



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

25 APR 2008

Comms2

page 1 of 2

21 MAY 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

DEREK WYATT MP

Constituency

SITTINGBOURNE - SHEPPY

Office use only

Co

Claim details

You can only request

- payment to suppliers for goods and services directly related to your Parliamentary duties.

Please ensure

- you attach all supplier invoices.

Period of claim

from 5/06/08 to 23/04/08

Allowance year

Suppliers

~~THE COLOUR FACTORY~~ £ 1250.00

£ 411.25

passed to payroll £ : P

as is employee. ∴ £ : P

one off or overtime. £ : P

£ : P

£ : P

£ : P

Authorisation and declaration

- I confirm that the above details are correct and that the subject of costs incurred wholly, and exclusively, for the purpose of my Parliamentary duties.

Signature

MP

Date

23-06-08

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

**Statement and
Notice of Assignment**

ACCOUNT QUERIES TO:

[Redacted]

DEREK WYATT MP

[Redacted]

[Redacted]

Account No.

[Redacted]

Date

08/04/08

Your Contact

[Redacted]

Telephone

[Redacted]

Fax

[Redacted]

[Redacted]

Supplier
THE COLOUR FACTORY LTD

[Redacted]

Date	Reference	Order Number	Amount	Notes
170308	[Redacted]		576.00	
170308	[Redacted]		674.00	
	→ The Colour Factory			
If you have paid the due items within the last 7 days, you do not need to respond to this reminder.			Balance	1250.00

[Redacted]

The Colourfactory Ltd

DESIGN • PRINT • FINISHING

INVOICE

Invoice Number [REDACTED]

Date:

18/02/08

Invoice To:

Derek Wyatt

Order No:

Account Code [REDACTED]

VAT No. 845 1792 08

Quantity	Description	Goods Value	VAT
25,200	Our Ref: [REDACTED] Derek Wyatt Labour Leaflets. Sitt & Sheppey Rural A5 Text: 4 Pages. Output artwork from fully formatted files supplied to our specification. 4 colour process throughout. Lumiart 130gsm	£674.00	£0.00
GOODS TOTAL		£674.00	
VAT TOTAL		£0.00	
INVOICE TOTAL		£674.00	

The Colourfactory Ltd
 DESIGN • PRINT • FINISHING

INVOICE

Invoice Number [REDACTED]

Date: 18/02/08

Order No:

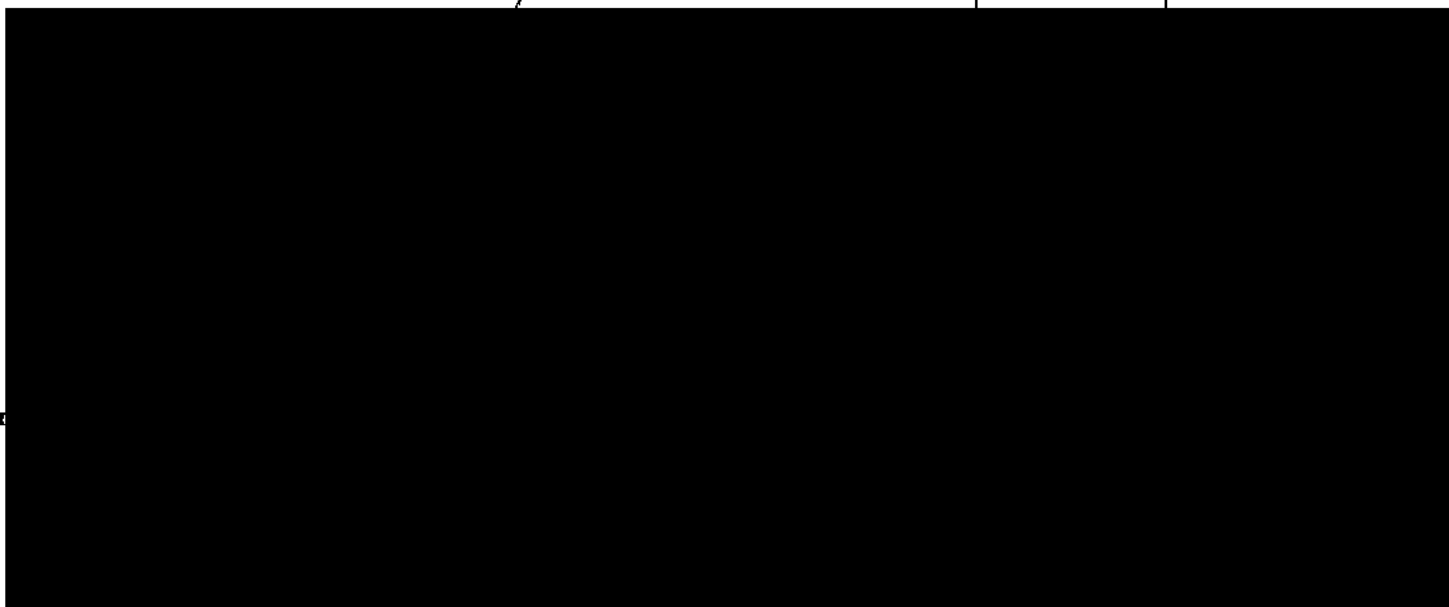
Account Code: [REDACTED]

