



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

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

HENRY JILL-MILLHAM BELLINGHAM

Constituency

N. H. NORFOLK

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 1/1/08 to 25/12/08

Allowance year

 /

Suppliers

Amount

2

Clarke Hedley £ : p

Photography £ 120 : 00 p

Johnstone Press £ 14 : 59 p

£ : p

£ : p

£ : p

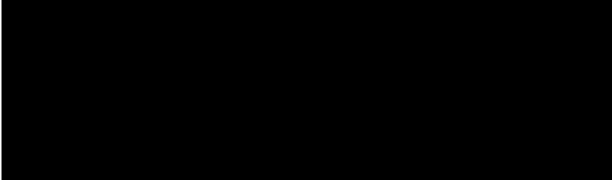
£ : p

£ 134.59

Authorisation and declaration

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

Signature



MP

Date

26/1/08

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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Send your completed
form to

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

Office use only

Initials / Date

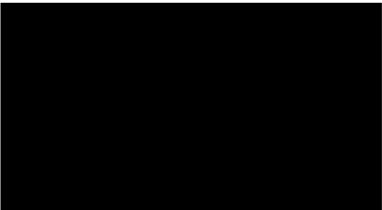
Validation
completed**Comments**

Charlie Hedley Photography

Invoice

Tax Date	Invoice #
21/09/2007	

Invoice To
Henry Bellingham MP



P.O. No.	Terms

Description	Qty	Rate	Amount
Picture Repro Fee of Henry Bellingham MP with visiting resident in Permitted use type : pamphlet distribution/ web/ local media release	1	120.00	120.00
Total			£120.00

Balance Due £120.00

Phone #

E-mail	Web Site



Communications Allowance

Direct payment of suppliers

29 JUN 2007

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page 1 of 2

When to use this form

Use this form to ask us to pay you for costs incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

HENRY JELLINEK

Constituency

N.W. NORWICH

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 1/5/07 to 30/6/07

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
5780 [Redacted]	
Seagen Advertising	£ 66.60 p
Safes	£ 95.92 p
Avb Ltd	£ 23.94 p
Skip	£ 2.54 p
Bridge Agence Adm	£ 36.00 p
(two invoices attached)	£ : p
	£ : p
	£ : p

98.96

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

26/6/07



Post Office Ltd.



Post Office Ltd.



Post Office Ltd.



Data and Time:
 Session Prefix:
 Dest:
 Quantity:
 Weight: 1.025 kg

1st Class Packet £4.25
 Receipt £0.00

Total Cost of Services £4.25

SAS bk 1st x 12
 1 0 4.08
 SAS bk 2nd x 12
 5 0 2.00
 2nd class stap
 6 0 0.24

TOTAL DUE TO POST OFFICE 19.92

Cash FROM CUSTOMER 19.92
 BAL 0.00

S/a 1stx100
 1 0 34.00 34.00
 S/a 2ndx100
 1 0 24.00 24.00

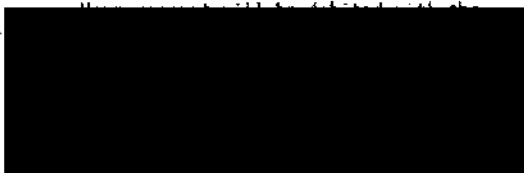
TOTAL DUE TO POST OFFICE 58.00

FROM CUSTOMER 58.00
 0.00

Payment Retail

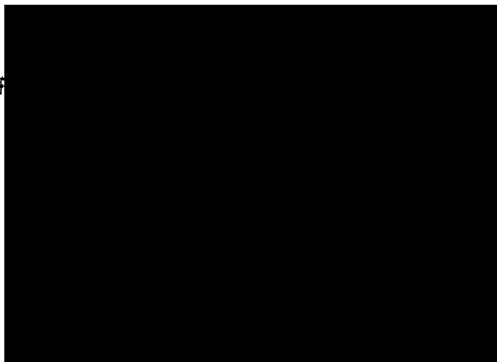


Amount: £58.00



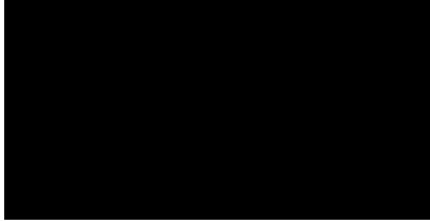
Thank You

Thank You

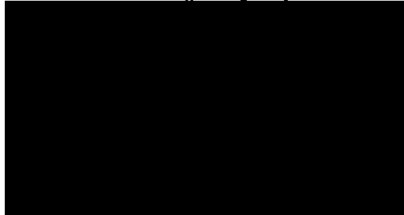




Post Office Ltd.



