



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

- 6 MAR 2008

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

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 1/2/08 to 29/2/08 Allowance year 07/08

Description of service or goods

Amount

Table with 2 columns: Description of service or goods, Amount. Row 1: Delivery of Westminster Report, £ 497 : 11 p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 497 : 11 p

Authorisation and declaration

Costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Signature]

Date 29/2/08

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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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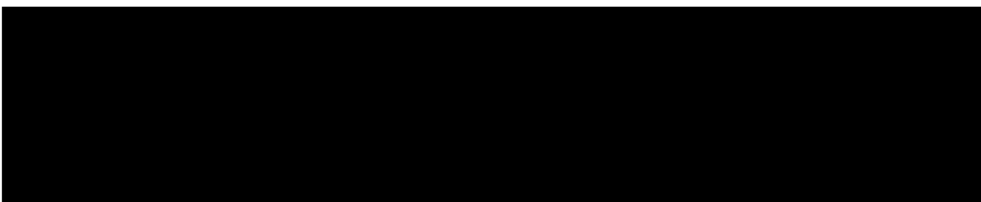
£ 497.11

£



Comments

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Invoice number
 Invoice date
12 Feb 2008
 Page
 1 of 1

Invoice

To
DAVID DAVIS MP

Account held at
DAVID DAVIS MP

Customer account number

Terms
10 days

Legal entity number

Please pay by
22 Feb 2008

Docket no.	Pasting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit post (£)	Net value	VAT
J7210756809	Feb 2008			DOOR TO DOOR 4,943 4943 ITEMS AT 4.850 PENCE			239.73	E

Total Net	239.73
Total VAT	E = exempt 0.00
Total	239.73

Royal Mail



Invoice number
[Redacted]
Invoice date
25 Feb 2008
Page
1 of 1

Invoice

To
DAVID DAVIS MP

Account held at
DAVID DAVIS MP

Customer account number

Terms
10 days

Legal entity number

Please pay by
06 Mar 2008

Docket no.	Posting date Postler	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
J72107780	22 Feb 2008	[Redacted]		DOOR TO DOOR 5,307			257.38	E
				5307 ITEMS AT 4.650 PENCE				

Total Net 257.38

Total VAT E = exempt 0.00

Total 257.38



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

17 DEC 2007

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Your details

Name in CAPITAL LETTERS RT HON DAVID DAVIS

Constituency HALTEMPRICE AND HOWDEN

Office use only

Costs

M

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

Design of Westminster Report £ 130 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total £ 130 : 00 p

Office use only

Allow / Exp. Type (cat5)

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

MP

Date

11 / 12 / 07

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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	<input type="text"/>	514500	<input type="text" value="£"/>
		514525	<input type="text" value="£"/>

Comments



5811 828 JE 8h

Communications Allowance Member's reimbursement form

VALIDATION
05 FEB 2008
Comms1
page 1 of 2
RECEIVED

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Your details

Name
in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE + HOWDEN

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 / 01 / 08 to 31 / 01 / 08 Allowance year 07 / 08

Description of service or goods

Amount

Xmas message in local paper £ 40 : 54 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 40 : 54 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

Signature

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

MP

Date

1 / 2 / 08

Data protection

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Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

Comments



Communications Allowance Member's reimbursement form

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Your details

Name in CAPITAL LETTERS RT HON DAVID DAVIS
Constituency HALTEMPRICE AND HOWDEN

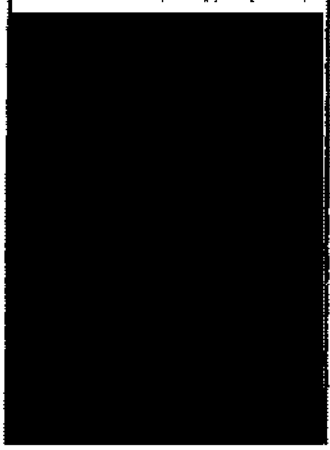
Office use only
Costs  Supp/Res ID 

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 / 08 to 31 / 3 / 08 Allowance year 07 / 08 ✓

Description of service or goods	Amount
<u>Delivery of Westminster Report</u> <u>(2 more postcards areas)</u>	<u>£ 835.54 p</u> ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ 835.54 p ✓

Office use only
Allow. / Exp. Type (cat5)


Authorisation and declaration

Signature _____ MP Date 4/4/08
I have authorised this claim to be made wholly, exclusively and necessarily

Data protection

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Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£"/>
		514625	<input type="text" value="£"/>

Comments

Royal Mail

Invoice number

Invoice date

17 Mar 2008

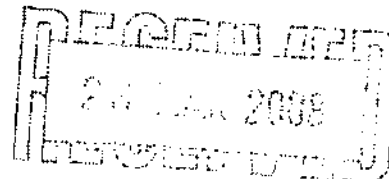
Page

1 of 1

Invoice

To
DAVID DAVIS MP

Account held at
DAVID DAVIS MP



Customer account number

Terms

10 days

Legal entity number

Please pay by

27 Mar 2008

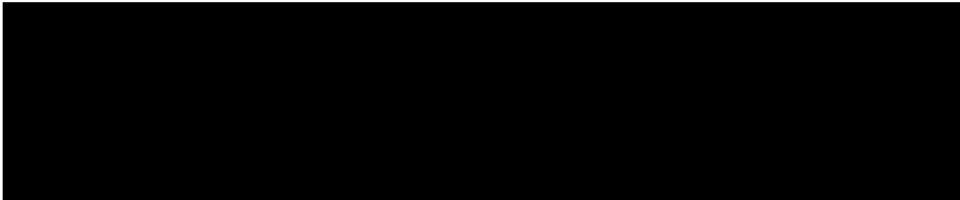
Docket no.	Posting date Pcster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT	
				DOOR TO DOOR			427.09	E	
				8,806					
				8806 ITEMS AT 4.850 PENCE					

