



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 [REDACTED]

Your details

Name
in CAPITAL LETTERS

JONATHAN DJANOGLY

Constituency

Huntingdon

Office use only

Costs

M

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 31/03/08

Allowance year

07/08

Suppliers

Amount

PLS (Parliamentary Liaison Services)

£ 856 : 81 p

£ : p

£ : 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, and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

11.03.08

Data protection

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Send your completed form to

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

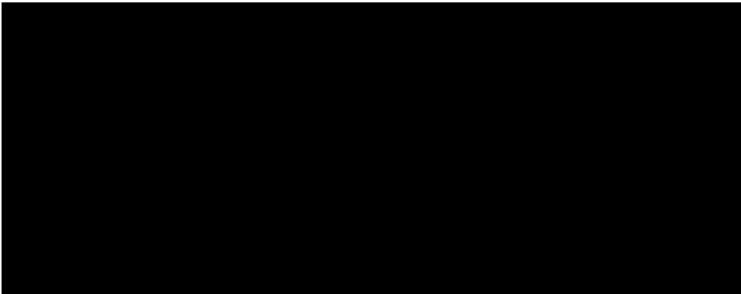
Office use only

Initials / Date

Validation completed

Comments

Invoice



Parliamentary
Liaison Services
Limited

Invoice To
Jonathan Djanogly Esq MP

VAT REG NO	Tax Date	Invoice No	Ref No	Terms
	07/03/2008			Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of Mailing costs (£40/100 + VAT)	729.20	17.50%	127.61



SUBTOTAL	£729.20
VAT TOTAL	£127.61
Total	£856.81





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Name
in CAPITAL LETTERS

JONATHAN JUANOGLY

Constituency

HUNTINGDON

Office use only

Costc M [REDACTED]

Claim details

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Please ensure

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- you attach all supplier invoices.

Period of claim

from Feb 17 to April '08

Allowance year

'07, 08

[REDACTED]

Amount

Buttermountain Ltd.

£ 881.25 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

[REDACTED]

- 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]

MP

Date

20-08

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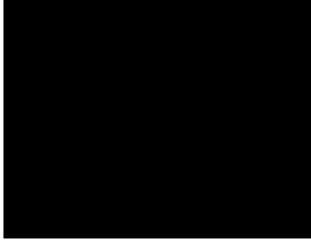
Office use only

Initials / Date

Validation completed

Comments

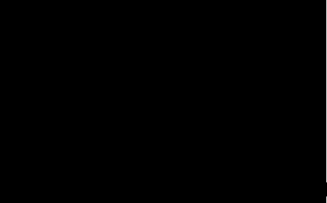
Buttermountain Limited



Invoice

Page 1

Jonathan Dianogly MP



Invoice Number



Tax/Invoice Date

06/02/2008

Order Number

Account Number



Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 Maintenance for February, March & April 2008 for

