



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

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.

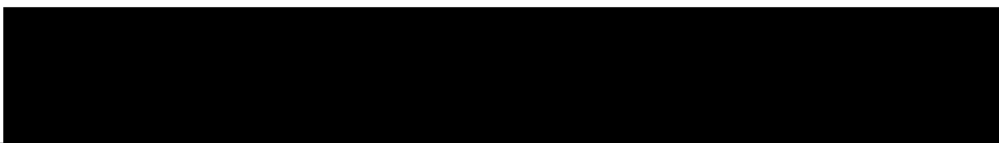
Your details

Name in CAPITAL LETTERS

JAVID LAWS

Constituency

YEovil



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 01/04/08 to 25/04/08

Allowance year

~~08/09~~
07/08 ✓

Suppliers	Amount
NEWSQUEST SW	£ 68.62 ✓ £ 137.24 P
LI	£ 68.62 ✓ P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ 137.24 ✓

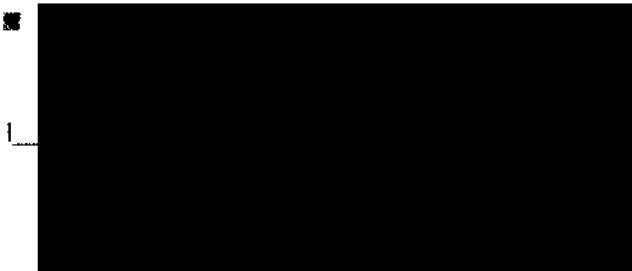
Office use only

Allow.	Supp ID	Exp.Type

Authorisation and declaration



Signature



costs incurred wholly, Parliamentary duties.

MP

Date

28/4/08



Auto Exchange

INVOICE

Page 1 of 1

Payment due by: 20/04/2008

Invoice No [REDACTED]
Account No [REDACTED]
Date & Tax Point [REDACTED]

URN [REDACTED]
Size 5x2
Order No DAVID LAWS

DAVID LAWS MP



517

INSERT DATE	PUBLICATION	DESCRIPTION
26/03/2008	Chard & Ilminster - Tau	Saturday 9.00 to 10.00am
26/03/2008	Yeovil Express - Tau	DAVID LAWS MP - ADVICE CENTRES - SP

Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62



Auto Exchange

INVOICE

Vat Reg No [REDACTED]

Page 1 of 1

Payment due by: 20/04/2008

Invoice No [REDACTED]

Account No [REDACTED]

Date & Tax Point 13/03/2008

RECEIVED
13 MAR 2008

URN [REDACTED]

Size

5x2

Order No [REDACTED]

DAVID LAWS MP

INSERT DATE

PUBLICATION

DESCRIPTION

12/03/2008

Chard & Ilminster - Tau

DAVID LAWS MP - ADVICE CENTRES - SP

12/03/2008

Yeovil Express - Tau

DAVID LAWS MP - ADVICE CENTRES - SP

Total Net	£58.40
Total VAT	£10.22
Total Amount Due	£68.62



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

020 7219 1340

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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Your details

Name
in CAPITAL LETTERS

DAVID LAWS

Constituency

YEovil



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

Suppliers

Amount

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

NEWSQUEST SW

68-62
£ ~~137.24~~ p

£ 68.62 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

MP

Date

2/3/08



Auto Exchange

INVOICE

Val Reg No [REDACTED]

Page 1 of 1

Payment due by: 20/03/2008

Invoice No [REDACTED]

Account No [REDACTED]

Date & Tax Point 14/02/2008

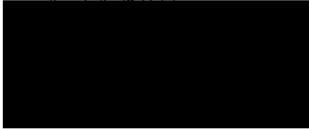
URN [REDACTED]

Size 5x2

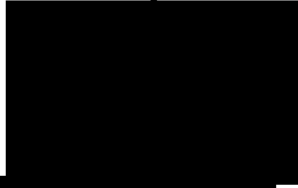
Order No [REDACTED]



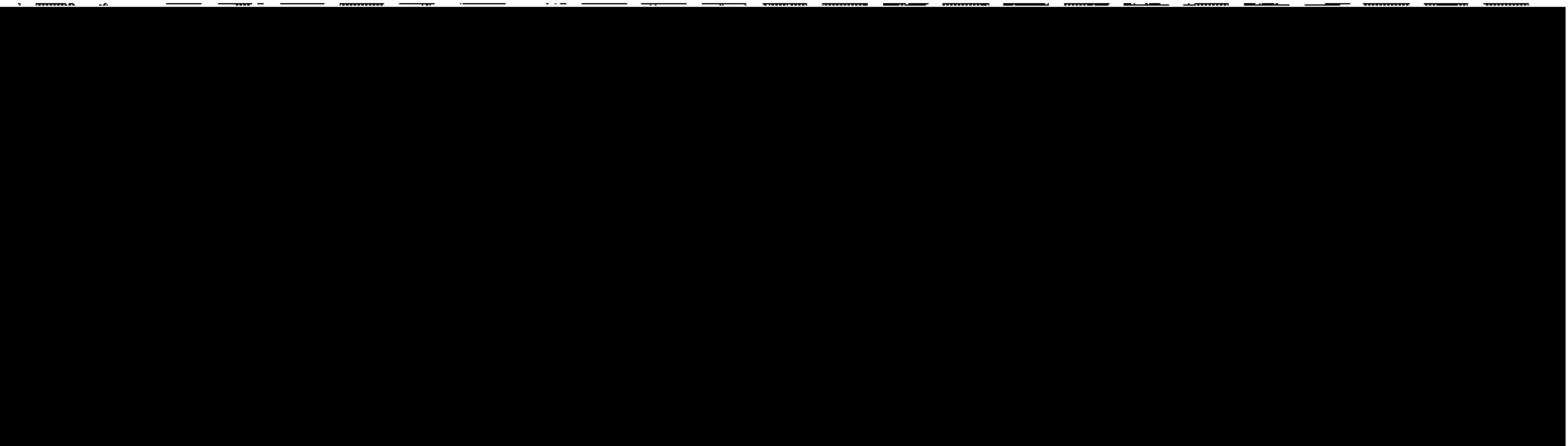
DAVID LAWS MP



INSERT DATE	PUBLICATION	DESCRIPTION
13/02/2008	Chard & Ilminster - Tau	Friday Appointments at
13/02/2008	Yeovil Express - Tau	



Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62





Auto Exchange

INVOICE

Page 1 of 1

Payment due by: 20/03/2008

Invoice No: [REDACTED]
Account No: [REDACTED]
Date & Tax Point: 28/02/2008

URN: [REDACTED]
Size: 5x2
Order No: [REDACTED]

DAVID LAWS MP

INSERT DATE	PUBLICATION	DESCRIPTION
27/02/2008	Chard & Ilminster - Tau	David Laws
27/02/2008	Yeovil Express - Tau	

Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62



Communications Allowance
Direct payment of suppliers

15 FEB 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.

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Your details

Name in CAPITAL LETTERS

DAVID LAWS

Constituency

YEDEVIL

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 1/1/08 to 31/1/08 Allowance year 2007/2008

4

Table with 2 columns: Suppliers, Amount. Row 1: NEWSQUEST SW, £ 274.48p. Subsequent rows show £ 68.62 p.

Office use only table with columns: Allow., Supp ID, Exp.Type (Cat 5). Includes checkboxes and a large redacted area.

Authorisation and declaration

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

Signature

MP

Date

12/2/08



Auto Exchange

INVOICE

Page 1 of 1

Payment due by: 20/02/2008

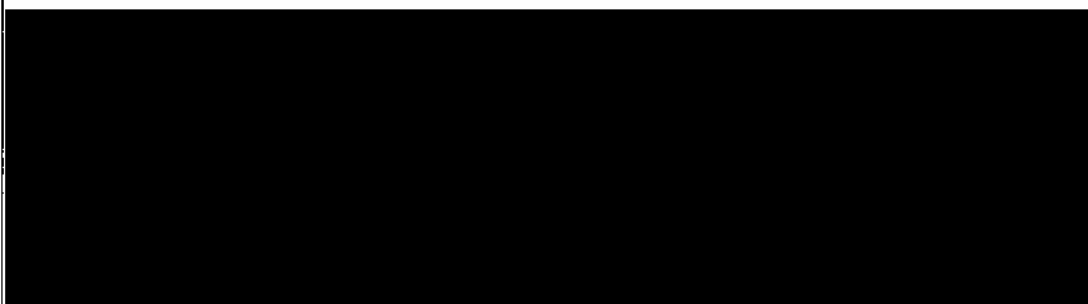
Invoice No [redacted] ✓
Account No [redacted]
Date & Tax Point 31/01/2008 ✓

URN [redacted]
Size 5x2
Order No david laws

RECEIVED
06 FEB 2008

[redacted]
DAVID LAWS MP ✓
[redacted]

INSERT DATE	PUBLICATION	DESCRIPTION
30/01/2008	Chard & Ilminster - Tau	DAVID LAWS MP - ADVICE CENTRES - SP
30/01/2008	Yeovil Express - Tau	



Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62





Auto Exchange

INVOICE

Vat Reg No [REDACTED]

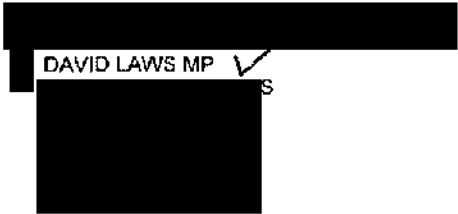
Page 1 of 1

RECEIVED
21 JAN 2008

Payment due by: 20/02/2008

Invoice No [REDACTED]
Account No [REDACTED]
Date & Tax Point 17/01/2008 ✓

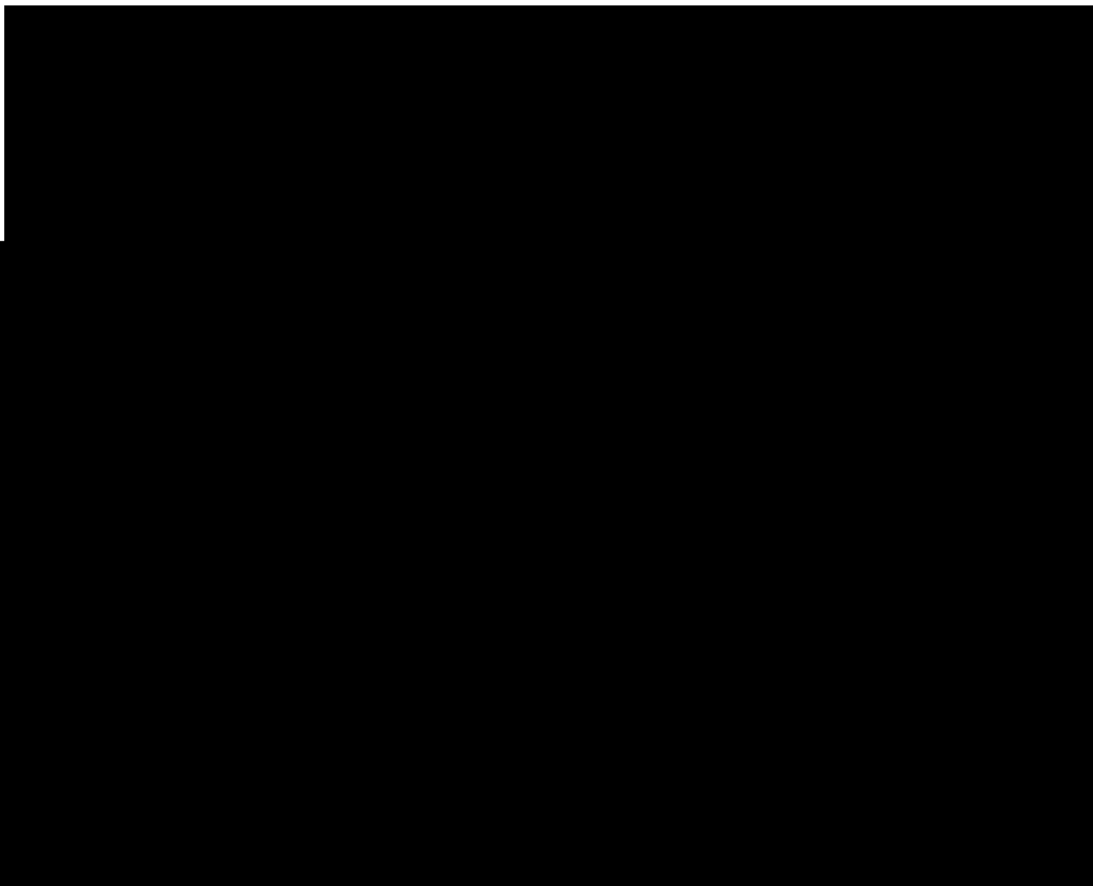
URN [REDACTED]
Size 5x2
Order No [REDACTED]



