



Communications Allowance
Direct payment of suppliers

2007 NOV 6 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

DAVID CAMERON

Constituency

WITNEY

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 / 4 / 07 to 15 / 6 / 07 Allowance year 2007 / 2008

Suppliers

Amount

Office use only

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



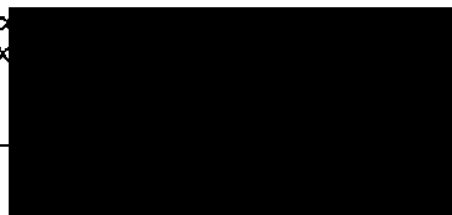
Reaper Enterprises	£	:	P
(web site for	£	:	P
David Cameron MP)	£	205.63	P
	£	:	P
	£	:	P
	£	:	P
	£	:	P
	£	:	P

Authorisation and declaration

I declare that the above information is true and correct in respect of costs incurred wholly, or in part, in the discharge of my Parliamentary duties.

Signature X

X



MP

Date

15/6/07

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**

Reaper Enterprises Ltd

Reaper Enterprises Ltd

Invoice

Page 1

David Cameron MP

Invoice No.

Invoice/Tax Date

05/06/2007

Cust. Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

3.50 Web site updates - April, May and early June 3.5hrs - Alex
Speeches, Articles, Photos, PMQs, Written Qtn's, Press Releases

50.00

175.00

17.50

30.63

Total Net Amount

175.00

Carriage Net

0.00

Total VAT Amount

30.63

Invoice Total

205.63



Communications Allowance
Direct payment of suppliers

27 JUN 2007

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

DAVID CAMERON ✓

Constituency

WITNEY ✓

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 19/6/07 to 1/1/08

Allowance year

2007/2008 ✓

Amount

Office use only

✓ Reaport Enterprises

£ 58.75 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 in the course of my Parliamentary duties.

Signature

MP

Date

19/6/07

Data protection

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completed**Comments**

Reaper Enterprises Ltd

Reaper Enterprises Ltd

Invoice

Page 1

David Cameron MP

Invoice No.

Invoice/Tax Date

19/06/2007

Cust. Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 Web site design time - adding redirection page 1hr
Nicholas

50.00

50.00

17.50

8.75

Total Net Amount

50.00

Carriage Net

0.00

Total VAT Amount

8.75

Invoice Total

58.75



Communications Allowance
Direct payment of suppliers

VALIDATION

21 AUG 2007

Comms2

page 1 of 2

RECEIVED

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this form

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this form

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Your details

Name
in CAPITAL LETTERS

DAVID CAMERON

Constituency

WILTNEY

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 1 / 7 / 07 to 31 / 7 / 07

Allowance year

2007 / 2008

Suppliers

Amount

Reaper Enterprises

£ 146 : 88

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

1 Authorisation and declaration

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

Signature

MP

Date

8/8/07

Data protection

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form to

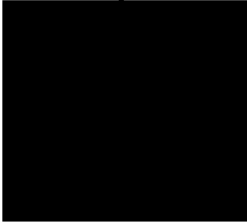
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

Reaper Enterprises Ltd



Reaper Enterprises Ltd

Invoice

Page 1



David Cameron MP



Invoice No.



Invoice/Tax Date

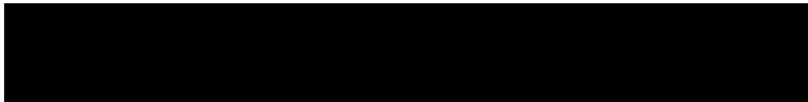
02/08/2007

Cust. Order No.

Account No.



