



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

MARY CREAGH MP

Constituency

WAKEFIELD.

Office use only

Costs

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 20 / 8 / 07 to 31 / 08 / 07

Allowance year

07 / 08

Suppliers

Amount

Kall Kwik £ 217.14 p

Martynprint Ltd £ 665.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

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

11/9/07.

**Data protection**

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Send your completed  
form to

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

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**Office use only**

Initials / Date

Validation  
completed**Comments**

invoice



MARY CREAGH MP



RECEIVED

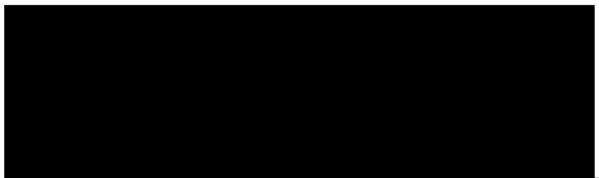
23 AUG 2007



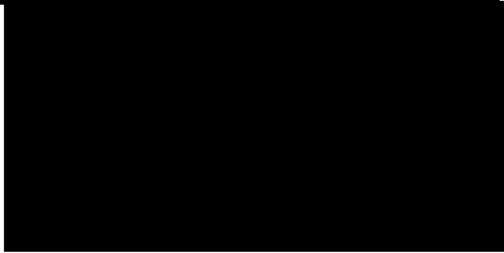
Customer number	Telephone	Date
		20/08/2007
Ordered by	Your order number	

Description

COPIES



4620 X A4 BLACK AND WHITE COPIES STAPLED.



SUB TOTAL; 184.80  
 VAT: £ 32.34  
 Total: £217.14



INVOICE

# MARTYNPRINT LTD.

NOT REGISTERED FOR VAT

31/8/07

Web Site:

Mary Creagh MP

August

25,000 A4 2 Colour Headings  
"Working Hard For Wakefield"

£665.00

RECEIVED  
3 SEP 2007



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

07 JAN 2008

**Comms2**  
page 1 of 2  
09 JAN 2008  
**RECEIVED**

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**Your details**

Name in CAPITAL LETTERS

MARY CRBAGH

Constituency

Wakefield

Office use only

Costs



**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.

payment to suppliers for goods and services directly relating to Communications Allowance.  
you attach all supplier invoices.

Period of claim

from 02 / 01 / 08 to 02 / 01 / 08

Allowance year

07 / 08

Approved 09/01/08

Suppliers	Amount
Royal Mail	£ 718.56 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

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



**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

02/01/08

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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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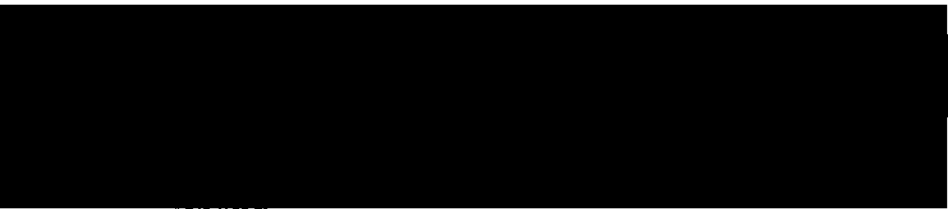
**Office use only**

Initials / Date

Validation  
completed

Comments



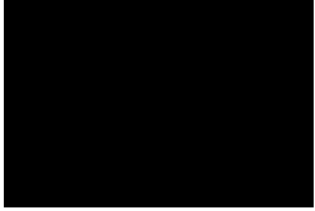
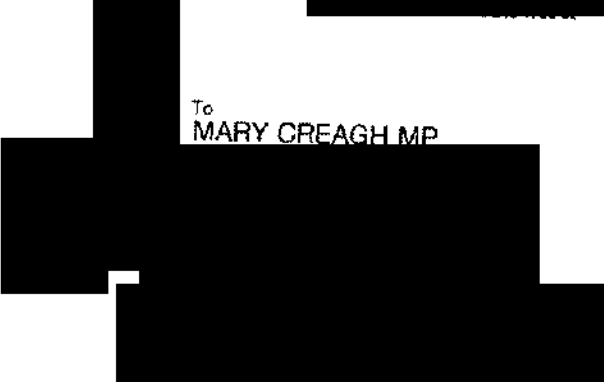