VAT N [REDACTED]

Invoice To:
 Derek Wyatt
 [REDACTED]

Quantity	Description	Goods Value	VAT
18,600	Our Ref [REDACTED] Derek Wyatt Labour Leaflets. Sitt. Rural & Sheppey A5 Text: 4 Pages. Output artwork from fully formatted files supplied to our specification. 4 colour process throughout. Lumiart 130gsm	£576.00	£0.00
GOODS TOTAL		£576.00	
VAT TOTAL		£0.00	
INVOICE TOTAL		£576.00	

PAID





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

- 2 APR 2008

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

DEREK WYATT

Constituency

SITTINGBOURNE & SHEPPY

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 03/02/2008 to 31/03/2008 Allowance year 07/08 ✓

Suppliers

Amount

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

GRANTHAM & STELLA JONES £ 375.00 p ✓

~~FNBR~~ £ ~~935.00~~ p

*Payment withheld
V.P. 14/04/08.* £ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 375.00 ✓

Authorisation and declaration

- I confirm that the above details are correct and that the amount specified is wholly and exclusively for the purpose of my Parliamentary duties.

Signature

MP

Date

31-3-08

Data protection

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Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

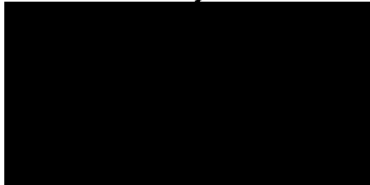
27 FEB 2008

Graham and Stella Jones



INVOICE

Derek Wyatt MP



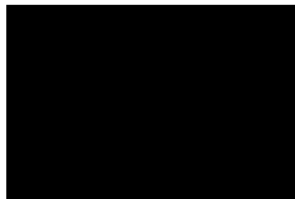
Saturday, February 23, 2008

.....

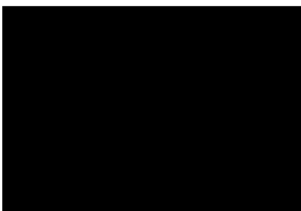
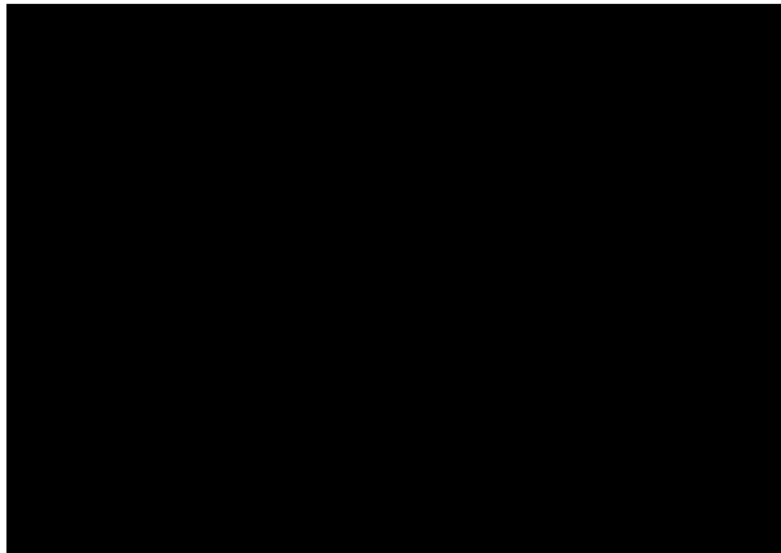
For writing, designing and editing four half-yearly newsletters during
January 2008.

.....

TOTAL:



£375





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

DEREK WYATT MP

Constituency

SITTINGBOURNE & SHEPPEY

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 1/12/07 to 6/02/08 Allowance year 07/08

Suppliers	Amount
<u>HBR.</u>	<u>£ 235.00p</u>
<u>HBR</u>	<u>£ 235.00p</u>
<u>HBR (DEREKWYATT.TV)</u>	<u>£ 1410.00p</u>
<u>LANCFORD</u>	<u>£ 223.25p</u>
<u>ROYAL MAIL</u>	<u>£ 2102.84p</u>
	<u>£ : p</u>
	<u>£ : p</u>
	<u>£ 4206.09p</u>

Office use only		
Allow.	Supp ID	Exp.Type

Authorisation and declaration

- I confirm [redacted] in respect of costs incurred wholly, exclusively [redacted] finance of my Parliamentary duties.