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
2.50	Web site updates - July - 2.5hrs - Alex Photos, PMQ's, Press Releases, Articles, Speeches	50.00	125.00	17.50	21.88



Total Net Amount	125.00
Carriage Net	0.00
Total VAT Amount	21.88
Invoice Total	146.88



Communications Allowance
Direct payment of suppliers

VALID Comms2
page 1 of 2
21 AUG 2007
RECEIVED

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Your details

Name
in CAPITAL LETTERS

DAVID CAMERON

Constituency

WITNEY

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 13/8/07 to / /

Allowance year 2007/2008

Suppliers	Amount
<u>Reaper Enterprises</u>	<u>£ 35.25</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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

18/8/07

Data protection

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Office use only

Initials / Date

Validation
completed

Comments

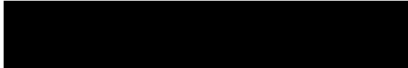
Reaper Enterprises Ltd



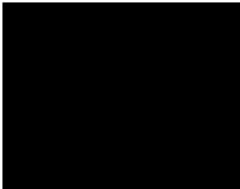
Reaper Enterprises Ltd

Invoice

Page 1



David Cameron MP



Invoice No.



Invoice/Tax Date

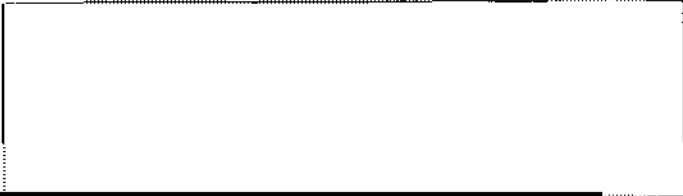
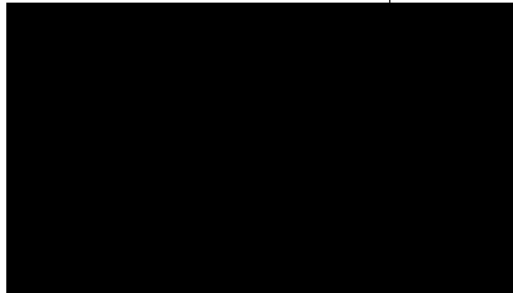
13/08/2007

Cust. Order No.

Account No.



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	International Domain Name (2 Year) davidcameronmp.com Valid until July 2009	30.00	30.00	17.50	5.25



Total Net Amount

30.00

Carriage Net

0.00

Total VAT Amount

5.25

Invoice Total

35.25



Member's reimbursement form

2007 AON 8 0

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 CAMERON

Constituency

WITNEY

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 Aug/ 107 to Oct/ 107

Allowance year

2007/2008

Description of service or goods

Amount

Reaper Enterprises Ltd £ 176 : 25 p
(web site updates)

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 176 : 25 p

Office use only

Authorisation and declaration

I claim reimbursement in the performance of my duties.

I incurred wholly, exclusively and necessarily these costs.

Signature

MP

Date

7/11/07

Reaper Enterprises Ltd

Reaper Enterprises Ltd

Invoice

Page 1

David Cameron MP

Invoice No.

Invoice/Tax Date

07/11/2007

Cust. Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

3.00 Web site updates - Aug to October - 3hrs - Alex
Photos, PMQ's, Press Releases, Articles, Speeches

50.00

150.00

17.50

26.25

Total Net Amount

150.00

Carriage Net

0.00

Total VAT Amount

26.25

Invoice Total

176.25



Communications Allowance

Direct payment of suppliers

07/11/2007

When to use this form

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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

