



# Communications Allowance

18 MAR 2008

Comms1

page 1 of 2

## 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

~~BRIDGWATER~~ IAN LIDDELL-GRAINER

Constituency

BRIDGWATER

#### 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.

26

Period of claim

from 1 / 03 / 08 to 17 / 03 / 08

Allowance year

07 / 08

Description of service or goods

Amount

STAMPS FOR LETTERS REF £ 240.00p

GP's (POLYCLINICS) CAMPAIGN, £ : P

ROUTINE TB & POST OFFICES £ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 240.00p

#### Office use only

Allow. / Exp. Type (cat5)

### Authorisation and declaration

Signature

olly, exclusively and necessarily

Date

**Data protection**

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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**



S/a 2ndx100		
10	0	24.00
		240.00
TOTAL DUE TO POST OFFICE		240.00
Maestro	FROM CUSTOMER	240.00
BALANCE		0.00

Payment Retail

Amount: £240.00



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

11 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

- 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

IAN LIDDELL-CRAINGER

Constituency

BRIDGWATER

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 01/02/08 to 28/02/08

Allowance year

07/08

Suppliers

x1

Amount

Ed Boyle

£ 500 : 00 p

£ : p

£ : p

£ : p

£ : p

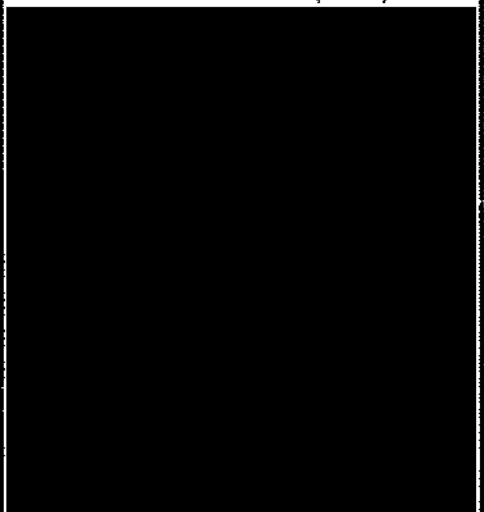
£ : p

£ : p

£ : p

Office use only

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



- 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

8 Feb 2008

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---

Send your completed  
form to

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

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**Office use only**

Initials / Date

Validation  
completed

Comments

**INVOICE:**

from



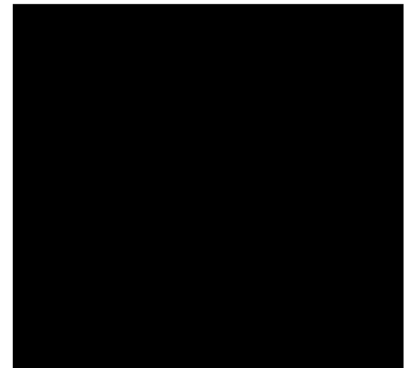
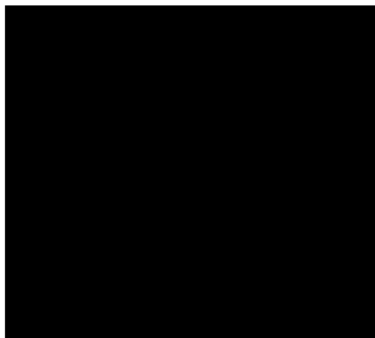
.....  
**Date/ Taxpoint: December 12<sup>th</sup> 2007**  
.....

**To: Ian Liddell-Grainger MP**

**For: Website Development**

.....  
**FEE:**

**£500.00p**  
.....





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

05 DEC 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

IAN LIDDELL-CRAIGER

Constituency

BRIDWATER

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 / 12 / 07 to 30 / 12 / 07 Allowance year 07 / 08

Table with columns: Suppliers, Amount. Row 1: Ed Boyle Film for School, £ 2000 : 00 p

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

4 Dec 2007

**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



2<sup>nd</sup> INVOICE

From:

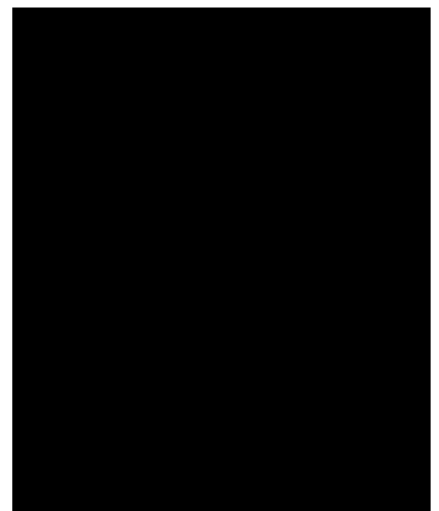
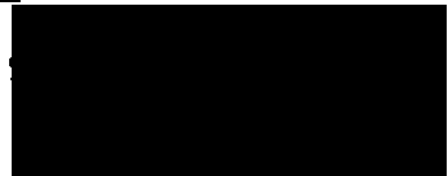
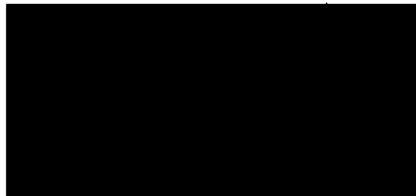


.....  
DATE / TAXPOINT: 27/112007  
.....

TO: Ian Liddell-Grainger MP

FOR: Educational video shot at the House and in the Bridgwater and West  
Somerset constituency – post production (2<sup>nd</sup> Invoice)

.....  
TOTAL: £2000.00p  
.....





# Communications Allowance Direct payment of suppliers

113 N...

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

IAN LIDDELL-CRAIG EA ✓

Constituency

BRIDGWATER

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 01/11/07 to 31/11/07

Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
<u>Ryecroft Alton Account</u>	<u>£ 705 : 00 p</u>
_____	£ _____ : _____ 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

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

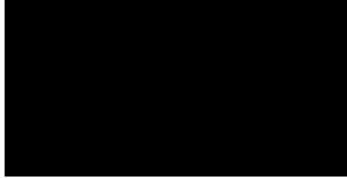
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<b>Office use only</b>	
	<b>Initials / Date</b>
Validation completed	<input type="text"/>
<b>Comments</b>	

# Ryecroft Glenton

INCORPORATING RAINBOW GILLESPIE  
Chartered Accountants

Mr I R P Liddell-Grainger



## STATEMENT OF ACCOUNT

Statement Date: 06 September 07

Client Code:

Date	Reference	Debit	Credit	Balance	Running Balance
13 February 2007	Invoice	705.00		705.00	705.00

Amount Due £ 705.00

Current	30 days	60 days	90 days	120 days	180 days
0.00	0.00	0.00	0.00	0.00	705.00

11 OCT 2007



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 filing 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

IAN LIDDELL-CRANER ✓

Constituency

BRIDGWATER

Office use only

Costs

M

**Claim details**

**You can only request**  payment to suppliers for goods and services directly relating to Communications Allowance.  
**Please ensure**  you attach all supplier invoices.

Period of claim from 01/10/07 to 31/10/07 Allowance year 07/08

Suppliers	Amount
Ed Boyle Filming	£ 1750.00 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

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

11/02/07

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**Send your completed form to**

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

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**Office use only**

Initials / Date

Validation completed

Comments

INVOICE

From: 



.....  
DATE / TAXPOINT: 10/10/2007

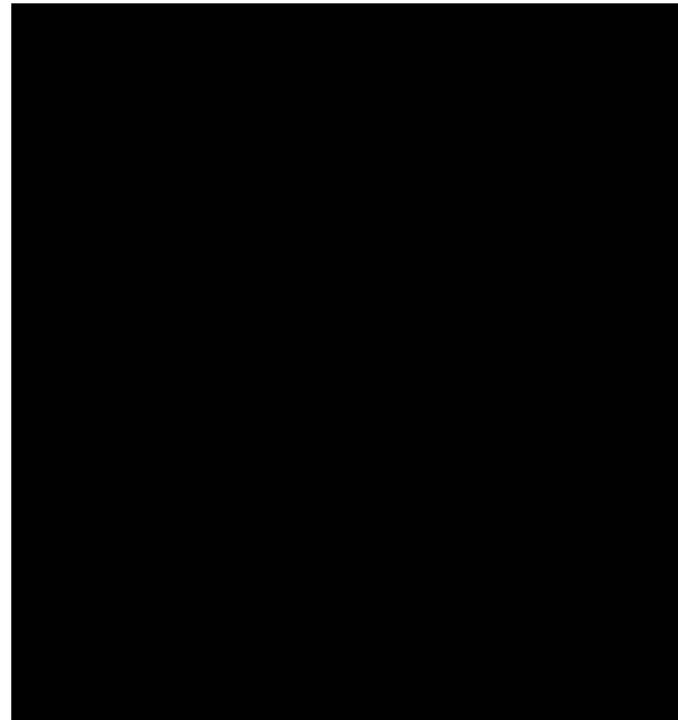


.....  
TO: Ian Liddell-Grainger MP

FOR: Filming an educational video at the House and in the Bridgwater and  
West Somerset constituency (first invoice of 2)