Invoice date  
**31 Dec 2007**  
 Page  
 1 of 1

To  
 MARY CREAGH MP

# Invoice

RECEIVED  
 02 JAN 2008



Customer account number



Terms  
 10 days

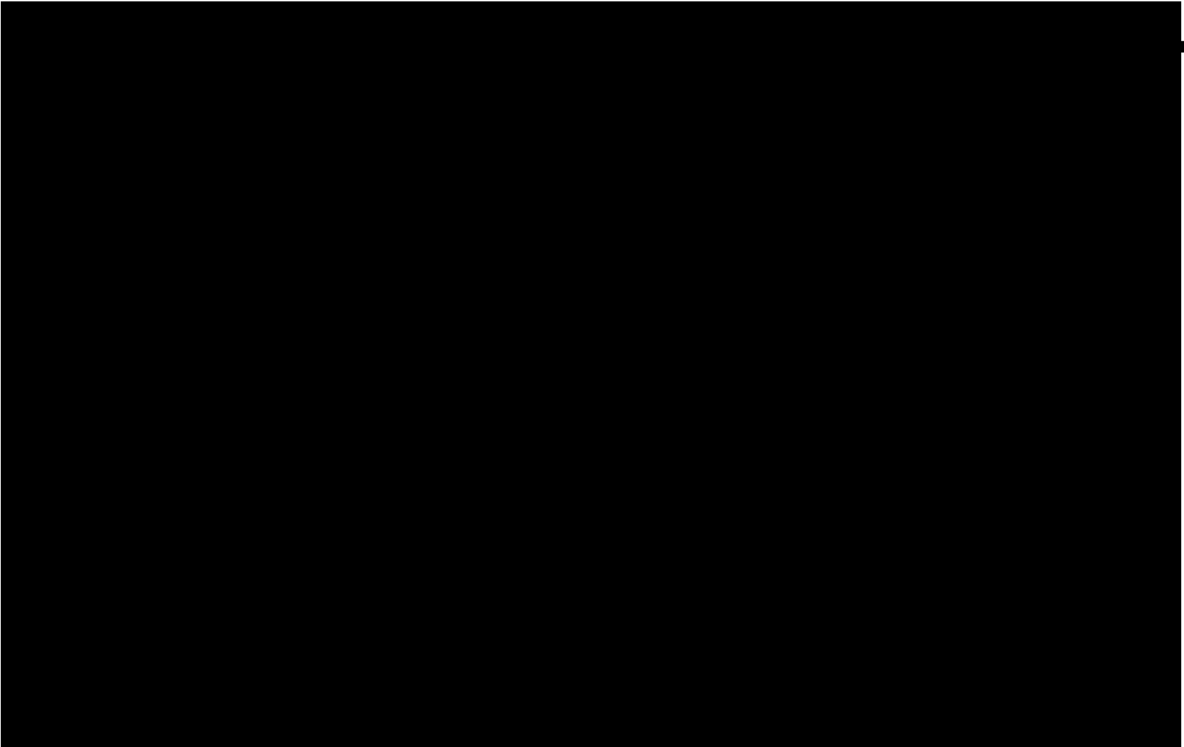
Legal entity number



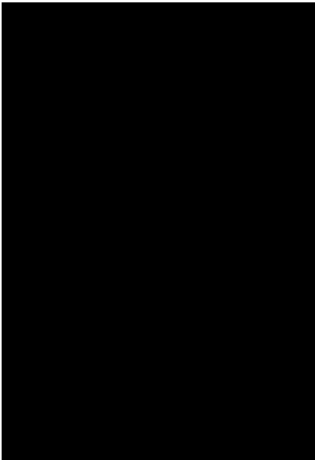
Please pay by  
**10 Jan 2008**

Poster	Ref. Contract no	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT	
		DOOR TO DOOR	14,816			718.56	E	
		14816 ITEMS AT 4.850 PENCE						

Total Net		718.56
Total VAT	E = exempt	0.00
<b>Total</b>		<b>718.56</b>



Total amount due  
**£718.56**



14 FEB 2008

13 FEB 2008



# 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

MARY CREAGH MP

Constituency

WAKEFIELD.