Signature

[redacted signature]

MP

Date

6-2-08

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**



invoice

Invoice Address

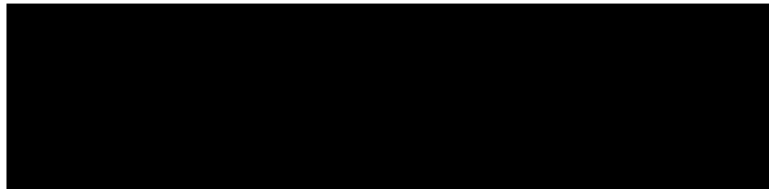
[Redacted]

If paying by cheque, make payable to: Hudson Berkley Reinhart Ltd


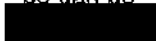

Invoice Date	09-Nov-07	Payment Due	09-Dec-07
Invoice Number	[Redacted]	Contract Ref	[Redacted]
Account Number			


Description	Qty	Price	Net Value	VAT Code
Website consultancy, design and maintenance during October 2007	1	1,200.00	1,200.00	1
Payment terms 30 days, following which interest will be added at the statutory rate				

VAT Code	Rate	Vatable Amount	VAT	Net Total	
1	17.50	1,200.00	210.00	1,200.00	VAT 210.00
0	0.00			Gross Total	1,410.00

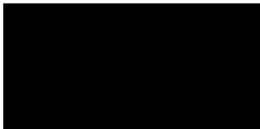




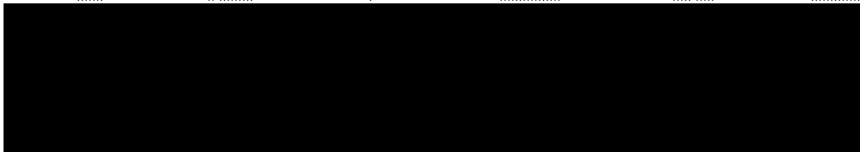

hbr
**invoice**

Invoice Address				
				
If paying by cheque, make payable to: Hudson Berkley Reinhart Ltd				
Invoice Date	06-Jan-08	Payment Due	05-Feb-08	
Invoice Number		Contract Ref		
Account Number				
Description	Qty	Price	Net Value	VAT Code
Website consultancy, design and maintenance during December 2007	1	200.00	200.00	1
Payment terms 30 days, following which interest will be added at the statutory rate				
VAT Code	Rate	Variable Amount	VAT	
1	17.50	200.00	35.00	Nett Total 200.00
0	0.00			VAT 35.00
				Gross Total 235.00




hbr
**invoice**

Invoice Address				
				
If paying by cheque, make payable to: Hudson Berkley Reinhart Ltd				
Invoice Date	02-Feb-08	Payment Due	03-Mar-08	
Invoice Number		Contract Ref		
Account Number				
Description	Qty	Price	Net Value	VAT Code
Website consultancy, design and maintenance during January 2007	1	200.00	200.00	1
Payment terms 30 days, following which interest will be added at the statutory rate				
VAT Code	Rate	Vatable Amount	VAT	
1	17.50	200.00	35.00	
0	0.00			
			Net Total	200.00
			VAT	35.00
			Gross Total	235.00





LANGFORD PRINTERS



Invoice

Derek Wyatt MP

Invoice Number	
Date / Tax Point	15/01/2008

Account Number	
----------------	--

Details	Net Price	VAT
10000 x A4 Red House of Commons Letterheads 	190.00	33.25



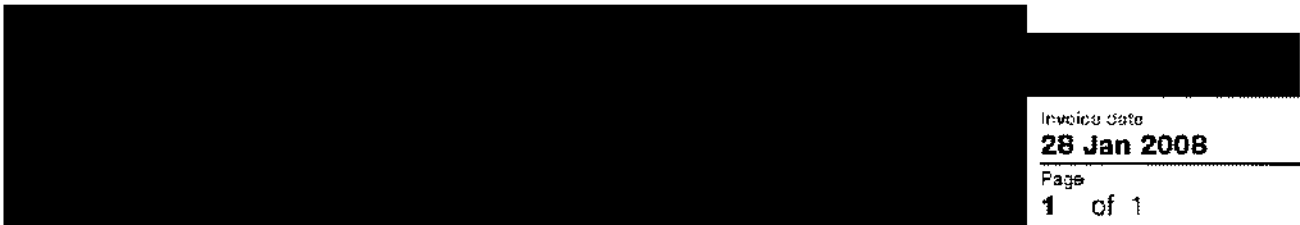
Delivery Address:
*Sittingbourne Constituency Office
London Road*

Total Net	190.00
Total VAT	33.25
INVOICE TOTAL £	223.25

VAT Registration



Royal Mail



Invoice Date
28 Jan 2008
Page
1 of 1

Invoice

To
DEREK WYATT M.P.

