



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 KIDNEY

Constituency

STAFFORD

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 01 / 03 / 08 to 31 / 03 / 08

Allowance year

07 / 08

Suppliers	Amount
Royal Mail	£ 293.70 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

21 04 08

Data protection

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Send your completed form to

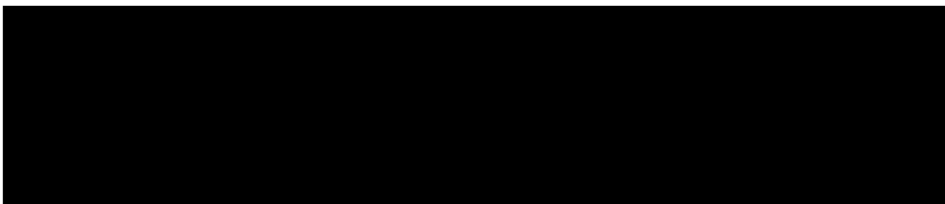
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice number
 Invoice date
07 Apr 2008
 Page
 1 of 2

To
 DAVID KIDNEY MP

08 APR 2008

Invoice

Account held at
 DAVID KIDNEY MP

Customer account number

Legal entity number

Terms
 30 days
 Please pay by
07 May 2008

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				1ST AND 2ND CLASS ACCOUNT MAIL	248	1.964		54.56	E
				SUB TOTAL			£54.56		
				1ST AND 2ND CLASS ACCOUNT MAIL	83	1.660		18.26	E
				SUB TOTAL			£18.26		
				1ST AND 2ND CLASS ACCOUNT MAIL	828	6.624		182.16	E
				SUB TOTAL			£182.16		
				1ST AND 2ND CLASS ACCOUNT MAIL	176	3.520		38.72	E
				SUB TOTAL			£38.72		

Amount carried forward to next page **293.70**



Communications Allowance
Direct payment of suppliers

8002 2008 0 1

Comms2
page 1 of 2

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this form

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this form

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Your details

Name
in CAPITAL LETTERS

DAVID KIDNEY

Constituency

STAFFORD

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 01 / 03 / 08 to 31 / 03 / 08

Allowance year

07 / 08

Suppliers

Amount

cf asset

£ 705.00 p

Royal Mail

£ 13948 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 844.48

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

06.03.08

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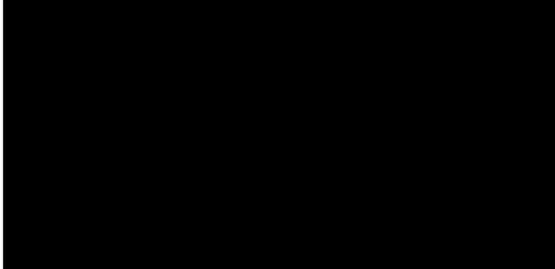
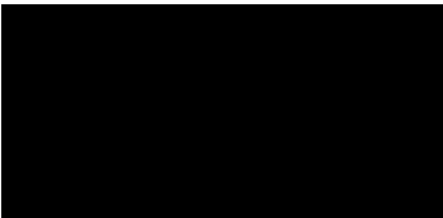
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

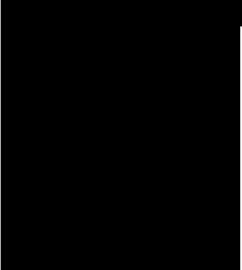
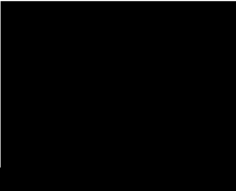
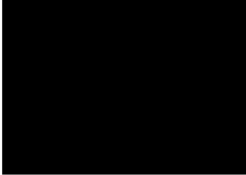
Initials / Date

Validation completed

Comments



Stafford Constituency Office



Invoice Number



LEASING RENTAL INVOICE

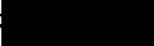
LEASE NUMBER



Description of Goods:



Serial Number:



Lease Rental	£	600.00
VAT Thereon at 17.5%	£	105.00
Total Amount Payable on 01/04/2008	£	<u>705.00</u>