.....  
TOTAL:

£1750.00p





Communications Allowance

Member's reimbursement form

MEMBERS

09 OCT 2007

BUDGETS

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

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Your details

Name in CAPITAL LETTERS

IAN LIDDELL-GRAINGER

Constituency

BRIDGWATER

Office use only

Costs

M

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 4/10/07 to 4/10/07

Allowance year

07/08

Description of service or goods

Amount

Description of service or goods	Amount
STAMPS (FARMERS FMD/BLUE TONGUE LETTER)	£ 144.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

8/10/07



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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

<b>Office use only</b>					
	<b>Initials / Date</b>				
Validation completed	<table border="1"><tr><td style="width: 50px; height: 30px;"></td><td style="width: 50px; height: 30px;"></td></tr></table>				
	<b>Input subtotals per Cat 5</b>				
	<table border="1"><tr><td style="width: 20px; height: 20px; background-color: black;"></td><td style="width: 150px; height: 20px; text-align: center;">£</td></tr><tr><td style="width: 20px; height: 20px; background-color: black;"></td><td style="width: 150px; height: 20px; text-align: center;">£</td></tr></table>		£		£
	£				
	£				
<b>Comments</b>					



S/a 2ndx100		
6	@ 24.00	144.00
TOTAL DUE TO POST OFFICE		144.00
Cash	FROM CUSTOMER	160.00
Cash	TO CUSTOMER	16.00
BALANCE		0.00

Thank You



Communications Allowance

Member's reimbursement form

20 AUG 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

IAN LIDDELL - GRAINGER

Constituency

BRIDGWATER

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 01/08/07 to 05/08/07

Allowance year

07/08

Description of service or goods

Amount

A4 C HEADED PAPER & £ 244 : 99p

NONPREPAID ENVELOPES £ 82 : 09p

TO WRITE TO NEW £ : p

CONSTITUENTS FOLLOWING £ : p

JUNE 07 BOUNDARY CHANGE £ : p

£ : p

£ : p

Total

£ 327 : 08p

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

17/8/07

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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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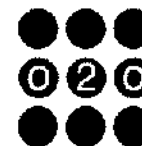
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£ 327-08
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£
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**Comments**

# Invoice



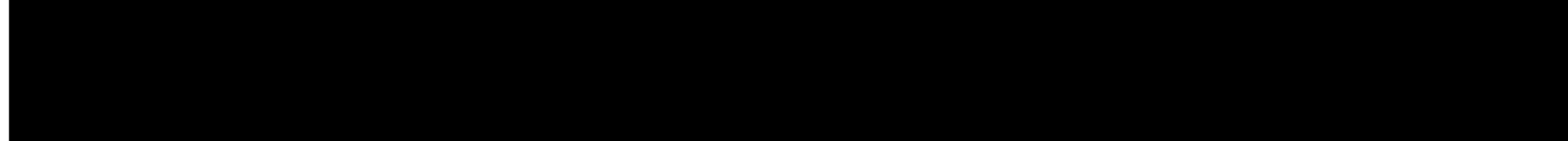
office2office

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*

Invoice To :  
 Mr Ian Liddell-Grainger MP

Charge To :  
 Mr Ian Liddell-Grainger MP

**Banner Business Supplies Ltd**  
 Cashier



Page 1 OF 1 Date 27/07/2007  
 Acc.No [REDACTED] Order Date 11/07/2007  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 Mr Ian Liddell-Grainger MP

Customer Services  
 Telephone No :  
 Fax No :

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	14	BOX250	9.1900	11/07/07	128.66	17.5	22.52
2		HC23-121	ENVELOPE DL PLAIN CREST	8	BOX250	9.9800	11/07/07	79.84	17.5	13.97

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	208.50	36.49

Sales Order Total (VAT excl)

208.50

VAT Registration : [REDACTED]

INVOICE GOODS	208.50
INVOICE V.A.T.	36.49
<b>INVOICE TOTAL</b>	<b>244.99</b>

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]

# Invoice



**Banner Business Supplies Ltd**  
Cashier

\*\*\*\*\*  
\* INVOICE NO. [REDACTED] \*  
\*\*\*\*\*  
Invoice To :  
Mr Ian Liddell-Grainger MP

Charge To :  
Mr Ian Liddell-Grainger MP



Page 1 of 1 Date 05/08/2007  
Acc.No. [REDACTED] Order Date 27/07/2007  
Order [REDACTED]  
C.A.R.

