



Communications Allowance
Direct payment of suppliers

2 8 AUG 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

Ed Vaizey

Constituency

Wantage

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

07/08

Suppliers

Amount

PLS

£ 1500.02p

~~£ : p~~

~~£ : p~~

~~£ : p~~

~~£ : p~~

~~£ : p~~

~~£ : p~~

£ 1500.02p

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

[Redacted Signature]

MP

Date

24/8/07

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

Comments

Invoice

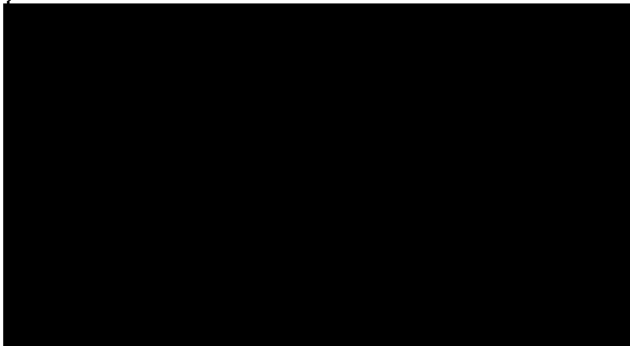


Invoice To
Ed Vaizey Esq MP
[REDACTED]

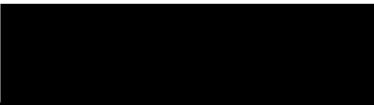


VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	21/08/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	1,617.04	17.50%	282.98
[REDACTED]	[REDACTED]		



SUBTOTAL	£1,617.04
VAT TOTAL	£282.98
Total	£1,900.02





Communications Allowance
Member's reimbursement form

SEP 2007

Comms1

page 1 of 2

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

Ed Vaizey

Constituency

Wantage

Office use only

Costs

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 03/09/07 to / /

Allowance year

07/08

Description of service or goods

Amount

Parliamentary
Liaison Services Ltd.
Newspaper Design

£ 1175.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1175.00p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

MP

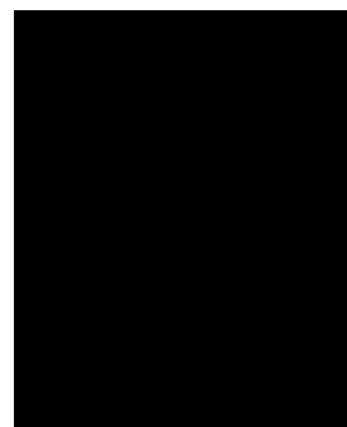
Date

27/9/07

Invoice

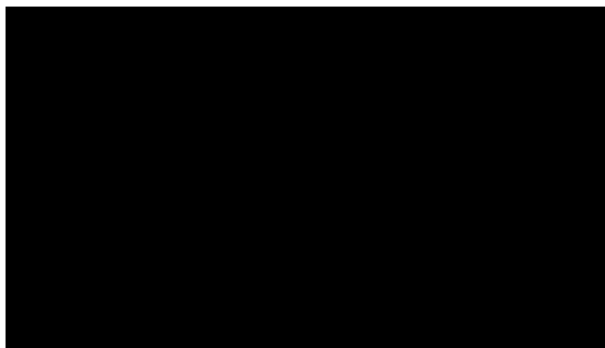


Invoice To
Ed Vaizey Esq MP
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	03/09/2007	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Office Support	1,000.00	17.50%	175.00
[REDACTED]			



SUBTOTAL	£1,000.00
VAT TOTAL	£175.00
Total	£1,175.00





Communications Allowance

Comms2

page 1 of 2

Direct payment of supp

2007 130 90

05 OCT 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

Ed Vainey

Constituency

Wantage

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 28/09/07 to / / Allowance year 07/08

Table with columns Suppliers and Amount. Entry: Windrush Group £1900.00 p

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

[Redacted Signature]

MP

Date

28/9/07

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

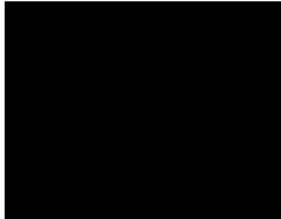
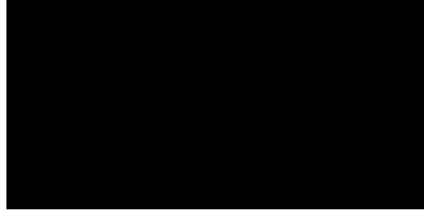
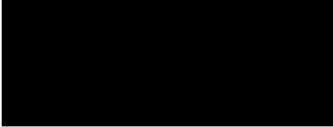
Initials / Date

