



23 000 7000

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

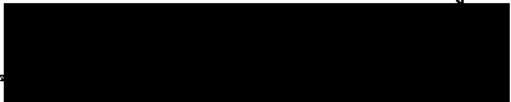
Name
in CAPITAL LETTERS

RT Hon JOHN REID MP

Constituency

AIRDRIE + SMOTTS

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 01/03/08 to 31/03/08 Allowance year 07/08

Suppliers

Amount

ADMAIL DISTRIBUTION £ 793.12 p

HAMPDEN ADVERTISING £ 1105.00 p

SCOTTISH AND UNIVERSAL £ 2092.38 p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

_____ £ _____ p

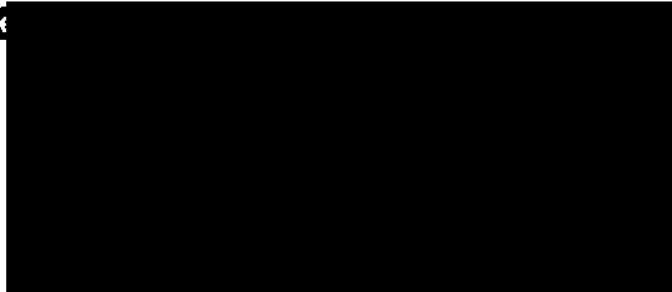
_____ £ _____ p

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



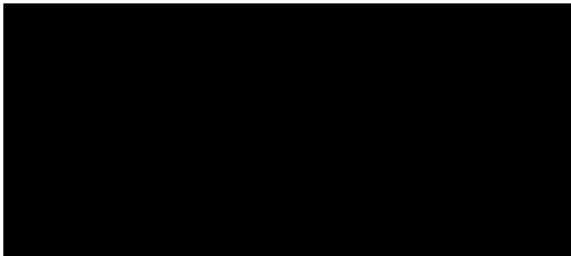
Authorisation and date

Signature



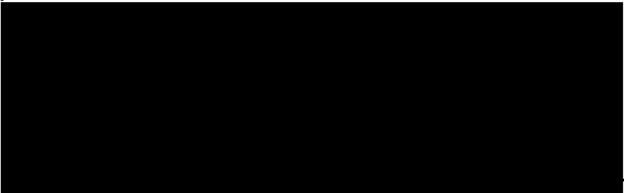
incurred wholly,
Parliamentary duties.

Date 31/3/08




INVOICE

No 

John Reid MP


Date 27 3 08

Your Ref _____

Description	Cost	VAT Rate	VAT Amount
<p>To typesetting + printing 35,000 copies Annual Report 2008 At 4pp, 4 colour process on 130gsm gloss art paper</p> <p>Your share of cost</p>	<p></p> <p>£1105.00</p>	-	-

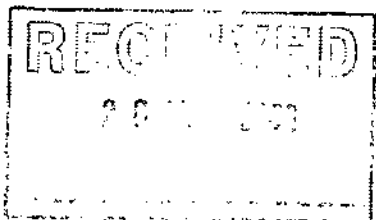


E. & C.L.

TOTAL GOODS £1105.00

TOTAL VAT -

INVOICE TOTAL £1105.00



**SCOTTISH
AND UNIVERSAL
NEWSPAPERS**

SCOTTISH & UNIVERSAL
NEWSPAPERS LTD

SALES INVOICE

RECEIVED
20 MAR 2023

	INVOICE No.	
	INVOICE DATE	
	CUSTOMER A/C No.	
RT HON DR JOHN REID MP	CUSTOMER TEL No.	
	CUSTOMER ORDER	
	SALES REP & AD REF	
	PAYMENT DUE BY	

Price

PUBLICATION	DESCRIPTION	TOTAL COST
AC WP	CATCHLINE : JOHN REID SIZE : 17x05 CLASS : PN-PUBLIC NOTICE DATE : Mar 21 DATE : Mar 21	
	GROSS	1780.75