Account held at
DEREK WYATT M.P.

Terms
10 days

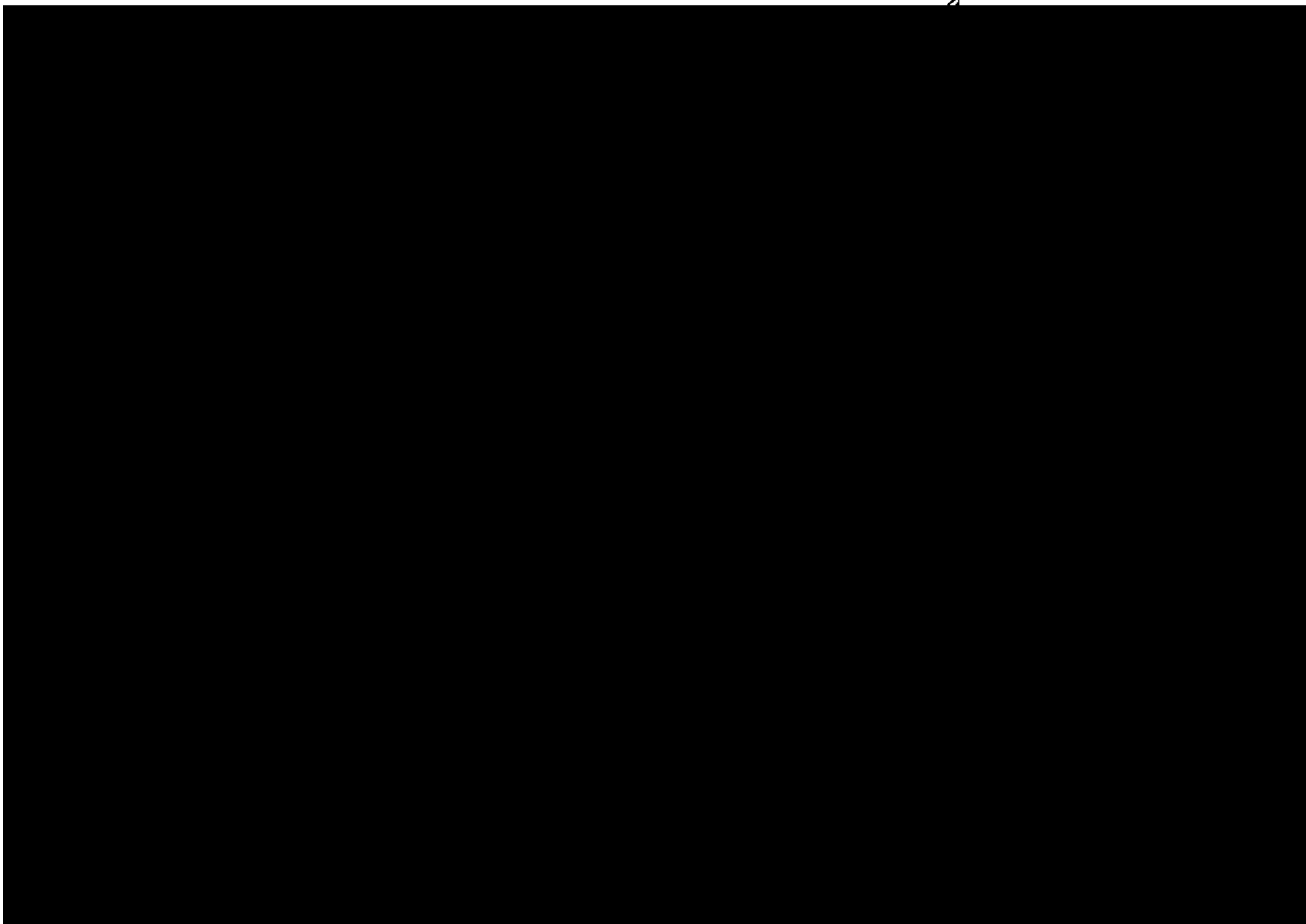
Please pay by
07 Feb 2008

Decket no.	Posting date Year	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	25 Jan 2008			DOOR TO DOOR 43,358 43358 ITEMS AT 4.850 PENCE			2,102.84	E

