



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

GEOFFREY COX, QC,

Constituency

TORNIDGE & WEST DEWON

Office use only	Costs	[REDACTED]
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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 25 / 03 / 08 Allowance year 07 / 08

Suppliers	Amount
<u>JAMAICA PRESS VIA</u>	£ <u> </u> : <u> </u> p
<u>TORNIDGE & WEST DEWON Con Assoc</u>	£ <u>1764</u> : <u>00</u> p
_____	£ <u> </u> : <u> </u> p
_____	£ <u> </u> : <u> </u> p
_____	£ <u> </u> : <u> </u> p
_____	£ <u> </u> : <u> </u> p
_____	£ <u> </u> : <u> </u> p
_____	£ <u> </u> : <u> </u> p

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

Authorisation and declaration

[REDACTED SIGNATURE]

Costs incurred wholly,
on Parliamentary duties.

Signature

Date 25 / 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 to 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

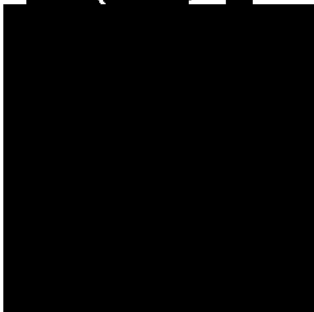
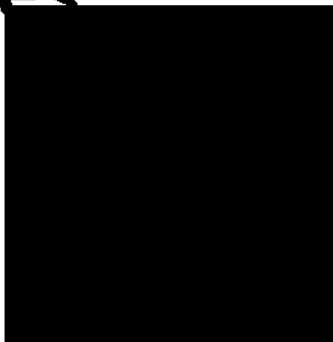
Initials / Date

Validation completed

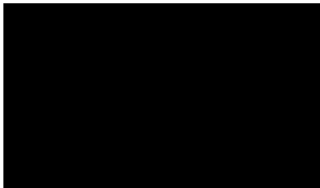
Comments



Torrige and West Devon
Conservatives



Mr G. Cox QC MP



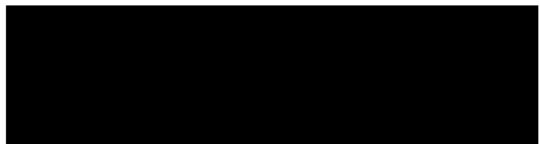
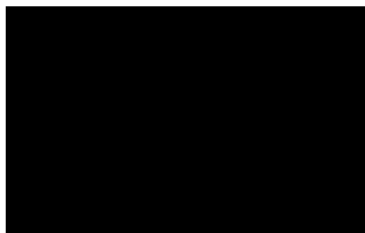
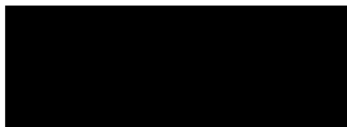
25 March 2008

INVOICE

Crime Survey 40,000 printed – procured from Jamaica Press

£1,747.00

Item invoiced at cost from Jamaica Press and to be paid by ourselves upon receipt of payment from yourselves.





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

20 SEP 2007

Comms2

page 1 of 2

When to use 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

GEORGET COX, QC, MP

Constituency

TORNIDGE & WEST DAVON

Office use only Costc M [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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07/08

Suppliers

Amount

TWDCA

£ 106 : 95 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and de

of costs incurred wholly,
by Parliamentary duties.