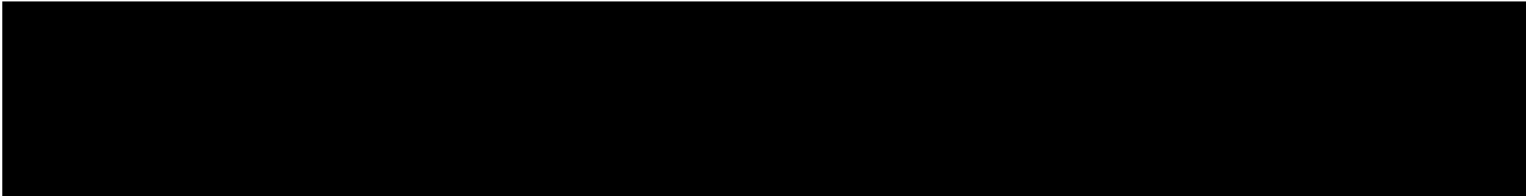
This invoice is issued by CF Asset Finance Limited - VAT Reg. No

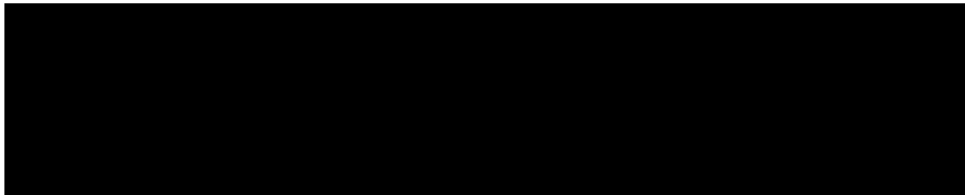


IMPORTANT NOTICE

IF THIS INVOICE IS TO BE PAID BY CHEQUE, PLEASE ENSURE YOUR AGREEMENT NUMBER AND THIS INVOICE NUMBER ARE QUOTED ON THE REVERSE OF YOUR CHEQUE.

* Telephone calls may be recorded for security purposes and monitored under our quality control procedures.

