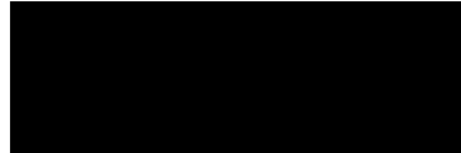


MP

invoice



Mr Graham Stuart



Number:

Account:

Date: 31 March 2008

Orders

Order	Quantity	Product		VAT	Price
	20000	- MP Survey	<i>Jun08</i>	£423.68	£3,576.32



Total (excl): £3,576.32
VAT: £423.68

TOTAL £4,000.00



Payment due by return





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

GRAHAM STUART

Constituency

BEVERLEY + HOLDerness

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 21 / 3 / 08 to 3 / 3 / 08

Allowance year 2007 / 2008

Suppliers	Amount
<u>HP SERVICES</u>	<u>£ 4000.00</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

OFFICIAL 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 partly, in respect of Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

6.7.08



Communications Allowance

Member's reimbursement form

VALIDATION

07 JAN 2008

Comms1

page 1 of 2

RECEIVED

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

GRAHAM STUART

Constituency

Beverley + Holderness

Office use only

Costs

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 29/11/07 to 30/11/07

Allowance year

07/08

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

SHARMAN + CO - NEWS REPORT PRINTING

£ 1,100.00 p

FREESTYLE DESIGN

£ 95.00 p

News Report design

£ : p

FREESTYLE DESIGN

£ 65.00 p

Design of banner for use @ Street Surgeon

£ : p

£ : p

Total

£1260.00p

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

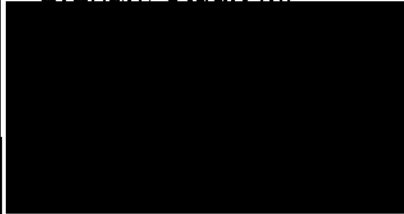
MP

Date

25/12/2007



Graham Stuart MP



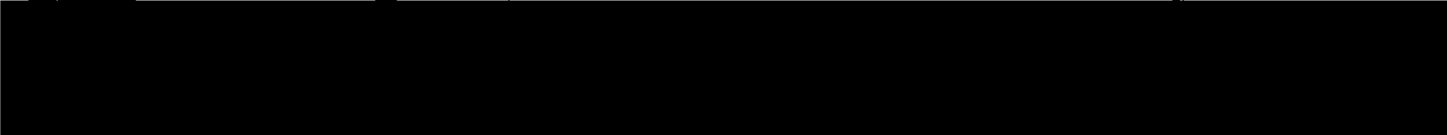
Customer Order No	Account Code	Invoice Date	Invoice No.
		29/11/07	

Printing on 28th November, 2007 44,000 copies of 4pp tabloid Beverley News Report newspaper for Graham Stuart MP on 60 gsm newsprint with full colour on all pages including delivery.

1100.00



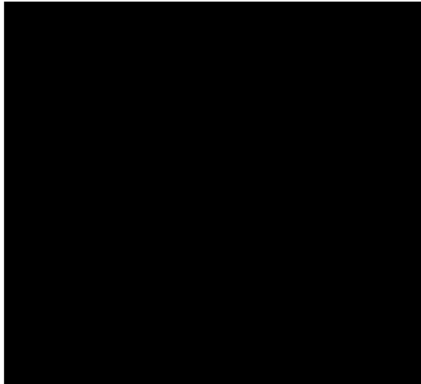
	Net Value	1100.00
	VAT @ 0.00%	0.00
Payment due by 29/12/07	Invoice Total	£1100.00



INVOICE



Freestyle
DESIGN

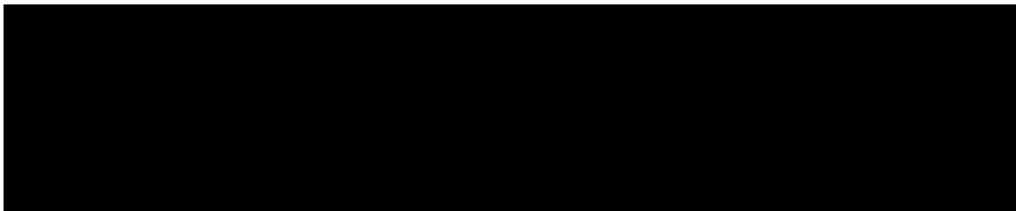


client: Graham Stuart
invoice date: 30th November 2007
invoice number: [REDACTED]
payment terms: Within 21 days

Design	Description	Amount
	GS Newspaper design [REDACTED]	£95.00
	Graham Stuart Banner design	£65.00

total £160.00

Please pay by cheque payable to Freestyle Design





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Member's reimbursement form

Comms1 page 1 of 2

VALIDATION

05 SEP 2007

RECEIVED

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

GRAHAM STUART ✓

Constituency

Beverley + Holderness

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices.