Post Office Ltd.



Post Office Ltd.



Date and Time:
 Session Prefix:
 Dest:
 Quantity: 1
 Weight: 0.210 kg
 (nt Airmail Letter £2.54
 Receipt £0.00

SAS bk 1st x 12
 1 @ 4.08

4.08

SAS bk 1st x 12
 2 @ 4.08

8.16

TOTAL DUE TO POST OFFICE

4.08

TOTAL DUE TO POST OFFICE

8.16

Cash FROM CUSTOMER
 BALANCE 4.08

0.00

Cash FROM CUSTOMER
 BALANCE 8.16

0.00

Total Cost of Services

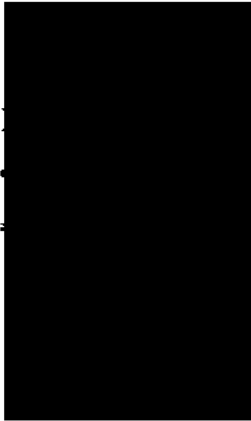
£2.54

Thank You

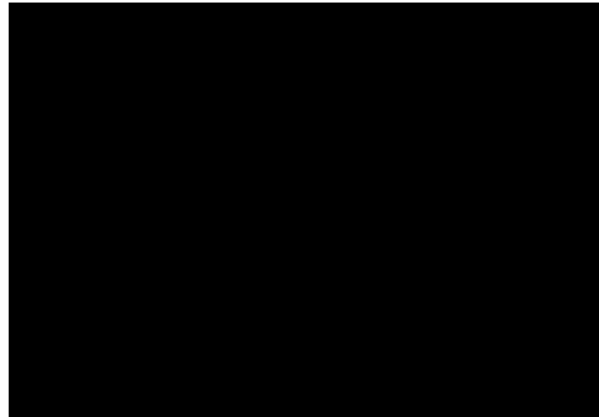
Thank You



Post Office Ltd.

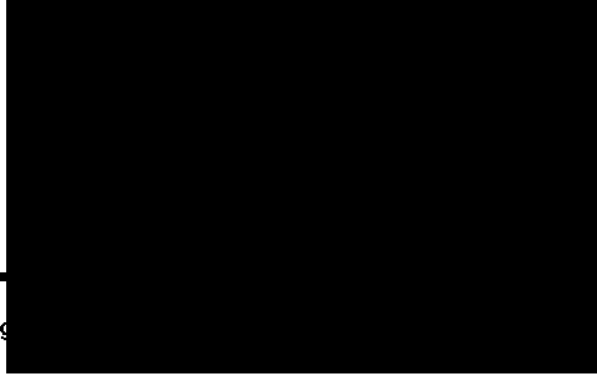


Postage stamp 1.04
 1 @ 1.04
 TOTAL DUE TO POST OFFICE 1.04
 CASH FROM CUSTOMER 1.04
 BALANCE 0.00





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 filing in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
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Your details

Name
in CAPITAL LETTERS

HENRY JILLMANN

Constituency

N. E. NORFOLK

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 1/7/07 to 31/7/07

Allowance year

1

Suppliers

Free Charity Org.

£ : P

Hub etc

£ 720.00 P

Adrian Laced Football Club

£ 88.12 P

£ : P

£ : P

£ : P

£ : P

£ : P

Authorisation and declaration

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

Signature

MP

Date

1/8/07

North West Norfolk Conservative Association

Member of Parliament: Henry Bellingham MP

Henry Bellingham MP

11th July 2007

Dear Henry,

I acknowledge receipt of your cheque in the sum of £88.12 in respect of settlement of our invoice number [REDACTED] Football Club. A receipt is enclosed for your records.