AC=AIRDIRE & COATBRIDGE ADV WP=WISHAW PRESS

GOODS VALUE	1780.75
VAT 17.50%	311.63
INVOICE TOTAL	2092.38

ADMAIL DISTRIBUTION SERVICES



RECEIVED
 2008
 NEW

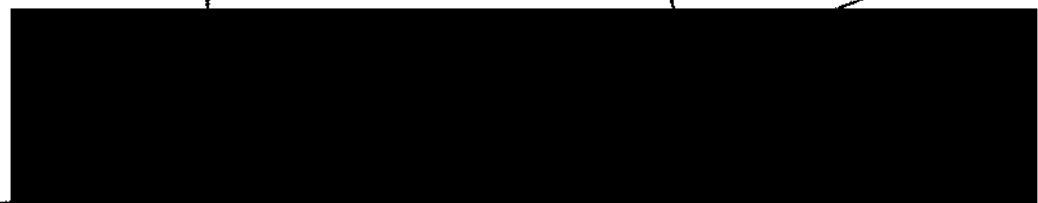
NEW
 E



With Compliments

DATE	DESCRIPTION	COST	VAT	
19.3.08	TO THE DISTRIBUTION OF 30,000 ANNUAL REPORTS TO HOMES WITHIN THE CONSTITUENCY BOUNDARY DURING APRIL (AIRDRIE & SHOPS CONSTITUENCY) 30,000 @ £5m 1000 + VAT. DISTRIBUTION COSTS SHARED ON A 50/50 BASIS WITH [REDACTED] ... AMOUNT DUE	(1350 - 675 -	236 25- 118 12	[REDACTED]
		675 -	118 12	
		193 12		GROSS

RECEIVED
 2008





Communications Allowance
Member's reimbursement form

Comms1

23 APR 2008

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

RT HON DR JOHN REID MP

Constituency

AIRDRIE AND SHOTTS

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 £25 and above.

Period of claim

from 03 / 04 / 08 to 03 / 04 / 08

Allowance year

2007 / 2008

Description of service or goods

Amount

1500 CS WHITE S/S ENVELOPES £ 34 : 47 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 34 : 47 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation

exclusively and necessarily

Signature

Date 18-04-08

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.

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

--	--



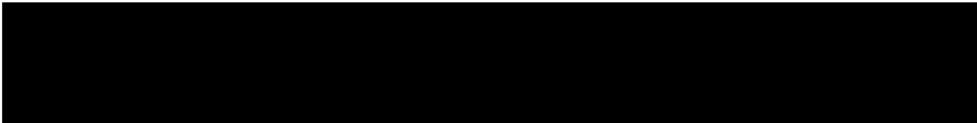
£	
---	--

£	
---	--

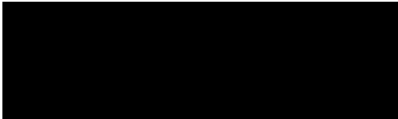
Comments

--

Ink Spot
SUPERQUICKPRINT



Dr John Reid MP



VISIT OUR WEBSITE



INVOICE

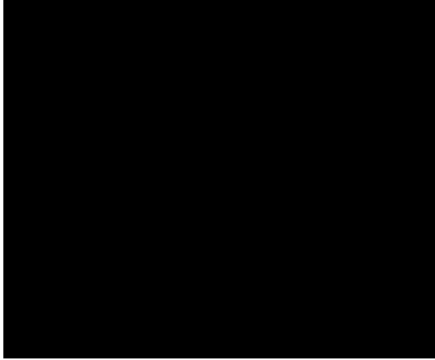
Invoice No: [Redacted]

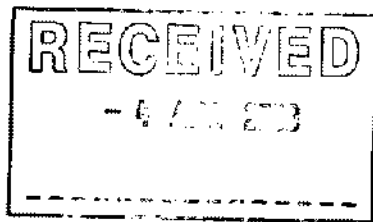
Date: 03 Apr 2008

Your Ref: [Redacted]

Our Ref: [Redacted]

Job No: [Redacted]

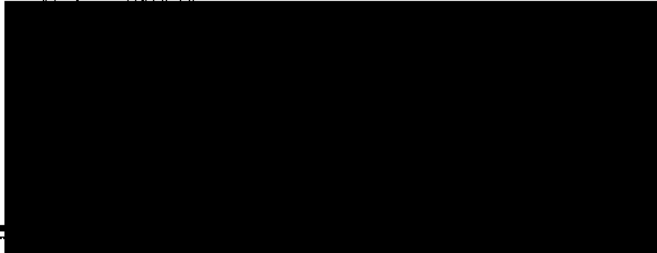
Code	Description	Quantity	Unit Price	Disc%	Value
0603114391XX	Env C5 Spey 2192 S/S pk 500 Super Saver Nett - White	3 Singles	9.78 per Singles	Net 0	29.34 1
					



