



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 WINSTON

Constituency

MILTSBURY

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

~~2007~~ 2008

Suppliers

Amount

Suppliers	Amount
WATERLEYS PARISH COUNCIL	£ 04 : - p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

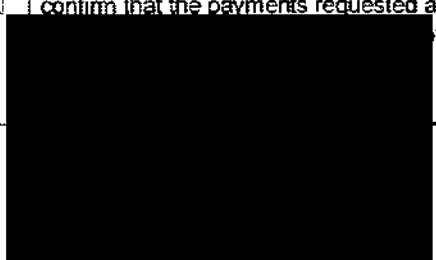
Office use only
Allow. / Supp ID / Exp.Type
(Cat 5)



Authorisation and declaration

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

Signature



MP

Date

26.3.08

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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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments



WATERMEAD

David Lidington MP

INVOICE

Quarter page advertisement
1st of 4 (Colour)

£64



Communications Allowance
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20 FEB 2008

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Your details

Name
in CAPITAL LETTERS

DAVID WIDINGTON

Constituency

MYNESBURY

Office use only	Cost:	
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Claim details

You can only request
Please ensure

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

Period of claim

from ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07 / 08

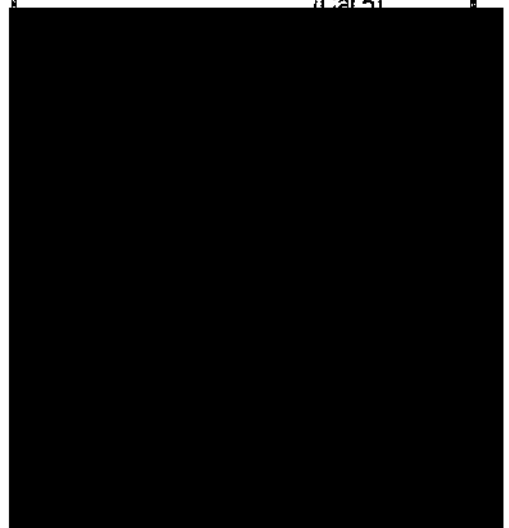
Suppliers

x1

Amount

Suppliers	Amount
Local Authority Pubhouse	£ 293.75p
advertisement in Aylesbury Town	£ _____ p
Comm. guide	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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



Authorisation and declaration

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

Signature



MP

Date

18/2/08

Data protection

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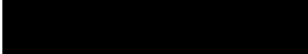
Initials / Date

Validation
completed**Comments**

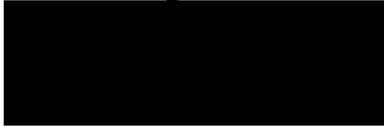
Local Authority Publishing Co. Ltd.



INVOICE / STATEMENT



David Lidington M.P.



For the attention of: Ms Verity Inge

Invoice N 

Date: 01.02.08

Our ref 

Advertisement appearing in the following publication

Aylesbury Town Council Official Guide & Map

First instalment due on receipt of PROOF (attached herewith)

Cost	£250.00
V.A.T. 17.5%	£43.75
	=====
TOTAL	£293.75
	=====





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01 NOV 2007

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Your details

Name in CAPITAL LETTERS

DAVID WIDINGTON

Constituency

AYLESBURY

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

2007/2008

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Includes entries for NATHAN VIKRASE HANNAH and PLAY FIELDS COUNCIL (CHOCAL SURSEX).

Office use only Allow / Supp ID / Exp Type

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

30/10/07

Data protection

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

Office use only

Initials / Date

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Comments

[REDACTED]

NAPHILL VILLAGE HALL & PLAYING FIELDS COUNCIL

28th September 2007 ✓

David Lidington MP

[REDACTED]

[REDACTED]

28 SEP 2007

Invoice Number: [REDACTED] ✓

For Hire of [REDACTED]

Day: / Date: [REDACTED]

Function: Meeting with Constituents

Hours: [REDACTED]

Rate: £8.00 / hour

Amount: £16.00 ✓

[REDACTED]



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

01 NOV 2007

When to use this form

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Your details

Name
in CAPITAL LETTERS

DAVID WINDINGSTON

Constituency

AYLESBURY

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

2007/2008

Suppliers

Amount

WINDINGSTON

£ 2215.00 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 payments requested are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

30/10/07

Data protection

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Office use only

Initials / Date

Validation
completed**Comments**

INVOICE

DAVID LIDINGTON MP

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
<u>Description</u>			<u>Quantity</u>	<u>Price</u>		<u>Value</u> *
JOB NO			1.00	2065.00	16 JUL 07	71198
						2065.00 0
			1.00	150.00		150.00 0

16 JUL 2007

<-----£ VAT Analysis----->

Code	Supplies	VAT
0	0.00	2215.00
		0.00



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

01 NOV 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

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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 MOWSTON

Constituency

AYLESBURY

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

Table with 2 columns: Suppliers, Amount. Rows include CONSTITUENCY, CONSERVATIVE ASSOCIATION, (delicious) of Westminster (sports), and several redacted entries.