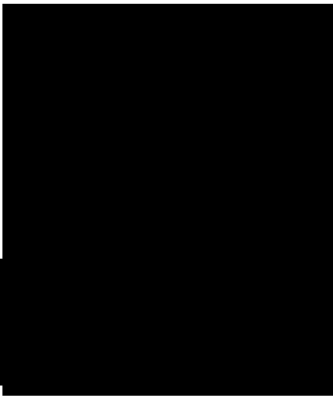




Invoice number: **B**
 Invoice date: **03 Mar 2008**
 Page: **1** of **1**



To
DAVID KIDNEY MP



Invoice

Account held at
DAVID KIDNEY MP



04 MAR 2008



Customer account number



Terms
30 days

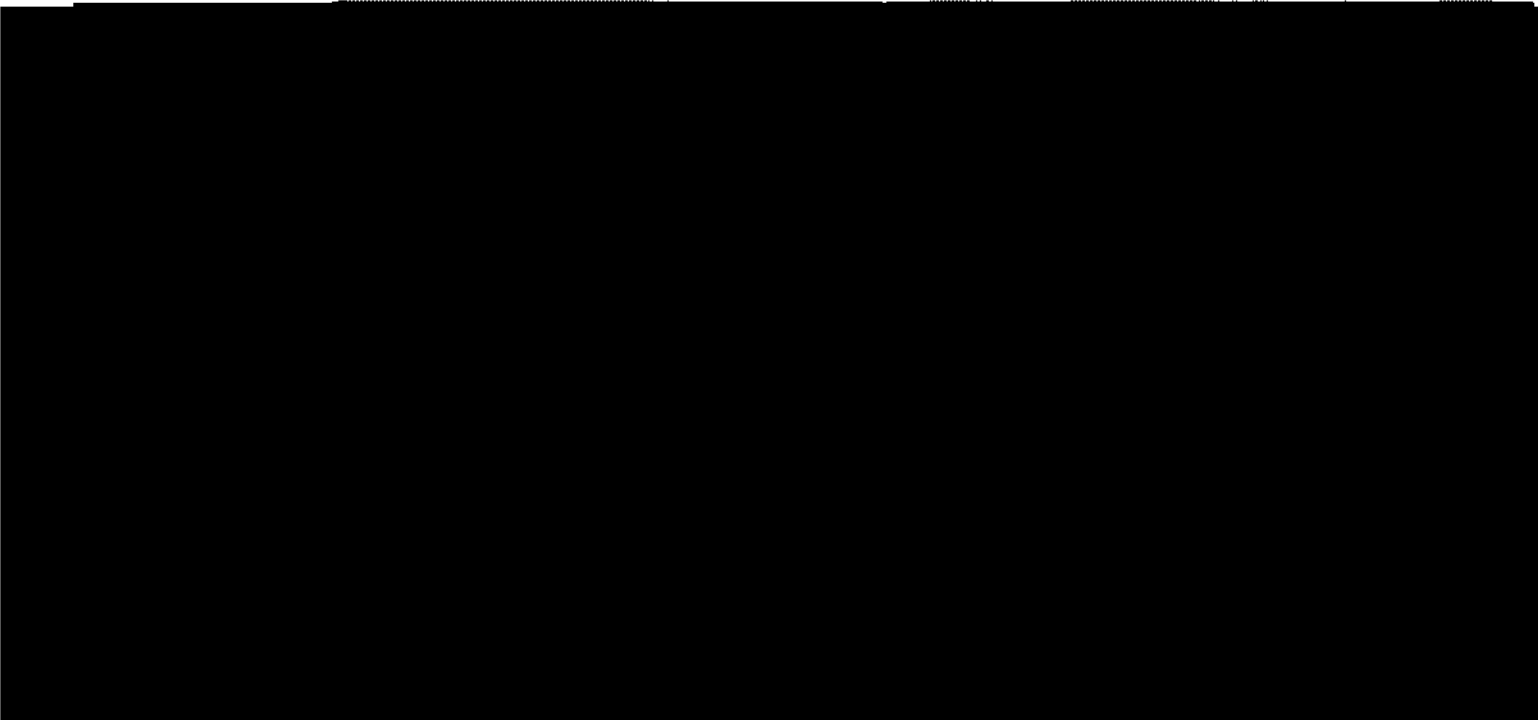
Legal entity number



Please pay by
02 Apr 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				1ST AND 2ND CLASS ACCOUNT MAIL			10.34	E
				47	4.700			
				Weight Incorrect				
				SUB TOTAL		£10.34		
				1ST AND 2ND CLASS ACCOUNT MAIL			129.14	E
				587	9.979			
				SUB TOTAL		£129.14		

Total Net		139.48
Total VAT	E = exempt	0.00
Total		139.48





Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

DAVID KIDNEY MP

Constituency

STAFFORD

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 05/12/07 to 07/01/08

Allowance year

2007/08

Suppliers

Amount

ROYAL MAIL

£ 394 : 68 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

13.02.08

Data protection

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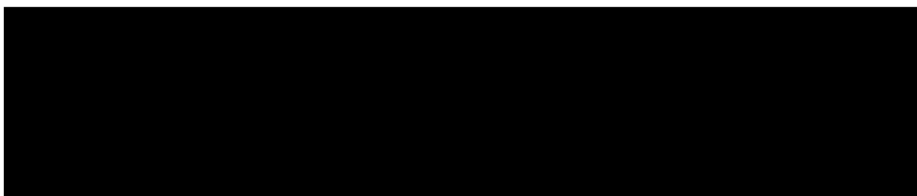
Send your completed form to