Delivered To : [REDACTED]  
Mr Ian Liddell-Grainger MP

Customer Services  
Telephone No :  
Fax No :

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
2		HC23-121	ENVELOPE DL PLAIN CREST	7	BOX250	9.9800	27/07/07	69.86	17.5	12.23

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	69.86	12.23

Sales Order Total (VAT excl)

69.86

VAT Registration : [REDACTED]

INVOICE GOODS	69.86
INVOICE V.A.T.	12.23
<b>INVOICE TOTAL</b>	<b>82.09</b>

Settlement : None  
Discount Terms :

EEE Producer Registration No: [REDACTED]



**Communications Allowance**  
**Direct payment of suppliers**

13 AUG 2007

Comins2

page 1 of 2

*Handwritten mark*

**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

IAN LIDDELL-CRAINGER

Constituency

BRIDGWATER

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 01/08/07 to 31/08/07

Allowance year

07/08

Suppliers

Amount

Edward Martin Composites

£ 79 : 00 p

£ : p

£ 92 : 83 p

£ : p

£ : p

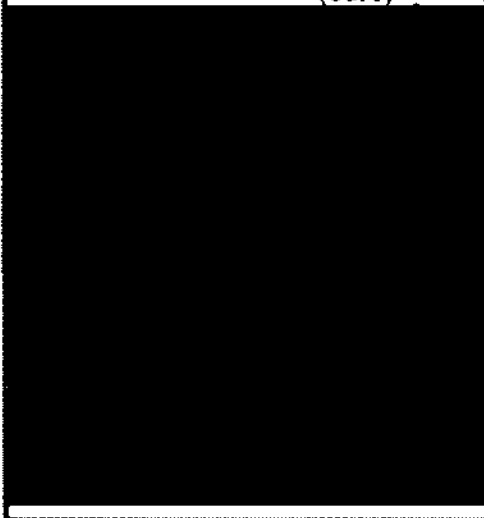
£ : p

£ : p

£ : p

Office 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, my Parliamentary duties.

Signature

*[Redacted Signature]*

MP

Date

9 Aug 2007

**Data protection**

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form to

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

**Office use only**

Initials / Date

Validation  
completed**Comments**



# EDWARD MARTIN COMPUTER SERVICES



## Invoice

Page 1

Telephone Number  
Fax Number  
E-mail



The Hon Mr I Liddell-Grainger



Invoice Number



Date / Tax Point

26/05/2007

Job Number



Account Reference

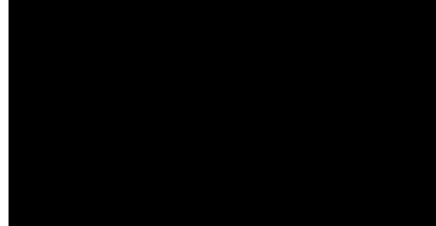
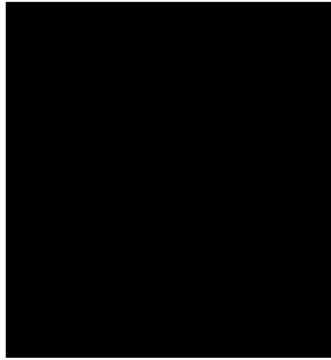


### Details

Net Amount

WORKSHOP LABOUR TO REPAIR COMPUTER

79.00



Sub Total

79.00

VAT

13.83

Invoice Total

92.83

### TERMS:

Payment by return please

until full cleared payment has been received

VAT Number







Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

06 AUG 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

IAN LIDDELL-GRAINER

Constituency

BRIDGWATER (+ WEST SOMERSET)

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 01/07/07 to 31/07/07

Allowance year

07/08

Description of service or goods

Amount

STAMPS TO WRITE TO NEW £ 720.00 p

CONSTITUENTS WITH CONTACT INFORMATION £ : p

FOLLOWING JUNE 07 BOUNDARY CHANGE TO TAKE £ : p

IN NEW VOTERS £ : p

£ : p

CARD TO MAKE CONTACT £ 31.96 p

INFO CARDS £ : p

£ : p

Total

£ 751.96p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

31/07/07

**Data protection**

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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

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INVOICE

Invoice Address:  
MR IAN LIDDELL GRAINGER



Delivery Address (if different):

