



**Communications Allowance**  
**Direct payment of suppliers**

- 2 APR 2008

**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 JONES

**Constituency**

CLWYD WEST

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

**Suppliers**

**Amount**

Suppliers	Amount
[REDACTED] - RAILWAY	£ 91 : 63 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

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

**Authorisation and declaration**

- The amounts requested are in respect of costs incurred wholly, or mainly in the performance of my Parliamentary duties.

**Signature**

[REDACTED] MP Date 31/3/08

**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**

# Sandra Williams

Gwasanaeth Cyfieithu

Translation Service

[Redacted]

[Redacted]

E-bost/E-mail: [Redacted]

29.03.08

To: David Jones MP

For: Translation of newsletter into  
Welsh

[Redacted]

£ 77.99  
£ 13.64  
£ 91.63

[Redacted]

[Redacted]

[Redacted]

14/4

[Redacted]

[Redacted]

[Redacted]



Communications Allowance [Redacted]  
Direct payment of suppliers

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Your details

Name  
in CAPITAL LETTERS

DAVID JONES

Constituency

CLWYD WEST

Office use only [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 \_\_\_/\_\_\_/\_\_\_ to 28/3/08 Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
MEDIA INTELLIGENCE PARTNERS	£ 7050.00 p ✓
VOICE MOBILES	£ 175.00 p ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
	£ 7.225.00

Office use only [Redacted]

Authorisation and declaration

The costs requested are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature [Redacted]

MP

Date

28/3/08

Media Intelligence Partners

[Redacted]

[Redacted]

[Redacted]

To: David Jones MP

[Redacted]

Invoice No: [Redacted]

Supplier No: [Redacted]

March 20, 2008

For origination, writing, design, editing, production and distribution of annual report of David Jones MP to constituents in March 2008. 35,000 copies to be printed and distributed.

Total invoice.....£6000

VAT @17.5 per cent.....£1050

Total invoice.....£7050

£7050

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

David Jones MP

[Redacted]

[Redacted]

# INVOICE.

Design of Parliamentary Newsletter, production of PDF's and Artwork  
(including design time and layout costs)

£ 175.00

TOTAL £ 175.00

[Redacted]

Payment

[Redacted]

[Redacted]



Communications Allowance
Member's reimbursement form

20 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 [redacted]

Your details

Name in CAPITAL LETTERS: DAVID JONES
Constituency: CLWYD WEST
Office use only: [redacted]
Costs: [redacted]

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 [redacted] to [redacted] Allowance year 07/08

Table with 2 columns: Description of service or goods, Amount. Row 1: DOMAIN NAME RENEWAL, £ 31 : 68 p. Total: £ 31 : 68 p

Office use only [redacted]

Authorisation and declaration

I declare that the costs claimed were incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature: [redacted] MP Date: 19/3/08

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation  
completed

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£ 31.68

£

**Comments**

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UK2 - Invoice

From: UK2 Information

Sent:

To:

Please do not reply to this email.

Dear David Ian Jones,

Thank you for choosing UK2!

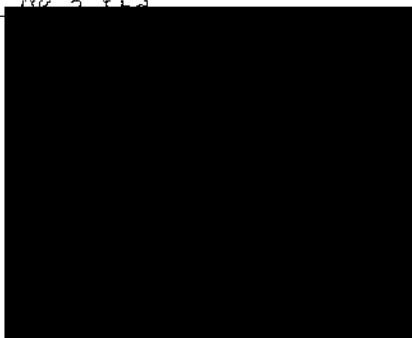
Please keep this email for your records. It confirms the details of your order and is your official VAT invoice.

Please note that UK2 cannot guarantee the registration of new Domain Names, as there is a remote chance of someone else applying for the same Domain Name at the same time.

If for any reason we are unable to complete your Domain Name registration, we will notify you and refund any charges made to you.