Office use only

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

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

[Redacted Signature]

MP

Date

30/10/07

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments

Mr D Lidington MP

INVOICE

Balance for delivery of Westminster Reports
by B&G Distribution Sys

£486.35

For delivery of Westminster Reports by

£316.45

£802.80



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

10 AUG 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

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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 WIDINGTON

Constituency

MILLESBURG

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

Suppliers	Amount
CONSTITUENCY	£ 802 : 80 p
CONSERVATIVE ASSOCIATION	£ : p
re delivery of Westminster Report	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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

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

[Redacted Signature]

MP

Date

9/8/07

Data protection

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Office use only

Initials / Date

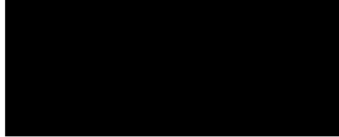
Validation completed

Comments



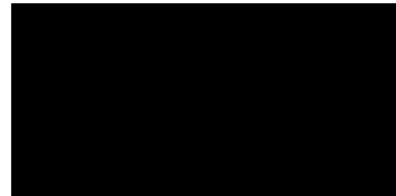
Conservatives

Mr D Lidington MP



6th August 2007
19/07

INVOICE



Balance for delivery of Westminster Reports
by B&G Distribution Svs

£486.35

For delivery of Westminster Reports by



£316.45

£802.80





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

18 JUL 2007

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID WIDINGSTON

Constituency

AYLESBURY

Table with columns: 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 ___/___

Suppliers

Amount

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

Table with columns: Suppliers, Amount. Row 1: CONFIDENTIAL USE £ 1000

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

16.7.07

Data protection

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Initials / Date

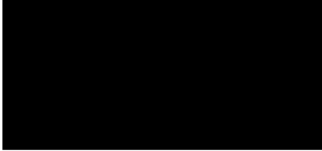
Validation completed

Comments



Aylesbury
Conservatives

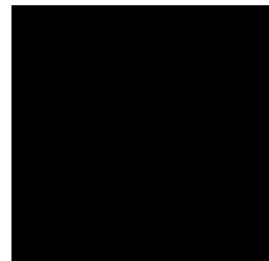
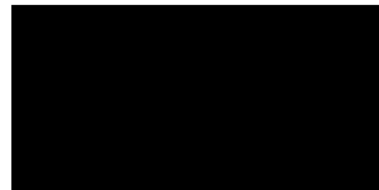
Mr D Lidington MP



INVOICE

Deposit for delivery of Westminster Report

£1,000.00





Communications Allowance
Direct payment of suppliers

12 JUL 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

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Your details

Name in CAPITAL LETTERS

DAVID WIDINGTON

Constituency

AYLESBURY

Table with 2 columns: 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

2007/2008

1

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: Parliamentary Liaison Services Ltd, £ 235 : - p

Office use only

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

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

[Redacted Signature]

MP

Date

11/7/07

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Send your completed form to

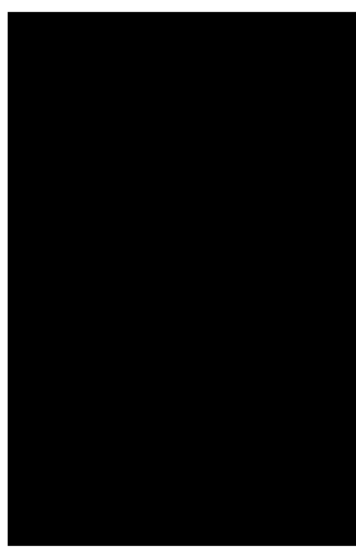
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

Invoice



Invoice To
David Lidington Esq MP
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	10/07/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of stationery costs (£40/100)	200.00	17.50%	35.00