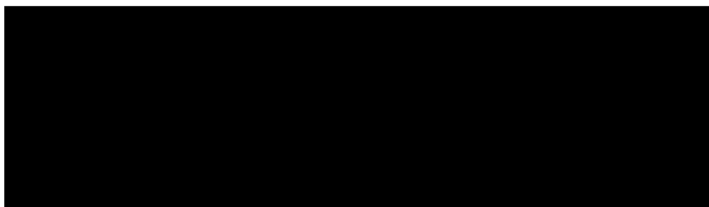
Invoice No:  
Invoice Date:  
Account Ref:  
Customer Order No:  
Del. Note No:  
Sales Order No:  
Our Ref:  
Payment Terms:



Item Code	Description	Per	Qty	Price	Disc	Value	Vc
	CREAM CARD 160GM (PACK 250)	1	4	6.80	NETT	27.20	1

Code	VAT Analysis		
	VAT	Goods	VAT
1	17.50	27.20	4.76

Goods Total	27.20
Carriage	0.00
VAT Total	4.76
Invoice Total	31.96





S/a 2ndx100		
20 @ 24.00		480.00
TOTAL DUE TO POST OFFICE		480.00
Maestro	FROM CUSTOMER	480.00
BALANCE		0.00

Payment Retail



S/a 2ndx100		
10	@ 24.00	240.00
TOTAL DUE TO POST OFFICE		240.00
Maestro	FROM CUSTOMER	240.00
BALANCE		0.00

Payment Retail



Communications Allowance
Direct payment of suppliers

05 JUL 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

IAN LIDDELL-CRAINGER

Constituency

BRIDGWATER

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 01/06/07 to 30/06/07 Allowance year 07/08

Table with columns: Suppliers, Amount. Entry: Edward Martin, 39.50, £ 33.62p

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

Authorisation and declaration

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

Signature

[Redacted Signature]

Date

30 Jun 2007



**Data protection**

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**Send your completed form to**

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

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

# EDWARD MARTIN COMPUTER SERVICES

Invoice

Page 1



The Hon Mr I Liddell-Grainger



Invoice Number



Date / Tax Point

18/06/2007

Job Number

06/101

Account Reference

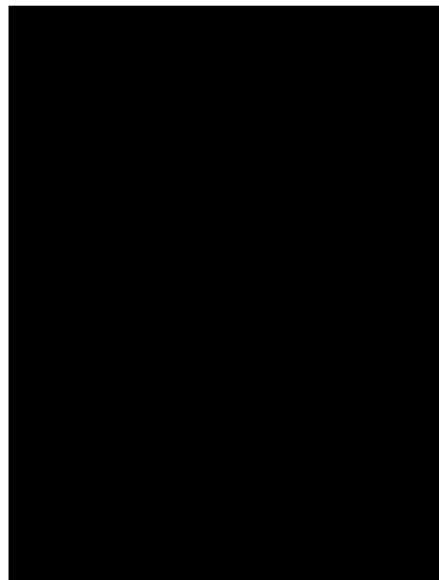


**Details**

**Net Amount**

SERVICE CALL BY [REDACTED] TO RETURN DELL PC &  
INVESTIGATE LABEL PRINTING PROBLEM

33.62



**Sub Total**

33.62

**VAT**

5.88

**Invoice Total**

39.50

**TERMS:**

Payment by return please



...ces until full cleared payment has been received

**VAT Number**





Communications Allowance  
Member's reimbursement form

2007 NOV 6 1

**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

IAN LIDDELL CRAINGER

Constituency

BRIDGWATER

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 01 / 06 / 07 to 30 / 06 / 07 Allowance year 08 / 08

Description of service or goods

Amount

Camera for Pictorics	£ 677 : 88 p
Filling cabinet now + stone now	£ 79 : 99 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 757 : 87 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

18/7 - 2007

**Data protection**

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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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£
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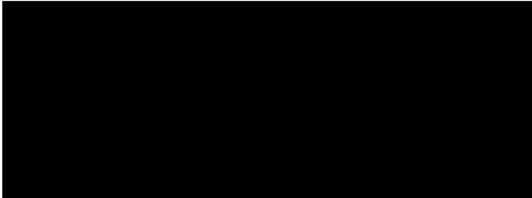
£ 677.88
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**Comments**

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1 WOLFCRAFT TS800 TRANSPORT SYSTEM 4006885550032	79.99
<hr/>	
1 TO PAY	79.99
VAT	11.91
CARD	79.99
CHANGE	0.00