Total Net **2,102.84**

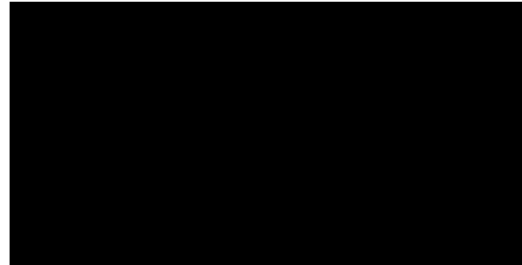
Total VAT **0.00** E = exempt

Total **2,102.84**



27 FEB 2008

Graham and Stella Jones



INVOICE

Derek Wyatt MP

Saturday, February 23, 2008



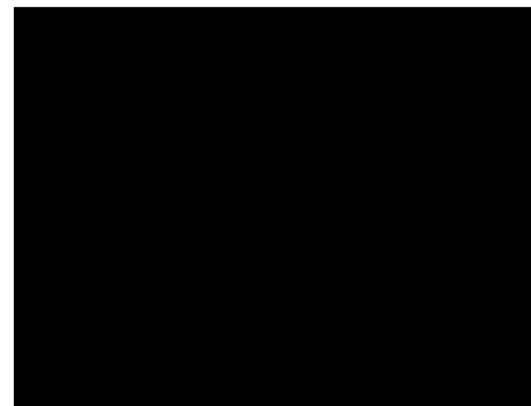
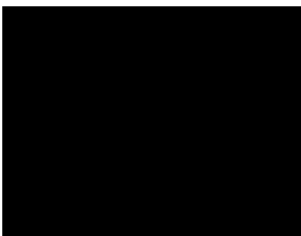
.....

For writing, designing and editing four half-yearly newsletters during January 2008.

.....

TOTAL:

£375



INVOICE

Invoice Number [REDACTED]

Date: 18/02/08

Order No: [REDACTED]

Account Code: [REDACTED]

VAT No 845 1792 08

Invoice To:
 Derek Wyatt

Quantity	Description	Goods Value	VAT
25,200	Our Re [REDACTED] Derek Wyatt Labour Leaflets. Sitt & Sheppey Rural A5 Text: 4 Pages. Output artwork from fully formatted files supplied to our specification. 4 colour process throughout. Lumiart 130gsm	£674.00	£0.00
GOODS TOTAL		£674.00	[REDACTED]
VAT TOTAL		£0.00	[REDACTED]
INVOICE TOTAL		£674.00	[REDACTED]

25 MAR 2008

The
Colourfactory Ltd
DESIGN • PRINT • FINISHING

INVOICE

Invoice Number

Date:

18/02/08

Order No:

Account Code:

VAT No. 845 1792 08

Invoice To:
Derek Wyatt

Quantity	Description	Goods Value	VAT
18,600	Our Ref: [REDACTED] Derek Wyatt Labour Leaflets. Sitt. Rural & Sheppey A5 Text: 4 Pages. Output artwork from fully formatted files supplied to our specification. 4 colour process throughout. Lumiart 130gsm	£576.00	£0.00
GOODS TOTAL		£576.00	
VAT TOTAL		£0.00	
INVOICE TOTAL		£576.00	



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

18 DEC 2007

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Your details

Name
in CAPITAL LETTERS

DEREK WYATT

Constituency

SITTINGBOURNE & SHEPPEY

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 17/12/07 to 17/12/07

Allowance year

07/08

Suppliers

Amount

PARL RECORDING UNIT

£ 11.75p

H.B.R.

£ 235.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

TOTAL

246.75

Authorisation and declaration

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

Signature

MP

Date

17-12-07

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Send your completed
form to

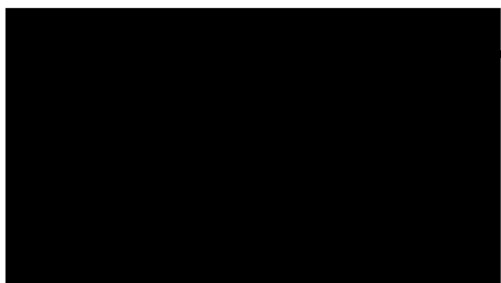
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

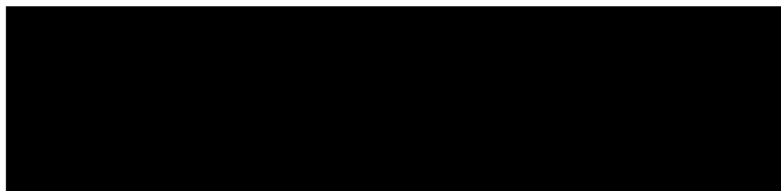
Validation
completed

Comments



invoice

Invoice Address				
If paying by cheque, make payable to: Hudson Berkley Reinhart Ltd				
Invoice Date	06-Dec-07	Payment Due	05-Jan-08	
Invoice Number		Contract Ref		
Account Number				
Description	Qty	Price	Net Value	VAT Code
Website consultancy, design and maintenance during November 2007	1	200.00	200.00	1
Payment terms 30 days, following which interest will be added at the statutory rate				
VAT Code	Rate	Vatable Amount	VAT	
1	17.50	200.00	35.00	
0	0.00			
			Net Total	200.00
			VAT	35.00
			Gross Total	235.00





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers 29 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.