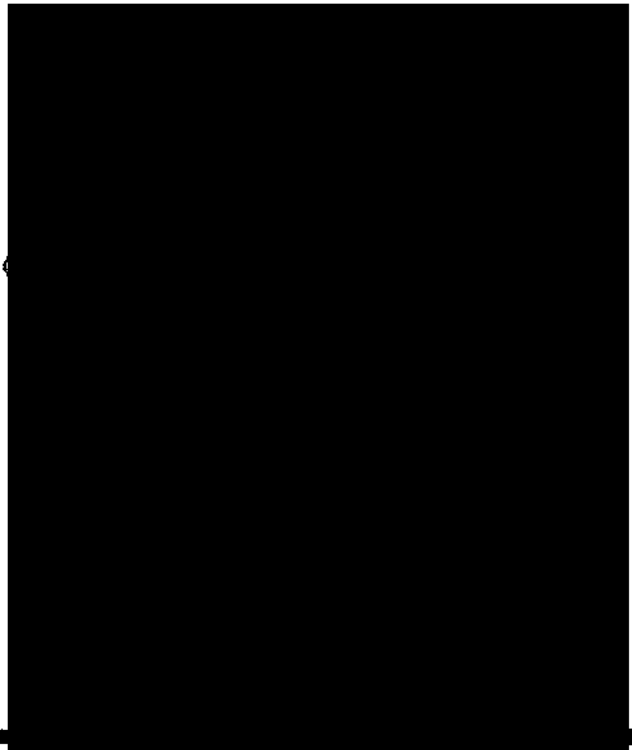


750.00

750.00

17.50

131.25



Total Net Amount

750.00

Carriage Net

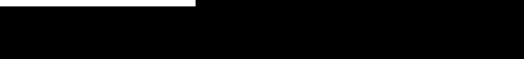
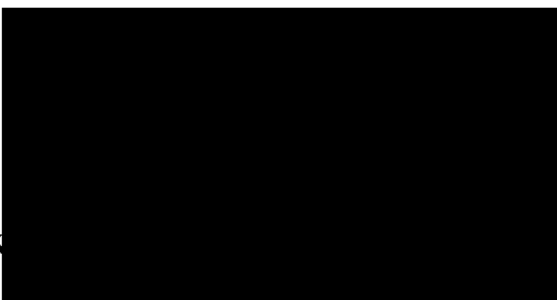
0.00

Total VAT Amount

131.25

Invoice Total

881.25





Communications Allowance
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11 DEC 2007

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Your details

Name in CAPITAL LETTERS

JONATHAN DJANOGLY

Constituency

Huntingdon

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 01/11/2007 to 31/01/08 Allowance year 07/08

Suppliers	Amount
Buttermountain Htd.	£ 881 : 25p
[redacted]	£ : p
[redacted]	£ : p
[redacted]	£ : p
[redacted]	£ : p
[redacted]	£ : p
[redacted]	£ : p
[redacted]	£ : 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]

Date 10/12/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

Jonathan Djanogly MP

Invoice Number

Tax/Invoice Date

Order Number

Account Number

24/11/2007

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00

website maintenance for November, December and January 2008

750.00

750.00

17.50

131.25

Please make cheques payable to:-

Total Net Amount

750.00

Carriage Net

0.00

Total VAT Amount

131.25

Invoice Total

881.25



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2007 APR 7 0

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Your details

Name in CAPITAL LETTERS

JONATHAN DIANOGLY

Constituency

HUNTINGDON

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 01/09/07 to 1/1/ Allowance year 2007/1

Suppliers	Amount
Johnston Press Midlands division	£ 616.88 p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	: 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]

MP

Date

1/1/07

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Send your completed
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Statement

RECEIVED
1 8 OCT 2007



Johnston Press Midlands Division

Huntingdon Constituency Conservative

A subsidiary of Johnston Publishing Ltd, all titles published by :

[Redacted]

Page 1 of 1		Customer Account Number [Redacted]			Date : 12/10/07	
Date	Our Reference	Transaction Type	Debit	Credit	Balance	Running Total
15/09/2007	[Redacted]	IV	616.88		616.88	616.88
		[Redacted]				
			Current	Overdue	Unallocated	Total
			616.88	0.00	0.00	616.88

[Redacted]



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Your details

Name
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JONATHAN DIANOSLY

Constituency

HUNTINGDON

Office use only	Costc	M	[REDACTED]
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Claim details

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Please ensure

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 you attach all supplier invoices.

Period of claim

from 12/09/07 to ___/___/___

Allowance year 2007/

Suppliers

Amount

[REDACTED]

£ 616 : 88 p

£ 352 : 50 p

£ 467 : 65 p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only		
Allow.	Supp ID	Exp.Type
[REDACTED]	[REDACTED]	[REDACTED]
514670	/ 87.....	/ 514.....
514670	/ 87.....	/ 514.....
514670	/ 87.....	/ 514.....
514670	/ 87.....	/ 514.....
514670	/ 87.....	/ 514.....

