



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

MIKE WOOD

Constituency

Batley & Spennings

Office use only

Costs

[Redacted box]



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 12/2/08 to 20/2/08

Allowance year

Suppliers

Amount

Awaaz

£ 22.00

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that the above amount represents the total amount of costs incurred wholly, exclusively for the purpose of my Parliamentary duties.

Signature

[Redacted signature]

MP

Date

20/3/08

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.

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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

Awaaz Multi-Media

Britain's **FREE** multi-lingual newspaper in Britain

Invoice

Invoice Number: [REDACTED] ✓

Date: 04/03/08 ✓

Invoice To:
Mike Wood MP ✓

[REDACTED]

Order Number:

ADVERTISING ✓
March 2008
Surgeries ad

£ p

22.00

Invoice Total

22.00

[REDACTED]

This amount needs to be paid in the next 30 days.

Please quote your invoice number at the back of all cheques.

[REDACTED]

[REDACTED]



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

10 MAR 2008

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

Mike Wood

Constituency

Batley + Spea

Office use only

Costs

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 12/2/08 to 7/3/08

Allowance year

07/08

Suppliers

Amount

TwentyfourTen

£ 105 : 75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Signature

MP

Date

7/3/08

Data protection

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

Office use only

Initials / Date

Validation
completed

Comments

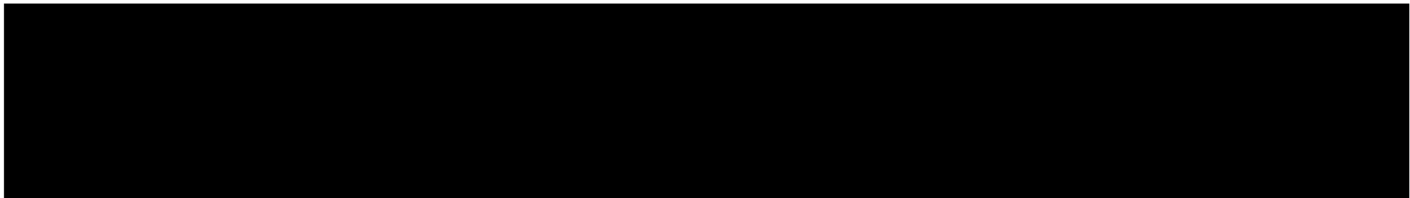
TWENTYFOURTEN

Mike Wood MP Office
[REDACTED]

Date 24/02/2008
Invoice No. [REDACTED]
Order No. [REDACTED]
Account [REDACTED]

Terms: 30 days from date of invoice

Description	Unit	Price	Value
For the supply of:			
Renewal of domain name mikewood.org.uk	1	£ 25.00	£ 25.00
Hosting of the site for 12 months	1	£ 65.00	£ 65.00
Please make cheques payable to Twentyfourten Ltd.	Subtotal		£ 90.00
[REDACTED]	VAT @ 17.5%		£ 15.75
[REDACTED]	TOTAL		£ 105.75





Communications Allowance
Direct payment of suppliers

12 FEB 2008

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Your details

Name in CAPITAL LETTERS

MIKE WOOD

Constituency

Batley + Spen

Office use only

Costs

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 26, 1, 08 to 11, 2, 08

Allowance year

07, 08

Amount

Awaaz

£ 22.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

11/2/08

Data protection

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Office use only

Initials / Date

Validation completed

Comments



Multi-Media
Awaaz

The first **FREE** multi-lingual newspaper in Britain

Invoice

Invoice Number: [REDACTED]

Date: 04/02/08

Invoice To:

Mike Wood MP

Tom Munn House

Order Number:

ADVERTISING

February 2008

Surgeries ad

£ p

22.00

Invoice Total

22.00

This amount needs to be paid in the next 30 days.

Please quote your invoice number at the back of all cheques.





Communications Allowance

Direct payment of suppliers

29 JAN 2008

Comms2
page 1 of 2

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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

Mike Wood

Constituency

Batley + Spen

Office use only

Costs



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 ___/___/___

to

25/1/08

Allowance year

07/08 ✓

Suppliers

Amount

Awaaz

£ 22 : 00 p

Impress

£ 663 : 87 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p



Authorisation and declaration

I confirm
exclus

respect of costs incurred wholly,
of my Parliamentary duties.