About filling in this form

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Your details

Name in CAPITAL LETTERS

DEREK WYATT MP

Constituency

SITTINGBOURNE & SHEPPEY

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 20/01/08 to 27/02/08 - Allowance year 07/08

Table with columns: Description, Amount. Includes entries for P.R.U (Part. Recording Unit), COLOUR FACTORY, and E MEDIA SOLUTIONS.

617/126175 Comms = 1348.65

Authorisation and declaration

I confirm in respect of costs incurred wholly, exclusively in respect of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

27-02-08

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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

INVOICE



House of Commons
London SW1A 0AA

Derek Wyatt MP ✓
[Redacted]

Invoice No. [Redacted]
Account No. [Redacted]
Date 12/02/2008 ✓
VAT Reg No. [Redacted]

Customer Ref [Redacted]
Order Number [Redacted]

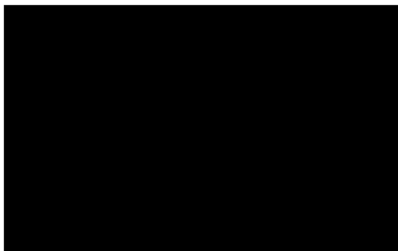
Invoice issued by: Parliamentary Recording Unit

Description	Qty	Unit Duration	Amount
PRU Members/ Peers WMV Recording House of Commons 6th February 2008 [Redacted] Duchy of Lancaster Questions [Redacted]	1	Each	10.00

Total excl. VAT 10.00

Total VAT 1.75

Total Amount in GBP 11.75 ✓



INVOICE

Invoice Number



Date:

18/02/08 ✓

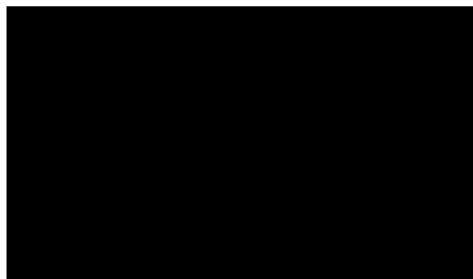
Order No:

Account Code



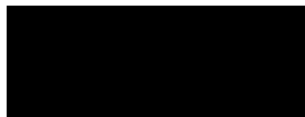
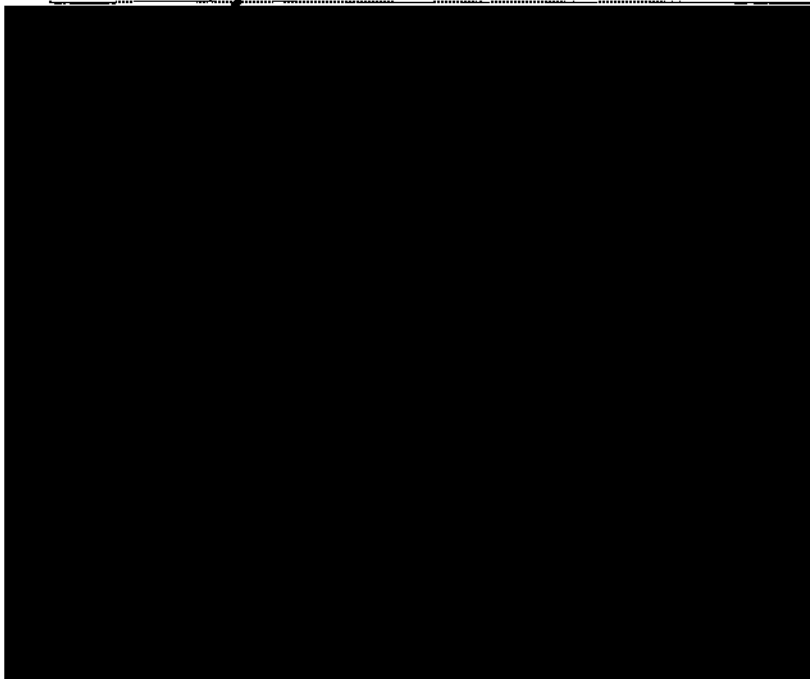
VAT No. 845 1792 08