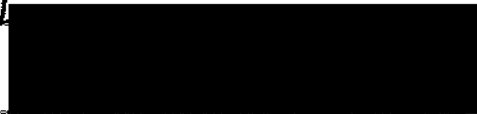
Name
in CAPITAL LETTERS

DAVID CAMERON

Constituency

WITNEY

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 5/11/07 to 1/1/08

Allowance year

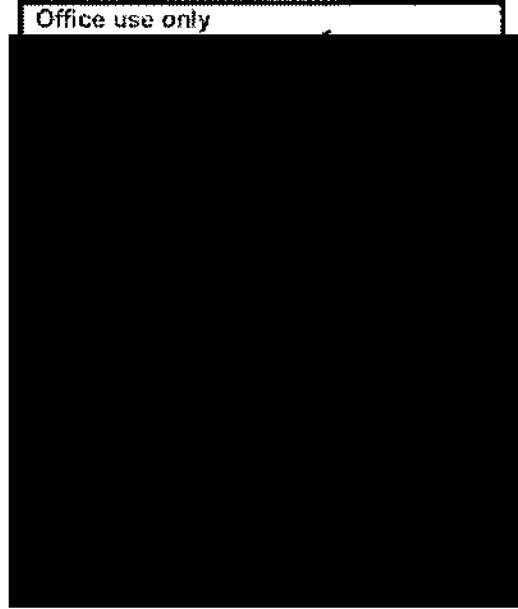
2007, 2008

Suppliers

Amount

Office use only

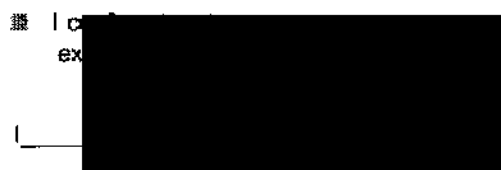
Suppliers	Amount
Local Authority	£411.25
Publishing Co. Ltd	£ : P
(Joanne Youdan's	£ : P
letter dated 19/10/07	£ : P
refers)	£ : P
	£ : P
	£ : P
①	£ : P
	£ : P



Authorisation and declaration

I declare that the above is a true and correct statement in respect of costs incurred wholly, exclusively or in part for the performance of my Parliamentary duties.

Signature



MP

Date

5/11/07

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	<input type="text"/>
Comments	

Local Authority Publishing Co. Ltd.

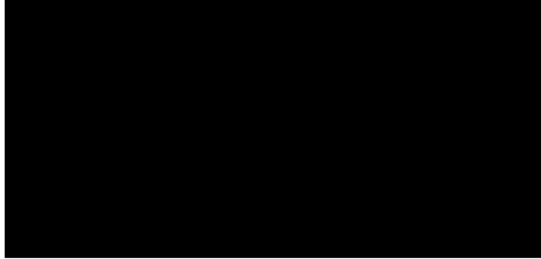


INVOICE / STATEMENT




RECEIVED
02 NOV 2007

Rt Hon David Cameron MP for Witney ✓



Date: 29.10.07 ✓

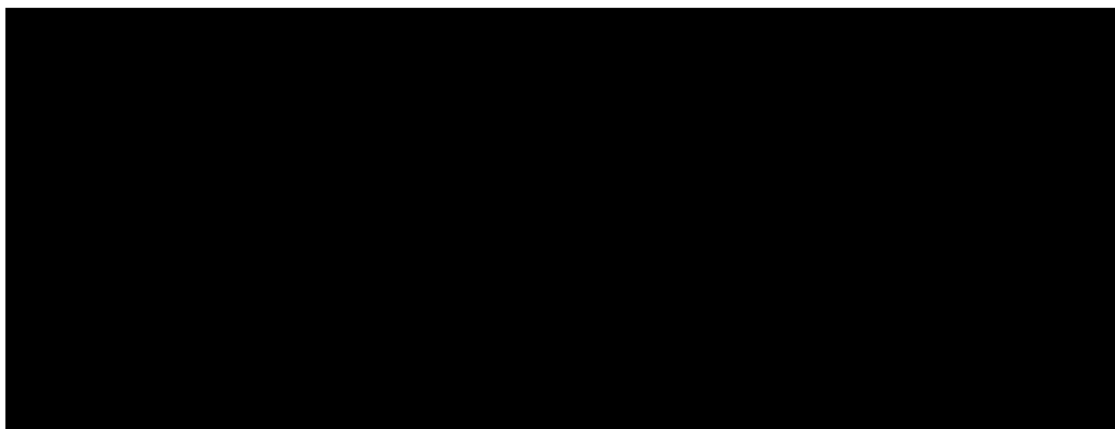
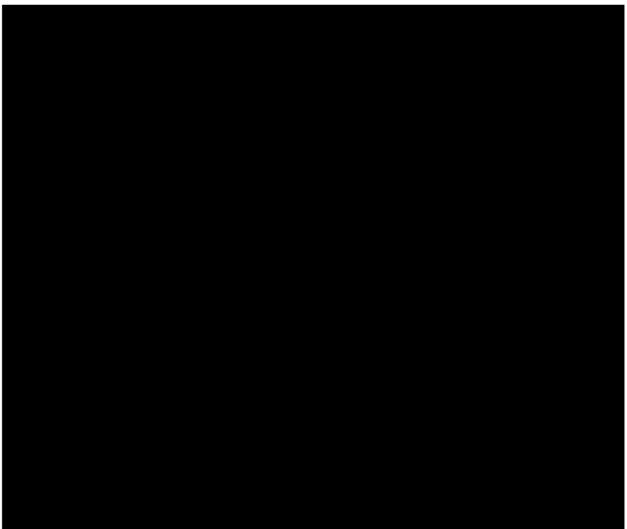
Our ref: 