Validation
completed**Comments**

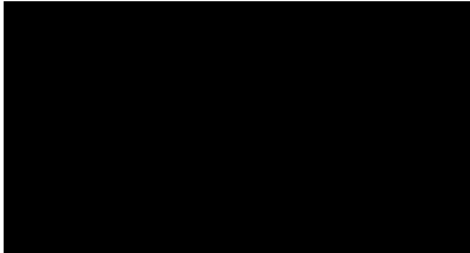


INVOICE

ED VAIZEY MP



Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	24 SEP 07	
Description			Quantity	Price		Value *
JOB NO [REDACTED]			1.00	1800.00		1800.00 0
WANTAGE AND DIDCOT WESTMINSTER REPORTS						
QTY: 37,153						
INK: 4X4						
STOCK: 90 GSM BOND						
TRIM FOLD AND PACK						
DELIVERY TO 2 DROPS - SWINDON & WANTAGE			1.00	100.00		100.00 0



<-----£ VAT Analysis----->

Code	Supplies	VAT
0	0.00	1900.00
		0.00

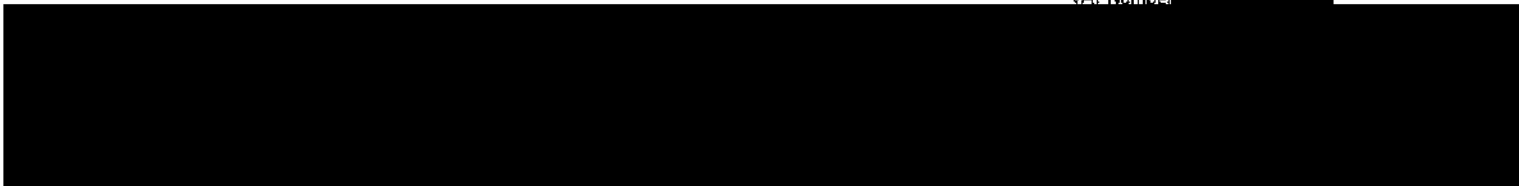
Net	1900.00
VAT	0.00

Total 1900.00

For payment by BACS

Barclays Bank, Oxford, 28 OCT 07
 Account No: [REDACTED]
 Sort Code: [REDACTED]

VAT Number [REDACTED]





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

Ed Vaizey VAIZEY

Constituency

WANTAGE

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

Table with columns Suppliers and Amount. Entry: PLS Limited, £123.50p

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 in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

17/10/07

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

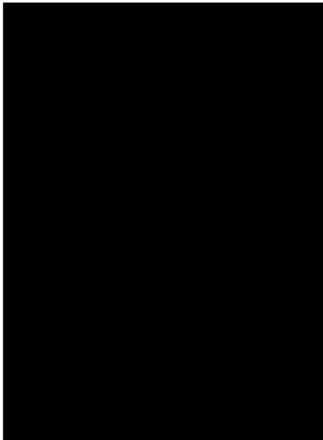
Validation completed

Comments

Invoice

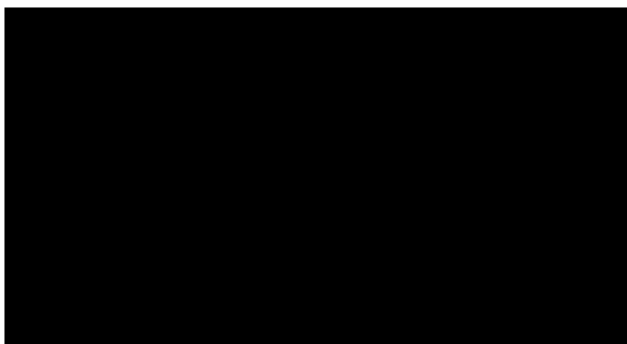


Invoice To
Ed Vaizey Esq MP
[Redacted]



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

Description	Net Amount	VAT %	VAT AMT
Recharge of distribution costs of Westminster Report	105.45	17.50%	18.45



SUBTOTAL	£105.45
VAT TOTAL	£18.45
Total	£123.90





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers 2007 130 0 1

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

Ed Vaizey

Constituency

Wantage

Table with columns: Office use only, Cost. Contains a large blacked-out redacted area.