SUBTOTAL	£200.00
VAT TOTAL	£35.00
Total	£235.00





Communications Allowance Direct payment of suppliers

02 JUL 2007

Comms2
page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

DAVID WINSTON

Constituency

AYLESBURY

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

___/___

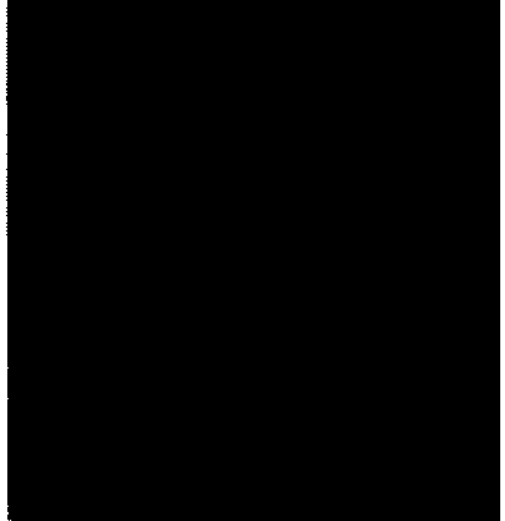
Suppliers

Amount

Parliamentary Recording Unit	£ 11 : 75p
_____	£ _____ : _____ 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 payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

28/6/07

Data protection

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Initials / Date

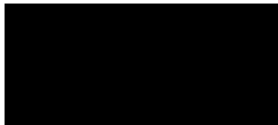
Validation completed

Comments

INVOICE



David Lidington MP



Invoice No	
Account No	
Date	27/06/2007
VAT Reg No	888834255

Customer Ref
Order Number



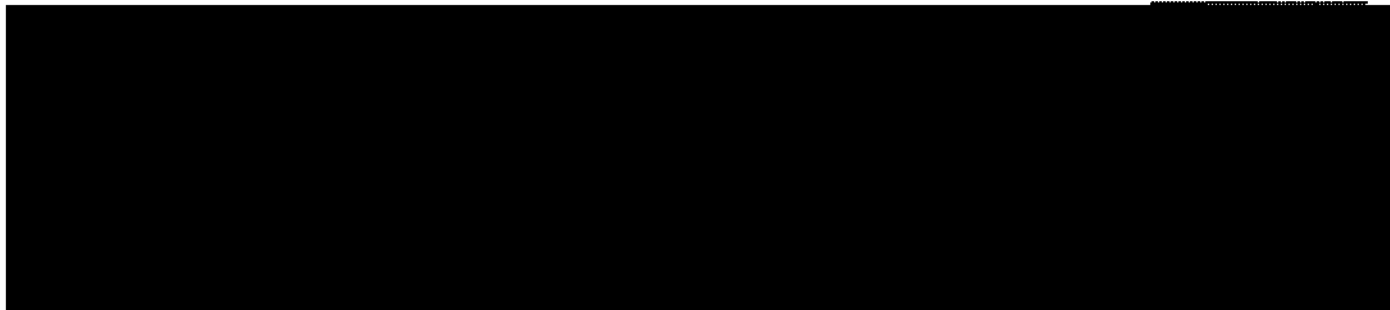
Invoice Issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary proceedings	2	Each	10.00

Total excl. VAT 10.00

Total VAT 1.75

Total Amount in GBP 11.75





Communications Allowance
Direct payment of suppliers

08 JUN 2007 Comms2 page 1 of 2

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About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID W D INSTON

Constituency

AMNESBURN

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

2007 / 2008

Suppliers

Amount

PRINTWISE

£ 345:00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow.

Supp ID

Exp.Type (Cat 5)

Handwritten circled number 1

Authorisation and declaration

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

Signature

Redacted signature area

MP

Date

8-6-07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed form to

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

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Initials / Date

Validation completed

Comments

INVOICE No: [REDACTED]
 ORDER No: [REDACTED]
 CUSTOMER: [REDACTED]



David Lidington MP
 [REDACTED]

Date: 31/05/2007
 Account:
 Job Ref: [REDACTED]

Job-ref	Order-no	Quantity	Description	Price	VAT
[REDACTED]	[REDACTED]	1,000	David Lidington Client Card	£345.00	T1

INVOICE

①

Code	Rate	Goods	VAT
T0	0.00%	£0.00	£0.00
T1	17.50%	£345.00	£60.38

Net:	£345.00
Vat:	£60.38
Total:	£405.38