Quantity	Description	Goods Value	VAT
25,200	Our Ref: Derek Wyatt Labour Leaflets. Sitt & Sheppey Rural A5 Text: 4 Pages. Output artwork from fully formatted files supplied to our specification. 4 colour process throughout. Lumiart 130gsm	£674.00	£0.00



GOODS TOTAL	£674.00
VAT TOTAL	£0.00
INVOICE TOTAL	£674.00 ✓

All queries regarding this invoice must be raised within
 7 days from invoice date, after which the whole debt
 becomes payable on 60 days



INVOICE

Invoice Number [REDACTED]

Date: 18/02/08 ✓

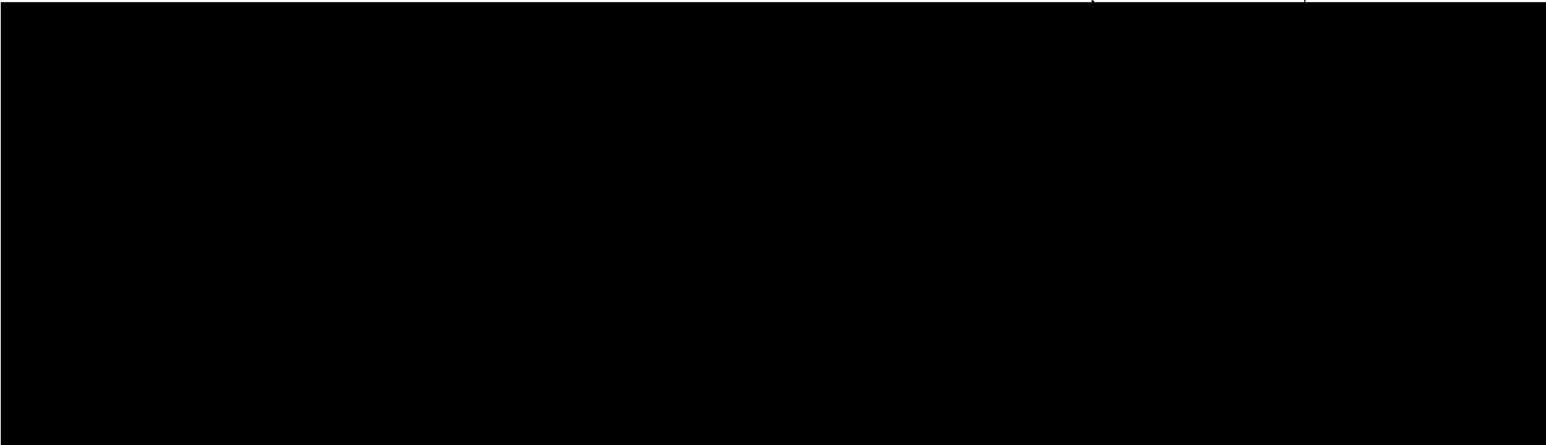
Order No:

Account Code: [REDACTED]

VAT N [REDACTED]



Quantity	Description	Goods Value	VAT
18,600	Our Ref [REDACTED] Derek Wyatt Labour Leaflets. Sitt. Rural & Sheppey A5 Text: 4 Pages. Output artwork from fully formatted files supplied to our specification. 4 colour process throughout. Lumiart 130gsm 	£576.00	£0.00
GOODS TOTAL		£576.00	
VAT TOTAL		£0.00	
INVOICE TOTAL		£576.00	✓



Invoice To:

Derek Wyatt MP

Invoice Number

Invoice Date

VAT Re

Product Detail

Quantity Unit Price Extended

Amendment	1	49.00	49.00
Lifetime User License - upto 100 users	1	0.00	0.00

SUBTOTAL :	£49.00
VAT @ 17.5% :	£8.57
INVOICE TOTAL :	£57.58

Invoice To:

Derak White (MP)