Signature

MP

Date

19/10/07

Data protection

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

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

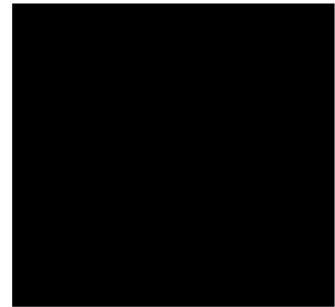


Torrige and West Devon
Conservatives

7 AUG 2007



Mr C.G. Cox QC MP

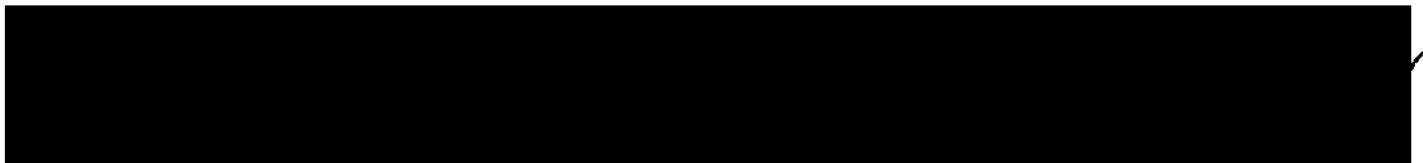
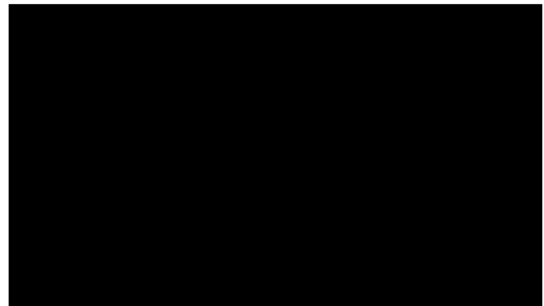


SUPPLEMENTARY INVOICE

Advertisement for Mobile Surgeries – increase in size of advert

Tavistock & Okehampton Times 26 th July edition	£29.61
North Devon Journal 19 th July edition	£77.34

TOTAL NOW DUE £106.95 ✓





Communications Allowance
Direct payment of suppliers

30 JUL 2007

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Your details

Name
in CAPITAL LETTERS

GEORFFREY COX, QC, MP

Constituency

TORRIDGE & WEST DEVON

Office use only	Cost	M

Claim details

You can only request
Please ensure

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



2007

Period of claim

from 01/07/07 to 30/09/07 Allowance year 07/08

Suppliers	Amount
BUTTER MOUNTAIN	£ 881.25 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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

Authorisation and declaration

I hereby authorise the payment of the above costs in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

MP Date 26/07/07

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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

JUL 2007

Invoice

Page 1

Mr Geoffrey Cox, QC, MP

Invoice Number

Tax/Invoice Date

Order Number

Account Number

04/07/2007

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 Maintenance for July, August and September 2007 for

750.00

750.00

17.50

131.25

Total Net Amount

750.00

Carriage Net

0.00

Total VAT Amount

131.25

Invoice Total

881.25



Communications Allowance
Direct payment of suppliers

EST 1912

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Your details

Name
in CAPITAL LETTERS

GEORFIELL FOX, QC, MP

Constituency

TORRIDGE & WEST DEVON

Office use only	Costs	[REDACTED]
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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

Amount

CORNISH & DEVON POST

£ 55.70 p
~~47.40~~

TAVISTOCK NEWSPAPERS

£ 88.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

[REDACTED]	[REDACTED]	[REDACTED]
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Authorisation and dec

of costs incurred wholly,
Parliamentary duties.

Signature

|

MP

Date

4/10/08

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

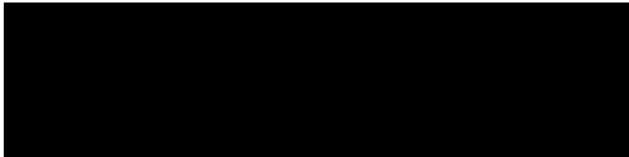


Cornish & Devon Post Ltd

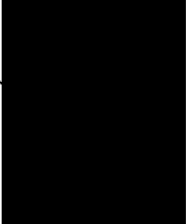


14/12 JAN 2008

To:



Invoice Date



Invoice No:

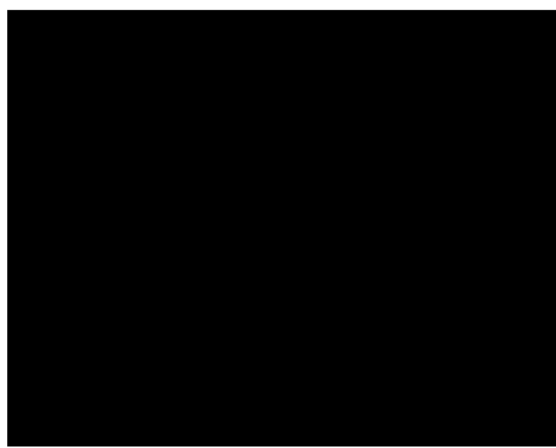
Account No:

I N V O I C E

description	amount
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Display ad. in CORNISH & DEVON POST 14/12/07, Pg. 12
 Your ref: 4/12/07, 'GEOFFREY COX CHRISTMAS GREETINGS'
 Our ref: 00026462/57, Ordered by: LYN
 Appeared in section: FEATURE 1
 6 cms x 2 col(s) = 12 cms @rate: STANDARD 2007 =