Advertisement appearing in the following publication

Witney Town Council Official Guide & Map

First instalment due on receipt of PROOF (attached herewith)

Cost	£350.00
V.A.T. 17.5%	£61.25 =====
TOTAL	£411.25 ✓ =====





Communications Allowance
Direct payment of suppliers

2007 2008

When to use this form

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Your details

Name in CAPITAL LETTERS

DAVID CAMERON

Constituency

WITNEY

Office use only Cost:

Claim details

You can only request Please ensure

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

Period of claim

from / / to / /

Allowance year

2007 / 2008

Suppliers

Amount

Reaper Enterprises

£ 117.50 p

£ : 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, e performance of my Parliamentary duties.

Signature

MP

Date

20/12/07

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Office use only

Initials / Date

Validation completed

Comments

Reaper Enterprises Ltd



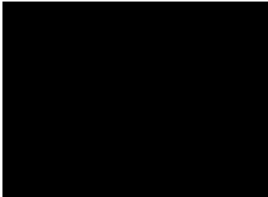
Reaper Enterprises Ltd

Invoice

Page 1



David Cameron MP



Invoice No.



Invoice/Tax Date

17/12/2007

Cust. Order No.

Account No.



Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

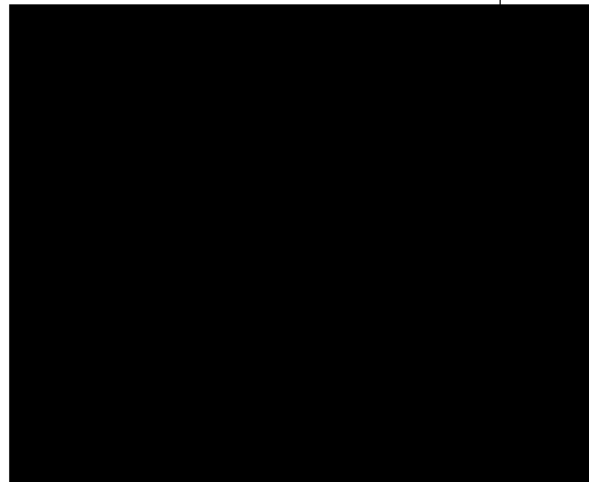
1.00 Annual web & email hosting 25Mb [redacted]
[redacted] (31/11/2007 to 1/12/2008)

100.00

100.00

17.50

17.50



Total Net Amount

100.00

Carriage Net

0.00

Total VAT Amount

17.50

Invoice Total

117.50





Communications Allowance

Direct payment of suppliers

30 JAN 2008

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

DAVID CAMERON

Constituency

WITNEY

Office use only	Costs	[REDACTED]
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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 2007 / 2008