Period of claim

from 16, 7, 07 to 31, 7, 07

Allowance year

07, 08

Description of service or goods

Amount

IN VIEW - MAGAZINE ADVERT

£ 199.75 p

BH ASSN: PRINTING + PAPER FOR

£ 320.00 p

FLOODING SURVEY

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 519.75 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I incurred wholly, exclusively and necessarily

Signature

MP

Date

31/8/2007

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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£

£

Comments

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Invoice



No: [REDACTED]

Date: 16th July 2007

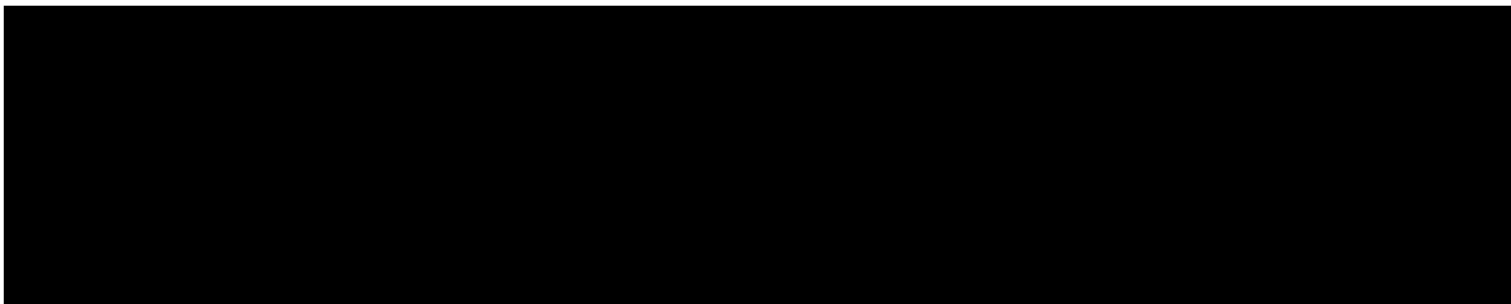
Graham Stuart MP



Re: Advertisement in Holderness in View - July/August issue.

price as per agreed.

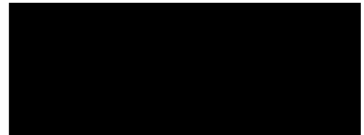
170.00



Our terms are strictly 14 days from date of invoice.
Your co-operation in this respect would be appreciated.

Payment by most major credit/debit cards are now accepted.

Nett	170.00
VAT	29.75
Total	199.75





Beverley & Holderness Conservatives

Graham Stuart M.P.

31st July, 2007

INVOICE NUMBER [REDACTED]

£300 printing and paper for 44,000 A4 surveys

£20 delivery costs to distributors

TOTAL: £320

Please make cheque payable to "B.H.C.A."

Kind regards

[REDACTED]

[REDACTED]

[REDACTED]



Communications Allowance
Member's reimbursement form

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

GRAHAM STUART

Constituency

Beverley + Holderness

Office use only

Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250

Period of claim from 29 / 6 / 07 to 10 / 7 / 07 Allowance year 07 / 08

Description of service or goods	Amount
FREESTYLE DESIGN	£ 95 — p
MAILBOX NATIONWIDE	£ 1034 — p
	£ — p
	£ — p
	£ — p
	£ — p
	£ — p
Total	£ 1129 — p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

MP

Date

28/8/07

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.

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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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**Comments**

