



Communications Allowance
Member's reimbursement form

2007 NOV 10

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

JEREMY HUNT

Constituency

S.W. SURREY

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 / 5 / 07 to 31 / 5 / 07

Allowance year

07
07 / 08

Description of service or goods

Amount

ENVELOPES

£ 651.61 p

LABELS

£ 8.14 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 659.75 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

31.5.07

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

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Invoice

 * INVOICE NO. [REDACTED]

Invoice To :

Jeremy Hunt MP

[REDACTED]

Charge To :

Jeremy Hunt MP

[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

Page 1 of 1 Date 13/05/2007

Acc. [REDACTED] Order Date 11/05/2007

Order [REDACTED]

C.A.R.

Delivered To :

Jeremy Hunt MP

[REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/05/2007

Amt. Due : 651.61

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		9010025	BANNER ENV 324x229mm PLN 80g S/S MA	32	BOX250	17.3300	11/05/07	554.56	17.5	97.05

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	554.56	97.05

Sales Order Total (VAT excl)

554.56

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	554.56
INVOICE V.A.T.	97.05
INVOICE TOTAL	651.61

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/06/2007

[REDACTED]

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Jeremy Hunt MP
 [REDACTED]

Charge To :

Jeremy Hunt MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

Page 1 of 1 Date 13/05/2007

Acc.No. [REDACTED] Order Date 11/05/2007

Order [REDACTED]

C.A.R.

Delivered To :

Jeremy Hunt MP
 [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc1 VAT)	VAT Rate	Line VAT
1		9570022	BANNER MP LABEL 99x38mm 14/S WHITE	3	BOX100	2.3100	11/05/07	6.93	17.5	1.21

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.93	1.21

Sales Order Total (VAT exc1)

6.93

INVOICE GOODS	6.93
INVOICE V.A.T.	1.21
INVOICE TOTAL	8.14

Settlement : None
 Discount Terms :

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/05/2007

Amt. Due : 8.14

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/06/2007



Communications Allowance
Member's reimbursement form

30 AUG 2007

Comms1

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

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Your details

Name in CAPITAL LETTERS

JEREMY HUNT

Constituency

S. W. SURREY

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 and above.

5 SEP 2007

Period of claim

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

Allowance year

___/___

Description of service or goods

Amount

STAMP)

£ 170 : 00 P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

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

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

Validation completed

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Input subtotals per Cat 5



£ 170.00

£

Comments

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S/a 1stx100		
5	8 34.00	170.00
TOTAL DUE TO POST OFFICE		170.00
Cheque	FROM CUSTOMER	170.00
BALANCE		0.00

Thank You



Communications Allowance
Member's reimbursement form

VALIDATION

Comms1

08 AUG 2007

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.

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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

JEREMY HUNT

Constituency

S.W. SURREY

Office

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 1/8/07 to 31/8/07

Allowance year

07/08

Description of service or goods

Amount

ENVELOPES

£ 56 : 89 p

STAMPS

£ 442 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 498 : 89 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

7/8/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>		£ <input type="text"/>
	<input type="text"/>		£ <input type="text"/>

Comments

Ryman

the stationer

WHITE W/DW ENV P/S D	£	44.95
0502210956	5	x 8.98
WHITE W/DW ENV P/S D		14.95
0502210952	5	x 2.99
SUB TOTAL		59.90

You have saved/earned:

Ryman Envelopes - MULTISAVER	-11.98
------------------------------	--------

Total 10 Items £47.92
Delta £47.92

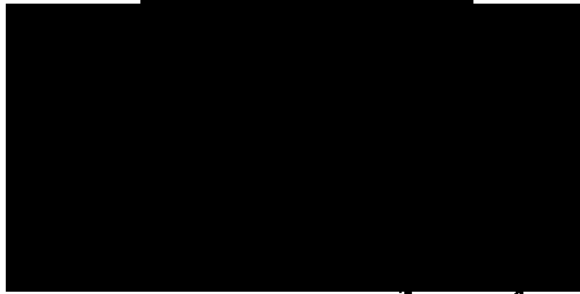


S/a 1stx100		
13 0 34.00		442.00
TOTAL DUE TO POST OFFICE		442.00
Cheque	FROM CUSTOMER	442.00
BALANCE		0.00

Thank You


Ryman

the stationer



WHITE W/DW ENV P/S DL x50 2.99
0502210952

Total	1 Items	£2.99
Cash		£3.00
Change		£0.01

VAT Analysis VAT NO 

VAT Code	Trans Amount	VAT
1 17.5%	2.54	0.45



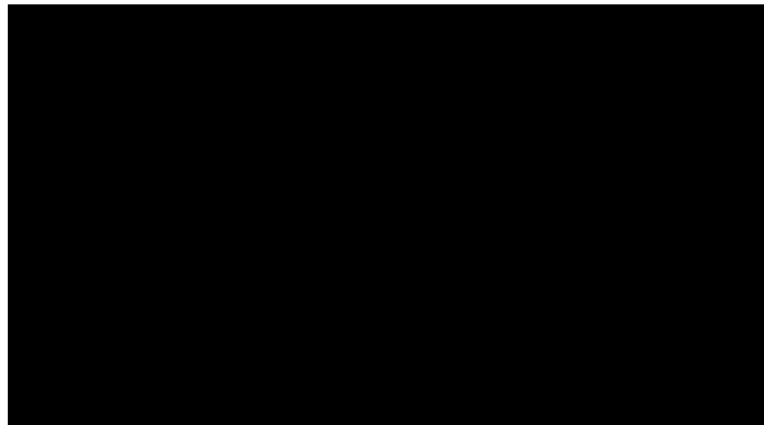
Ryman

the stationer



	£
WHITE W/DW ENV P/S DL x50	2.99
U502210952	
WHITE W/DW ENV P/S DL x50	2.99
U502210952	

Total	2 Items	£5.98
Cash		£10.00
Change		£4.02





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

JEKEMY HUNT

Constituency

S.W. SURREY

Office use only

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

07/07

Suppliers

Amount

Office use only

BANNER

651.67
£ 651 : 67 p

£ 8 : 14 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

MP

Date

23/7/07

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

Comments

Invoice

COPY INVOICE NO. [REDACTED] *



PAYMENT SLIP

Please see reverse for terms of business and how to pay

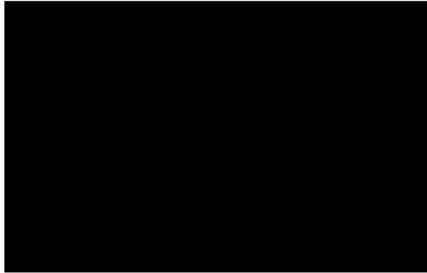
Invoice To :

Charge To :

Banner Business Supplies Ltd

Jeremy Hunt MP

Jeremy Hunt MP



Delivered To :

Page 1 Of 1 Date 13/05/2007

Jeremy Hunt MP

Acc. No. [REDACTED] Order Date 11/05/2007

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

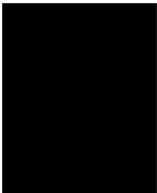
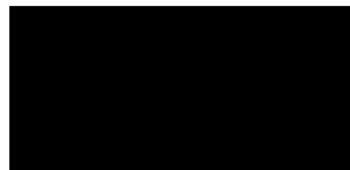
Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 13/05/2007

Amt. Due : 651.61

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		9010025	BANNER ENV 324x229mm PLN 80g S/S MA	32	BOX250	17.3300	11/05/07	554.56	17.50	97.05



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	554.56	97.05

Sales Order Total (VAT excl) 554.56

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	554.56
INVOICE V.A.T.	97.05
INVOICE TOTAL	651.61

Please return the slip

from final page of invoice with your payment by

10/06/2007



Invoice

COPY INVOICE NO [REDACTED]



PAYMENT SLIP

Please see reverse for terms of business and how to pay

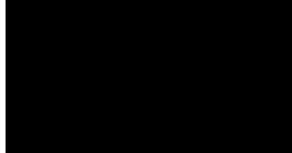
Invoice To :

Jeremy Hunt MP



Charge To :

Jeremy Hunt MP

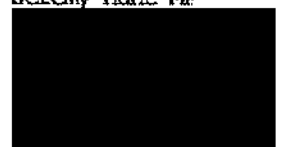


Banner Business Supplies Ltd



Delivered To :

Jeremy Hunt MP



Page 1 Of 1 Date 13/05/2007

Acc.N [REDACTED] Order Date 11/05/2007

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/05/2007

Am. Due : 8.14

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		9670022	BANNER MP LABEL 99x38mm 14/S WHITE	3	BOX100	2.3100	11/05/07	6.93	17.50	1.21



Please return the slip

from final page of invoice with your payment by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.93	1.21

Sales Order Total (VAT excl) 6.93

VAT Registration : [REDACTED]

INVOICE GOODS	6.93
INVOICE V.A.T.	1.21
INVOICE TOTAL	8.14

Settlement : None
Discount Terms :





Communications Allowance
Member's reimbursement form

01 JUN 2007

Comms1
 [Redacted]

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Your details

Name in CAPITAL LETTERS JEREMY HUNT

Constituency SOUTH WEST SURREY

Office use [Redacted]

Costs [Redacted]

Claim details

You can only claim for costs you have actually paid. [Redacted]

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

Period of claim from 10/05/07 to 16/05/07 **Allowance year** 07/08

Description of service or goods	Amount
<u>Postage stamps</u>	£ <u>770</u> : <u>00</u> p
<u>Postage stamps</u>	£ <u>1750</u> : <u>00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ <u>2520</u> : <u>00</u> p

Authorisation and declaration

Signature [Redacted] of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

MP Date 16.5.07

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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

Validation completed

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Input subtotals per Cat 5



£

£

Comments

--



Postage stamp		
2500 @ 0.70		1750.00
TOTAL DUE TO POST OFFICE		1750.00
Cheque	FROM CUSTOMER	1750.00
BALANCE		0.00

Thank You