



Communications Allowance
Member's reimbursement form

Comms1

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

John Hamman

Constituency

Yarley

Office use only

Cost

[Redacted]

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £25 and above.

Period of claim

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

Allowance year

7, 8

Description of service or goods

Amount

Description of service or goods	Amount
<u>Delivery</u>	<u>£ 1089.75 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow. / Exp. Type (cat5)

[Redacted]

Total

£ 1089.75 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

22/4/8

LETTER BOX CLEVER

[REDACTED]

[REDACTED]

22nd November 2007

[REDACTED]

John Hemming MP

[REDACTED]

Delivery of leaflets- Working for [REDACTED] A3 glossy
33500 @ £32.50 per 1000

[REDACTED]

Total £1088.75

[REDACTED]

With thanks

[REDACTED]

[REDACTED]

[REDACTED]



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14 MAR 2008

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page 1 of 2

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Your details

Name in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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.

Period of claim

from 1, 2, 08 to 28, 2, 08

Allowance year

___ / ___

Description of service or goods

Amount

heaflebs

£ 45.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 45.00 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

MP

Date

12/3/8

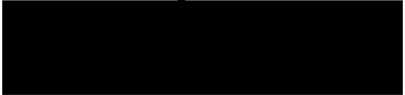
From:-



Statement

To:

John Hemmings MP



A/c Ref.



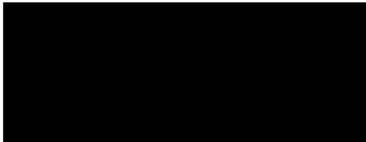
Date

29 Feb 2008



<u>Date</u>	<u>Ref.</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>
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28/09/2007		Goods/Services	£ 45.00	
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<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
£ 0.00	£ 0.00	£ 0.00	£ 0.00	£ 45.00
Amount Due				£ 45.00



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Name
in CAPITAL LETTERS

JOHN HEMMING

Constituency

BIRMINGHAM YARDLEY

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, 4, 07 to 30, 4, 07

Allowance year

07, 08

Description of service or goods

Amount

Video recorder + software

£ 962.42 p

£ : p

Computer & editing

£ : p

Suite to produce

£ 142.84 p

YouTube video clips

£ : p

£ : p

£ : p

Total

2384.26 p

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

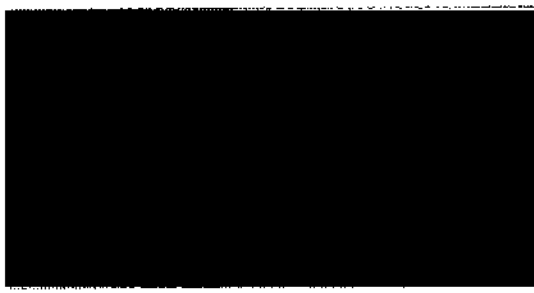
Date

21/4/17



021

ORDERED	SUPPLIED	TOTAL
SONIC NVG5300 DIG-CAMCORDE ACC205110024	1	529.97
0+ 1+2 C.CORDER TO 0600. LPP125010906	1	90.00
ia) No :123 SOPS SECURE DIGITAL 256MB SSDS251018691	1	14.49
SONIC CGADU21 BATTERY NAVA151032839	1	79.99
CELL DVN60 5PK MINI CASS AXEVT40102B135	1	17.99
SOPS MIC SDX400 STEREO ESSVA351019572	1	29.99
PORTSL401035980/LIGHT KIT it Components:	1	199.99
PORTA/F BROLLY 32" SIL/WHT.REV APORTSL301035996	1	
PORTA/F DL1000 DIGI LIGHT APORTSL401036007	1	
PORTA/F DL1000 BARN DOORS APORTSL991036011	1	
PORTA/F LIGHT STD 2 (85-243CM) APORTSL701036016	1	
TOTAL ORDERED		962.42
TOTAL SUPPLIED		962.42
NON TAXABLE	0.00	
NET VAT	819.09	
VAT CHARGED	143.33	
TOTAL		962.42
TOTAL TENDERED		962.42
VISA		962.42
CHANGE	0.00	
BALANCE DUE	0.00	



