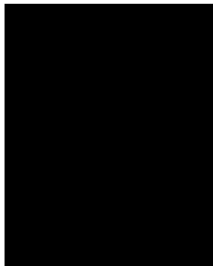
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 01/06/2007

Amt. Due : 101.99

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HC84 OVERPRINTED WITH RT HON DAVID BLUNKETT MP PRINTED IN GREEN 1 X BX100 ARTWORK SUPPLIED	1	EACH	86.8000	31/05/07 31/05/07 31/05/07 31/05/07 31/05/07	86.80	17.5	15.19



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	86.80	15.19

Sales Order Total (VAT excl)

86.80

VAT Registration : [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS	86.80
INVOICE V.A.T.	15.19
INVOICE TOTAL	101.99

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

29/06/2007



Communications Allowance
Direct payment of suppliers

03 OCT 2007

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

DAVID BLUNNETT

Constituency

SHERWOOD BRIGHTSIDE

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 28/09/07

to

+/+/

Allowance year

07/08

Suppliers

Amount

Shoaf Graphics

£ 3200.- p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

28/9/07

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

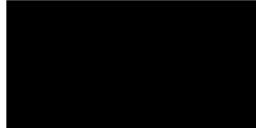
INVOICE

Sheaf Graphics

Number: [REDACTED]
Date: 19.09.2007
Your Ref:



David Blunkett MP

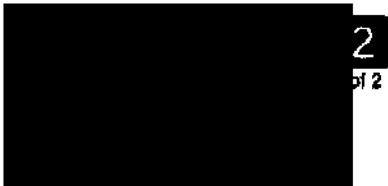


<i>For the supply of</i>	Cost £ p	VAT £ p
31,000 Information newsletters, with updated surgery and contact details	3200.00	
[REDACTED]	<i>Sub totals</i> £ 3200.00	
[REDACTED]	<i>Add VAT at 17.5%</i>	
[REDACTED]	Total Due: £ £ 3200.00	



22 NOV 2007

Communications Allowance
Direct payment of suppliers



2 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

RE Hon DAVID BLUNKETT MP

Constituency

Sheffield Brightside

Office use only Cost

Claim details

You can only request Please ensure

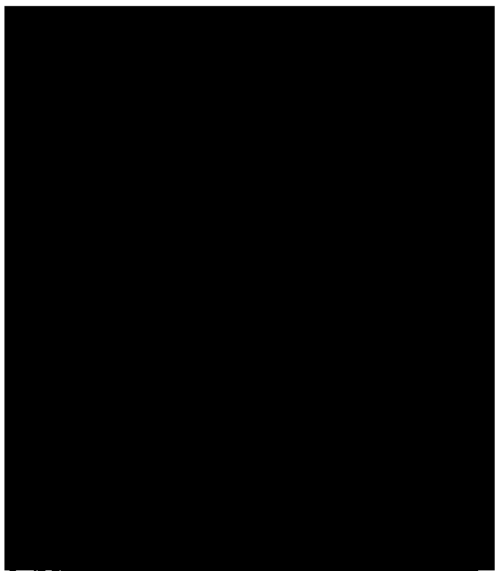
- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim from / / to / / Allowance year /

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: Banner, £ 223.96 p. Subsequent rows are blank.

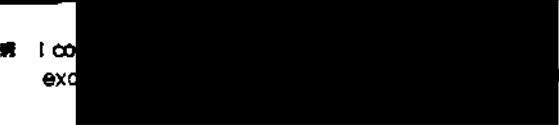


Authorisation and declaration

I confirm that the above details are correct and accurate.

I declare that the above details are correct and accurate and that the costs incurred wholly, or in part, for my Parliamentary duties.