===== VAT INVOICE =====

UK2 Ltd



David Ian Jones



=====

+ Nominet fee 2 years (.uk)

5.99

+ FREE Domain name Hosting with FREE POP E-mail 2 years

0.00

+ Full WebDiversion 1 year

11.99

+ Domain name registration 1 year (com/net)

8.99

+ FREE Domain name Hosting with FREE POP E-mail 1 year

0.00

=====



+ Subtotal  
26.96  
+ VAT 17.5%  
4.72  
+ Total (GBP)  
31.68

=====  
Terms : Paid in advance  
Currency: Pounds Sterling (GBP)



**Communications Allowance**  
**Direct payment of suppliers**

13 MAR 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**

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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 JONES

Constituency

CLYDE WEST

Office use only	Cost: <span style="background-color: black; color: black;">[REDACTED]</span>
-----------------	--

**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 07 / 03 / 08 Allowance year 07 / 08

Suppliers	Amount
<u>CONNECTION MAGAZINE LTD</u>	£ <u>41</u> . <u>00</u> 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 claims requested are in respect of costs incurred wholly, or necessarily in the performance of my Parliamentary duties.

Signature

[REDACTED]

MP

Date

12 / 03 / 08

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**Office use only**

Initials / Date

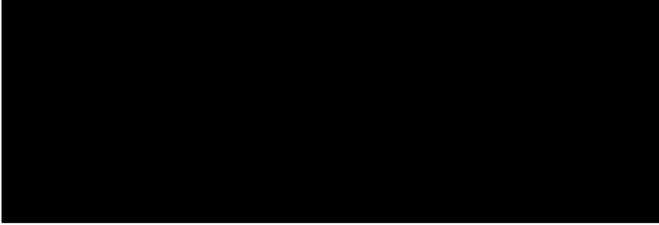
Validation completed

Comments

Connection Magazines Ltd



David Jones MP





Invoice



07/03/2008

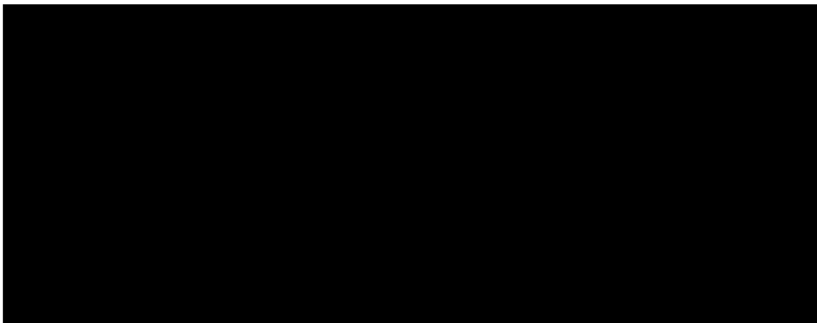


**Quantity Details**

1.00 Half page advert in the March edition of the   
 discount rate

**Unit Price    Net Amount**

41.00            41.00



**Total Net Amount**

**Carriage Net**

0.00

**Total Tax Amount**

0.00

**Invoice Total**

41.00



Direct payment of suppliers

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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 JONES

Constituency

CLWYD WEST

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 07 / 08

Table with columns: Suppliers, Amount. Rows include: [Redacted] £ 41 : 00 p, JANE LEWIS PHOTOGRAPHY £ 75 : 00 p, [Redacted] £ : p, [Redacted] £ : p, [Redacted] £ : p, [Redacted] £ : p.

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

- requested are in respect of costs incurred wholly, the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

19/2/07

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Send your completed  
form to

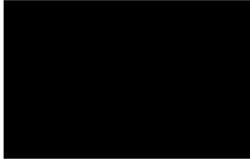
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed**Comments**

Connection Magazines Ltd



David Jones MP



Invoice



05/02/2008



**Quantity Details**

1.00 Half page advert in the February edition of [redacted] magazine, discount price

**Unit Price    Net Amount**

41.00    41.00



**Total Net Amount**

**Carriage Net**

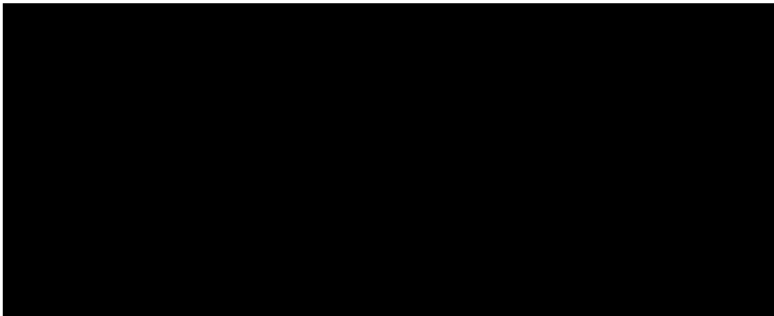
0.00

**Total Tax Amount**

0.00

**Invoice Total**

41.00







# Invoice

To: *David Jones MP,* [Redacted]