INSERT DATE	PUBLICATION	DESCRIPTION
16/01/2008	Chard & Ilminster - Tau	DAVID LAWS MP - ADVICE CENTRES - SP
16/01/2008	Yeovil Express - Tau	



Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62





Auto Exchange

INVOICE

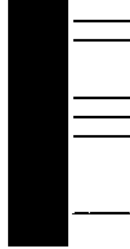


RECEIVED
10 JAN 2008

Payment due by: 20/02/2008

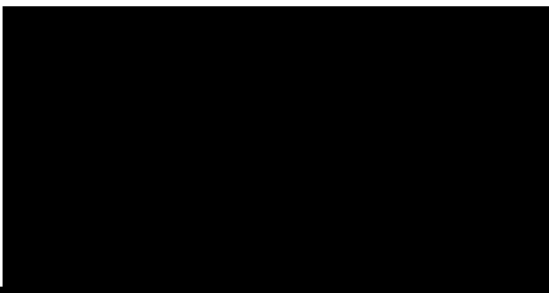
Invoice No [redacted] ✓
Account No [redacted]
Date & Tax Point 07/01/2008 ✗

URN [redacted]
Size 5x2
Order No [redacted] WS



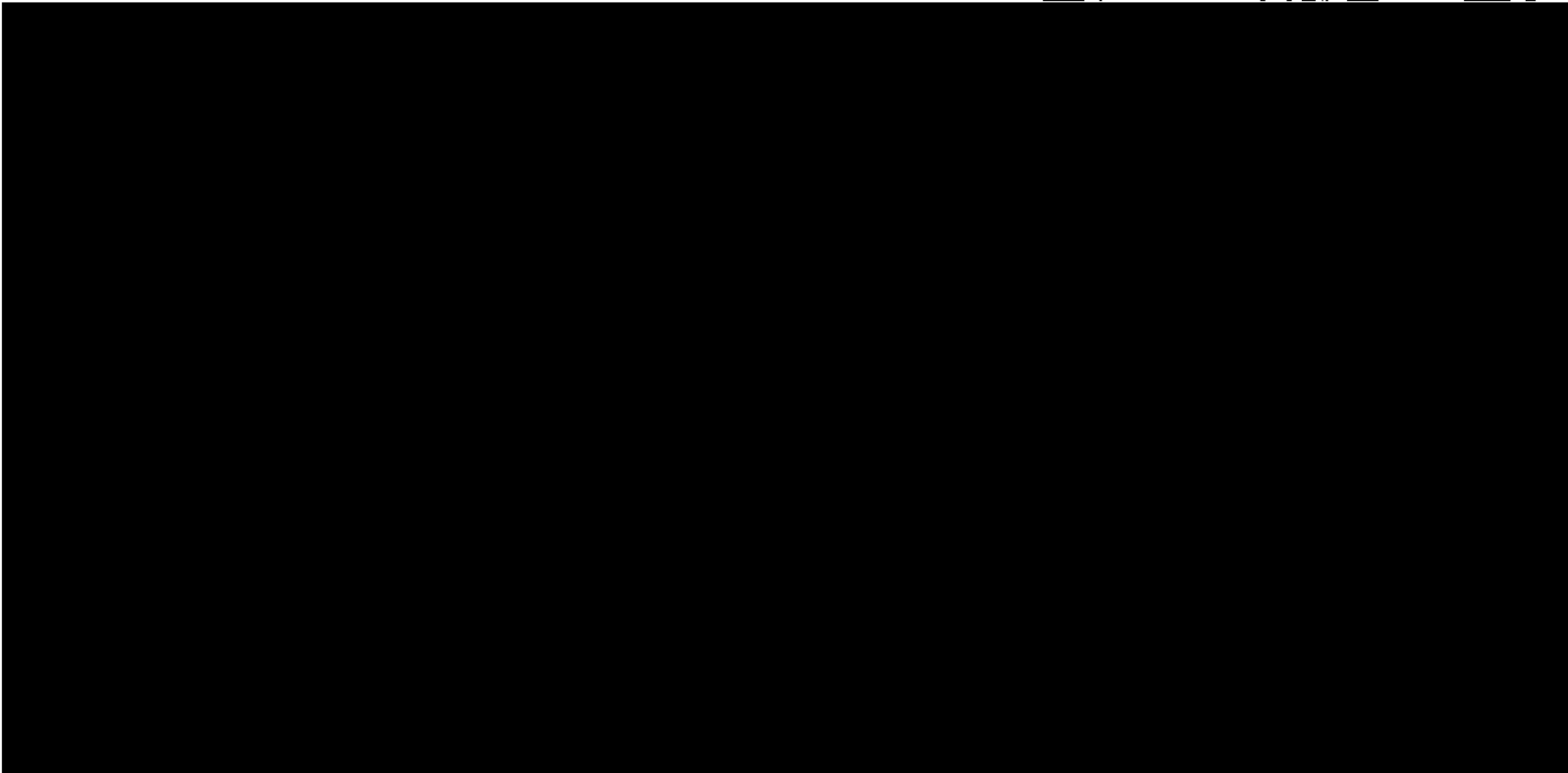
[redacted]
DAVID LAWS MP ✓
[redacted]

INSERT DATE	PUBLICATION	DESCRIPTION
02/01/2008	Chard & Ilminster - Tau	DAVID LAWS MP - ADVICE CENTRES - SP
02/01/2008	Yeovil Express - Tau	



David Laws MP

Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62 ✓



Payment due by: 20/01/2008

Invoice No [redacted] ✓
Account No [redacted]
Date & Tax Point 29/12/2007 ✓

RECEIVED
02 JAN 2008

URN [redacted]
Size 5x2
Order No [redacted]

[redacted]
DAVID LAWS MP ✓
[redacted]

INSERT DATE	PUBLICATION	DESCRIPTION
19/12/2007	Chard & Ilminster - Tau	DAVID LAWS MP - ADVICE CENTRES - SP
19/12/2007	Yeovil Express - Tau	[redacted]

Total Net	50.40
Total VAT	10.22
Total Amount Due	60.62 ✓



Communications Allowance

Direct payment of suppliers

14 DEC 2007

Comms2

page 1 of 2

When to use this form

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Your details

Name in CAPITAL LETTERS

DAVID LAWS

Constituency

YEovil



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.

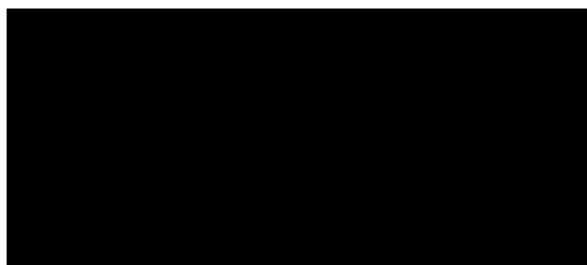
Period of claim

from 1/12/07 to 15/12/07 Allowance year 07/08

Suppliers	Amount	Office use only Allow / Supp ID / Exp Type
NEWSQUEST SW	£ 68.62 _p	[Redacted]
[Redacted]	£ : P	514670 / 87 / 514
[Redacted]	£ : P	514670 / 87 / 514
[Redacted]	£ : P	514670 / 87 / 514
[Redacted]	£ : P	514670 / 87 / 514
[Redacted]	£ : P	514670 / 87 / 514
[Redacted]	£ : P	514670 / 87 / 514
[Redacted]	£ : P	514670 / 87 / 514

BM

Authorisation and declaration



Signature

of costs incurred wholly, my Parliamentary duties.

MP

Date

13/12/07



Auto Exchange

INVOICE

Vat Reg No. [REDACTED]
Page 1 of 1

Payment due by: 20/12/2007
Invoice No [REDACTED]
Account No [REDACTED]
Date & Tax Point 29/11/2007

URN [REDACTED]
Size 5x2
Order No [REDACTED]

[REDACTED]
DAVID LAWS MP
[REDACTED]

INSERT DATE	PUBLICATION	DESCRIPTION
28/11/2007	Chard & Ilminster - Tau	Saturday Appointment
28/11/2007	Yeovil Express - Tau	

[REDACTED]

Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62



Communications Allowance
Direct payment of suppliers

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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 LAWS

Constituency

YEovil



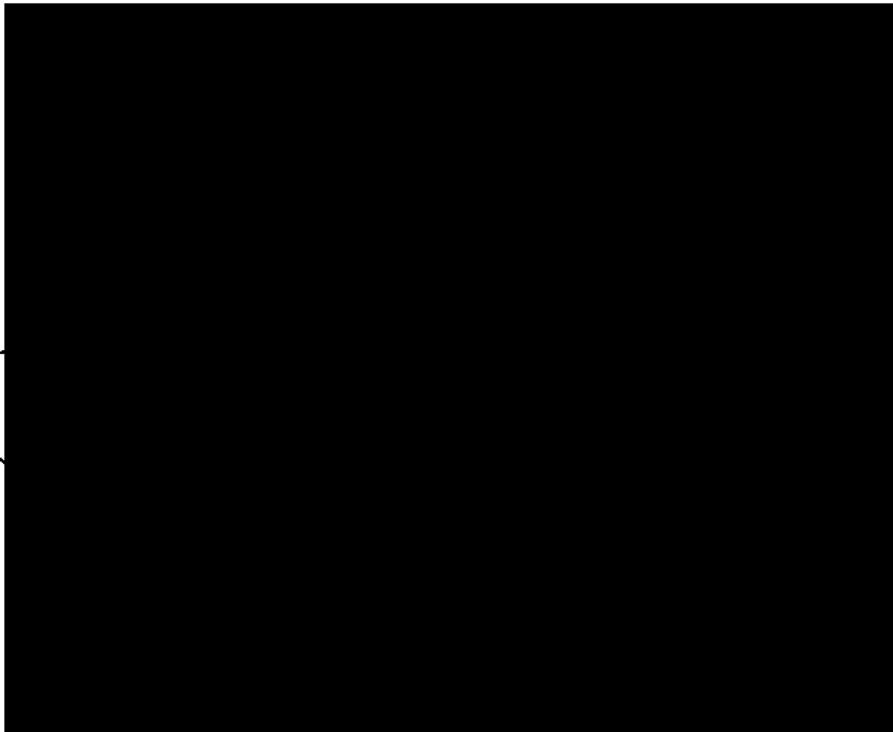
Claim details

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

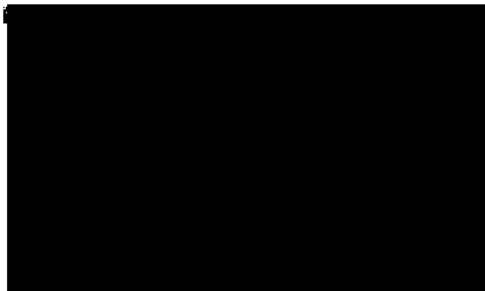
from 1/11/07 to 30/11/07. Allowance year /



Office use only table with columns: Allow., Supp ID, Exp.Type (Cat 5). Includes handwritten numbers 25100 and 175100.