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 12/02/08 to 12/02/08

Allowance year

07, 08

Description of service or goods

Amount

Inter Associates

£5,009.75 p

Royal Mail

£ 50.30 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£5060.05 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

12/02/08



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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

£ 5060.05

£

**Comments**

Empty box for comments



Invoice date  
**11 Feb 2008**  
 Page  
 1 of 1

# Invoice

To  
 MARY CREAGH MP



Customer account number



Legal entity number



Terms  
 10 days

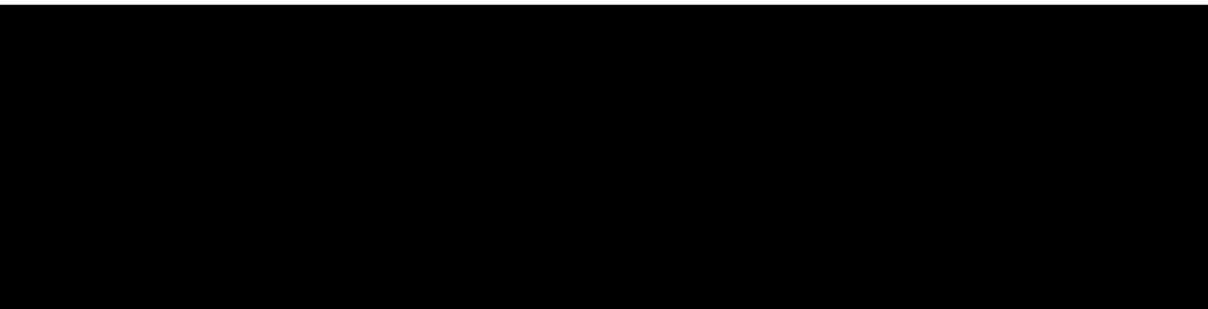
Please pay by  
**21 Feb 2008**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
[Redacted]	WF1 21F	J042767		DOOR TO DOOR 14,816 OUTSIDE OF CONTRACT SPEC.				50.30	E

Total Net		50.30
Total VAT	E = exempt	0.00
<b>Total</b>		<b>50.30</b>



RECEIVED  
 12 FEB 2008



Total amount due  
**£50.30**



RECEIVED  
- 4 FEB 2008

Mary Creagh MP



Invoice No. [REDACTED]

Date

30/01/08

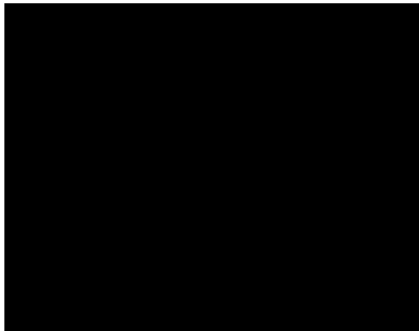
Your Order No. [REDACTED]

Our Ref No. [REDACTED]

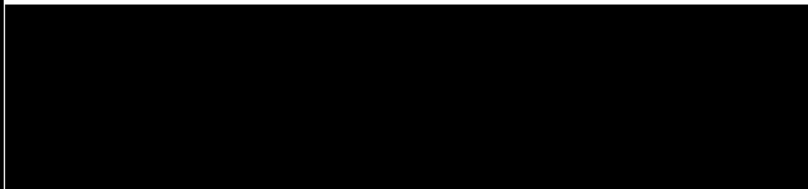
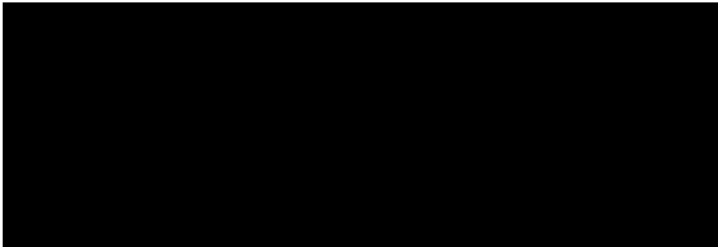
[REDACTED] ANNUAL REPORT

Design, set and supply PDF proofs. Make authors corrections and supply Highwater digital proofs. Print in four colour process both sides onto 115gsm gloss art. Trim, fold to A4 and pack  
Quantity 45,000

5,009.75



Total Net Amount	5,009.75
Total Tax Amount	0.00
Invoice Total	5,009.75





Communications Allowance
Direct payment of suppliers

17 JAN 2008

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.

