



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

18 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

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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

CVN PRINT

£ 2565.00 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

14/1/08

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.

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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

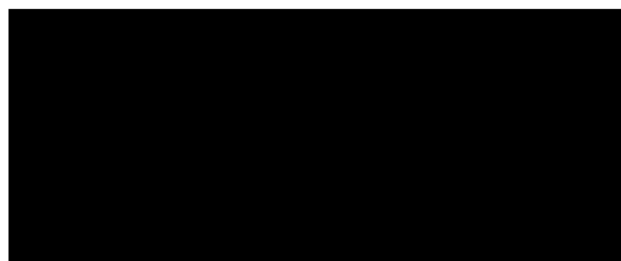
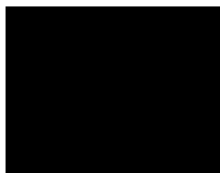
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

INVOICE

CVNprint

litho & digital printing

David Miliband



DATE	30/11/2007	ACCOUNT No.		YOUR ORDER No.		INVOICE No.	
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JOB No.	DESCRIPTION	VAT RATE	GOODS	VAT	TOTAL
	38000 David Miliband Newsletters. full colour throughout 	0.00	£2565.00	£0.00	£2565.00
TOTALS			£2565.00	£0.00	£2565.00



INVOICE TOTAL

£2565.00



Communications Allowance

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Your details

Name
in CAPITAL LETTERS

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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

AMARO

£ 1610.31 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

30/9/07

Data protection

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Send your completed
form to

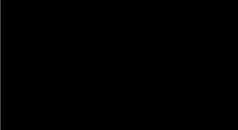
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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



Invoice

Accounts
David Miliband



19 September 2007 ✓

FAO

Our Reference

Our Invoice ✓

Distribution Area(s):

Approximately 38,069 addresses
 38,069 @ £36.00 per thousand £1,370.48
Total (ex VAT) £1,370.48
 VAT @ 17.50% £239.83
Invoice Total £1,610.31 ✓



Job due to start week commencing: 17 December 2007

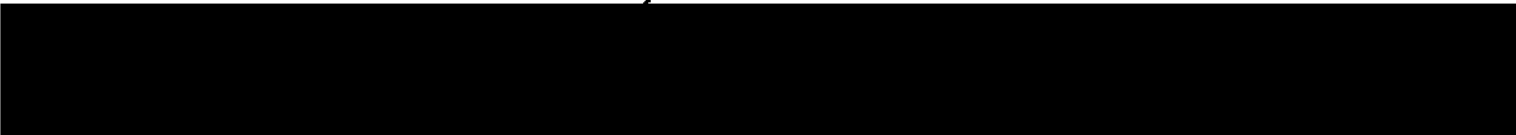
Payment Terms: Payment in Advance

Please note that payment must be received by: 10 December 2007

Please make all cheques payable to

Please note that we can now accept all Major Credit and Debit Cards

Please note our new VAT Registration Number





Communications Allowance
Direct payment of suppliers

18 JUL 2007

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Your details

Name
in CAPITAL LETTERS

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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

CVN PRINT

£ 2798.00 p

£ : p

£ : p

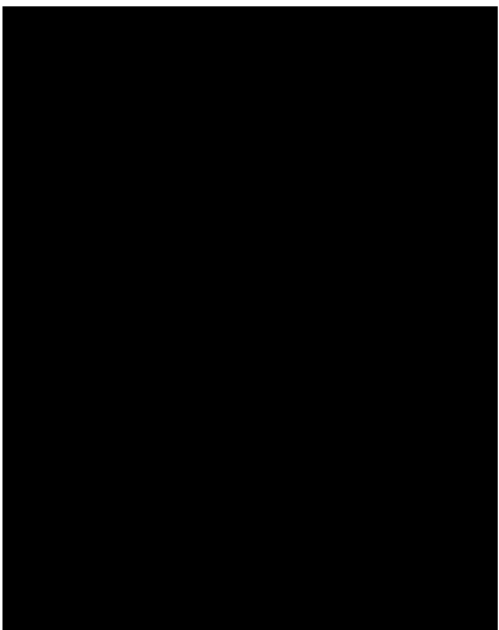
£ : p

£ : 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

13/7/07

Data protection

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Initials / Date

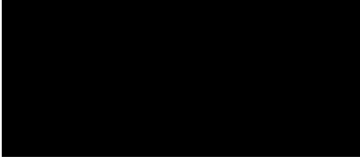
Validation
completed**Comments**

INVOICE

CVNprint

litho & digital printing

Labour Party Headquarters



DATE	30/6/2006	ACCOUNT No.	[REDACTED]	YOUR ORDER No.	[REDACTED]	INVOICE No.	[REDACTED]
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JOB No.	DESCRIPTION	VAT RATE	GOODS	VAT	TOTAL
[REDACTED]	David Miliband Summer 2007 Parliamentary Reports.	0.00	£2798.00	£0.00	£2798.00
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		TOTALS	£2798.00	£0.00	£2798.00



INVOICE TOTAL

£2798.00



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

05 JUL 2007

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

RT HON DAVID MILIBAND MP

Constituency

SOUTH SHIELDS

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

AMARO

£ 1565.10 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

Data protection

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Office use only

Initials / Date

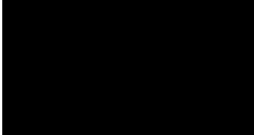
Validation completed

Comments



Invoice

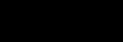
Accounts
David Miliband



28 June 2007

FAO: 

Our Reference: 

Our Invoice: 

Distribution Area(s): 

Approximately 37,000 addresses
37,000 @ £36.00 per thousand £1,332.00
Total (ex VAT) £1,332.00
VAT @ 17.50% £233.10
Invoice Total £1,565.10

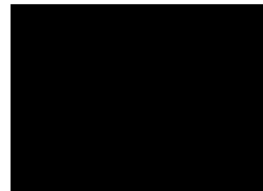
Job due to start week commencing: 09 July 2007

Payment Terms: Payment in Advance

Please note that payment must be received by: 02 July 2007

Please make all cheques payable to ""

Please note that we can now accept all Major Credit and Debit Cards





Communications Allowance

Comms2

page 1 of 2

Direct payment of supplier



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Your details

Name in CAPITAL LETTERS

RT HON DAVID MILIBAND M.P.

Constituency

SOUTH SHIELDS

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

MURRAY KELSO

£ 200: 00p

£ : 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

07/06/07