Authorisation and declaration

Signature



in respect of costs incurred wholly, finance of my Parliamentary duties.

MP

Date

1/12/07

EC



Auto Exchange

INVOICE

Val Reg No. [REDACTED]
Page 1 of 1

[REDACTED]

RECEIVED
12 NOV 2007

Payment due by: 20/12/2007

Invoice No [REDACTED]

Account No [REDACTED]

Date & Tax Point 02/11/2007

[REDACTED]

DAVID LAWS MP

[REDACTED]

URN [REDACTED]

Size 5x2

Order No [REDACTED]

INSERT DATE PUBLICATION DESCRIPTION

31/10/2007 Chard & Ilminster - Tau Saturday Appointment

31/10/2007 Yeovil Express - Tau

[REDACTED]

[REDACTED]

Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62

[REDACTED]



Auto Exchange

INVOICE

Vat Reg No. 867 8301 09

Page 1 of 1



Payment due by: 20/12/2007

Invoice No [Redacted]
Account No [Redacted]
Date & Tax Point 15/11/2007



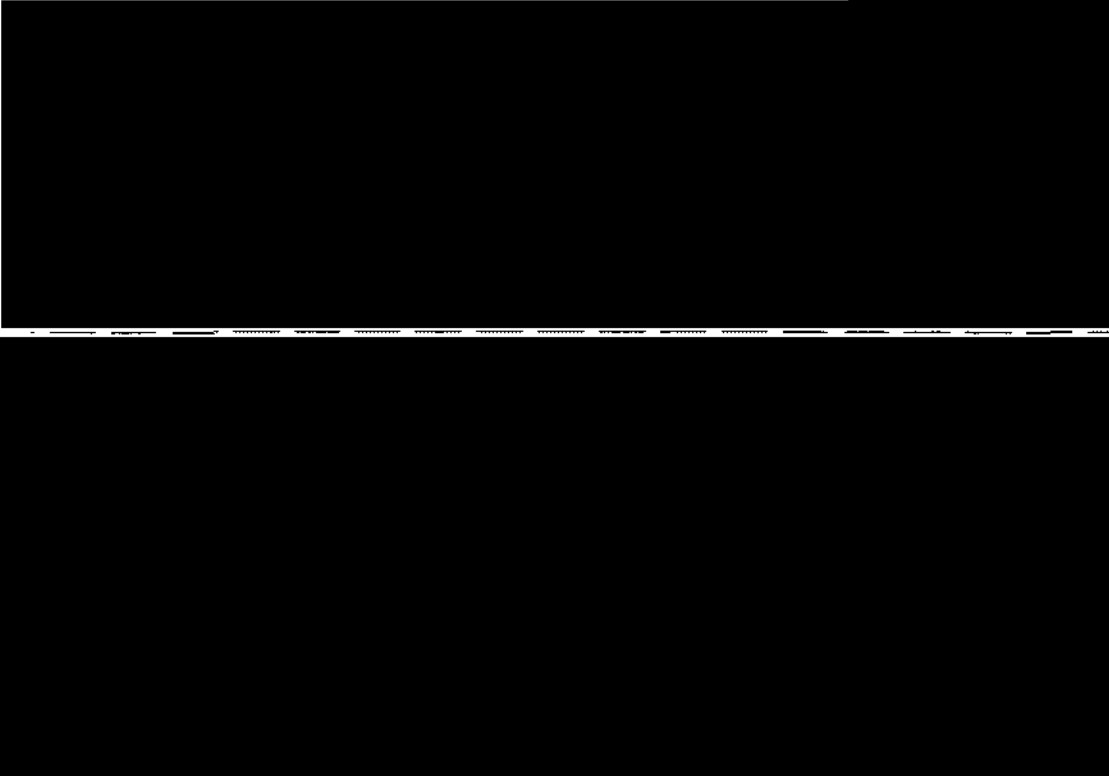
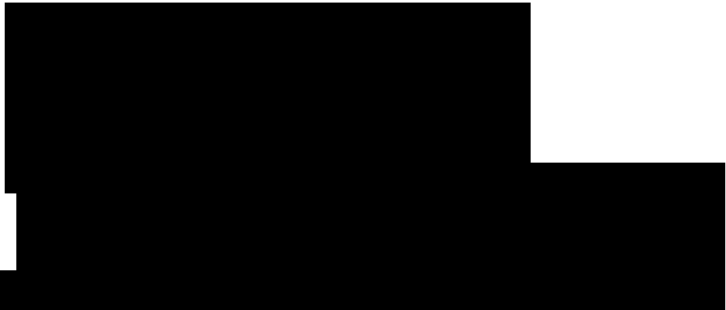
DAVID LAWS MP



URN [Redacted]
Size 5x2
Order No David Laws

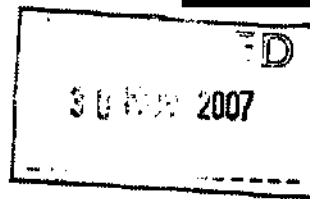


INSERT DATE	PUBLICATION	DESCRIPTION
14/11/2007	Chard & Ilminster - Tau	Friday Appointment
07/11/2007	Yeovil Express - Tau	
14/11/2007	Yeovil Express - Tau	



Total Net	58.40
Total VAT	10.22
Total Amount Due	68.62

CREDIT NOTE



David Laws MP
[Redacted]

Credit No. [Redacted]
Date November 29, 2007
Customer No [Redacted]
Order No: [Redacted]

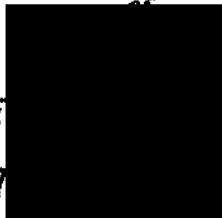
DESCRIPTION	AMOUNT	VAT
47000 Winter Report Card A5 4pp 4:1	-251.00	-43.93
CREDIT AGAINST INVOICE [Redacted]	[Redacted]	[Redacted]
Job No [Redacted]	[Redacted]	[Redacted]
<p>Please note that the above invoice includes delivery to your address only. A further Invoice will follow if the delivery address is different.</p>		

[Redacted]

Nett Amount	(£251.00)
VAT	(£43.93)
Amount Due	(£294.93)

INVOICE

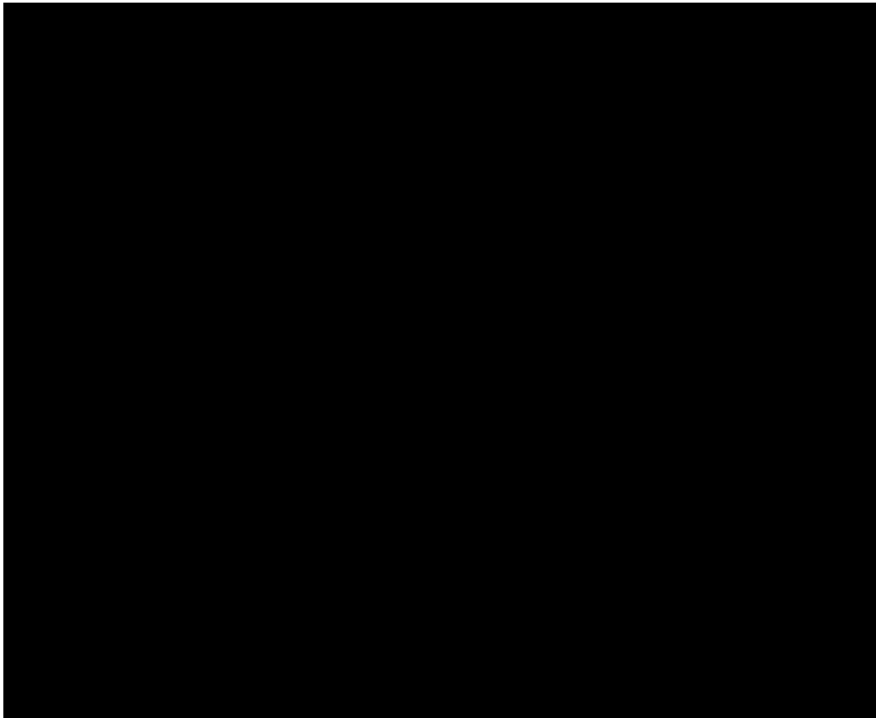
RECEIVED
30 NOV 2007



David Laws MP

Invoice No.
Date November 14, 2007
Customer No
Order No:

DESCRIPTION	AMOUNT	VAT
47000 Winter Report Card A5 4pp 4:1 Job Number: 146520 	1751.00 	306.43



Nett Amount	£1751.00
VAT	£306.43
Amount Due	£2057.43



Communications Allowance
Direct payment of suppliers

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 LAWS

Constituency

YE OVIL ✓

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 / 10 / 07 to 1 / 11 / 07 Allowance year 07 / 08

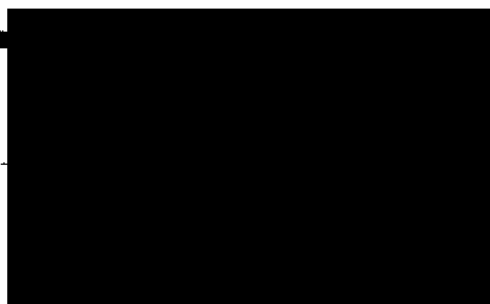


	Amount
newsagent SW.	68.62
ROYAL MAIL GROUP	137.74 p
(MP report) newspaper.	1944.54 p
	68.62 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only		
Allow.	Supp ID	Exp.Type (Cat 5)
514670 / 87		/ 514
514670 / 87		/ 514
514670 / 87		/ 514
514670 / 87		/ 514
514670 / 87		/ 514

Authorisation and declaration

Signature

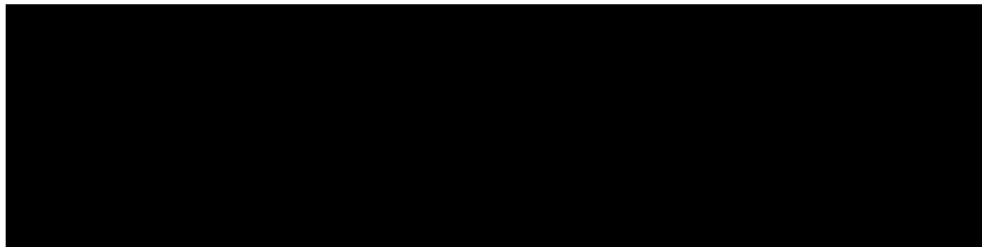


I declare in respect of costs incurred wholly, or in part, in the discharge of my Parliamentary duties.