Yours sincerely,

[REDACTED]
Secretary

[REDACTED]

Received from : Henry Bellingham MP

Date : 11th July 2007

The sum of : £88.12

[REDACTED]
Association Secretary



Communications Allowance Direct payment of suppliers

17 AUG 2007

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Your details

Name
in CAPITAL LETTERS

HENRI HILLINGHAM

Constituency

N. GY. NORFOLK

Office use only	Costs	M
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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 1/7/07 to 31/7/07

Allowance year

1

Suppliers

Amount

Suppliers	Amount
Free Charity org.	£ : P
Lib etc	£ 120 : P
Advert Local Football	£ 88 : P
Club	£ : P
	£ : P
	£ : P
	£ : P
	£ : P

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

17/8/07

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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	<input type="text"/>
Comments	
<input type="text"/>	



Invoice

Date	Invoice #
13/06/2007	[Redacted] ✓

Bill To
Henry Bellingham
[Redacted]



P.O. No.	Terms	Project
		22 AUG 2007

Quantity	Description	Rate	Amount
12	Hosting o [Redacted] com	10.00	120.00
Total			£120.00 ✓



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

19 OCT 2007

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Your details

Name in CAPITAL LETTERS

HENRY JELLINEHAM

Constituency

A. A. NORFOLK

Office use only

Cost

VALIDATION

19 OCT 2007

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 19 07 to 30 19 07

Allowance year

2007/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include Apple Newspapers Ltd (£411.25 p), Television News (£745.06 p), and several blank entries.

Authorisation and declaration

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

Signature

MP

Date

18/10/07

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



Johnston Press Midlands Division

Henry Bellingham M.P.

Order Reference				DUE DATE: 27/10/2007	Account Number	
Booked By					Invoice Number	
Advert ID					Invoice Date	29-09-2007
Classification	ROP - Local		Style		URN Number	
Size	Full Page	Source Code			Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Norfolk Citizen	26/09/2007	1	GROSS AMOUNT	637.50
			DISCOUNT	
			SUB-TOTAL	637.50
			VAT AT 17.50%	111.56
			Total Amount Due	£ 749.06

REMITTANCE ADVICE

Invoice



Johnston Press Midlands Division

Henry Bellingham M.P.

Order Reference	[REDACTED]	DUE DATE: 27/10/2007		Account Number	[REDACTED]
Booked By	[REDACTED]			Invoice Number	[REDACTED]
Advert ID	[REDACTED]			Invoice Date	29-09-2007
Classification	[REDACTED]	Style	[REDACTED]	URN Number	[REDACTED]
Size	28x9	Source Code	[REDACTED]	Customer Tel No	[REDACTED]

Title	First Insert Date	No. Inserts	Charge	Amount
Norfolk Citizen	26/09/2007	1	GROSS AMOUNT	637.50
			DISCOUNT	
			SUB-TOTAL	637.50
			VAT AT 17.50%	111.56
			Total Amount Due	£ 749.06

REMITTANC

RECEIVED - 8 OCT 2007

Invoice



Johnston Press Midlands Division

Henry Bellingham M.P.

Order Reference				DUE DATE: 27/10/2007	Account Number	
Booked By					Invoice Number	
Advert ID					Invoice Date	29-09-2007
Classification		Style			URN Number	
Size	Full Page	Source Code			Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
	26/09/2007	1	GROSS AMOUNT	637.50
			DISCOUNT	
			SUB-TOTAL	637.50
			VAT AT 17.50%	111.56
			Total Amount Due	£ 749.06

REMITTANCE ADVISE

Invoice



Johnston Press Midlands Division

Henry Bellingham M.P.

Order Reference		DUE DATE: 27/10/2007		Account Number	
Booked By				Invoice Number	
Advert ID				Invoice Date	29-09-2007
Classification		Style		URN Number	
Size	Full Page	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Norfolk Citizen	28/09/2007	1		
			GROSS AMOUNT	637.50
			DISCOUNT	
			SUB-TOTAL	637.50
			VAT AT 17.50%	111.56
			Total Amount Due	£ 749.06

REMITTANCE ADVICE

Anglia Newspapers Limited

RECEIVED - 8 OCT 2007

INVOICE

Henry Bellingham M.P.

TAXPOINT DATE	ACCOUNT NUMBER
28/09/2007	

Leaflet No	1	350.00	350.00	0.00	350.00
HENRY BELLINGHAM DISTRIBUTED: 27/09/2007 POSTCODE AREAS: PRICE PER THOUSAND: QUANTITY:					

VAT SUMMARY

CODE	VALUE	RATE	VAT
17.50	350.00	17.50	61.25

NET	350.00
VAT	61.25
INVOICE TOTAL	411.25

REMITTANCE ADVICE

Please detach and return with payment

INVOICE NUMBER	AMOUNT
	411.25

Cheques should be made payable to

Invoice

Date	Invoice #
13/06/2007	[REDACTED]

Bill To
Henry Bellingham
[REDACTED]
[REDACTED]

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
12	Hosting of [REDACTED].com	10.00	120.00
Total			£120.00