# PIXmania.com

Invoice Address

Ian Liddell-Grainger

Delivery Address

Ian Liddell-Grainger

## DELIVERY NOTE AND INVOICE

Customer N° :

Date of invoice :

2007-06-14

Order N° :

Order date :

2007-06-13

Reference	Description	VAT	Quantity	Quantity	Unit Price	Total VAT	Total VAT excl.
			Ordered	Delivered			
	Olympus - E-400 + ED 14-42 mm 1:3.5-5.6 lens + ED 40-150 mm 1:4.0-5.6 lens including Charger, Lithium battery	17.50%	1	1	604.65 EUR	604.65 EUR	£ 407.66
	Sandisk - CompactFlash memory card Extreme III 8 Gb	17.50%	1	1	124.97 EUR	124.97 EUR	£ 84.26
	Zen Engagement - E-400 + ED 14-42 mm 1:3.5-5.6 lens + ED 40-150 mm 1:4.0-5.6 lens	17.50%	1	1	51.09 EUR	51.09 EUR	£ 34.45
	EFORCE - Compatible battery PS-BLS1 For E-400	17.50%	1	1	34.08 EUR	34.08 EUR	£ 22.98
	Pixmania - PIX SLR case 16 x 11 x 14.5 cm	17.50%	1	1	12.62 EUR	12.62 EUR	£ 8.51
	Hama - "30 in 1" USB 2.0 Memory card reader	17.50%	1	1	10.10 EUR	10.10 EUR	£ 6.81
	Pixmania - VIPIX Loyalty Card	17.50%	1	1	9.84 EUR	8.84 EUR	£ 5.96
					Delivery costs VAT Excl.	9.34 EUR	£ 6.30
					Total VAT excl. 17.50%	855.69 EUR	£ 576.92
					VAT 17.50%	149.75 EUR	£ 100.96
					Net amount due VAT Incl.	1,005.43 EUR	£ 677.88

Payment Info

Payment type

Credit Card

Credit card invoice n°

# STAPLES

1	RECORD CARD LINED BLU 5x 5014108180035	1.49 ✓
1	RECORD CARD LINED WHT 6x 5014108161018	1.79 ✓
1	S215P TRANZ PUNCH PURPLE 5028252154123	3.99 ✓
1	FUN JUMBO PAINT PENS PK3 5027399038549	1.99 ✓
1	AVERY LSR AD LAB 24TV 10 5014702177408	26.99 ✓
1	HP PHOTO LASER PAPER A4 0829160638737	17.99 ✓
	SUBTOTAL	54.24

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	46.16	8.08	54.24

TOTAL £54.24

PLEASE DEBIT MY ACCOUNT AS SHOWN.

Visa £54.24

Ca



Communications Allowance  
Member's reimbursement form

CI  
Comms1  
page 1 of 2

05 JUN 2007  
VALIDATION  
05 JUN 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

JAN LIDDELL-CRAWGER

Constituency

BRIDGWATER

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 01/05/07 to 31/05/07 Allowance year 07/08

Description of service or goods

Amount

Office equipment + stationery £ 54 : 24 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 54 : 24 p

Office use only

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

P

Date



**Data protection**

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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

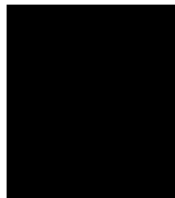
**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

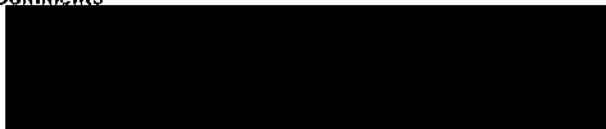
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£ 54.24
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£
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**Comments**





# 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

IAN LIDDELL-CRAINGER

Constituency

BRIDGWATER

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 01/04/07 to 30/04/07

Allowance year

07/08

Suppliers

Amount

sonnettes

£ 349.99 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allowance / Costs ID / Exp. Type

### Authorisation and declaration

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

Signature

[Redacted Signature]

IP

Date

29 Apr 2007

**Data protection**

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Send your completed  
form to

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

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

# COMPUTER SERVICES

Invoice

Page 1

The Hon Mr I Liddell-Grainger

Invoice Number

Date / Tax Point

Job Number

Account Reference

**Details**

**Net Amount**

TO REPAIR LAPTOP:

MOTHERBOARD

WORKSHOP LABOUR

165.96

131.91

**Sub Total**

297.87

**VAT**

52.12

**Invoice Total**

**349.99**

**TERMS:**

Payment by return please

Computer Services until full cleared payment has been received

**VAT Number**