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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

Mary Creagh MP

Constituency

Worcestershire

Office use only Costc

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 15 / 01 / 08 to 15 / 01 / 08 Allowance year 07 / 08

Table with 2 columns: Suppliers, Amount. Row 1: Royal Mail, £ 578.55 p

Office use only table with columns: Allow., Supp ID, Exp.Type

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

15/1/08

**Data protection**

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Send your completed form to

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

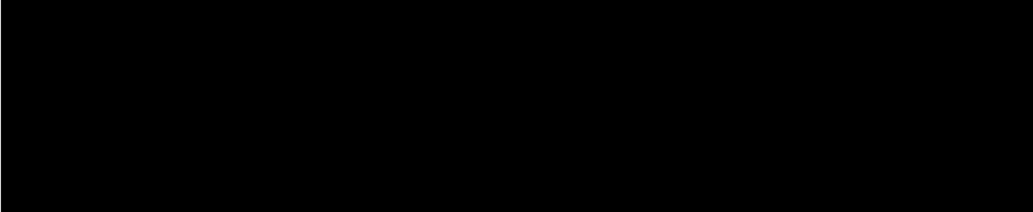
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**Office use only**

Initials / Date

Validation completed

Comments



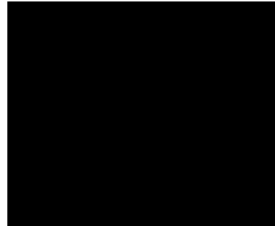
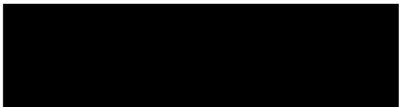
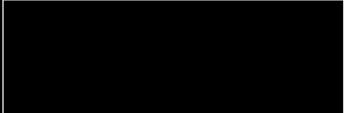
Invoice number [redacted]

Invoice date  
**14 Jan 2008**

Page  
**1** of 1

# Invoice

To  
**MARY CREAGH MP**



**RECEIVED**  
**15 JAN 2008**

Customer account number



Legal entity number



Terms  
**10 days**

Please pay by  
**24 Jan 2008**

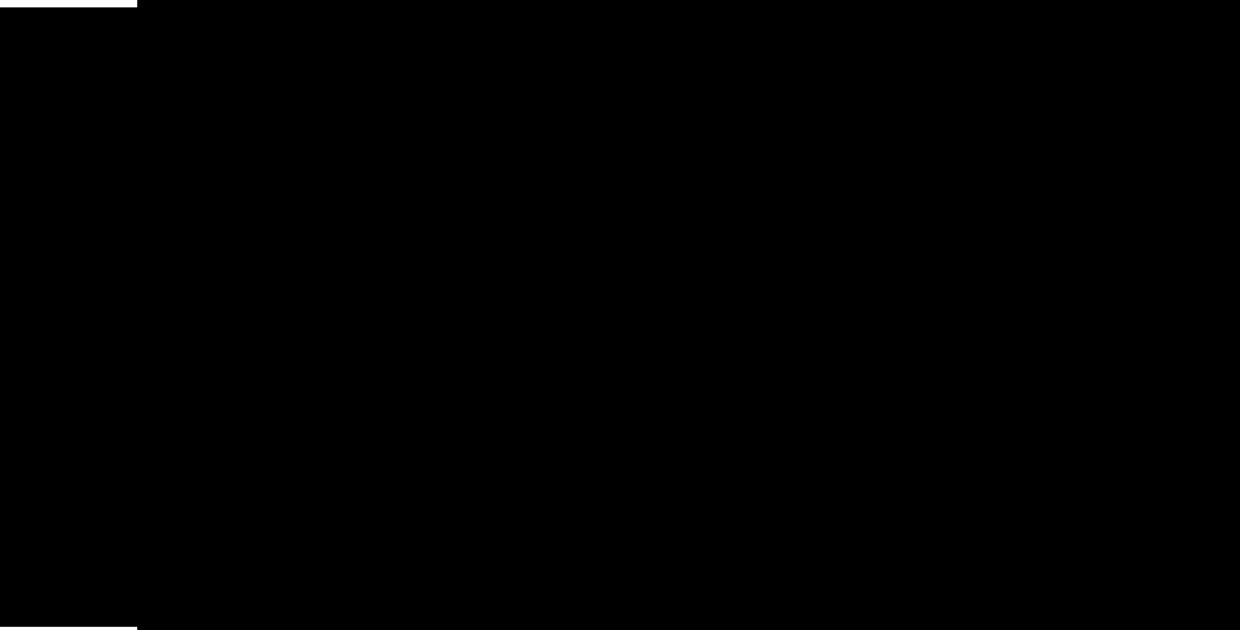
Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
J72107148	11 Jan 2008	T706278748		DOOR TO DOOR			578.55	E
	WF1 2TF	J042767		11,929				
				11929 ITEMS AT 4.850 PENCE				