For: [Redacted]

Invoice Period	Invoice Date
Feb 08	Feb 08

Quantity	Description	Unit Price	Amount
	For Photographic Services, Email of Images + Email of Two Previous Images		£75.00

<b>TOTAL</b>	£75.00
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From: [Redacted]



26/2

Please pay: [Redacted]



Terms: [Redacted]

Signed: \_\_\_\_\_





Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

DAVID JONES

Constituency

CLWYD WEST

VALIDATION

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 / / to / / Allowance year /

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Includes handwritten entry: £ 46 : 00 p

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

Signature

[Redacted signature area]

requested are in respect of costs incurred wholly, the performance of my Parliamentary duties.

MP

Date

18/10/07

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form to**

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

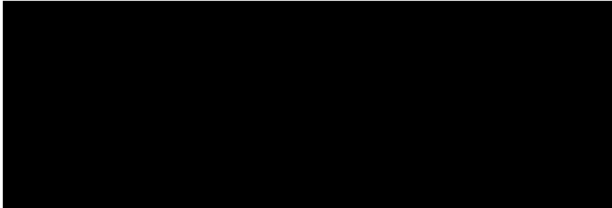
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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

The Clwyd Connection Magazine



David Jones MP



Invoice



04/10/2007

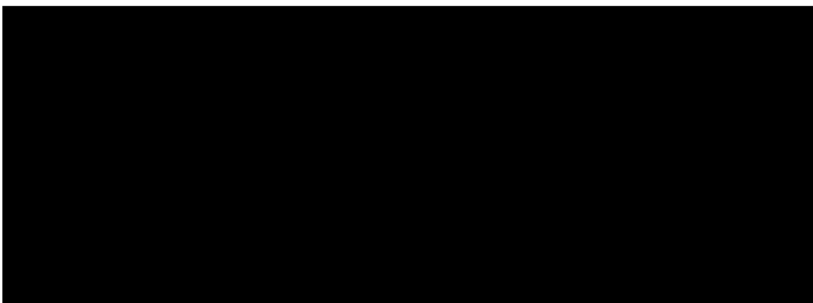
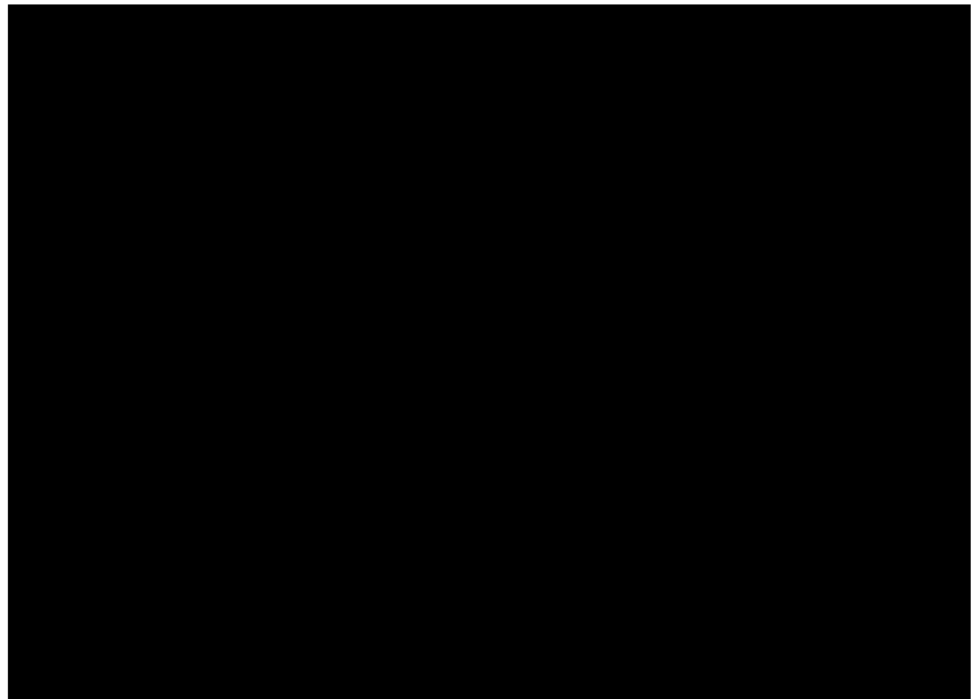