Suppliers

Amount

Suppliers	Amount
Voices (News letter for Aston, Cote, Shifford + Chimney)	£ 45.00
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
[REDACTED]

Authorisation and declaration

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

X Signature

[REDACTED]

MP

Date

28/1/08

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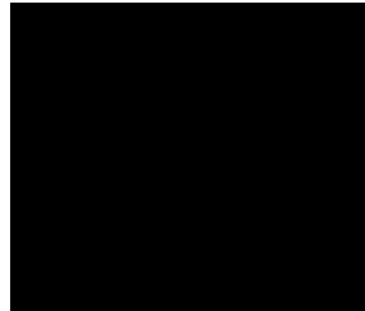
Office use only

Initials / Date

Validation completed

Comments

VOICES



To:

ADVERTISING IN THE VILLAGE NEWSLETTER - VOICES FOR SIX EDITIONS

STARTING EDITION

JAN/FEB

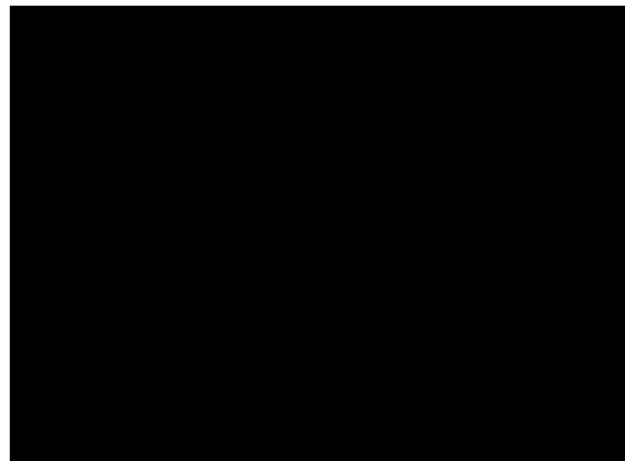
MAR/APR

MAY/JUNE

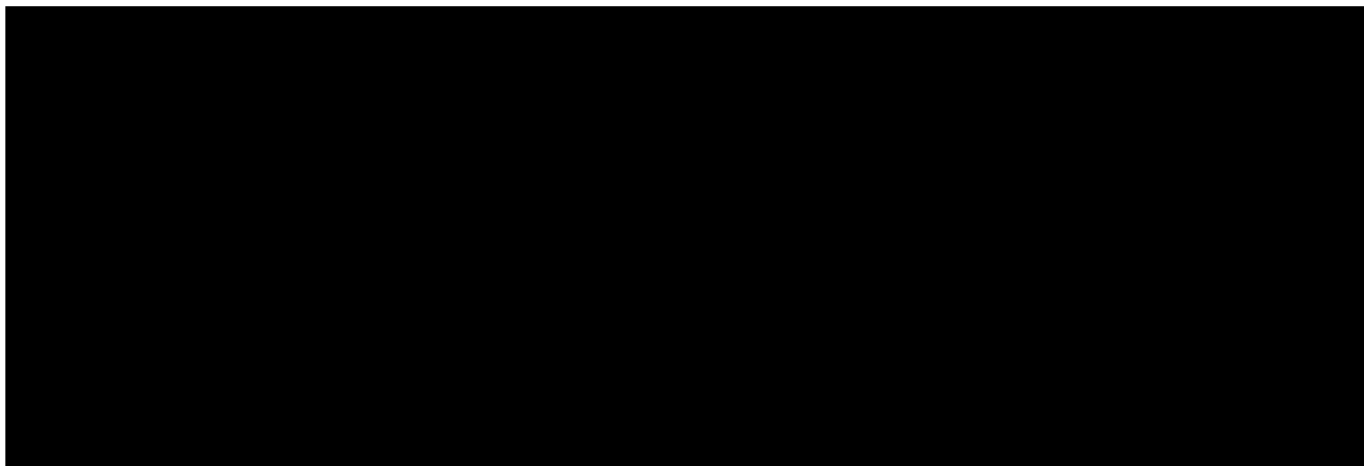
JULY/AUG

SEPT/OCT

NOV/DEC



COST.....£45-00





Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

DAVID CAMERON

Constituency

WITNEY

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 1/11/07 to 29/2/08

Allowance year 2007/2008

X1

Suppliers

Amount

Reaper Enterprises Ltd £ 246.75 p

£ : p

£ : p

£ : p

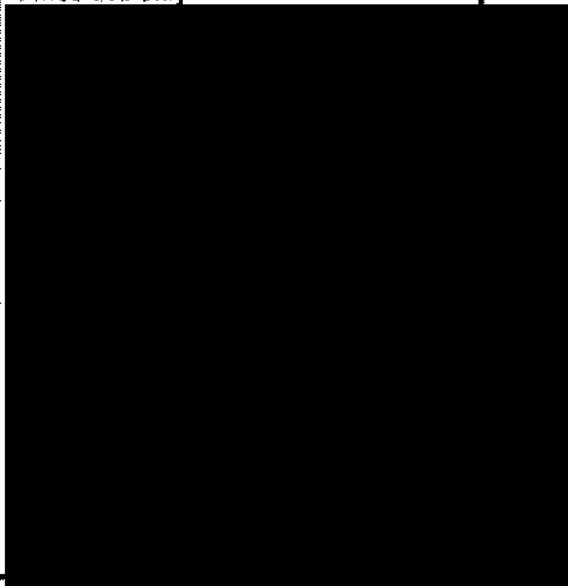
£ : p

£ : p

£ : p

£ 246.75 p

Office use only



Authorisation and declaration

- I confirm that [redacted] in respect of costs incurred wholly, exclusively a [redacted] of my Parliamentary duties.

Signature

[redacted]

MP

Date

25/2/08

Data protection

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Initials / Date

Validation
completed**Comments**

Reaper Enterprises Ltd

Reaper Enterprises Ltd

Invoice

Page 1

David Cameron MP

Invoice No.

Invoice/Tax Date

22/02/2008

Cust. Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

3.50 Web site updates - November to February - 3.5hrs -

Photos, PMQ's, Press Releases, Articles, Speeches

60.00

210.00

17.50

36.75

Total Net Amount

210.00

Carriage Net

0.00

Total VAT Amount

36.75

Invoice Total

246.75



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

DAVID CAMERON

Constituency

WITNEY

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 1/3/08 to 30/3/08 Allowance year 2007, 2008

Suppliers

Amount

Office use only

Roaper Enterprises

£105.75

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Authorisation and declaration

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

Signature

MP

Date

7/4/08

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.

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 SW1AA

Office use only

Initials / Date

Validation completed

Comments

David Cameron MP

Invoice No.

Invoice/Tax Date

07/04/2008

Cust. Order No.

Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.50 Web site updates - March 2008 - 1.5hrs -
Photos, PMQ's, Press Releases, Articles, Speeches

60.00

90.00

17.50

15.75

Total Net Amount

90.00

Carriage Net

0.00

Total VAT Amount

15.75

Invoice Total

105.75



Communications Allowance

GA
Comms2

page 1 of 2

Direct payment of suppliers

07 MAY 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

DAVID CAMERON

Constituency

WITNEY

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 30/3/08

Allowance year

07/08

Suppliers

Amount

Reaper Enterprises

£ 564.00 p

£ : 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, exclusively for the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

30/4/08

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**

Reaper Enterprises Ltd

Reaper Enterprises Ltd

Invoice

Page 1

David Cameron MP

invoice No. [REDACTED]

invoice/Tax Date

30/03/2008

Cust. Order No.

Account No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Website re-working - gallery and accessibility Re-working of the photo gallery	480.00	480.00	17.50	84.00

Total Net Amount

480.00

Carriage Net

0.00

Total VAT Amount

84.00

Invoice Total

564.00