SALE

HEWLETPACK W19E MONITOR	£169.99
1 x 0000619572 @ £169.99	
HEWLETPACK M7775 DESKTOP	£988.87
1 x 0000236567 @ £988.87	
SMARTDISK 2.5" U 80GB EX	£109.99
1 x 0000903020 @ £109.99	
LOGITECH Z3E BLACK SPK 2.1	£79.99
1 x 0000185530 @ £79.99	
PC WORLD SOFT SUPP 1 USER	£41.13
1 x 0000926184 @ £41.13	
TIDYPAC A/BOX SDE BLUE	£9.99
1 x 0000308391 @ £9.99	
REALUSEPRO 35L STOBX CLEAR	£21.99
2 x 0000723719 @ £10.99	

AMOUNT DUE	£1,421.94
	£1,421.94

TOTAL TENDERED	£1,421.94
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Constituency

BIRMINGHAM YARDLEY

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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 ___/___/___ to ___/___/___ Allowance year 07, 08 ✓

Description of service or goods	Amount
Constituency Report	£ 2750.00 p
Delivery of Above	£ _____ p
by Invoice + claim lot	£ 2795.00 ✓ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 2795.00 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

MP

Date

25/3/8 ✓

Kingate Press



John Hemmings MP

Invoice To:



Invoice



Invoice No:



Tax Date:

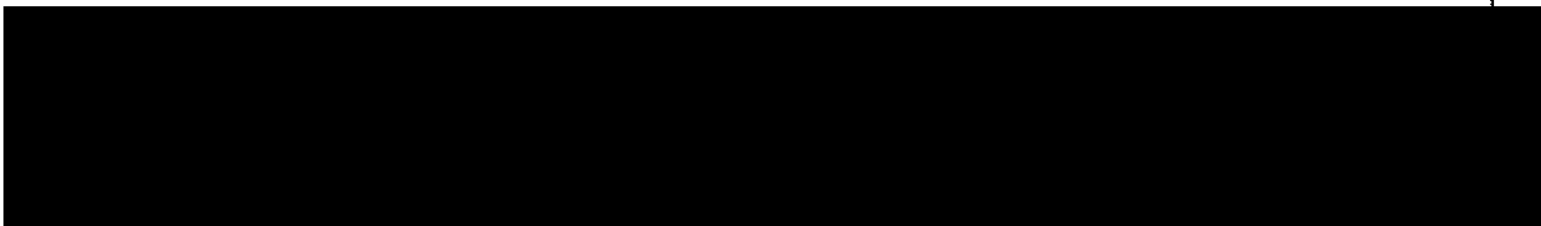
12/09/2007

Order No:

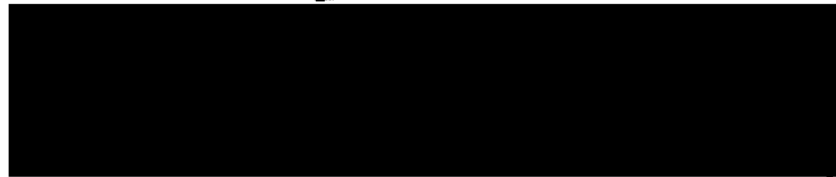
Account Ref:



Quantity	Details	Unit Price	Net Amount	VAT Amount
35000	A3 Leaflets. Full colour thru. Fold down to A5 Ordered and delivered in Sept 07	0.051429	1,800.00	0.00
Delivery Address:			Total Net Amount	1,800.00
Despatch date			Total VAT at zero rate	0.00
			Invoice Total	1,800.00



Kingate Press



COPY

John Hemmings MP

Invoice

Page 1

Invoice To:



Invoice No:



Tax Date:

28/09/2007

Order No:

Account Ref:



Quantity	Description	Unit Price	Net Amount	VAT Amount
45000	Cards. Full colour 2 sides Job no [REDACTED] Ordered and delivered in Sept 07	0.022111	995.00	0.00
Delivery Address:			Total Net Amount	995.00
Despatch date:			Total VAT at zero rate	0.00
			Invoice Total	995.00