**Quantity Details**

1.00 Half page black & white advert in the October edition of The Clwyd Connection magazine

**Unit Price    Net Amount**

46.00            46.00



<b>Total Net Amount</b>	
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	0.00
<b>Invoice Total</b>	46.00



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

06 NOV 2007

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- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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## Your details

Name  
in CAPITAL LETTERS

DAVID JONES

Constituency

CWYNO WEST

Office use only

Co

## 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

PARLIAMENTARY RECORDING UNIT

£ 5 : 88 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p



514670 / 87 / 514

## Authorisation and declaration

Signature

requested are in respect of costs incurred wholly,  
in the performance of my Parliamentary duties.

MP

Date

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form to

Validation Team, Operations Directorate,  
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**Office use only****Initials / Date**Validation  
completed**Comments**

**INVOICE**



House of Commons

13 NOV 2007

Page 1 of 1

David Jones MP

Invoice No  
Account No  
Date  
VAT Reg No

19/10/2007

Customer Ref

Order Number

Invoice Issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary proceedings  House of Commons  15th October 2007  Home Office Questions  cc: 552 Approx 3.20pm	1	Each	5.00

Total excl. VAT 5.00

Total VAT 0.88

**Total Amount in GBP 5.88**



# Communications Allowance Direct payment of suppliers

11 DEC 2007

omms2  
page 1 of 2

### When to use this form

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## Your details

Name  
in CAPITAL LETTERS

DAVID JONES

Constituency

CLWD WRT

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 \_\_\_ / \_\_\_ / \_\_\_ to \_\_\_ / \_\_\_ / \_\_\_ Allowance year \_\_\_ / \_\_\_

Suppliers

Amount

Suppliers	Amount
[Redacted]	£ 41 ; 08 p
[Redacted]	£ ; p
[Redacted]	£ ; p
[Redacted]	£ ; p
[Redacted]	£ ; p
[Redacted]	£ ; p
[Redacted]	£ ; p
[Redacted]	£ ; p

Office use only

Allow / Supp ID / Exp Type

[Redacted]

## Authorisation and declaration

Signature

I request are in respect of costs incurred wholly,  
the performance of my Parliamentary duties.

MP

Date

10/12/07



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Department of Finance & Administration, House of Commons, London SW1AA

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

[REDACTED]  
The Clwyd Connection



10 DEC 2007

David Jones MP  
[REDACTED]

Invoice

[REDACTED] ✓  
04/12/2007

**Quantity Details**

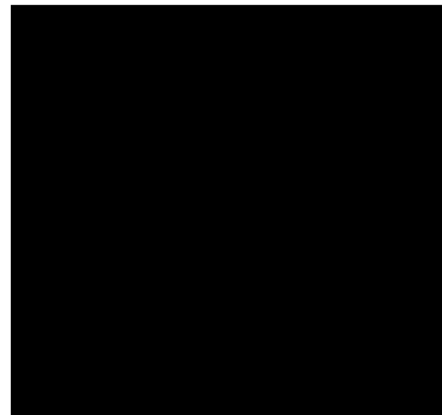
**Unit Price    Net Amount**

1.00 Half Page Black & White advert in December magazine,  
discounted

41.00

41.00

RECEIVED 10 DEC 2007



**Total Net Amount**

**Carriage Net**

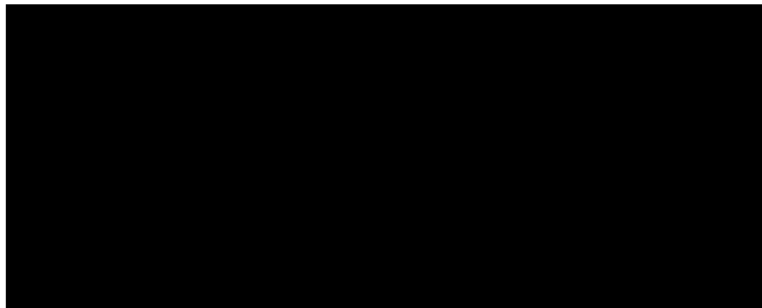
0.00

**Total Tax Amount**

0.00

**Invoice Total**

41.00 ✓





# 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

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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 DASH