Invoice Number

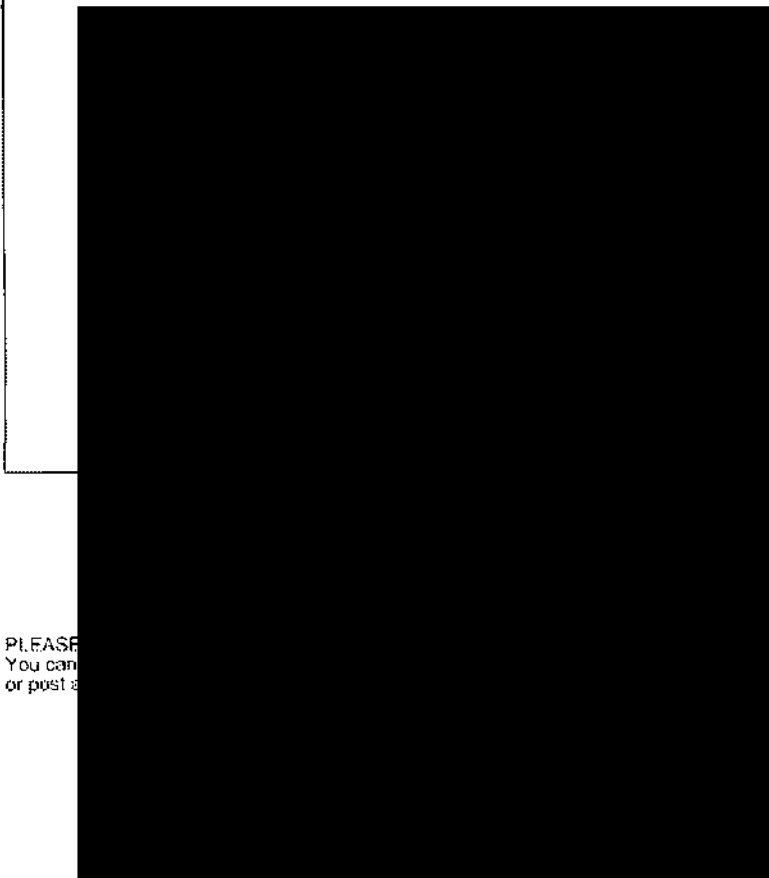
Invoice Date

VAT Reg

Product Detail**Quantity Unit Price Extended**

Annual User License - upto 100 users (09 March 2008 - 09 March 2009)

1 24.95 24.95



SUBTOTAL :	£24.95
VAT @ 17.5% :	£4.37
INVOICE TOTAL :	£29.32

PLEASE
You can
or post a



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

17 NOV 2007

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

DEREK WYATT MP

Constituency

SITTINGBOURNE - SILLUPPEY

Office use only

Cost: M _____ Supp/Res ID 71 _____

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 a

Period of claim from ___/___/___ to 8/11/07 Allowance year 07/08

Description of service or goods	Amount
PRINTING	£ 123 : 38 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ 123 : 38 p

Authorisation and declaration

I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

12/11/07

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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 123.38

£

Comments

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FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

24 SEP 2007

Comms2

page 1 of 2

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

DEREK WYATT MP

Constituency

SITTINGBOURNE & SHEPPEY

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 21/09/07

Allowance year

07/08

Amount

GRAHAM & STELLA JONES £ 375.00p

ROYAL MAIL £ 42.58p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I declare that the above costs are wholly and exclusively for the purpose of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

21-09-07

Data protection

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

Office use only

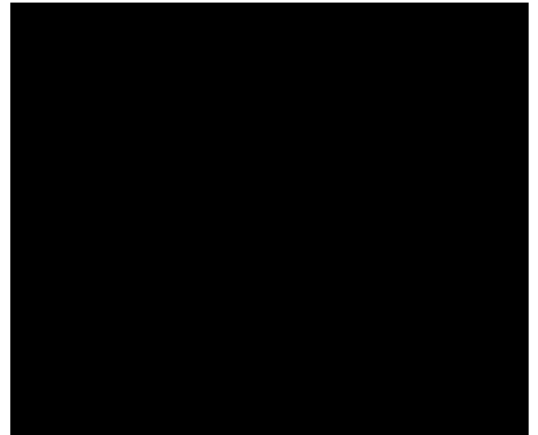
Initials / Date

Validation completed

Comments

INVOICE

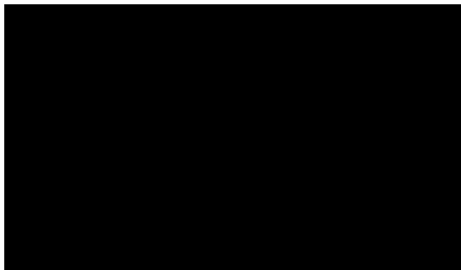
TO:
Derek Wyatt MP



Sunday August 19, 2007

For work producing three constituency newsletters

TOTAL: **£375**



Invoice date
06 Aug 2007
Page
1 of 1

Invoice

To
DEREK WYATT M.P.

Account held at:
DEREK WYATT M.P.

Terms
10 days
Please pay by
16 Aug 2007

Invoice No.	Invoice Date	Invoice To	Invoice From	Invoice Description	Invoice Amount	VAT
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[Redacted]	06 Aug 2007	[Redacted]	[Redacted]	DOOR TO DOOR 878 878 ITEMS AT 4.860 PENCE	42.58	E
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Total Net	42.58
Total VAT	E = exempt 0.00
Total	42.58