MP

Date

3/11/07



Invoice number [redacted] ✓
 Invoice date
01 Nov 2007
 Page
 1 of 1 ✓

Invoice

To
DAVID LAWS MP



Account held at
DAVID LAWS MP



Customer account number



Terms
10 days

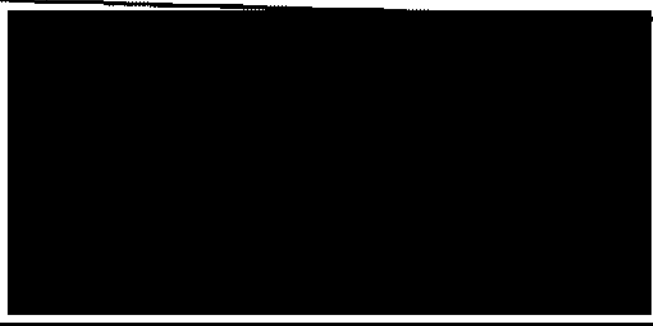
Legal entity number



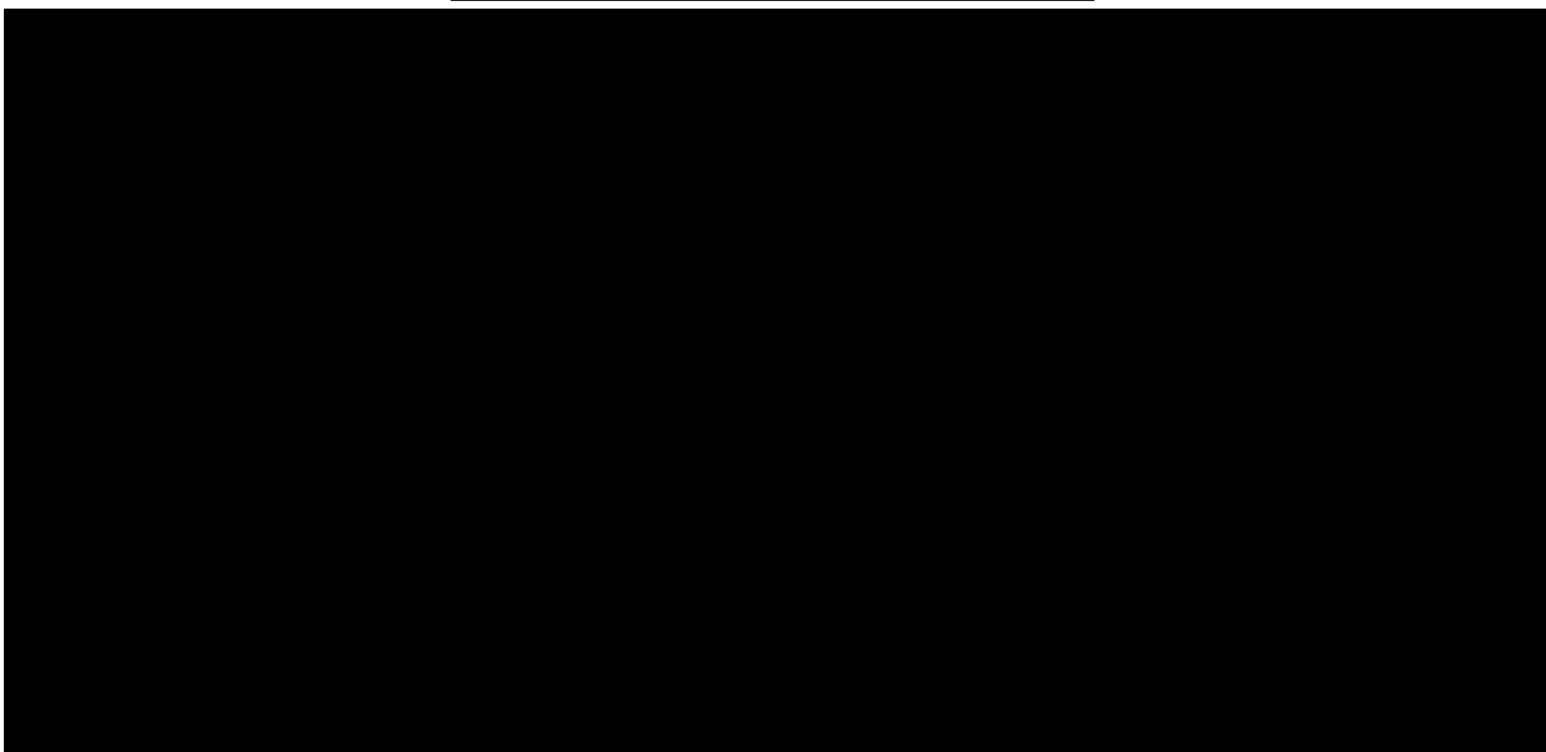
Please pay by
11 Nov 2007

Declat no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	29 Oct 2007	[redacted]	[redacted]	DOOR TO DOOR 40,094			1,944.54	E
				40094 ITEMS AT 4.850 PENCE				

Total Net	1,944.54
Total VAT	E = exempt 0.00
Total	1,944.54



RECEIVED
 - 2 NOV 2007



INVOICE

VAT Reg. [REDACTED] Page 1 of 1

Payment due by:

20/11/2007

Invoice No.:

[REDACTED] ✓

Account No.:

Date & Tax Point:

10/10/2007 ✓

Advert ID:

[REDACTED]

Size:

5x2

Order No.:

[REDACTED]

DAVID LAWS MP

Insert Date

Publication

Description

03/10/2007
03/10/2007

Chard & Ilminster - Tau - All Editions
Yeovil Express - Tau - All Editions

Saturday Appoin

Please note you have 14 days from the day the Invoice is received to notify us of any queries

[REDACTED]

1 - 10/10/2007

Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62

8

NEWSQUEST

RECEIVED
22 OCT 2007

INVOICE

VAT Reg. No. [REDACTED]
Page 1 of 1



Payment due by:

20/11/2007

Invoice No.:



Account No.:

Date & Tax Point:

17/10/2007

Advert ID:



Size:

5x2

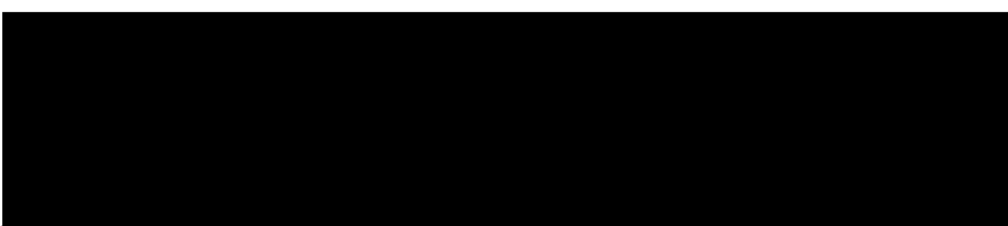
Order No.:



[REDACTED]
DAVID LAWS MP
[REDACTED]

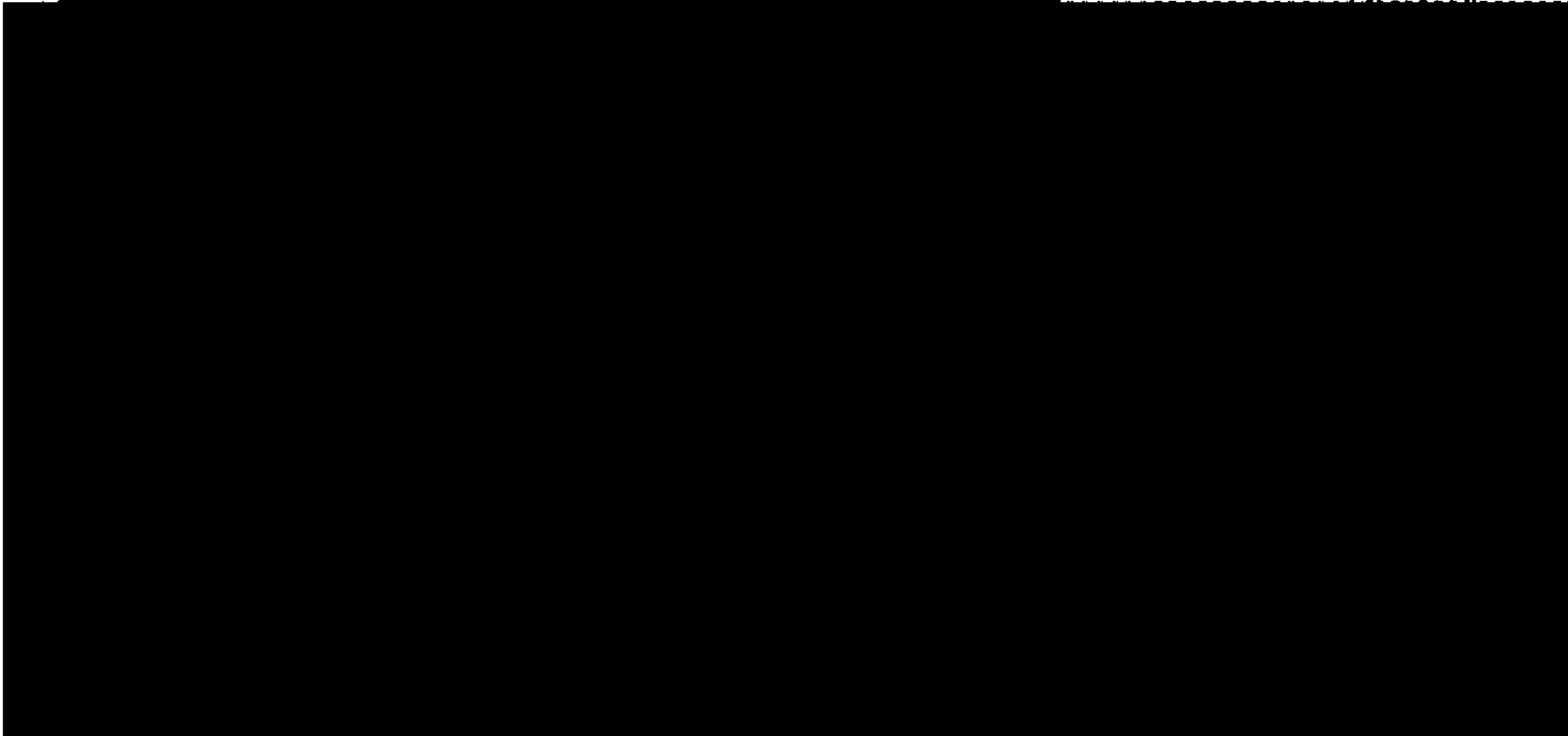
Insert Date	Publication	Description
17/10/2007	Chard & Ilminster - Tau - All Editions	Friday Appoi
17/10/2007	Yeovil Express - Tau - All Editions	

Please note you have 14 days from the day the invoice is received to notify us of any queries



17 OCT 2007

Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62





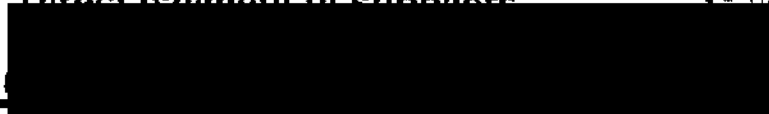
Communications Allowance

10
3 - OCT 2007

Comms2

page 1 of 2

Direct payment of suppliers



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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 LAWS

Constituency

YEovil



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 / 9 / 07 to 30 / 9 / 07 Allowance year 07 / 08

Suppliers

Amount 68.62
68.62
68.62

Office use only Allow. / Supp ID / Exp.Type

NEWSQUEST SW

3

£ 205.86 P

SSIWEB

£ 29.38 P

YEovil TOWN FC

£ 528.75 P

SUNDAY INDEPENDENT LTD

4

£ 137.50 P

27.50

27.50

27.50

27.50

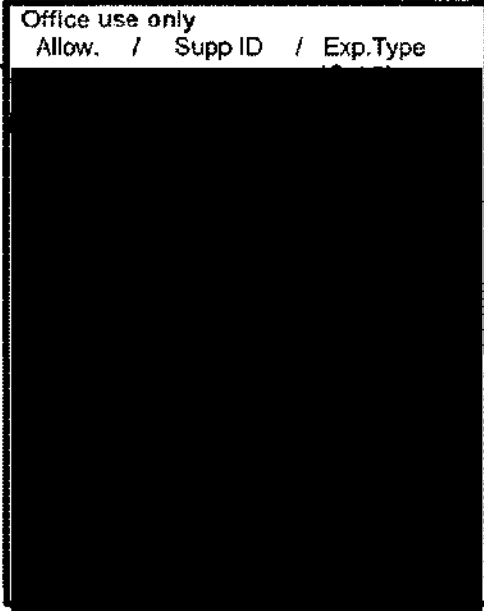
27.50

27.50

27.50

27.50

£ 901.48



Authorisation and declaration

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

Signature



MP

Date

1/10/07

INVOICE

VAT Reg. N [REDACTED]

Page 1 of 1

Payment due by:

20/10/07

Invoice No.:

[REDACTED]

Account No.:

Date & Tax Point:

23/09/2007

Advert ID:

[REDACTED]

Size:

5x2

Order No.:

[REDACTED]

[REDACTED]

DAVID LAWS MP

[REDACTED]

Insert Date	Publication	Description
19/09/07	Chard & Ilminster - Tau - All Editions	Friday Appoi
19/09/07	Yeovil Express - Tau - All Editions	

Please note you have 14 days from the day the invoice is received to notify us of any queries

[REDACTED]

[REDACTED]

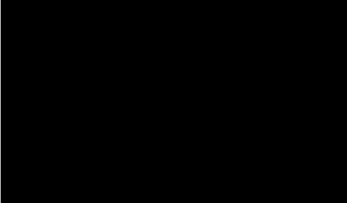
Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62

DP

INVOICE

VAT Reg. No. [REDACTED]

Page 1 of 1



Payment due by: 20/09/07

Invoice No.: [REDACTED]

Account No.: [REDACTED]

Date & Tax Point: 28/08/2007

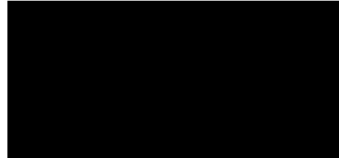
Advert ID: [REDACTED]

Size: 5x2

Order No.: [REDACTED]

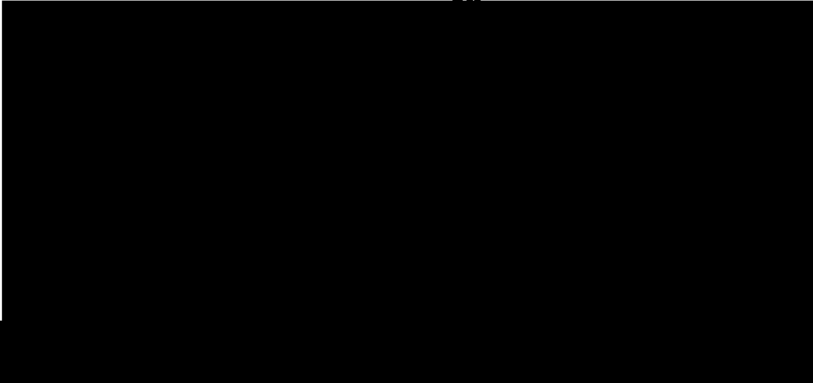
[REDACTED]

DAVID LAWS MP



Insert Date	Publication	Description
22/08/07	Chard & Ilminster - Tau - All Editions	Tuesday Appointment
22/08/07	Yeovil Express - Tau - All Editions	

Please note you have 14 days from the day the Invoice is received to notify us of any queries



Total Price: £58.40
 Total VAT: £10.22
Total Amount Due: £68.62

INVOICE

VAT Reg. No. [REDACTED] Page 1 of 1

Payment due by: 20/10/07

Invoice No.: [REDACTED]

Account No.: [REDACTED]

Date & Tax Point: 09/09/2007

Advert ID: [REDACTED]

Size: 5x2

Order No.: David Laws

[REDACTED]
DAVID LAWS MP
[REDACTED]

Insert Date	Publication	Description
05/09/07	Chard & Ilminster - Tau - All Editions	Saturday 9.30 t
05/09/07	Yeovil Express - Tau - All Editions	

Please note you have 14 days from the day the invoice is received to notify us of any queries

[REDACTED]

[REDACTED]

Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62

[REDACTED]

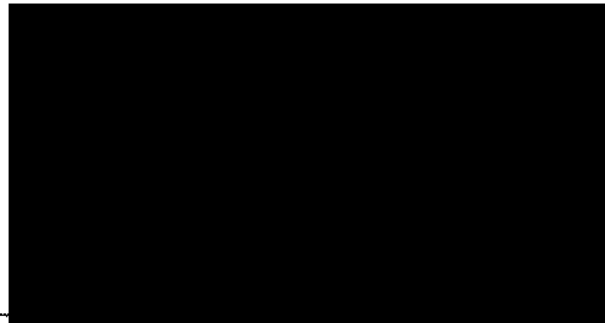


Invoice

VAT NO	TAX DATE	INVOICE NO
[REDACTED]	14/08/2007	[REDACTED]

INVOICE TO:

David Laws MP



IMPORTANT: To ensure continued operation of your account please ensure payment reaches us by the due date.

P.O. NUMBER	TERMS	DUE DATE	Account No.
	Nett 30	13/09/2007	[REDACTED]

QTY	DESCRIPTION	RATE	VAT AMT	AMOUNT
1	Renewal of [REDACTED] domain name registration for 2 years.	25.00	4.38	25.00

VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL	£25.00
@ 17.5%	£ 4.38			VAT TOTAL	£4.38

Please remit a cheque to the above address or direct by BACS to our account - details at foot of page	TOTAL	£29.38
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Yeovil Town Football Club

Page 1



Mr David Laws MP


Invoice No.	
Invoice/Tax Date	20/08/2007
Order No.	
Account No.	

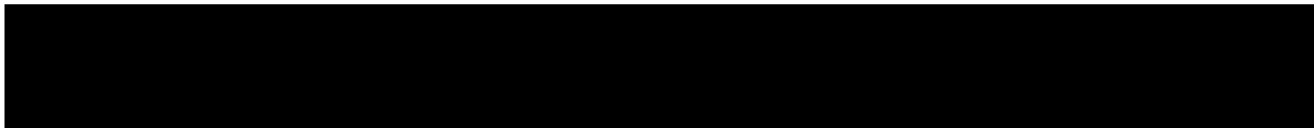
Service Details	Net Amount	VAT Amount
Programme Advertising season 2007-2008	450.00	78.75
		



Total Net Amount	450.00
Total VAT Amount	78.75
Carriage	0.00
Invoice Total	528.75

TERMS: 30 days from invoice date





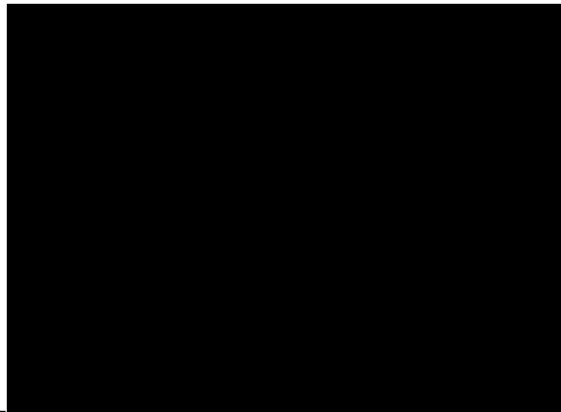
To: DAVID LAWS MP

Invoice Date: 02/09/07
 Invoice No:
 Account No:

I N V O I C E

 d e s c r i p t i o n a m o u n t

Display ad. (4th in series of 4) in SUNDAY INDEPENDENT 02/09/07
 Your ref: 'BYS---DAVID LAWS MP'
 Our ref: Ordered by: DAVID LAWS MP
 Appeared in section: INDEPENDENT LIVING
 5 cms x 2 col(s) = 10 cms @rate: SPECIAL AGREED PRICE = 20.00



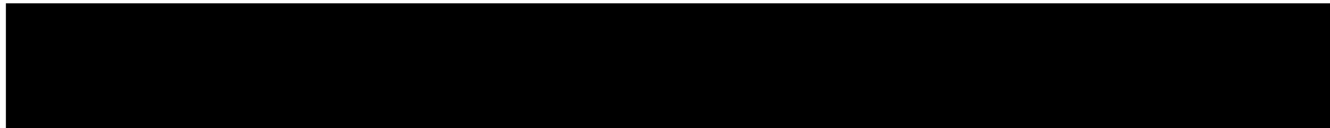
NOTE: This invoice is due for payment 14 days after receipt. If payment is made within 14 days you may pay the prompt settlement rate which including VAT is 23.50

	N E T	T O T A L	20.00
	V A T	a t 1 7 . 5 0 %	3.50
	+ 20% surcharge,	vat rate 0%	4.00

 Invoice No: TOTAL TO BE PAID (including surcharge) 27.50

ANY QUERIES ARISING FROM THIS INVOICE MUST BE NOTIFIED WITHIN 14 DAYS OF THE INVOICE DATE

Please make cheques payable to: SUNDAY INDEPENDENT LTD

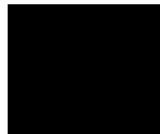


To: DAVID LAWS MP



Invoice Date: 26/08/07

Invoice No:

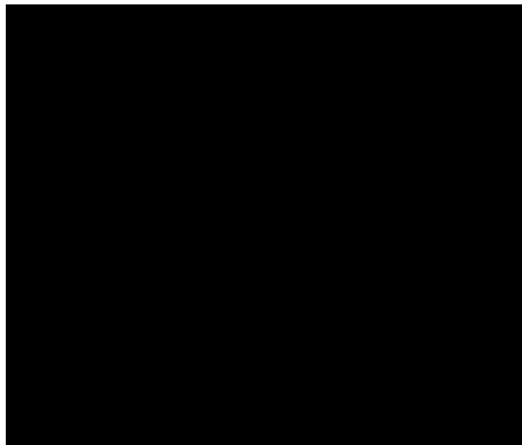


Account No:

I N V O I C E

description amount

Display ad. (3rd in series of 4) in SUNDAY INDEPENDENT 26/08/07
Your ref: [REDACTED] 'BYS---DAVID LAWS MP'
Our ref: [REDACTED] Ordered by: DAVID LAWS MP
Appeared in section: INDEPENDENT LIVING
5 cms x 2 col(s) = 10 cms @rate: SPECIAL AGREED PRICE = 20.00



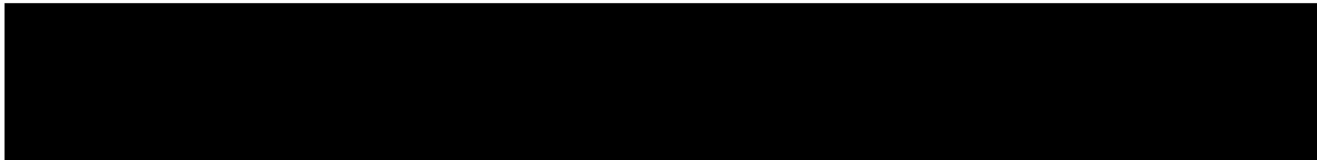
NOTE: This invoice is due for payment 14 days after receipt. If payment is made within 14 days you may pay the prompt settlement rate which including VAT is 23.50

	NET TOTAL	20.00
	VAT at 17.50%	3.50
	+ 20% surcharge, vat rate 0%	4.00

Invoice No: [REDACTED] TOTAL TO BE PAID (including surcharge) 27.50

ANY QUERIES ARISING FROM THIS INVOICE MUST BE NOTIFIED WITHIN 14 DAYS OF THE INVOICE DATE

Please make cheques payable to: SUNDAY INDEPENDENT LTD
REG [REDACTED] ENGLAND



To: DAVID LAWS MP



Invoice Date: 19/08/07

Invoice No:

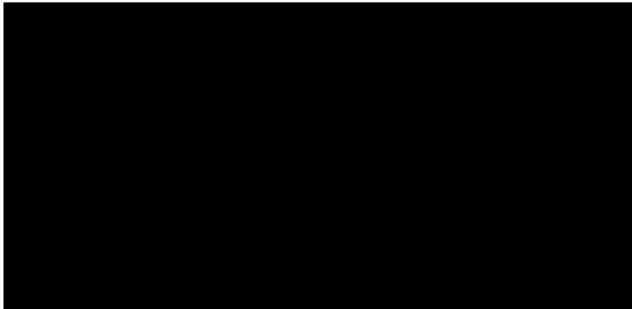


Account No:

I N V O I C E

 d e s c r i p t i o n a m o u n t

Display ad. (2nd in series of 4) in SUNDAY INDEPENDENT 19/08/07
 Your ref: [REDACTED] 'BYS---DAVID LAWS MP'
 Our ref: [REDACTED] Ordered by: DAVID LAWS MP
 Appeared in section: INDEPENDENT LIVING
 5 cms x 2 col(s) = 10 cms @rate: SPECIAL AGREED PRICE = 20.00



NOTE: This invoice is due for payment 14 days after receipt. If payment is made within 14 days you may pay the prompt settlement rate which including VAT is 23.50

	N E T	T O T A L	20.00
	V A T	a t 1 7 . 5 0 %	3.50
	+ 20% surcharge,	vat rate 0%	4.00

Invoice No: [REDACTED]

 TOTAL TO BE PAID (including surcharge) 27.50

ANY QUERIES ARISING FROM THIS INVOICE MUST BE NOTIFIED WITHIN 14 DAYS OF THE INVOICE DATE

Please make cheques payable to: SUNDAY INDEPENDENT LTD
 REG NO [REDACTED] ENGLAND

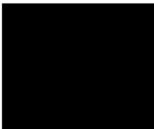


To: DAVID LAWS MP



Invoice Date: 09/09/07

Invoice No:



Account No:

I N V O I C E

d e s c r i p t i o n a m o u n t

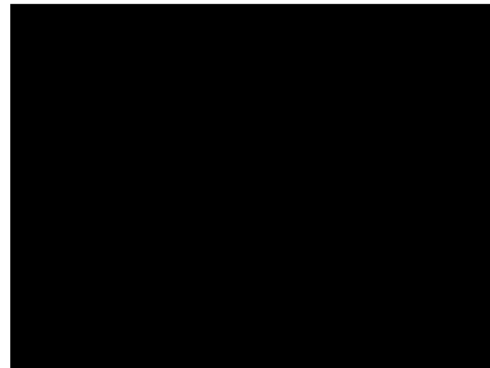
Display ad. in SUNDAY INDEPENDENT 09/09/07

Your ref: [REDACTED] 'BYS---DAVID LAWS'

Our ref: [REDACTED] Ordered by: DAVID LAWS MP

Appeared in section: RUN OF PAPER

5 cms x 2 col(s) = 10 cms @rate: SPECIAL AGREED PRICE = 20.00



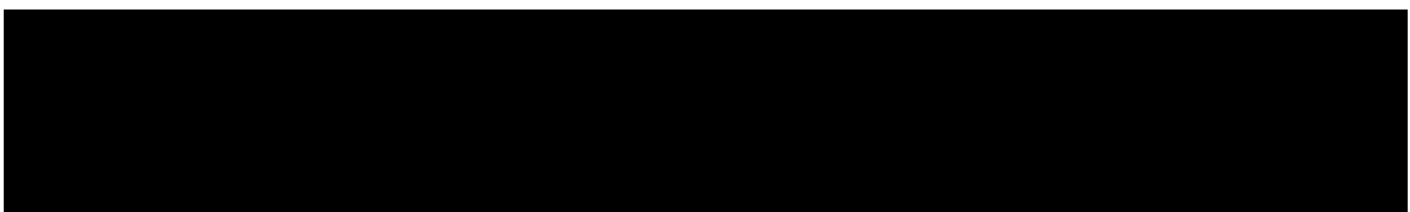
NOTE: This invoice is due for payment 14 days after receipt. If payment is made within 14 days you may pay the prompt settlement rate which including VAT is 23.50

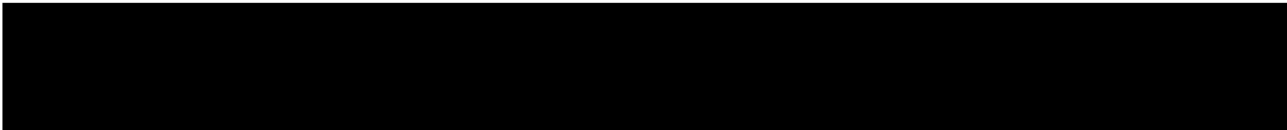
	N E T T O T A L	20.00
V A T a t 1 7 . 5 0 %		3.50
+ 20% surcharge, vat rate 0%		4.00

Invoice No: [REDACTED]

TOTAL TO BE PAID (including surcharge) 27.50

ANY QUERIES ARISING FROM THIS INVOICE MUST BE NOTIFIED WITHIN 14 DAYS OF THE INVOICE DATE





To: DAVID LAWS MP

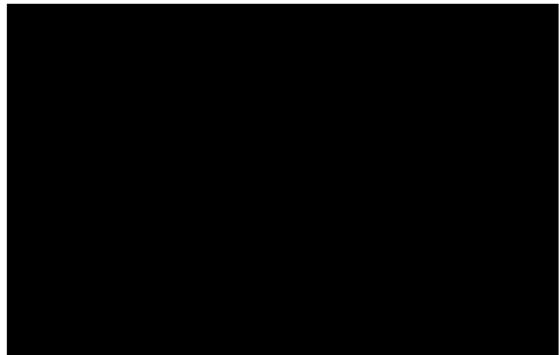
Invoice Date: 16/09/07

Invoice No:

Account No:

I N V O I C E

description	amount
Display ad. in SUNDAY INDEPENDENT 16/09/07 Your ref: 'BYS---D LAWS MP' Our ref: 10021116/BB, Ordered by: DAVID LAWS MP Appeared in section: RUN OF PAPER 5 cms x 2 col(s) = 10 cms @rate: SPECIAL AGREED PRICE =	20.00



NOTE: This invoice is due for payment 14 days after receipt. If payment is made within 14 days you may pay the prompt settlement rate which including VAT is 23.50

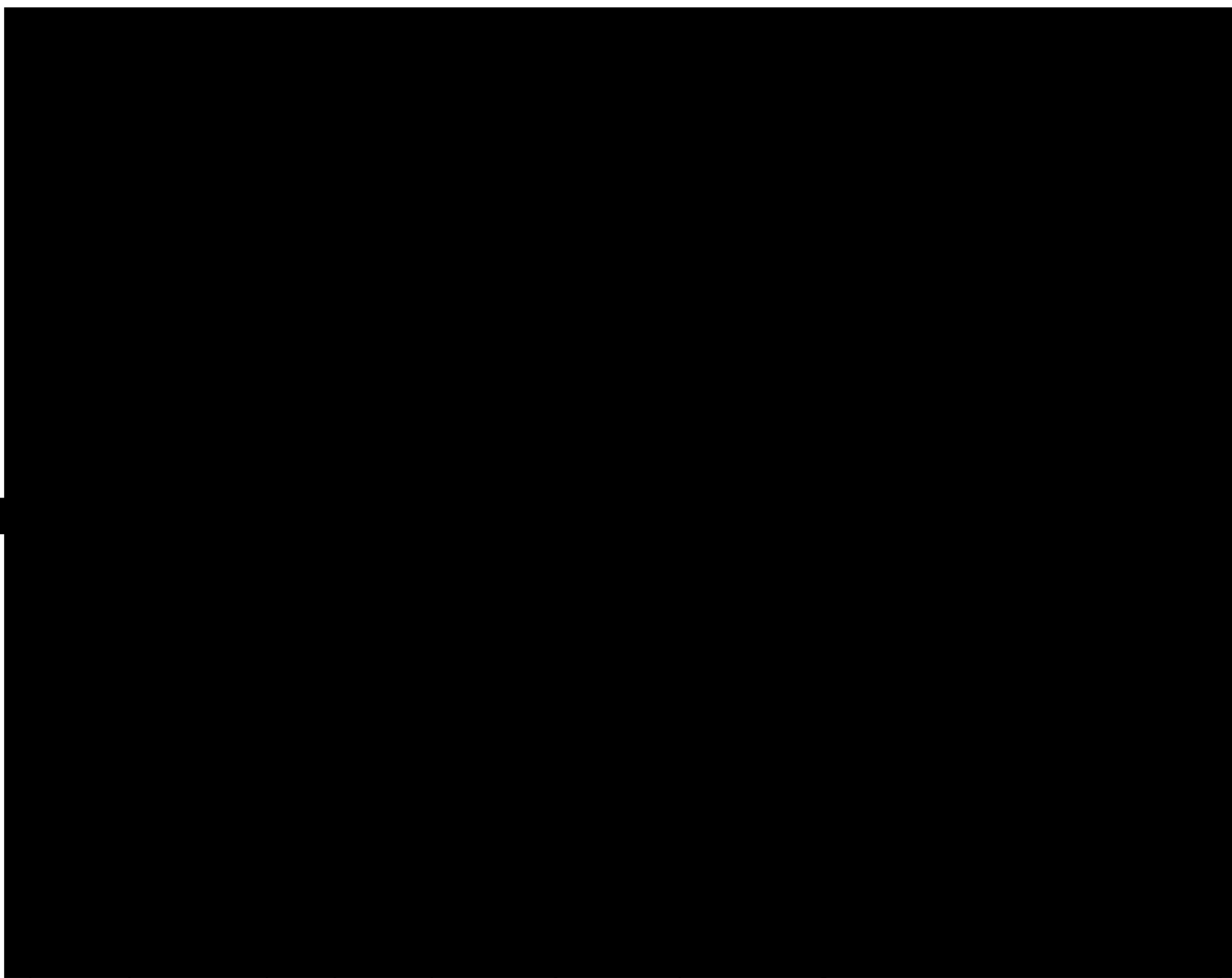
NET TOTAL	20.00
VAT at 17.50%	3.50
+ 20% surcharge, vat rate 0%	4.00

Invoice No:

TOTAL TO BE PAID (including surcharge) 27.50

ANY QUERIES ARISING FROM THIS INVOICE MUST BE NOTIFIED WITHIN 14 DAYS OF THE INVOICE DATE

Please make cheques payable to: SUNDAY INDEPENDENT LTD
 REG N ENGLAND



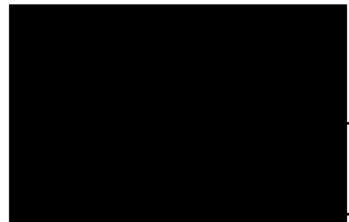
Total							

COMPLETED BY:

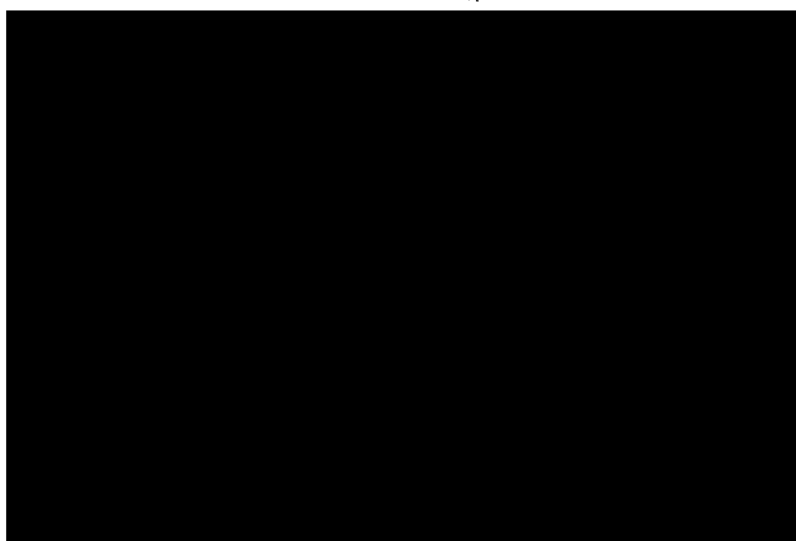
Signature:

Name:

Date:



10/2/08





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 filing 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 LAWS
 Constituency YEovil
 Office use only Cost M _____

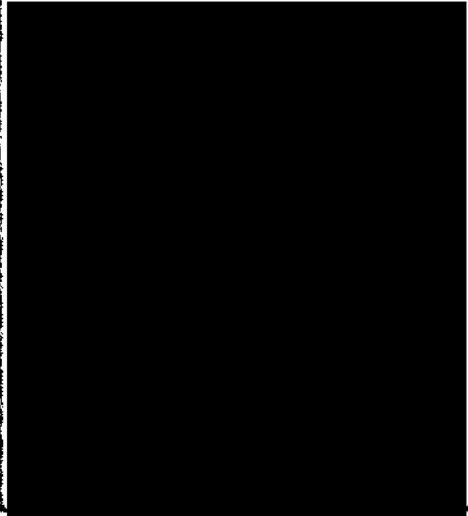
Claim details

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 / 9 / 07 to 30 / 9 / 07 Allowance year 07 / 08

Suppliers	Amount
<u>NEWSQUEST SW</u>	<u>£ 205.86p</u>
<u>SSIWEB</u>	<u>£ 29.38p</u>
<u>TOWN FC</u>	<u>£ 528.75p</u>
<u>SUNDAY INDEPENDENT LTD</u>	<u>£ 137.50p</u>
_____	£ _____p
_____	£ _____p
_____	£ _____p
_____	£ _____p
	<u>£ 901.49</u>

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



Authorisation and declaration

Signature _____ MP Date 1/10/07
 I declare that the above are the correct details of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.



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 LAWS

Constituency

YEovil



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 19/06/07 to 6/07/07 Allowance year 07/08

Suppliers

Amount

NEWSQUEST SW

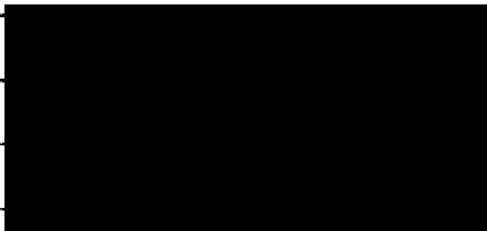
68.62
£ 137.24

BISHOPS PRINTERS LTD
(ANNUAL REPORT)

£ 1551.00

NEWSQUEST

£ 68.62



£ : P

£ : P

£ : P

£ : P

£1688.24

Office use only

Allow. / Supp ID / Exp.Type

514670 / 87 / 514

514670 / 87 / 514

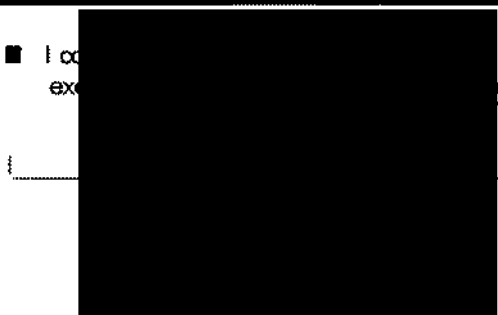
514670 / 87 / 514

514670 / 87 / 514

Authorisation and declaration

- I declare that the above costs are incurred wholly and exclusively in respect of my Parliamentary duties.

Signature



MP

Date

9/7/07

INVOICE

VAT Reg. No. [REDACTED]
Page 1 of 1

Payment due by: 20/07/07

Invoice No.:

Account No.:

Date & Tax Point:

17/06/2007

Advert ID:

Size:

5x2

Order No.:

DAVID LAWS MP

Insert Date

13/06/07
13/08/07

Publication

Chard & Bminster - Tau - All Editions
Yeovil Express - Tau - All Editions

Description

Friday Appointment

Thank you for your business.

Total Price: £58.40
Total VAT: £10.22
Total Amount Due: £68.62

Please detach and return with remittance



INVOICE

VAT Reg. n

Page 1 of 1

Payment due by:

20/07/07

Invoice No.:

Account No.:

Date & Tax Point:

30/06/2007

Advert ID:

Size:

Order No.:

5x2

David Laws

DAVID LAWS MP

Insert Date

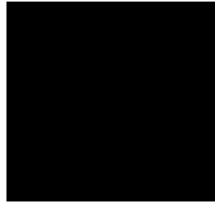
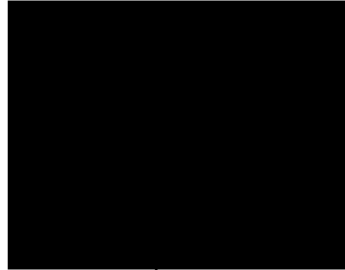
27/06/07
27/06/07

Publication

Chard & Ilminster - Tau - All Editions
Yeovil Express - Tau - All Editions

Description

Saturday 9.00 to 10.



1111

Thank you for your business.

Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62

STATEMENT



REMITTANCE



AVG No. [REDACTED]

DATE 30/06/07

PAGE 1

LIBERAL DEMOCRATS

AVG No. [REDACTED]

DATE 30/06/07

PAGE 1

DATE	REF	DETAILS	DEBIT	CREDIT	BALANCE
18/06/07	[REDACTED]	[REDACTED]	1551.00		1551.00

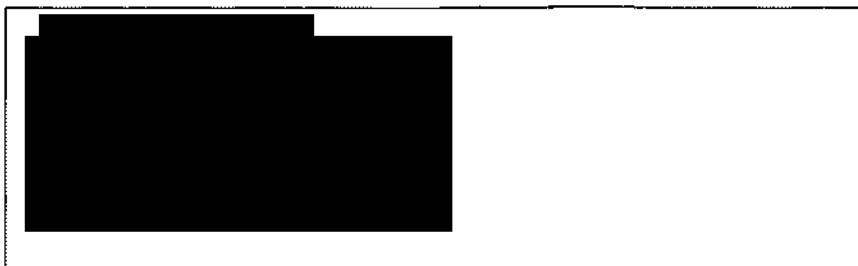
DATE	DETAIL	BALANCE
18/06/07	[REDACTED]	1551.00

AGED DEBT ANALYSIS				
3 Months+	2 Months	1 Month	Current	TOTAL DUE
			1551.00	1551.00

TOTAL DUE
1551.00

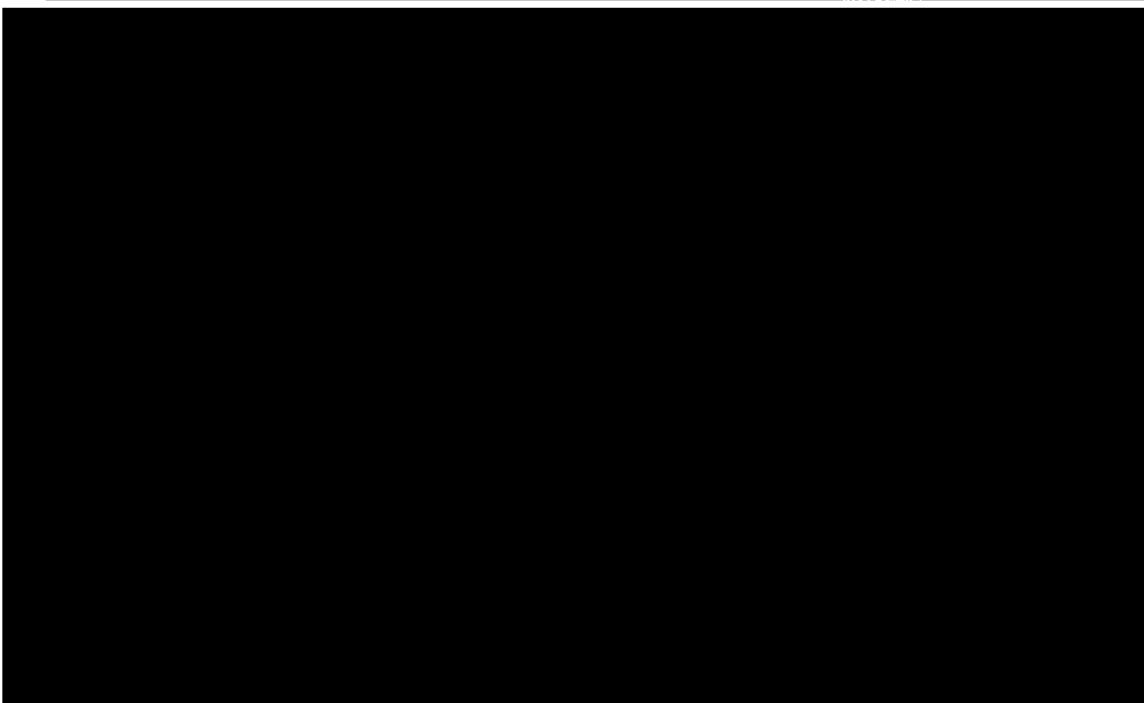


INVOICE



Invoice No. [REDACTED]
Date June 18, 2007
Customer No [REDACTED]
Order No: [REDACTED]

DESCRIPTION	AMOUNT	VAT
46000 D. Laws Annual Report A5 8pp 4:4 Job Number: 140788	1551.00	0.00
Please note that the above invoice includes delivery to your address only. A further Invoice will follow if the delivery address is different		



£1551.00
£0.00
£1551.00



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

2 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 LAWS ✓

Constituency

YEovil

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 01/06/07 to 18/06/07 Allowance year 07/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

NEWSQUEST SWF

68.62
£ ~~127.37~~ p

£ 58.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

23/6/07

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.

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	<input type="text"/>
Comments	

NEWSQUEST

INVOICE

VAT Reg. No. [REDACTED]

Page 1 of 1

Payment due by:

20/07/07

Invoice No.:

Account No.:

Date & Tax Point:

03/06/2007

Advert ID:

Size:

Order No.:

5x2

DAVID LAWS MP

Insert Date

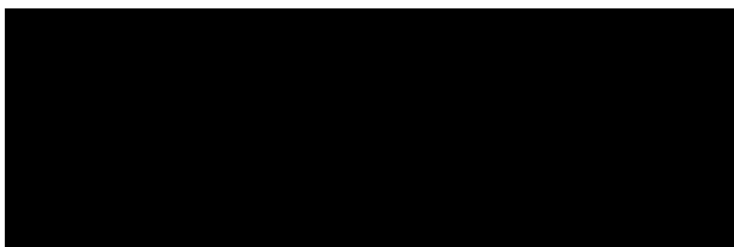
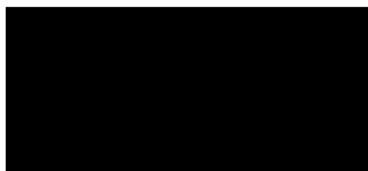
Publication

Description

30/05/07
30/05/07

Chard & Ilminster - Tau - All Editions
Yeovil Express - Tau - All Editions

Wednesday Appointments at



Thank you for your business.

Total Price:	£59.40
Total VAT:	£10.22
Total Amount Due:	£68.62

INVOICE

VAT Reg. No. [REDACTED] Page 1 of 1

Payment due by: 20/07/07

Invoice No.: [REDACTED]

Account No.: [REDACTED]

Date & Tax Point: 03/06/2007

Advert ID: [REDACTED]

Size: 10x2

Order No.: DAVID LAWS

DAVID LAWS MP

Insert Date

Publication

Description

30/05/07

Yeovil Express - Tau - All Editions

DAVID LAWS



Thank you for your business.

Total Price: £50.00

Total VAT: £8.75

Total Amount Due: £58.75



Communications Allowance
Direct payment of suppliers

21 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 LAWS ✓

Constituency

YEOVIL

Claim details

You can only request
Please ensure

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

Period of claim

from 18/06/07 to 30/06/07 Allowance year 07/08

Suppliers	Amount
PETTY CASH to	£ 200 : = p
DAVID LAWS YEOVIL A/c	£ ✓ : p
(please see note attached)	£ : p
for purchase of postage	£ : p
stamps for Annual Report	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

[Redacted Signature]

I declare that the above
respect of costs incurred wholly,
of my Parliamentary duties.

MP

Date

20/6/07



Communications Allowance
Direct payment of suppliers

08 JUN 2007

(3)

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 LAWS ✓

Constituency

YEovil

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 01/05/07 to 01/06/07

Allowance year

07/08 ✓

Suppliers

Amount

Suppliers	Amount
ROYAL MAIL (MP Report)	£ 1875 : 46p
NEWSQUEST SW	£ 29 : 38p
"	£ 88 : 00p
"	£ 68 : 62p
"	£ : p
"	£ : p
"	£ : p
"	£ : p
"	£ : p
"	£ : p
"	£ 1963 : 46p
"	£ 7933 : 46p

Office use only

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

514670 / 87 / 514
514670 / 87 / 514
514670 / 87 / 514
514670 / 87 / 514
514670 / 87 / 514

Authorisation and declaration

Signature

[Redacted Signature]

of costs incurred wholly, on my Parliamentary duties.

MP

Date

6/6/07



VAT registration number 248 1700 02

1 of 1

Invoice

To
DAVID LAWS MP

Account held at
DAVID LAWS MP

Customer account number

Terms
10 days

Legal entity number

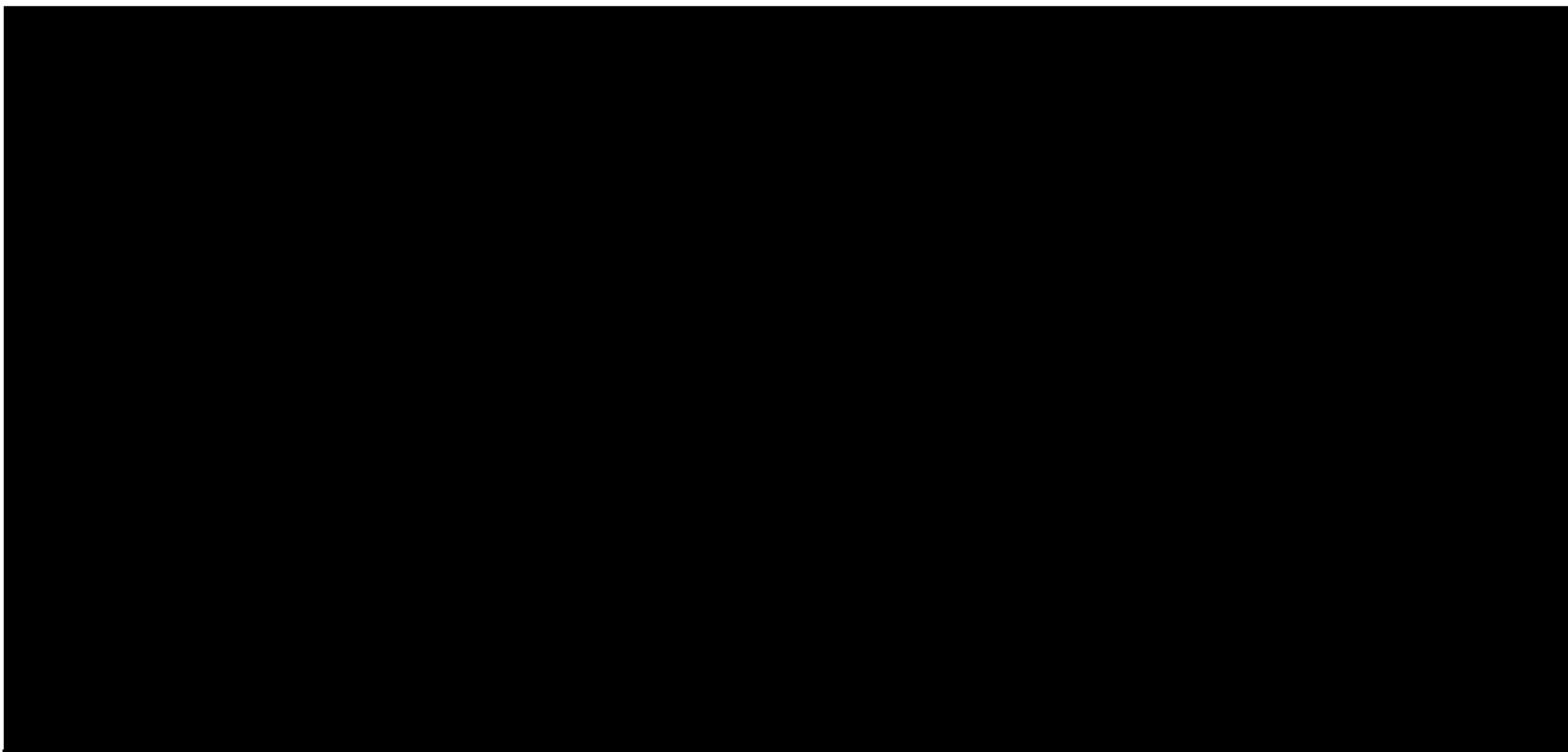
Please pay by
03 Jun 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	May 2007			DOOR TO DOOR 39,904 39504 ITEMS AT 4.700 PENCE			1,875.46	E

Total Net **1,875.46**

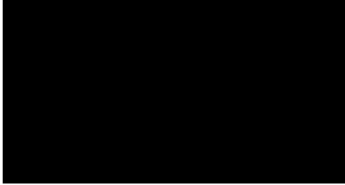
Total VAT E = exempt **0.00**

Total **1,875.46**



NEWSQUEST

INVOICE



Payment due by:

20/06/07

Invoice No.:



Account No.:

Date & Tax Point:

27/05/2007

Advert ID:



Size:

5x2

Order No.:



DAVID LAWS MP



Insert Date

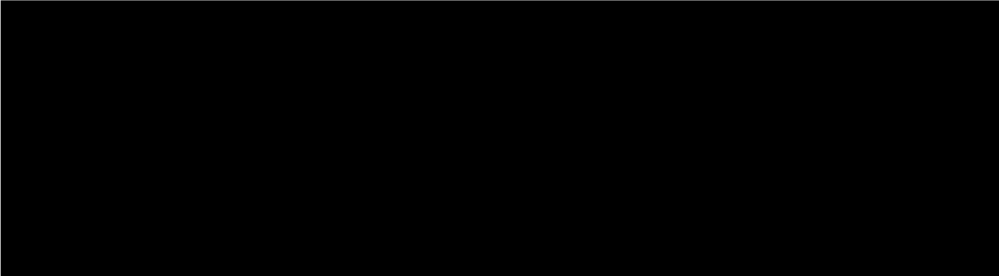
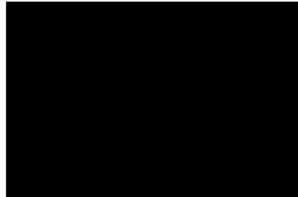
Publication

Description

23/05/07

Yeovil Express - Tau - All Editions

DAVID LAWS



Total Price:	£25.00
Total VAT:	£4.38
Total Amount Due:	£29.38



Please detach and return with payment



INVOICE

Page 1 of 1

Payment due by:

20/06/07

Invoice No.:

Account No.:

Date & Tax Point:

20/05/2007

Advert ID:

Size:

Order No.:

5x2

DAVID LAWS MP

BAZU TRB

Insert Date

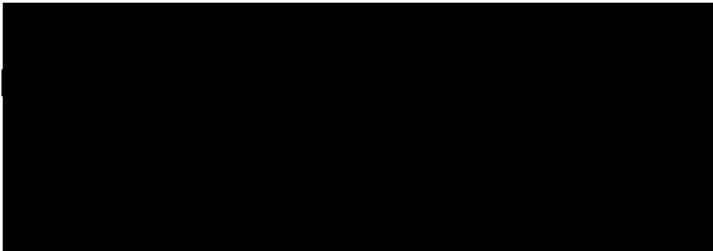
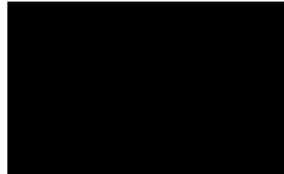
Publication

Description

18/05/07
18/05/07

Chard & Ilminster - Tau - All Editions
Yeovil Express - Tau - All Editions

Saturday 9.30 to 11.0



Thank you for your business

Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62



Communications Allowance
Direct payment of suppliers

VALIDATION RECEIVED
15 MAY 2007
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 LAWS

Constituency

YEovil



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 01/04/07 to 12/05/07 Allowance year 07/08

Suppliers	Amount
NEWSQUEST SW, (VICE CENTRE ADS)	£ 137 : 24 p
YOvIL TOWN FC (VICE CENTRE CONTACT)	£ 58 : 75 p
	£ : p
	£ : p
	£ : p
TOTAL	£ 195 : 99 p

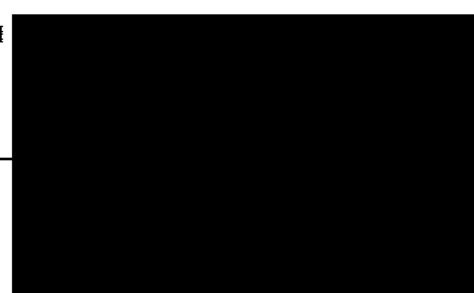
Office use only

Allow / Supp ID / Exp Type

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



MP

Date

14/5/07

INVOICE

VAT Reg. No. 667 8301 08

Page 1 of 1

Payment due by: 20/05/07

Invoice No.:

Account No.:

Date & Tax Point:

05/05/2007

Advert ID:

Size:

5x2

Order No.:

David Laws

DAVID LAWS MP

Insert Date

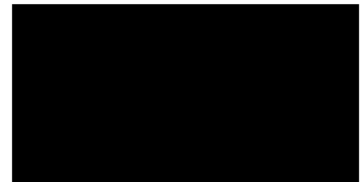
02/05/07
02/05/07

Publication

Chard & Ilminster - Tau - All Editions
Yeovil Express - Tau - All Editions

Description

Friday Appointments

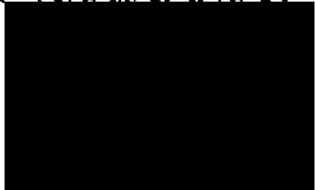


Thank you for your business.

Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62

INVOICE

VAT Reg. No. [REDACTED]



DAVID LAWS MP



Payment due by: 20/05/07

Invoice No.: [REDACTED]

Account No.: [REDACTED]

Date & Tax Point: 22/04/2007

Advert ID: [REDACTED]

Size: 5x2

Order No.: [REDACTED]

Insert Date	Publication	Description
18/04/07	Chard & Ilminster - Tau - All Editions	Saturday 9.30 to 11.
18/04/07	Yeovil Express - Tau - All Editions	



Thank you for your business.

Total Price:	£58.40
Total VAT:	£10.22
Total Amount Due:	£68.62



Yeovil Town Football Club

Page 1



Mr David Laws MP

Invoice No.	
Invoice/Tax Date	09/05/2007
Order No.	
Account No.	

Service Details	Net Amount	VAT Amount
Programme Advertising - Play Off 1st leg 11th May 2007	50.00	8.75

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Total Net Amount	50.00
Total VAT Amount	8.75
Carriage	0.00
Invoice Total	58.75

TERMS: 30 days from invoice date