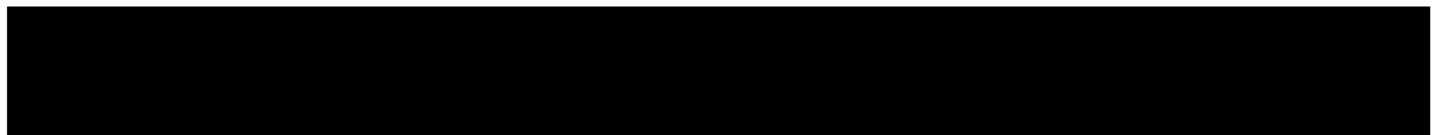
£47.40



NET TOTAL £47.40

VAT at 17.50% £8.30

TOTAL TO BE PAID £55.70



Tavistock Newspapers Limited

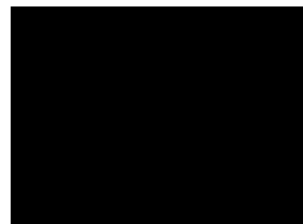
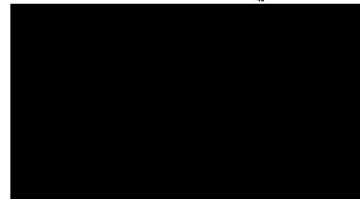
TINDLE HOUSE, 14 BROOK STREET, TAVISTOCK, DEVON, PL19 0HD.

Accounts (01822) 610893
Advertising (01822) 613666

24 JAN 2008



GEOFFREY COX QC



Invoice Date: 20 December 2007

Invoice No:



Account No:

Ordered By:

Order No:

Advertisement (Editions)	Code	SCC's (Size)	Charge Rate	Discount Rate	VAT Code	Net amount
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TAVISTOCK TIMES GAZETTE

20TH DECEMBER 2007

DISPLAY		16	4.00		17.50	64.00
CHRISTMAS MESSAGE - PAGE 5						

SURCHARGE THEREON @ 20%		20	1.00			12.80
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Discount Rate	Total	76.80
	VAT Total	11.20
	Invoice Total	£88.00

This invoice is due for payment 7 days after receipt. If payment is made within 7 days of receipt you may pay the prompt settlement rate which including VAT is £ 75.20





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

17 JAN 2008

Comms2

page 1 of 2

When to use this form

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Your details

Name in CAPITAL LETTERS

GEORFFREY COX, QC

Constituency

TORRIDGE & WEST DEVON

Office use only Cost M [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 01/01/08 to 31/03/08

Allowance year

07/08

Suppliers

Amount

BUTTERMOUNTAIN

£ 881 : 25 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

1

Authorisation and de-identification

incurred wholly, Parliamentary duties.

Signature

Date

14/01/08

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**Comments**

Mr Geoffrey Cox, QC, MP

Invoice Number

Tax/Invoice Date

Order Number

Account Number

08/01/2008

Quantity

Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 Maintenance for January, February & March for

750.00

750.00

17.50

131.25

Total Net Amount

750.00

Carriage Net

0.00

Total VAT Amount

131.25

Invoice Total

881.25



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

0003 NVP 1 8

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Your details

Name in CAPITAL LETTERS

GEORGET COX

Constituency

TOWNIDGE & WEST DEVON

Office use only

Costs

M

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 01/10/07 to 31/12/07

Allowance year

07/08

Suppliers

Amount

BUTTERMOUNTAIN

£ 881.25 p

Office use only

Allow. / Supp ID / Exp.Type

Signature

respect of costs incurred wholly,
ce of my Parliamentary duties.

MP

Date

30/10/08

Data protection

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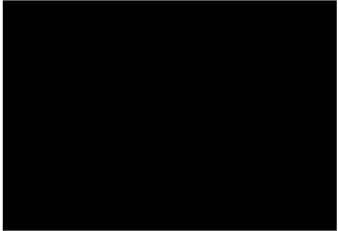
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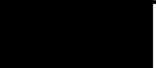
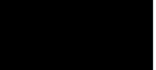
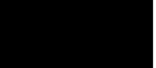

Send your completed form to


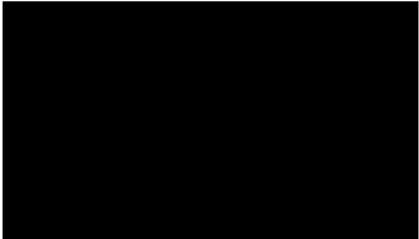
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA


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



Mr Geoffrey Cox, QC, MP


Invoice Number	
Tax/Invoice Date	
Order Number	
Account Number	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for October, November & December 2007 for 	750.00	750.00	17.50	131.25
					



Total Net Amount	750.00
Carriage Net	0.00
Total VAT Amount	131.25
Invoice Total	881.25





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Your details

Name in CAPITAL LETTERS

GEORGE COX, QC

Constituency

TOMMIDGE & WEST DEVON

Office use only	Costs
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Claim details

You can only request Please ensure

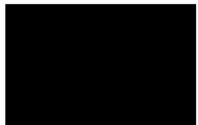
- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

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

Allowance year

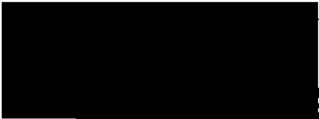
07/08



Suppliers x1 Amount

Suppliers	Amount
BUTTER MOUNTAIN	£ 64.63 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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



I declare

- I have paid for the goods and services in full.

These costs are wholly, or partly, for the purpose of my Parliamentary duties.

Signature

MP

Date

28/10/08

Data protection

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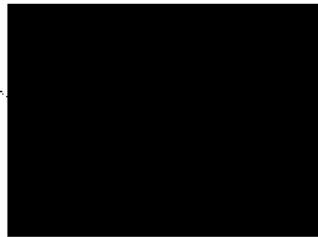
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Send your completed form to Validation Team, Operations Directorate,
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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments 	

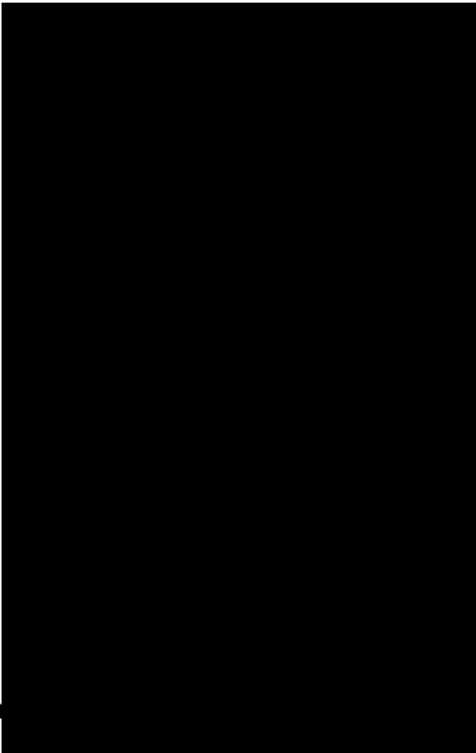
27 FEB 2000



Mr Geoffrey Cox, QC, MP

Invoice Number
Tax/Invoice Date
Order Number
Account Number

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Domain name and hosting for 1 year for 	55.00	55.00	17.50	9.63



Total Net Amount	55.00
Carriage Net	0.00
Total VAT Amount	9.63
Invoice Total	64.63





Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

Geoffrey Cox, QC

Constituency

TORRIDGE & WEST DEVON

Office use only [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 / / to 27/03/08 Allowance year 07/08

xl

Table with 2 columns: Suppliers, Amount. Row 1: TWODCA (on behalf of Jamaica Press) - £435:00p

Office use only [Redacted]

Authorisation and de

wholly,
ities.

Signature

Data protection

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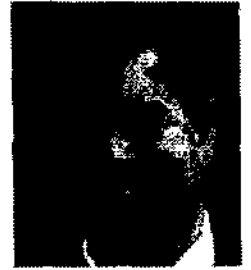
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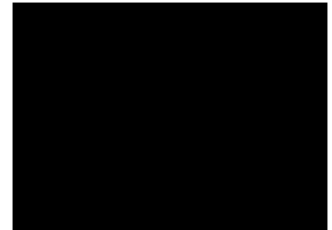
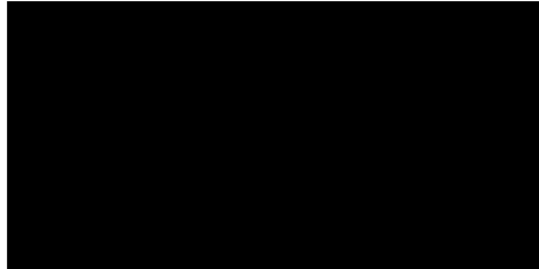


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