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]

MP

Date 20/09/07



Data protection

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Initials / Date

Validation
completed**Comments**

PREMIER

Newspapers Ltd

RECEIVED
21 SEP 2007



INVOICE

Huntingdon Constituency Conservat	

Account No	
Invoice No	
Tax Point	15/09/2007
Payment Due	15/10/2007

Your ad was taken by [REDACTED]

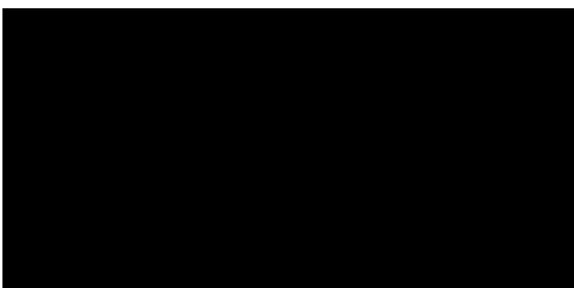
In the event of a query with this invoice, please Contact [REDACTED] our account controller on Telephone [REDACTED]

Insertion Details		Charges
Community News Kimbolto	12/09	Gross : 525.00
Town Crier	06/09	
		0.00
Terms : 30 Days		VAT 17.50%: 91.88
		Due : 616.88
Our Ref: [REDACTED]	Order No. x	Class. ROP - Local
Size Full Page	Catchline	x



Remittance Advice

Name	Huntingdon Constituency Conse	Account No		Invoice No		Amount	616.88
------	-------------------------------	------------	--	------------	--	--------	--------



Credit Card Payment

Mastercard <input type="checkbox"/>	Visa <input type="checkbox"/>	Amex <input type="checkbox"/>	Switch <input type="checkbox"/>
Card No		Issue No	
Exp		Date	
Amount		Signature	

RECEIVED

21 SEP 2007

HUNTINGDON CONSTITUENCY CONSERVAT

INVOICE

ACCOUNT No.	[REDACTED]
INVOICE No. & DATE	[REDACTED]
INVOICE PERIOD	12/09/07 - 12/09
OFFICE/REP	[REDACTED]

YOUR REFERENCE			DISCOUNT/CHARGE	AMOUNT
[REDACTED]			Gross amount	300.00
CATCHLINE				
[REDACTED]				
CLASSIFICATION				
[REDACTED]				
UN OF PAPER				
SIZE	OUR REFERENCE	CARD NUMBER		
36.00 * 9	[REDACTED]			
RECEIPT No.	PAYMENT DATE		Sub-total	300.00
			VAT 1 17.50 %	52.50
INSERTION DETAILS			TOTAL DUE	352.50
[REDACTED]				

INVOICE

4 PRINT

Jonathan Djanogy MP



Job Number



Quantity

10,000

INVOICE NUMBER

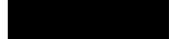


DATE / TAX POINT

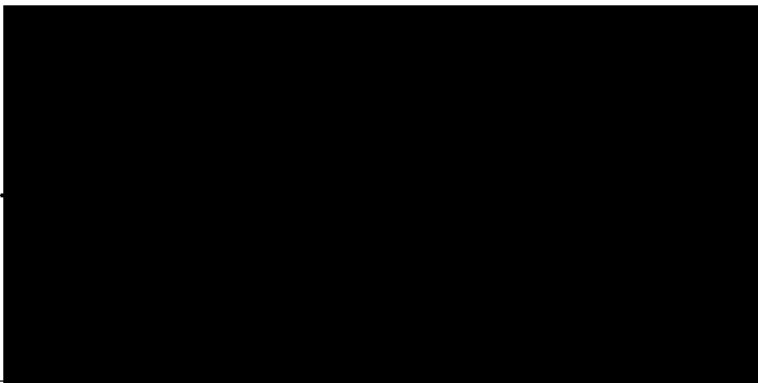
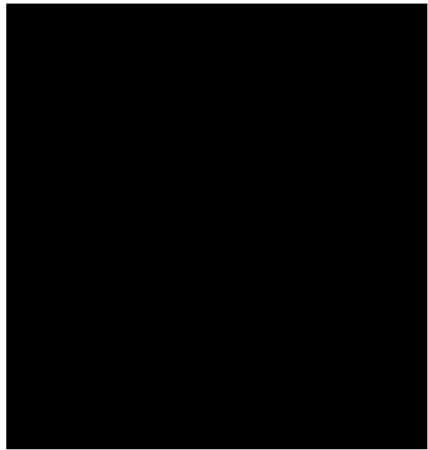
28/08/07