INVOICE

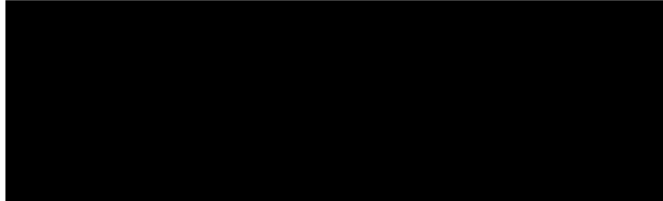


freestyle
DESIGN



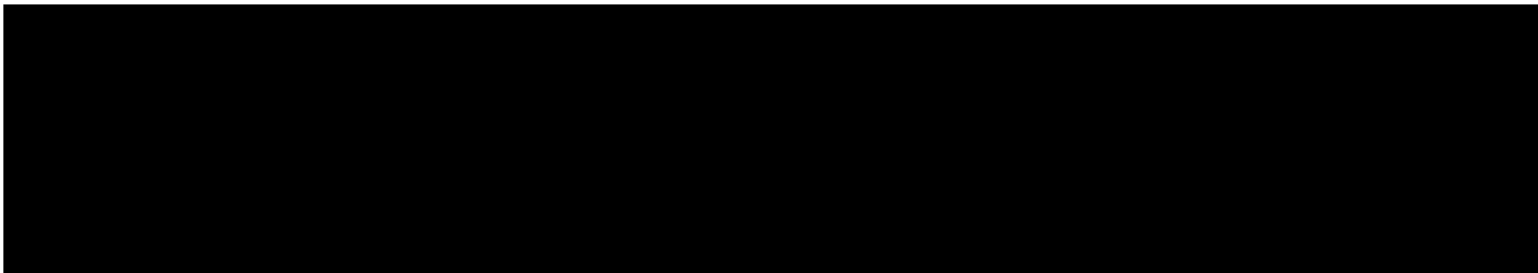
client: Graham Stuart MP
invoice date: 29th June 2007
invoice number: [REDACTED]
payment terms: Within 28 days

Design	GS Newspaper design (June '07 issue)	-	£95.00
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total £95.00

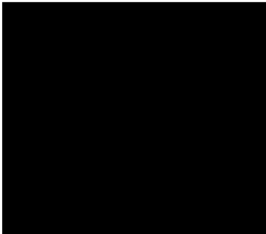
Make all cheques payable to: Freestyle Design



Mailbox Nationwide Ltd



GRAHAM STUART MP



Invoice Number:



Your Ref:

10th July 2007

Delivery of Promotional Material

22,000

GRAHAM STUART MP

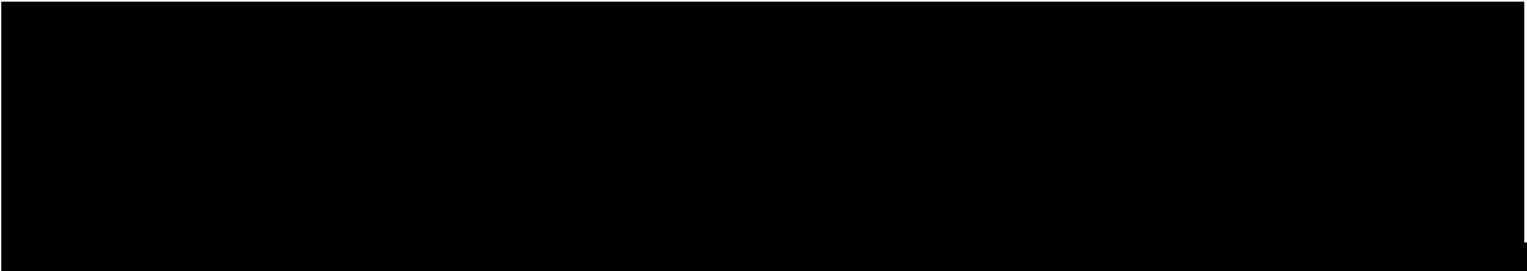
@ £40.00

per thousand £880.00



VAT @ 17.5% £154.00

Total £1,034.00



11 JUL 2007



Communications Allowance
Member's reimbursement form

Comms1
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

GRAHAM STUART

Constituency

Beverley + Holderness

Office use only

Costs

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 1/6/07 to 30/6/07 Allowance year 07/08

Description of service or goods	Amount	Office use only	
		Allow.	Exp. Type (cat5)
SHARDAN + COLTD	£ 1190.00p		
[Redacted]	£ _____ p		
Printing and delivery of NEWS REPORT - Copy attached.	£ [Redacted] p		
	£ _____ p		
	£ _____ p		
Total	£ 1190.00p		

Authorisation and declaration

[Redacted] which I incurred wholly, exclusively and necessarily for my duties.

Signature

[Redacted Signature]

MP

Date 10/7/07

Data protection

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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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£	1190.00
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£	
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Comments

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Graham Stuart MP



Customer Order No

Account Code

Invoice Date

Invoice No.

26/6/07

Printing on 25th June, 2007 44,000 copies of 4pp tabloid Beverley News Report newspaper for Graham Stuart MP on 60 gsm newsprint with full colour on all pages including delivery.

1100.00

Extra delivery drop

90.00

Net Value

1190.00

VAT @ 0.00%

0.00

Payment due by 26/7/07

Invoice Total

£1190.00

Please note interest @ 3% over Barclays Base Rate will be added to amounts overdue.