Signature

MP

Date

25/1/08

Data protection

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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



Multi-Media Awaaz

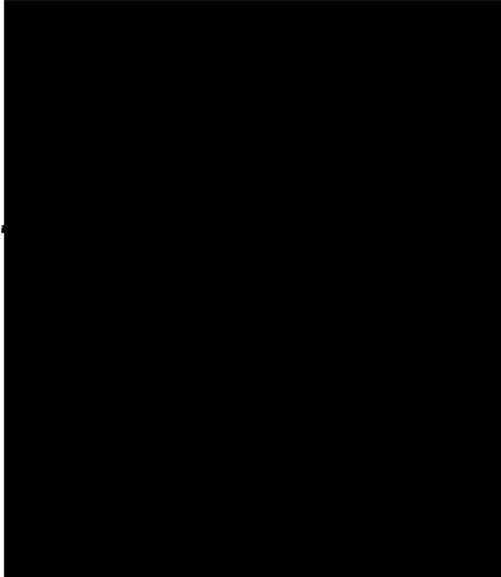
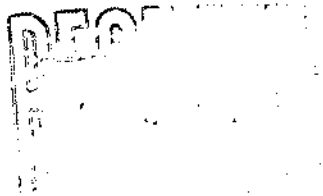
The first **FREE** multi-lingual newspaper in Britain

Invoice

Invoice Number: [REDACTED]

Date: 01/01/08 ✓

Invoice To:
Mike Wood MP ✓



Order Number:

ADVERTISING

January 2008

Surgeries ad

£ p

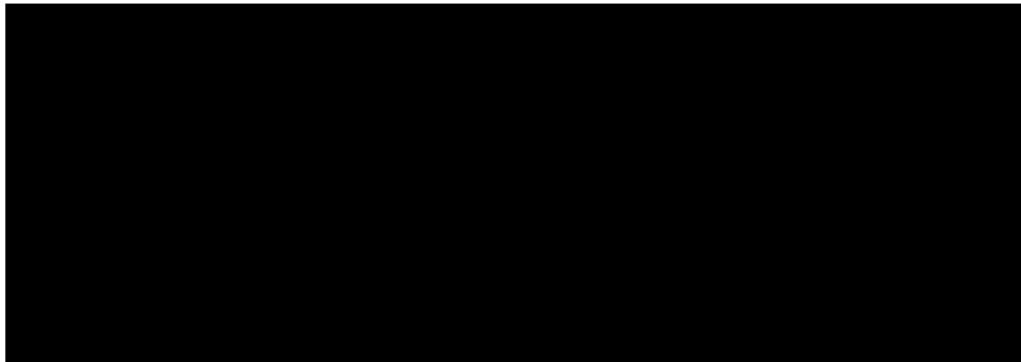
22.00

Invoice Total

22.00 ✓

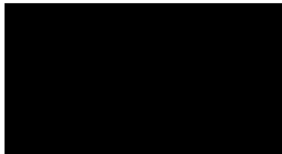
This amount needs to be paid in the next 30 days.

Please quote your invoice number at the back of all cheques.





Mike Wood MP ✓



INVOICE

Invoice No.

Date 29/11/2007 ✓

Order Ref.

Qty	Description	VAT	TOTAL
7,000	A4 folded cards		£490.00
7,000	Insert Letters		£75.00



26 FEB 2008

RECEIVED
23 JAN 2008

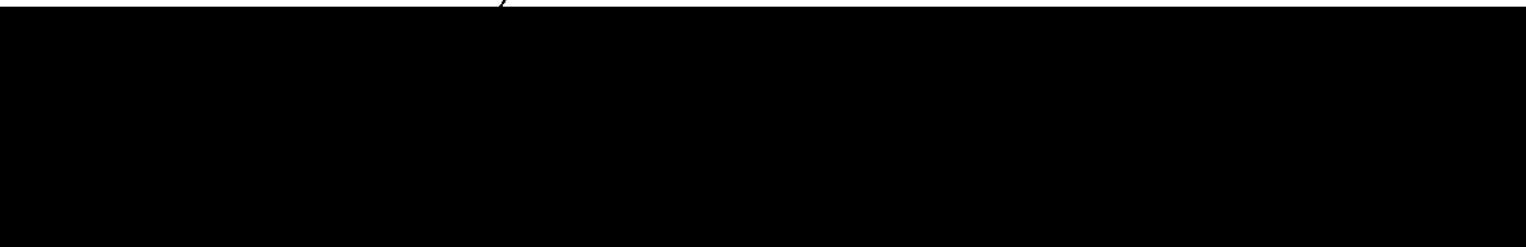
TERMS

Strictly 30 days nett from date of invoice
C.O.D

Goods Total **£565.00**

V.A.T **£98.87**

INVOICE TOTAL **£663.87** ✓





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

DEC 2007

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

Mike Wood ✓

Constituency

Batley + Spen

Office use only

Cost

[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 ___/___/___ to 10/12/07

Allowance year

07/08

Suppliers

Amount

Awaaz

£ 22.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I confirm [Redacted] respect of costs incurred wholly, exclusively [Redacted] of my Parliamentary duties.