Thank You For Your Order

VAT RATE GOODS TOTAL
1 17.50% 29.34

Deliver To:
Dr John Reid MP



GOODS TOTAL	29.34
VAT TOTAL	5.13
INVOICE TOTAL	34.47

Please indicate which invoices



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

RT Hon JOHN REID MP

Constituency

AIRDRIE + SMOTTS

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 01 / 03 / 08 to 31 / 03 / 08 Allowance year 07 / 08

Suppliers

Amount

Suppliers	Amount
<u>ADMAIL DISTRIBUTION</u>	<u>1793.12</u>
<u>HAMPDEN ADVERTISING</u>	<u>1105.00</u>
<u>SCOTTISH AND UNIVERSAL</u>	<u>2092.38</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

Authorisation and declaration

Signature

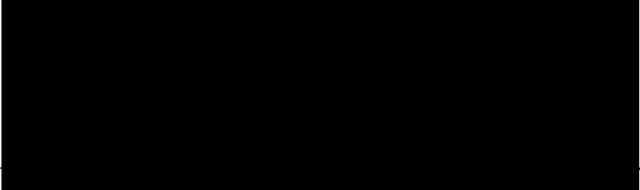
Costs incurred wholly,
on Parliamentary duties.

Date 31/3/08



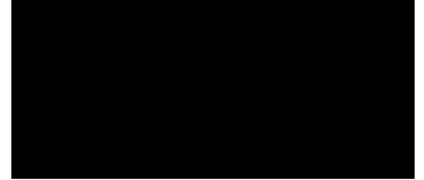
INVOICE

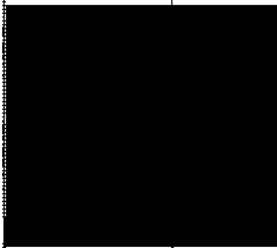




John Reid NP


Date 27 3 08

Your Ref _____

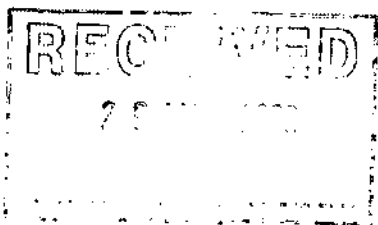


Description	Cost	VAT Rate	VAT Amount
To typesetting + printing 35,000 copies Annual Report 2008 At 4pp, 4 colour process on 130gsm gloss art paper Your share of cost			
	£1105.00	-	-
			

TOTAL GOODS £1105.00

TOTAL VAT -

INVOICE TOTAL £1105.00



SCOTTISH

NEWSPAPERS

SCOTTISH & UNIVERSAL
NEWSPAPERS LTD

SALES INVOICE

INVOICE No. [REDACTED]

INVOICE DATE

25/03/2008

CUSTOMER A/C No. [REDACTED]

CUSTOMER TEL No. [REDACTED]

CUSTOMER ORDER [REDACTED]

SALES REP & AD REF [REDACTED]

PAYMENT DUE BY [REDACTED]

RT HON DR JOHN REID MP

invoice

PUBLICATION	DESCRIPTION	TOTAL COST
AC	CATCHLINE : JOHN REID	
WP	SIZE : 17x05	
	CLASS : PN-PUBLIC NOTICE [REDACTED]	
	DATE : Mar 21	
	DATE : Mar 21	
	GROSS	1780.75

AC-AIRDIRE & COATBRIDGE ADV WP-WISHAW PRESS

GOODS VALUE	1780.75
VAT 17.50%	311.63
INVOICE TOTAL	2092.38

ADMAIL DISTRIBUTION SERVICES

INVOICE

DATE 19.3.08

TO RT. HON DR JOHN REID M.P.

OUR R

YOUR ORDER NO.

DATE	DESCRIPTION	COST		VAT	
19.3.08	TO THE DISTRIBUTION OF 30,000 ANNUAL REPORTS TO HOMES WITHIN THE CONSTITUENCY BOUNDARY DURING APRIL (AIRDRIE & SHOPS CONSTITUENCY)				
	30,000 @ £4.50 + VAT.	1350	-	236	25-
	DISTRIBUTION COST SHARED ON A 50/50 BASIS W [REDACTED]				
	AMOUNT DUE	675	-	118	12
	[REDACTED]				
	[REDACTED]				
		675	-	118	12
		193	12		

GROSS

RECEIVED