Total Net **578.55**

Total VAT **0.00** E = exempt

**Total 578.55**

Pay



Total amount due  
**£578.55**



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

19 FEB 2008

**When to use this form**

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**Your details**

**Name**  
in CAPITAL LETTERS

MARY CREAGH

**Constituency**

WIMBORNE

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 01/02/08 to 29/02/08

**Allowance year** 2007/2008

**Suppliers**

**Amount**

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

ROYAL MAIL

£ 445.32 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

**declaration**

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

**Signature**

[Redacted Signature]

Date 18/02/2008

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form to

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

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**Office use only**

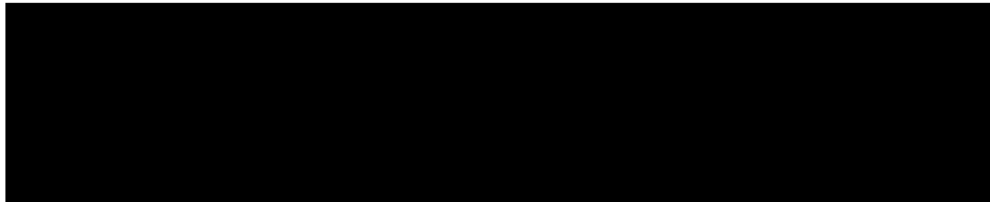
Initials / Date

Validation  
completed

Comments







Invoice number

Invoice date  
**12 Feb 2008**

Page  
**1** of 1

# Invoice

To  
MARY CREAGH MP



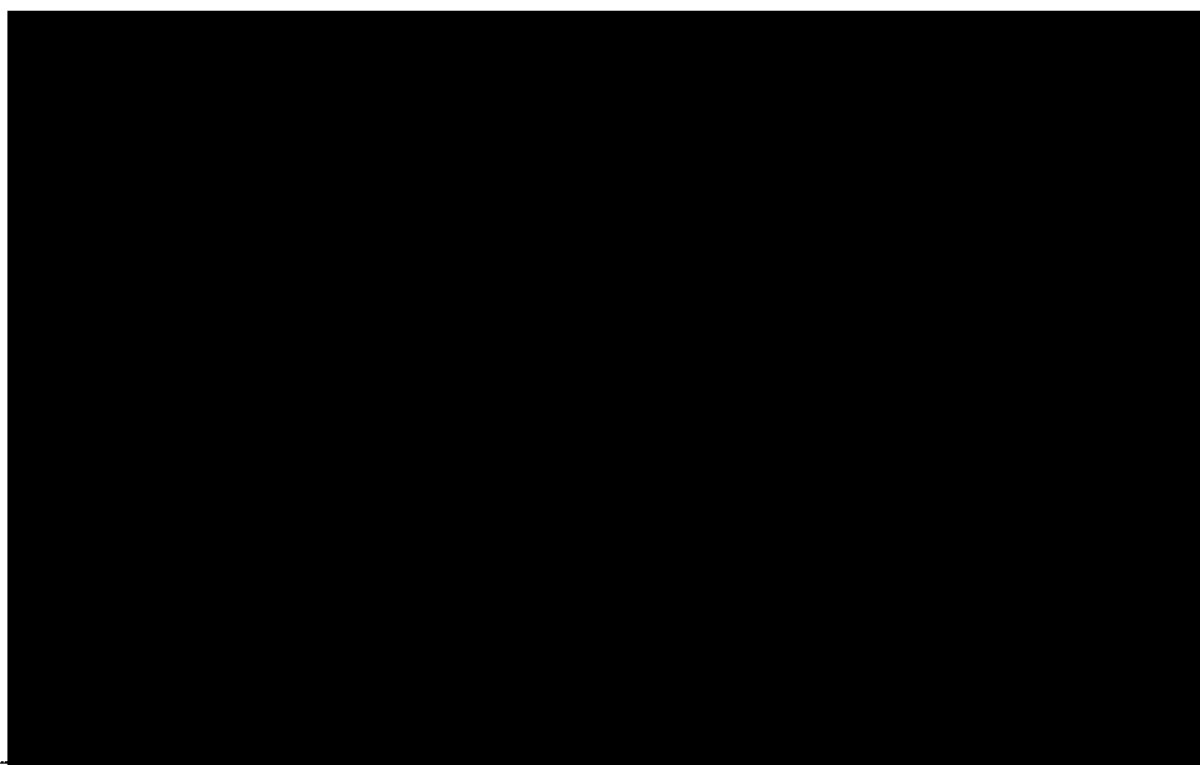
Customer account number



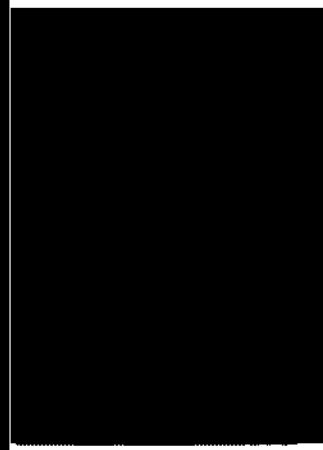
Terms  
**10 days**

Please pay by  