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 30/09/07 to / / Allowance year 07/08

Table with columns: Suppliers, Amount. Row 1: The Electronic Doc. £145.56. Other rows are crossed out with a diagonal line.

Table with columns: Office use only, Allow, Supp ID, Exp.Type. Contains a large blacked-out redacted area.

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 area]

Date

8/10/07

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

Comments

The Electronic Document Co.

Telephone: [REDACTED]
 Fax: [REDACTED]
 Mobile: [REDACTED]
 Email: [REDACTED]

VAT [REDACTED]

Office of Ed Vaizey MP ✓

Tax Point Date
30 September 2007 ✓

[REDACTED]

Customer Order No
email

[REDACTED]

Att: Mr Ed Vaizey MP

Sales Contact
[REDACTED]

Ordered: [REDACTED]

Sales Invoice No: [REDACTED] ✓

Job Title: [REDACTED] 'Mr Ed Vaizey MP'

Pages	No. Qty	Details	Net Value £		VAT %	
					%	
						17.50
1	0.25	hrs: import .pdf file, plan 2/view & RIP 2060	£	9.00	%	17.50
1	50	SRA3's print process colour to face only	£	25.75	%	17.50
1	50	To supply SRA3 160gsm Colortec laser brd	£	2.49	%	17.50
1	100	To trim SRA3's as A4's (297x210mm)	£	1.20	%	17.50
1	100	To encapsulate into .125mic gloss clear film	£	72.90	%	17.50
1	1	next-day deliver [REDACTED]	£	12.50	%	17.50

[REDACTED]

Net Total	£	123.84	£	21.67
Gross Invoice Value	£	145.51		
Deposit paid by () on ()	£	0.00		
Gross Balance Due	£	145.51		✓

[REDACTED]



Communications Allowance
Direct payment of suppliers

20 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

- 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

Ed Vairey

Constituency

Wantage

Office use only Cost [Redacted]

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 15/11/07 to 1/1/08

Allowance year

07/08

Suppliers

Amount

Palace Computing

£2,350.00

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

[Redacted]

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

15/11/07

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 SW1AA

Office use only

Initials / Date

Validation completed

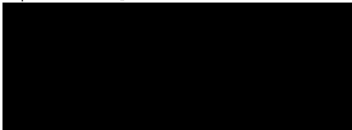
Comments

PALACE COMPUTING



INVOICE TO

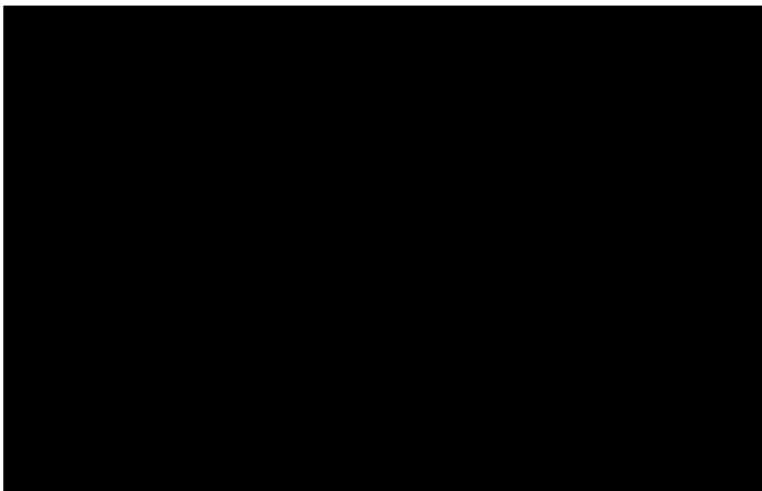
Ed Vaizy MP



Invoice

TAX DATE	INVOICE NO	TERMS	VAT REG NO
29/10/2007		Due By Return	GB

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
12 Month Service Contract (Entire Office) 14th July 2007 to 13th October 2008 (includes 3 months at no charge)	1	1,000.00	175.00	1,000.00
Web Space And Domain Services For One Year	1	1,000.00	175.00	1,000.00



VAT SUMMARY		
£ 350.00 @ 17.5%;	SUBTOTAL	2,000.00
	VAT TOTAL	350.00
	Total	£2,350.00