Signature

[Redacted]

MP

Date

10/12/07

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



Multi-Media Awaaz

The first **FREE** multi-lingual newspaper in Britain

Invoice

Invoice Number [REDACTED] ✓

Date: 30/11/07 ✓

Invoice To:
Mike Wood MP
[REDACTED]

Order Number:

ADVERTISING
December 2007
Surgeries ad

£ p

22.00

Invoice Total

22.00 ✓ [REDACTED]

This amount needs to be paid in the next 30 days.

Please quote your invoice number at the back of all cheques.





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

21 NOV 2007

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

MIKE WOOD

Constituency

BATLEY + SKIFF

Office use only

Costs

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 ___/___/___ to ___/___/___

Allowance year

07 / 08

Suppliers

Amount

AWAAZ (02/11/07)

£ 22 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

19/11/07

Data protection

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Send your completed form to

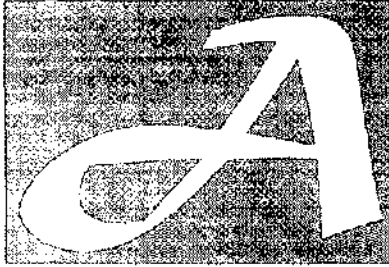
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Multi-Media
awaaz

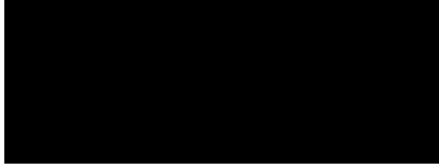
The first FREE multi-lingual newspaper in Britain

Invoice

Invoice Number: [REDACTED]

Date: 02/11/07

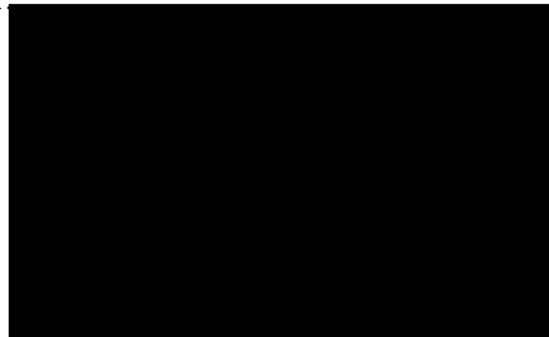
Invoice To:
Mike Wood MP



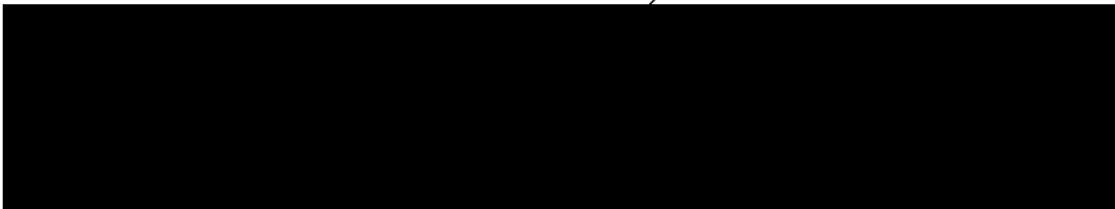
27 NOV 2007

Order Number:

ADVERTISING	£ p
November 2007	
Surgeries ad	22.00
Invoice Total	22.00



This amount needs to be paid in the next 30 days.
Please quote your invoice number at the back of all cheques.
Cheques needs to be payable to Awaaz Multi-Media





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of supplies

05 OCT 2007

Comms2

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2007 130 0

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Your details

Name
in CAPITAL LETTERS

MUCE WOOD

Constituency

Batley & Spennings

Office use only

Costs

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 ___/___/___

to

3, 10, 07

Allowance year

07, 08

Suppliers

Amount

Awaaz

£ 62.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or mainly, in connection with the performance of my Parliamentary duties.

Signature

MP

Date

3/10/07

Data protection

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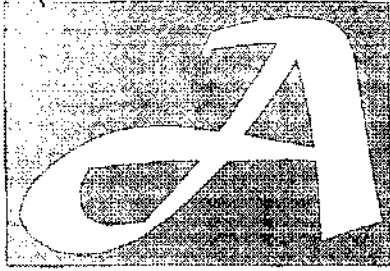
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Office use only

Initials / Date

Validation
completed**Comments**



Multi-Media
awaaz

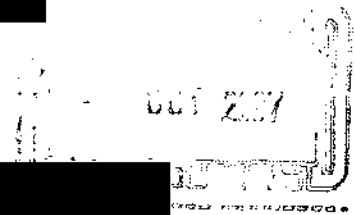
The first **FREE** multi-lingual newspaper in Britain

Invoice

Invoice Number: [REDACTED]

Date: 28/09/07

Invoice To:
Mike Wood MP
[REDACTED]



Order Number:

ADVERTISING	£	p
September 2007		
Surgeries ad	22.00	
Eid ad	40.00	
Invoice Total	62.00	

This amount needs to be paid in the next 30 days.
Please quote your invoice number at the back of all cheques.
Cheques needs to be payable to Awaaz Multi-Media





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

28 AUG 2007

Comms2

page 1 of 2

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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

MIKE WOOD ✓

Constituency

Batley + Spennings

Office use only

Costs

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 1/1/07 to 23/8/07 Allowance year 07/08

Suppliers

Amount

Yorkshire Web £ 1739.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

23/8/07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments



INVOICE

A [Redacted]
A [Redacted]

Invoice No: [Redacted]
Invoice Date: 22 August 2007
Account No: [Redacted]
Client:
VAT No:
Page: 1 of 1

Bank: [Redacted]
Sort Code:
Account No:
Swift:
Iban: [Redacted]

Mike Wood MP
[Redacted]

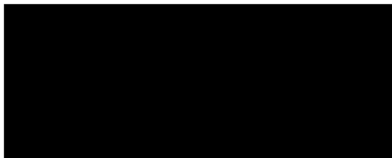
Customer Order Number	Description	£
	See attached sheet for details, terms & conditions :- [Redacted]	Gross 1,739.00
	[Redacted]	Sub-Total 1,739.00
	[Redacted]	VAT@ 0% 0.00
	[Redacted]	Total Due 1,739.00

✂ [Redacted]

YORKSHIRE WEB

INVOICE

Mike Wood MP



Batley & Spen, 10 Years On
1997 - 2007

Date Printed August 13th 2007
Date Delivered August 14th 2007
Quotation Number 

Number of copies 40000
Number of pages 8
Number of colour pages 8

Description Printing from pdf's, on 52gsm
improved newsprint and deliver.

Printing 1684.00
Delivery 55.00

Total £ 1,739.00

Credit Terms: 28 DAYS FROM DATE OF PRINTING

Due Date Of This Invoice: 10-09-07



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

Mike Wood ✓

Constituency

Batley + Spen

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 / / up to 17 / 8 / 07

Allowance year

07 / 08

Suppliers

Amount

<u>Awaaz Magazine</u>	£ <u>22</u> 00 p
<u>Public Impact</u>	£ <u>134</u> 84 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Authorisation and declaration

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

Signature

MP

Date

17/8/07

Data protection

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Send your completed form to

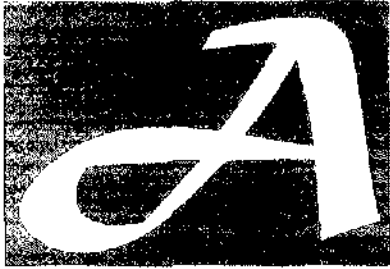
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

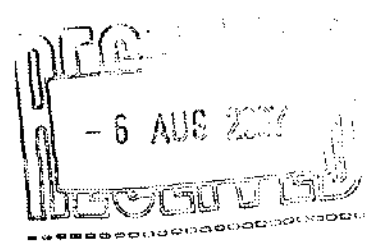


Multi-Media
Awaaz
The first **FREE** multi-lingual newspaper in Britain

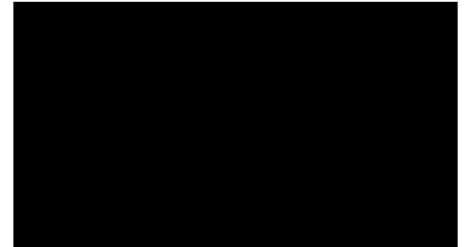
Invoice

Invoice Number [REDACTED] ✓

Date: 02/08/07 ✓



Invoice To:
Mike Wood MP



Order Number:

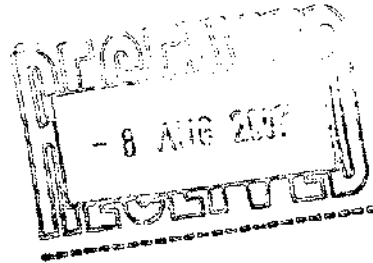
ADVERTISING	£ p
August 2007	
Surgeries ad	22.00

Invoice Total 22.00 ✓

This amount needs to be paid in the next 30 days.
Please quote your invoice number at the back of all cheques.



Mike Wood MP



Invoice

Page 1

Invoice No. [REDACTED]

Invoice/Tax Date

31/07/2007 ✓

Cust. Order No.

Account Ref. [REDACTED]

Quantity Details

1.00 Printing of colour wallet cards, 5K off - offer price

Unit Price

95.00

Net

95.00

VAT Rate

17.50

VAT

16.63

1.00 Delivery

19.75

19.75

17.50

3.46

Total Net Amount

114.75

Total VAT Amount

20.09

Invoice Total

134.84 ✓