**22 Feb 2008**

Booklet no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	WF1 2TF	J042767		DOOR TO DOOR 9,182 9182 ITEMS AT 4.850 PENCE			445.32	E
<b>Total Net</b>							<b>445.32</b>	
<b>Total VAT</b>							E = exempt	<b>0.00</b>
<b>Total</b>							<b>445.32</b>	



Total amount due  
**£445.32**





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

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**Your details**

**Name**  
 in CAPITAL LETTERS

MARY CRAIGH MP

**Constituency**

WARKFIELD

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 18/03/08 to 18/03/08      **Allowance year** 07/08

Suppliers	Amount
<u>Jupiter Associates</u>	<u>£ 388.93</u>
_____	£ _____ 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, or in part, in the course of my Parliamentary duties.

**Signature**



**MP**

**Date**

21/5/08

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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**





Mary Creagh MP



Invoice No.



Date

18/03/08

Your Order No.



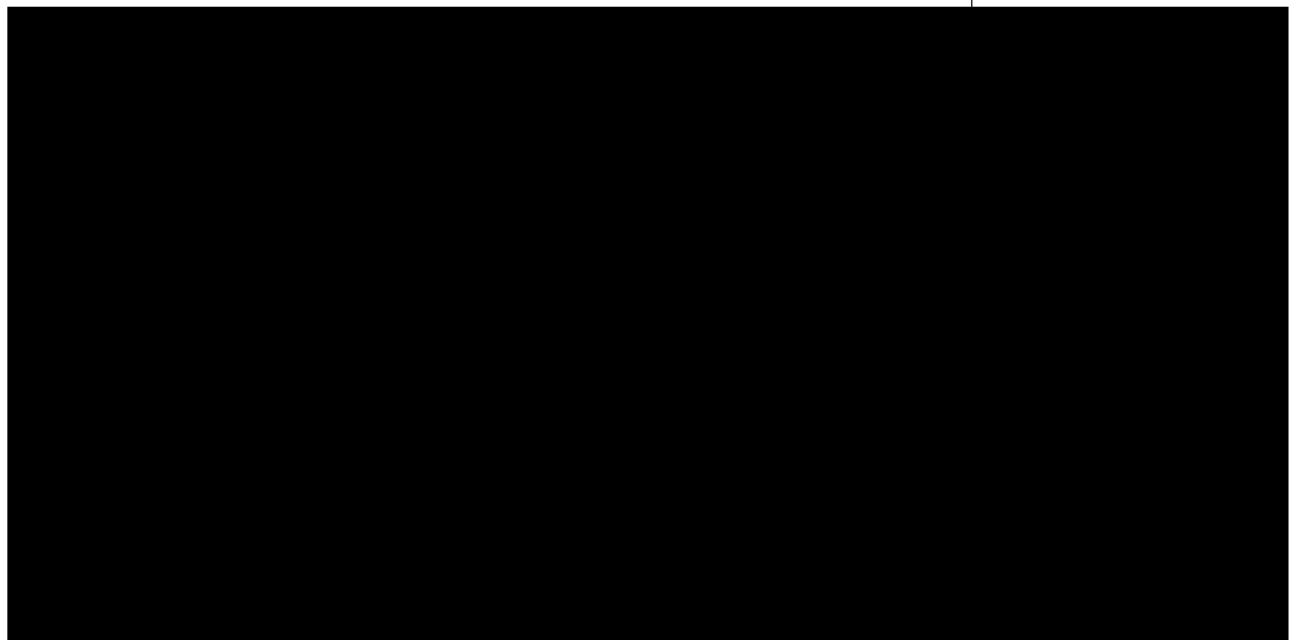
Our Ref No.



 CARRIAGE FOR ANNUAL REPORT

One overnight delivery to Washington and three to Normanton

331.00



RECEIVED

25 MAR 2008

Total Net Amount

331.00

Total Tax Amount

57.93

Invoice Total

388.93

TERMS: 30 DAYS FROM DATE OF INVOICE