Total Net 427.09

Total VAT E = exempt 0.00

Total 427.09

Royal Mail



Invoice number
[Redacted]

Invoice date
03 Mar 2008

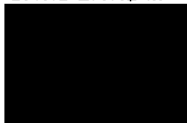
Page
1 of 1

PROOF OF DELIVERY Invoice

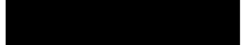
To
DAVID DAVIS MP



Account held at
DAVID DAVIS MP



Customer account number



Legal entity number

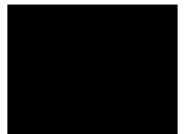


Terms
10 days

Please pay by
13 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service: Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	DOOR TO DOOR 8,422			408.45	E
							3422 ITEMS AT 4.650 PENCE	

Total Net	408.45
Total VAT	E = exempt 0.00
Total	408.45





Communications Allowance
Member's reimbursement 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

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

Office use only	
Costs	Supp/Res ID

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 / 08 to 31 / 3 / 08 Allowance year 07 / 08

Description of service or goods	Amount	Office use only
Delivery of Westminster Report	£ 408.45 ✓	
(2 more postage areas)	£ 835.54 p ✓	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
Total	£ 835.54 p ✓	

Authorisation and declaration

Signature

[Redacted Signature]

and wholly, exclusively and necessarily

MP

Date 4/4/08 ✓

Data protection

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Validation Team, Operations Directorate,
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Office use only

	Initials / Data		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£"/>
	<input type="text"/>	514525	<input type="text" value="£"/>

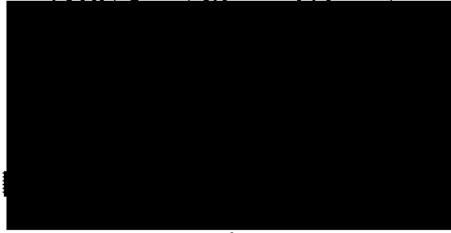
Comments



Invoice number
 Invoice date
03 Mar 2008
 Page
 1 of 1

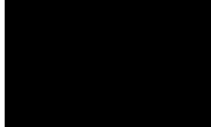


To
 DAVID DAVIS MP



PROFORMA Invoice

Account held at
 DAVID DAVIS MP



Customer account number



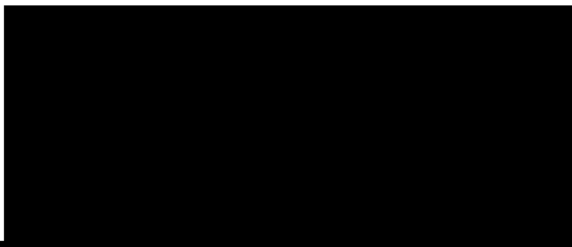
Legal entity number



Terms
 10 days
 Please pay by
13 Mar 2008

DocRef no.	Posting date	Sender's ref	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	DOOR TO DOOR	8,422			408.45	E
				8422 ITEMS AT 4.850 PENCE					

Total Net	408.45
Total VAT	E = exempt 0.00
Total	408.45



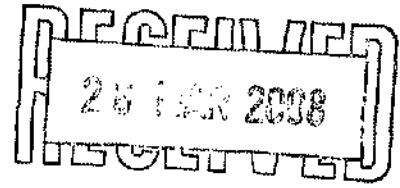


Invoice number [redacted]

Invoice date **17 Mar 2008**

Page **1** of 1

Invoice



To
DAVID DAVIS MP

Account held at
DAVID DAVIS MP

Customer account number
[redacted]

Terms
10 days

Legal entity number
[redacted]

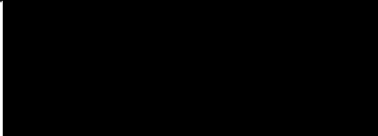
Please pay by
27 Mar 2008

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	[redacted]	[redacted]	[redacted]	DOOR TO DOOR	8,806			427.09	E
								8806 ITEMS AT 4.850 PENCE	

Total Net **427.09**

Total VAT E = exempt **0.00**

Total **427.09**



Par A. [unclear]



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

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 03 / 08 to 31 / 03 / 08 Allowance year 07 / 08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: SHARMAN + COMPANY LTD, £1,368:00 p

Table with 3 columns: Office use only Allow., Supp ID, Exp.Type (Cat 5). Row 1: 514670, [redacted], [redacted]

Authorisation and declaration

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

Signature

MP

Date

28 / 3 / 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

Comments

Haltemprice & Howden Conservatives



Customer Order No

Account Code

Invoice Date

Invoice No.

11/3/08

Printing on 10th March, 2008 37,000 copies of 4pp tabloid (endorse folded) Haltemprice Westminster Report newspaper on 60 gsm newsprint with full colour on all pages.

1076.00

Endorse folding @ £4.00 per 1,000

148.00

Delivery (same day)

144.00

Net Value

1368.00

VAT @ 0.00%

0.00

Payment due by 11/4/08

Invoice Total

£1368.00

Please note interest @ 3% over Barclays Base Rate will be added to amounts overdue.