Signature



MP

Date

21/11/07

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

Initiate / Date

Validator completed

Comments

Invoice

 * INVOICE NO. [REDACTED] *
 * ***** *

Invoice To :

David Blunkett MP
 [REDACTED]

Charge To :

David Blunkett MP
 [REDACTED]



office2office

Banner Business Supplies Ltd

Cashier
 [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 01/11/2007

Amt. Due : 223.96

Page 1 Of 1 Date 01/11/2007

Acc.No [REDACTED] Order Date 24/10/2007

Order [REDACTED]

C.A.R.

Delivered To :

David Blunkett MP
 [REDACTED]

Sales Order No [REDACTED]

Line No	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0985715	TONER CARTRIDGE DELL 1600N 5K REF: 593-10082	1	EACH	61.7700	31/10/07	61.77	17.5	10.81
2		0985675	TONER W5300/M5200 DELL USE & RETURN 18K REF: 595-10004	1	EACH	128.8300	31/10/07	128.83	17.5	22.55



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	190.60	33.36

VAT Registrat

190.60

INVOICE GOODS	190.60
INVOICE V.A.T.	33.36
INVOICE TOTAL	223.96

Settlement : None
 Discount Terms :

EEE Producer Registratio [REDACTED]

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

29/11/2007



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

18 MAR 2008

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Your details

Name in CAPITAL LETTERS

DAVID BLUNKETT

Constituency

SHEFFED BRIGHTSIDE

Office use only

Costc

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 12/03/08 to / /

Allowance year

07/08

Suppliers

Amount

SHEAF GRAPHICS

£ 1310:00 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

MP

Date

14-3-08

Data protection

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Office use only

Initials / Date

Validation completed

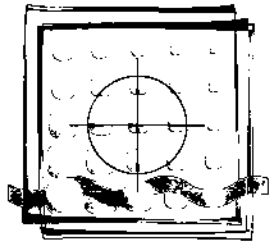
Comments

INVOICE

Number: [REDACTED]

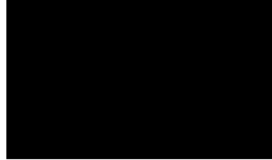
Date: 12/03/2008

Your Ref:



Sheaf Graphics

David Blunkett MP



<i>For the supply of</i>	Cost		VAT	
	£	p	£	p
Revised surgery cards and leaflets	1,310.00		0.00	
[REDACTED]				
[REDACTED]				
	<i>Sub totals</i>	1,310.00		0.00
	<i>Add VAT at 17.5%</i>	0.00		
	Total Due: £	1,310.00		



Communications Allowance

Direct payment of suppliers

09 APR 2008

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Your details

Name in CAPITAL LETTERS

DAVID BLUNKETT

Constituency

SHEFFIELD BRIGHTSIDE

Office use only Costc [Redacted]

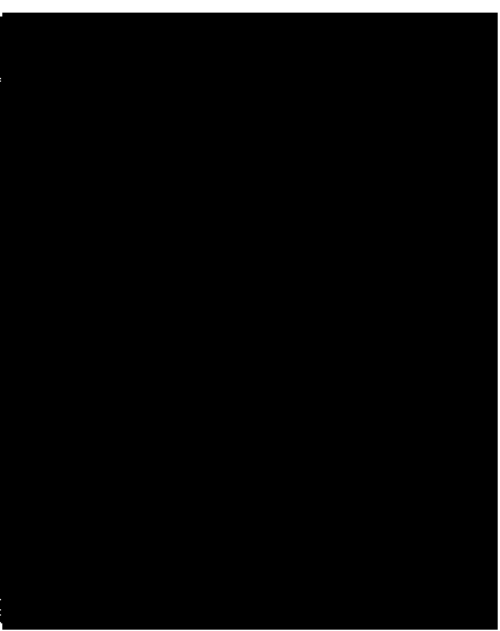
Claim details

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 07/04/08 to ___/___/___ Allowance year 07/08

Table with columns: Suppliers, Amount. Row 1: SHEAF GRAPHICS, £ 445.50p. Total: £ 445.50



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 07-04-08

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