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

Office use only**Initials / Date**

Validation completed

Comments



Invoice number [redacted] ✓
 Invoice date **07 Jan 2008** ✓
 Page 1 of 1

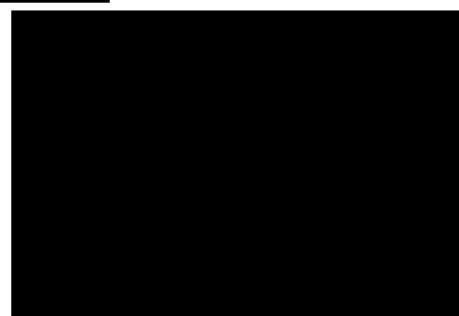


To **DAVID KIDNEY MP** ✓



Invoice

Account held at
DAVID KIDNEY MP

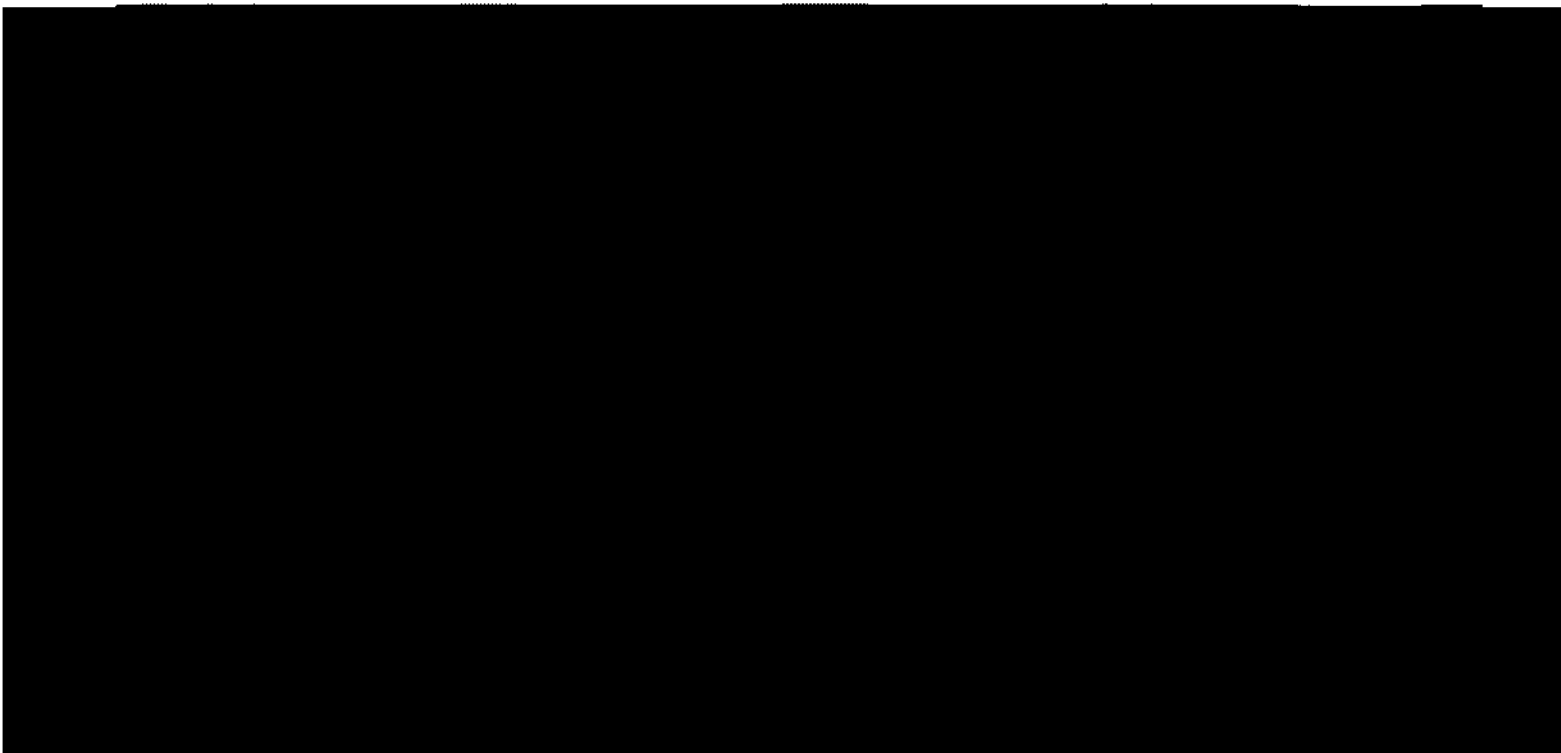


Customer account number
 [redacted]

Legal entity number
 [redacted]

Terms **30 days**
 Please pay by **06 Feb 2008**

Basket no.	Posting date Poster	Sender's ref. Contract ref.	Format	Service Country	Quantity	Weight/kg	Unit cost: £	Net value	VAT
[redacted]	[redacted]	[redacted]	[redacted]	1ST AND 2ND CLASS ACCOUNT MAIL	2			11.00	E
				PPI HANDSTAMP 2 X 5.50					
[redacted]	[redacted]	[redacted]	[redacted]	1ST AND 2ND CLASS ACCOUNT MAIL	285	13.680		62.70	E
				SUB TOTAL			£73.70		
[redacted]	[redacted]	[redacted]	[redacted]	1ST AND 2ND CLASS ACCOUNT MAIL	1,459	24.803		320.98	E
				SUB TOTAL			£320.98		
Total Net								394.68	
Total VAT								E = exempt	0.00
Total								394.68	



20 FEB 2008



Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

MEMBERS
18 FEB 2008

BUDGETS

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 KIDNEY MP

Constituency

STAFFORD

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 02/07/07 to 1/08/07

Allowance year

2007/08

Suppliers	X1	Amount
CF ASSET FINANCE LTD		£ 705:00 p
		£ : p
		£ : p
		£ : p
		£ : p
		£ : p
		£ : p
		£ : p

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

18.02.08

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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



Constituency Office Manager
Stafford Constituency Office

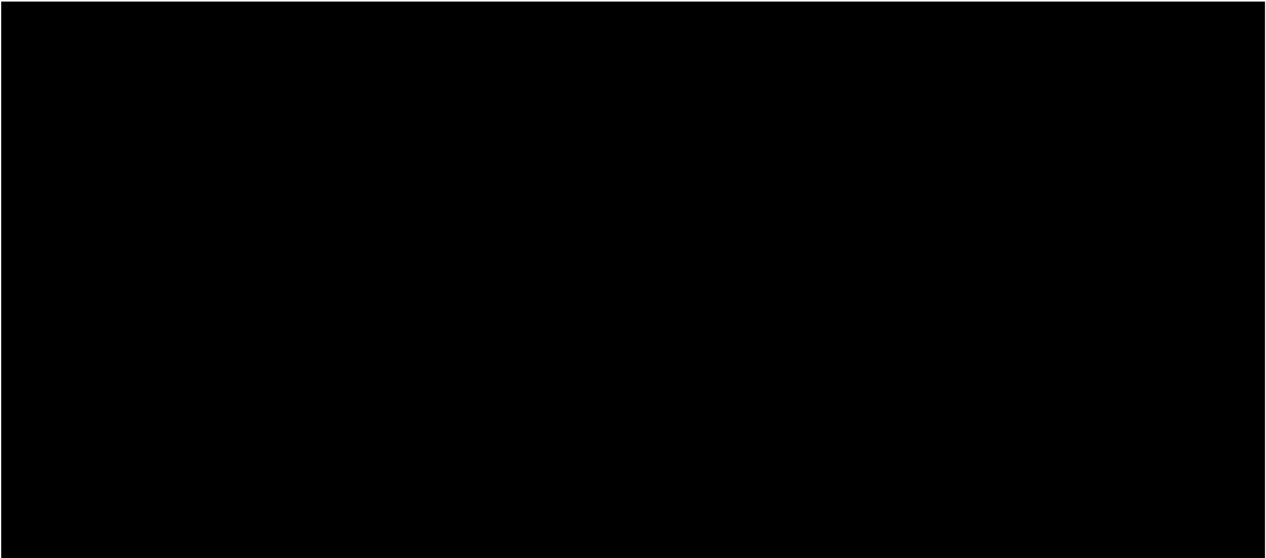



13th February 2008


Dear 

AGREEMENT NUMBER 
STAFFORD CONSTITUENCY OFFICE OF DAVID KIDNEY

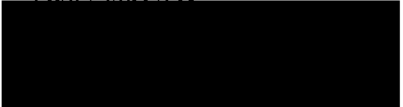
Further to our conversation of  I write to confirm the current position on the above agreement.



I trust this now clarifies the position and look forward to receiving your remittance for £705.00 in respect of the copy invoice attached. Again I apologise for the inconvenience and confusion this matter has caused.

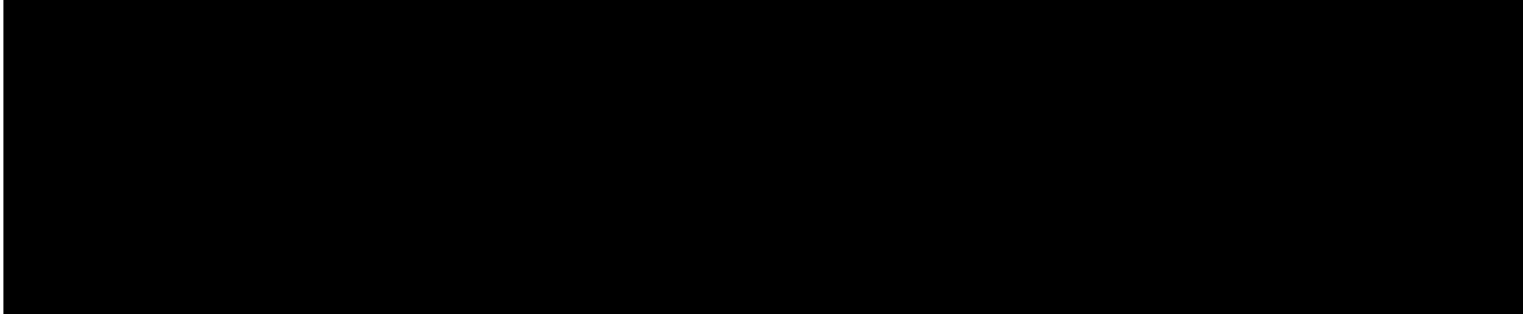
If you do have any further query I can be contacted dir 


Yours sincerely




Manager

13 FEB 2008




Stafford Constituency Office




Invoice Number: 


LEASING RENTAL INVOICE

LEASE NUMBER: 

Assets, equipment or goods referred to in the attached schedule.

Lease Rental	£600.00
VAT Thereon at 17.5%	£105.00
<hr/>	
Total Amount Payable on 02/07/07	£705.00

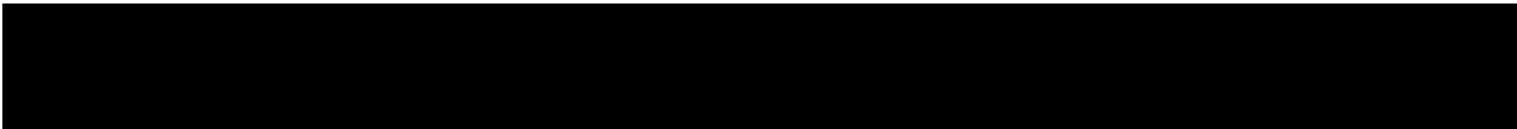
PAYMENT DUE ON RECEIPT OF INVOICE

This invoice is issued by CF Asset Finance Limited – VAT Reg no 

IMPORTANT NOTICE

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DUPLICATE





Communications Allowance

Member's reimbursement form

VALIDATION

28/08/2007

RECEIVED

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 KIDNEY

Constituency

STAFFORD

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 01, 08, 07 to 31, 08, 07

Allowance year

07, 08

Description of service or goods	Amount
John Leigh, printer,	£ 1,758.00p
Annual report	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 1,758.00p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

23.08.07

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 GALS

Validation completed

Initials / Date input field

Input subtotals per GALS input field with £ symbols

Comments

Comments input area



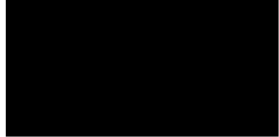


INVOICE



John Leigh
(Printers) Ltd.

Labour Party
Mr David Kidneys Office




Date & Tax Point:
31st July 2007

Our Ref: 

Customer Order No.: 

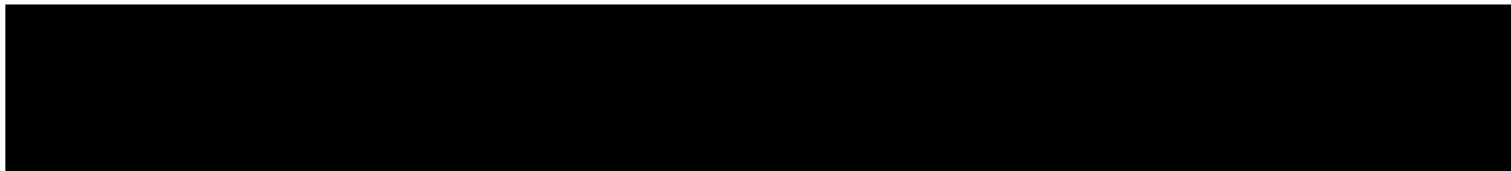
Quantity	Description	V.A.T. Rate %	V.A.T. Amount	Net Amount
32000	Annual Reports 4pp A4 full colour	17.5	Zero	1758.00

Delivery Note No.: 

Delivery Date: 26.07.07

GOODS TOTAL	1758.00
V.A.T. TOTAL	Zero
INVOICE TOTAL	1758.00

AUG 2007





Communications Allowance
Direct payment of suppliers

9 JUL 2007

04 JUL 2007

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

DAVID KIDNEY

Constituency

STAFFORD

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

Suppliers

Amount

R.B.S.

£1,370.31 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

03.07.07

Data protection

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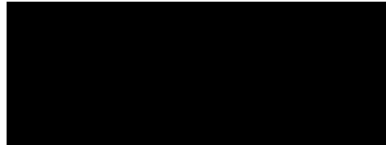
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

R.B.S

OFFICE SUPPLIES

INVOICE

DAVID KIDNEY M.P.



Invoice No.



Invoice Date

13/06/2007

Customer Order No.



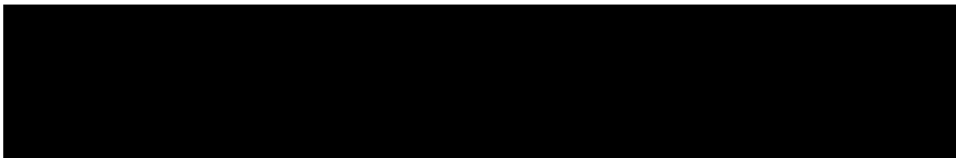
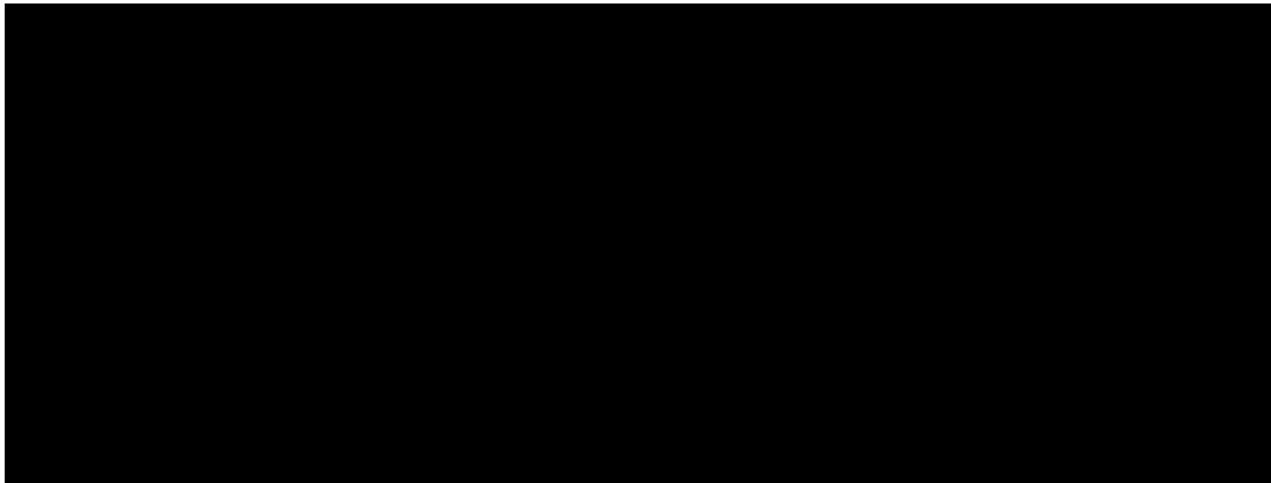
Account No.

Page No.

1

the "Friendly" office supplier

Quantity	Product Description	Stock Code	Net Amount	VAT Amount
<u>Sales Order No.</u>	<u>Delivery Note No.</u>	<u>Customer Order No.</u>		
1	Nobo X20P Digital DLP Projector		825.00	144.38
1	Nobo Floorstand Scrn 1220x910 Portbl Gry		259.97	45.49
1	Sahara Projector Stand Black 1360071		81.25	14.22



Net Amount 1,166.22
VAT Amount 204.09
Invoice Total £ 1,370.31