Constituency

CROYDON

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 \_\_\_ / \_\_\_

Suppliers

Amount

£ 41 : 09

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

### Authorisation and declaration

- I request that the amounts requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

12/11/09

**Data protection**

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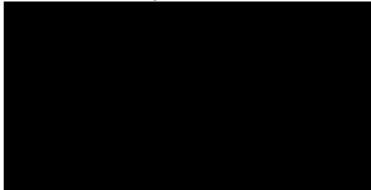
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Department of Finance & Administration, House of Commons, London SW1AA

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

The Clwyd Connection

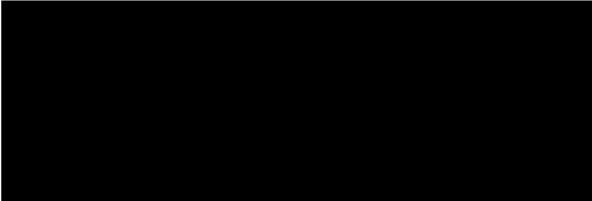


Invoice



06/11/2007

David Jones MP



**Quantity Details**

1.00 Half page advert in the November edition of [redacted] discount price

**Unit Price    Net Amount**

41.00    41.00



2007

**Total Net Amount**

**Carriage Net**

0.00

**Total Tax Amount**

0.00

**Invoice Total**

41.00





Communications Allowance
Direct payment of suppliers

10 JAN 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 JONES

Constituency

CLYDE WEST

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ Allowance year \_\_\_/\_\_\_

[Redacted]

Amount

£ 41.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

[Redacted]

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

9/1/08

**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

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

The Clwyd Connection



Invoice

Page 1

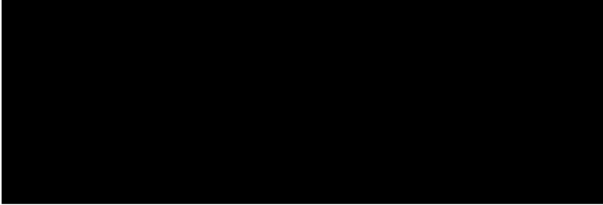
RECEIVED 9 / JAN 2007

Invoice



07/01/2008

David Jones MP



Quantity Details

1.00 Half page advert in the January edition of  
magazine, discount rate

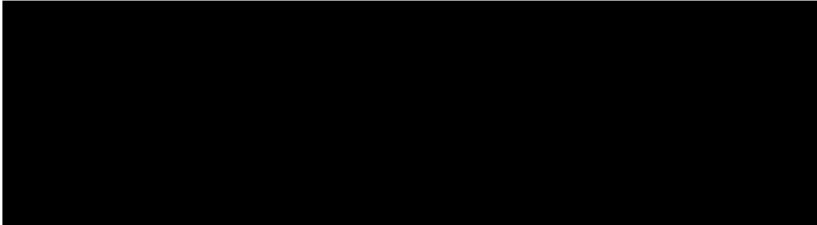
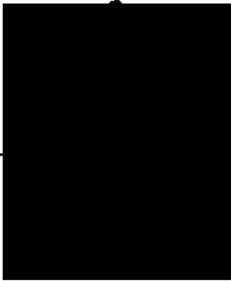


Unit Price

Net Amount

41.00

41.00



Total Net Amount

41.00

Carriage Net

0.00

Total Tax Amount

0.00





# 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 JONES

Constituency

CLYWD WEST



### 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



£ 200 : 00 p

£ : p

£ : p

£ : p

£ : p

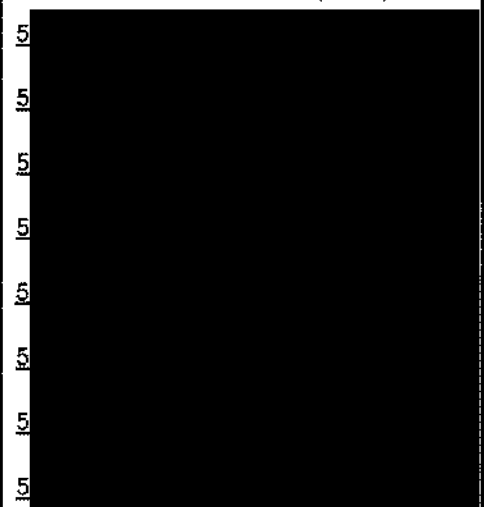
£ : p

£ : p

£ : p

Office use only

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



### Authorisation and declaration

Signature



I hereby authorise the payment in respect of costs incurred wholly, or in part, for the discharge of my Parliamentary duties.

MP

Date

17 / 11 / 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

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**Office use only**

Initials / Date

Validation completed

**Comments**

RECEIVED 17 JAN 2007

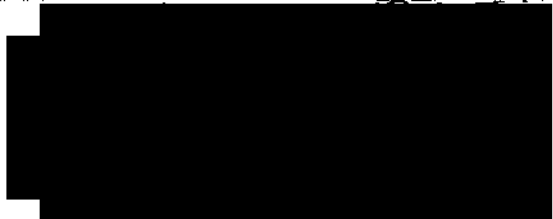
# COLWYN BAY FOOTBALL CLUB



Commercial Manager – Carol Beard



TO: DAVID JONES MP



INVOICE: [REDACTED]

DATE: 12/1/08

DATE OF SPONSOR	Details	Amount Due
2007/8 SEASON	FOR ADVERTISING IN MATCH PROGRAMME  [REDACTED]	£200  345 [REDACTED] 93 28/1
	TOTAL AMOUNT DUE	£200

THANK YOU FOR YOUR SUPPORT



Communications Allowance
Direct payment of suppliers

14 AUG 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 JONES

Constituency

CLWYD WEST

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 \_\_\_ / \_\_\_ / \_\_\_ to \_\_\_ / \_\_\_ / \_\_\_ Allowance year \_\_\_ / \_\_\_

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

£ 46 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

13/8/07

**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

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**Office use only**

Initials / Date

Validation completed

**Comments**

Connection Magazines



Invoice

Page 1

David Jones MP



Invoice



31/07/2007



RECEIVED 7 / AUG 2007

**Quantity Details**

1.00 Half page advert in the August edition of The



**Unit Price**

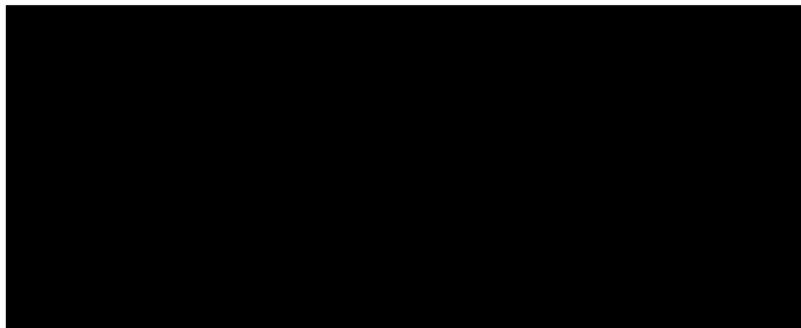
**Net Amount**

46.00

46.00



9 7 2007 2007



**Total Net Amount**

46.00

**Carriage Net**

0.00

**Total Tax Amount**

0.00

**Invoice Total**

46.00



Communications Allowance  
Direct payment of suppliers

26 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

- 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 JONES

Constituency

CLWYD WEST



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



Amount

1838 : 8 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

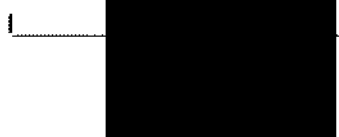
Allow. / Supp ID / Exp.Type



Authorisation and declaration

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

Signature



MP

Date

25/6/2007

**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

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



haecceitas

**invoice**

David Jones MP

invoice number  
June 22 2007

service	amount	vat
12 months support, hosting, security management and software upgrades for constituency website	£1565.00	£273.88
<b><u>total now due: £1838.88</u></b>	<b><u>£1565.00</u></b>	<b><u>£273.88</u></b>

*payment term: 28 days please.*

*please send remittance to:*

*or transfers to:*

*enquiries to:*

27 JUN 2007



Communications Allowance
Direct payment of suppliers

14 APR 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 JONES

Constituency

CLYDE WEST

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

X 1

Amount

CONNECTION MAGAZINES LTD

£ 41.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and d

ents requested are in respect of costs incurred wholly,
arily in the performance of my Parliamentary duties.

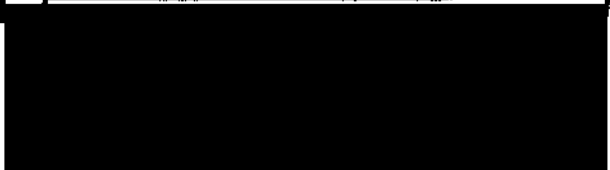
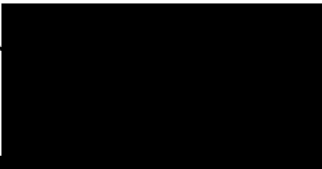
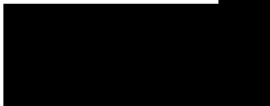
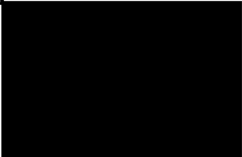
Signature

MP

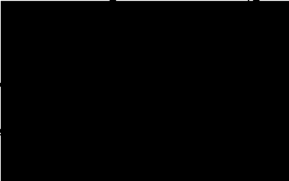
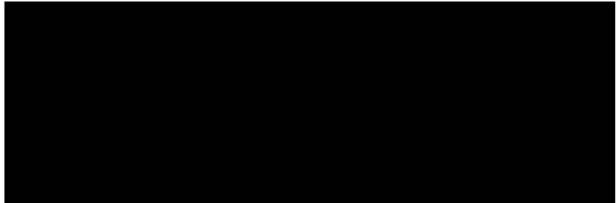
Date

9/4/08

Connection Magazines Ltd



David Jones MP



Invoice

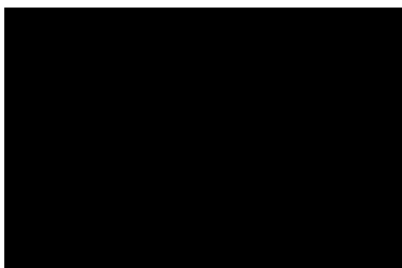


24/03/2008



**Quantity Details**

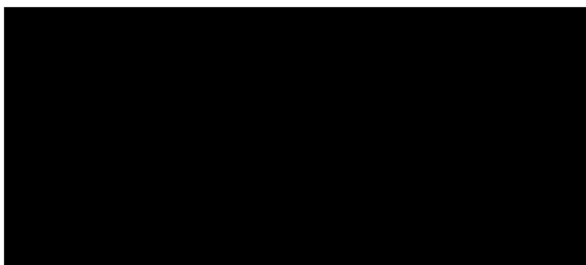
**Unit Price    Net Amount**



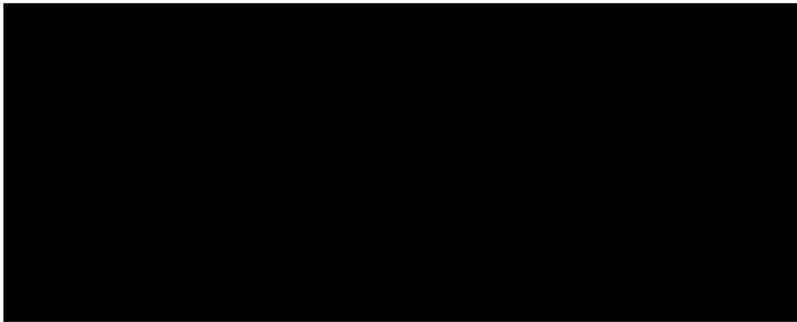
1.00    alf page advert in the April edition of The Clwyd Connection magazine, discount rate

41.00

41.00



RECEIVED 7 / APR 2008



**Total Net Amount**

**Carriage Net**

0.00

**Total Tax Amount**

0.00

**Invoice Total**

41.00