Mistina Ward

YOUR REFERENCE:



DESCRIPTION	VAT %	VAT AMOUNT	Goods
Jonathan Djanogy Card DL 44 250gsm Silk Cut to size & Pack	17.50	£69.65	£398.00



TOTAL GOODS £398.00
 TOTAL VAT £ 69.65
 INVOICE TOTAL £467.65





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Your details

Name in CAPITAL LETTERS

JONATHAN LIANOGLY

Constituency

Huntingdon

Office use only

Costs

M

Claim details

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Please ensure you attach all supplier invoices.

Period of claim from 01/02/08 to 29/02/08 Allowance year 07/08

Suppliers

Amount

First Mailing Co. Ltd.
(Inv. 6350)

£4,856.63 p

£ : p

£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

13/08

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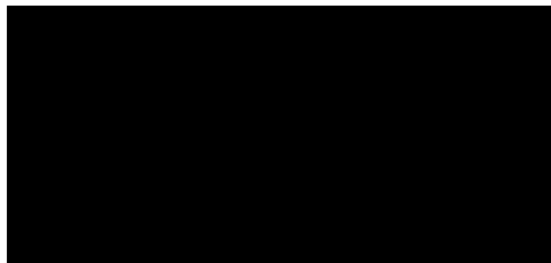
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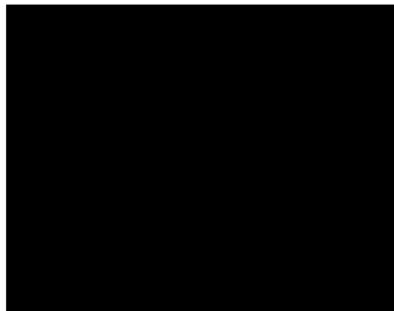
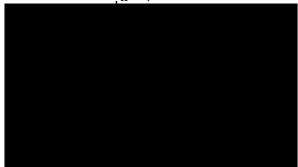
Validation
completed**Comments**



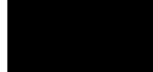
Huntingdon



Huntingdon Conservative Constituency Office

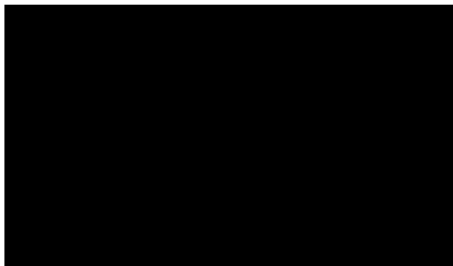


20/02/2008



Order

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	St.Ives Survey mailing - To supply & print outer & reply litho print letter personalise & fold to DI insert into envelope with BRE & mail out Qty 12159	1,995.00	1,995.00	17.50	349.13
1.00	Artwork alterations	100.00	100.00	17.50	17.50
1.00	Mailsort 2 postage	2,395.00	2,395.00	0.00	0.00



RECEIVED
1 MAR 2008

Total Net Amount 4,490.00
 Carriage Net 0.00
 Total VAT Amount 366.63
 Invoice Total 4,856.63

VAT Registration No:

