



Communications Allowance
Direct payment of suppliers

27 MAR 2008

27 MAR 2008

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

NICK AINGE MP

Constituency

CARMARTHEN W + S PEMBROKESHIRE

Office use only

Cost

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 ___/___/___ to ___/___/___

Allowance year

2007, 2008

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

TANGENT

£ : p

£ 7699.78 p

£ : p

£ : p

£ : p

£ : p

£ : p

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

17th March '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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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 SW1AA

Office use only

Initials / Date

Validation completed

Comments



Attn: .

Invoice No : [REDACTED]
Invoice Date : 11/03/08
Customer Ref : [REDACTED]

Description	Job Number	Quantity	Vat £	Net Price £
Parliamentary Direct Mail	[REDACTED]	1	1,146.78	6,553.00
Carriage			0.00	0.00
Total Price				6,553.00
Vat Amount				1,146.78
Gross Price				7,699.78



Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

29 FEB 2008
03 MAR 2008

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Your details

Name in CAPITAL LETTERS
Constituency

NICK AINGER MP
CARM W & SOUTH PEMBRS

Office use only Co [redacted]

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 [redacted] / [redacted] / [redacted] to [redacted] / [redacted] / [redacted] Allowance year 2007 08

Table with 2 columns: Suppliers, Amount. Row 1: Royal Mail, £128.93. Other rows are blank.

Office use only
Allow. / Supp ID / Exp. Type (Cat 5)
[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 27/2/08

Data protection

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**Send your completed
form to**

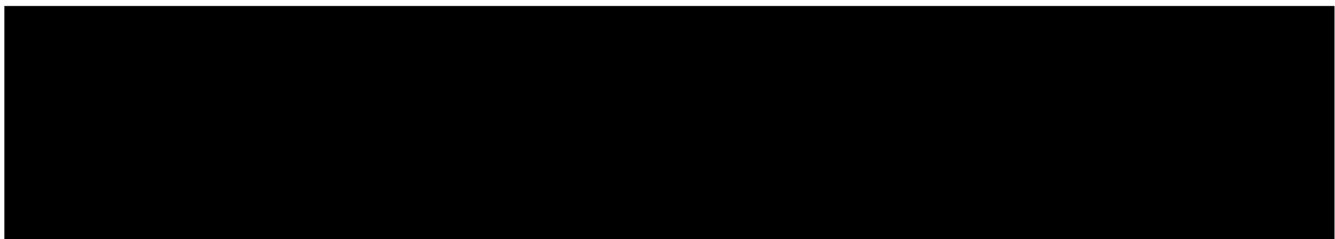
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

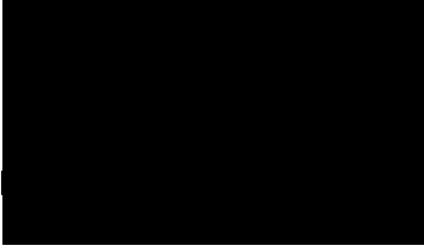
Validation
completed

Comments



Invoice

To
NICK AINGER MP



Account held at
NICK AINGER MP



Customer account number



Legal entity number

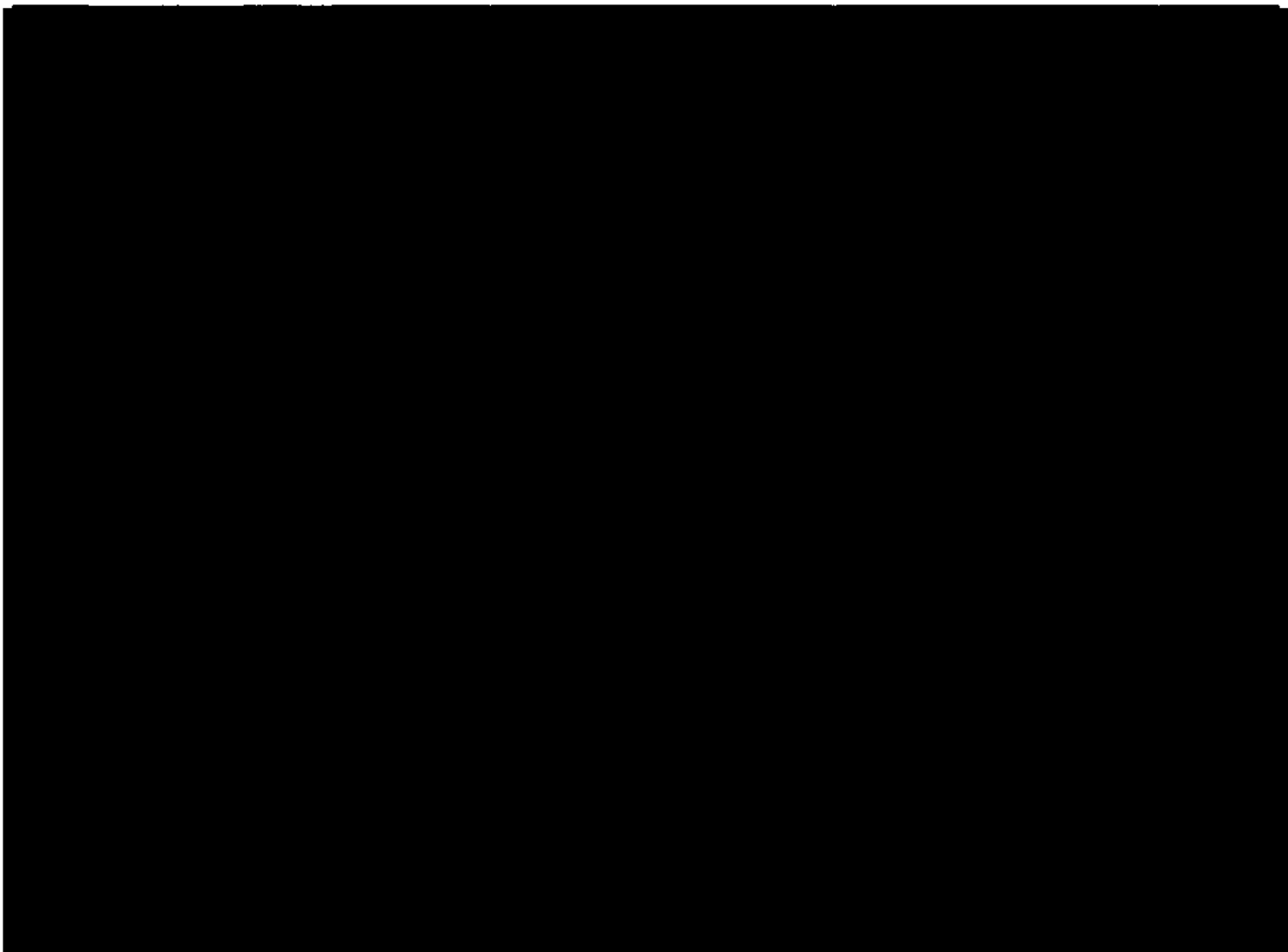


Terms
10 days

Please pay by
06 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	22 Feb 2008	[Redacted]		DOOR TO DOOR 2,262			128.93	E
				2262 ITEMS AT 4.850 PENCE				

Total Net		128.93
Total VAT	E = exempt	0.00
Total		128.93





Communications Allowance
Direct payment of suppliers

When to use this form

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About filling in this form

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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

NICK AINGER MP

Constituency

CARMARTHEN W & S PEMBROKESHIRE

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 / /

to / /

Allowance year

/ /

Table with columns: Suppliers, Amount. Row 1: Royal Mail, £243.47p. Subsequent rows are blank.

Table with columns: Allow., Supp ID, Exp. Type (Cat 5). The table content is mostly obscured by a black redaction box.

Authorisation and declaration

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

Signature

[Redacted signature]

MP

Date

16th Jan '08

Data protection

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Office use only

Initials / Date

Validation completed

Comments

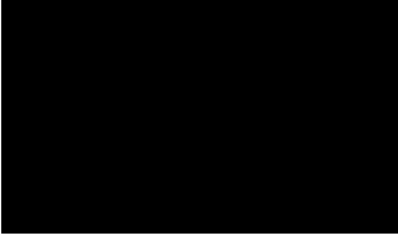


14 Jan 2008

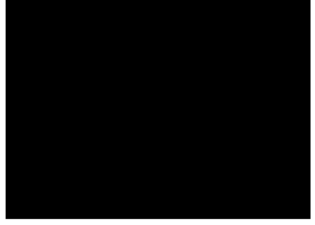
Page 1 of 1

Invoice

To
NICK AINGER MP



Account held at
NICK AINGER MP



Customer account number



Legal entity number



Terms
10 days

Please pay by
24 Jan 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	11 Jan 2008	[Redacted]		DOOR TO DOOR 4,271 4271 ITEMS AT 4.850 PENCE			243.44	E

Total Net		243.44
Total VAT	E = exempt	0.00
Total		243.44





Communications Allowance
Direct payment of suppliers

18 Jan 2008

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

NICK AINGEL MP

Constituency

CARMARTHEN W + S PEMBRS

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 ___/___/___ to ___/___/___

Allowance year

07 / 08

Suppliers	Amount
Royal Mail	£ 445 : 10 p
"	£ 421 : 68 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

[Redacted Signature]

MP

Date

9 / 1 / 08

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation
completed

Comments



Royal Mail

Invoice number

Invoice date

24 Dec 2007

Invoice

To
NICK AINGER MP

Account held at
NICK AINGER MP

Customer account number

Terms

10 days

Legal entity number

Please pay by

03 Jan 2009

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	21 Dec 2007			DOOR TO DOOR 7,809 7809 ITEMS AT 4.850 PENCE			445.10	E

Total Net	445.10
Total VAT	E = exempt 0.00
Total	445.10



07 Jan 2008

Page 1 of 1

Invoice

To
NICK AINGER MP

Account held at
NICK AINGER MP

Customer account number

Terms
10 days

Legal entity number

Please pay by
17 Jan 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	04 Jan 2008			DOOR TO DOOR 7,398 7398 ITEMS AT 4.850 PENCE			421.68	E

Total Net 421.68

Total VAT E = exempt 0.00

Total 421.68



Communications Allowance
Direct payment of suppliers

2007/08

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Your details

Name
in CAPITAL LETTERS

NICK AINGEE MP

Constituency

CARMARTHEN W + SOUTH PEMBRS

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

2007/08



Suppliers	Amount
Royal Mail	£ 275.70 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

19 Dec '07

Data protection

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Office use only

Initials / Date

Validation
completed

Comments

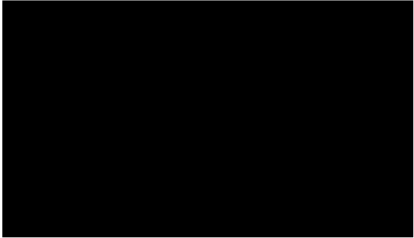


Invoice number

 Invoice date
17 Dec 2007
 Page
 1 of 1

Invoice

To
 NICK AINGER MP



Account held at
 NICK AINGER MP



Customer account number



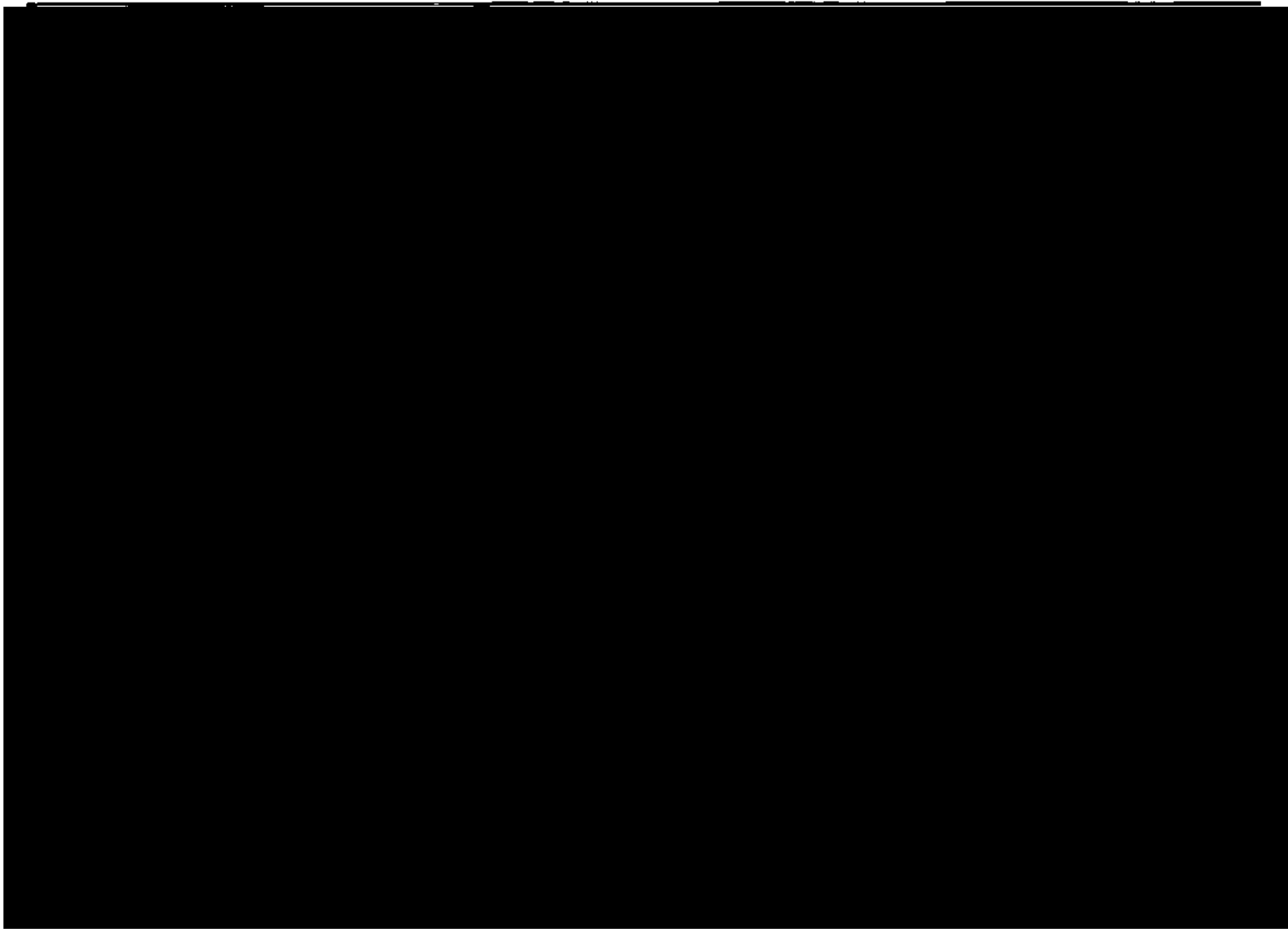
Legal entity number



Terms
 10 days
 Please pay by
27 Dec 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Dec 2007	[Redacted]		DOOR TO DOOR 4,837 4837 ITEMS AT 4.850 PENCE			275.70	E

Total Net		275.70
Total VAT	E = exempt	0.00
Total		275.70





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers 19 DEC 2007

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Your details

Name in CAPITAL LETTERS

NICK AINGER MP

Constituency

CARMARTHEN W + S P&MBS

Office use only

Costc

M

Claim details

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

Period of claim

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

Allowance year 2007/08

Suppliers

Amount

Police Impact

£ 1150.16 p

Royal Mail

£ 232.21 p

2

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

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

Signature

MP

Date

18 Dec 07

Data protection

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Office use only

Initials / Date

Validation completed

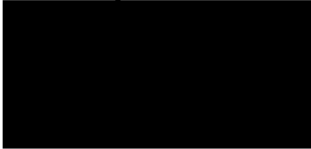
Comments

✓

Invoice

Page 1

Nick Ainger MP



Invoice No. 

Invoice/Tax Date

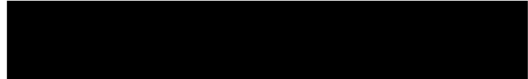
14/11/2007 ✓

Cust. Order No.

Account Ref. 

Quantity Details

	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Leaflets - 2008 Surgery Details 2pp A5 Colour 30K	10.00	113.50	1,021.50	0.00	0.00
1.00 Delivery Scale G	0.00	0.00	109.50	17.50	19.16



DEC 2007

Total Net Amount 1,131.00

Total VAT Amount 19.16

Invoice Terms: 30 Days

Invoice Total 1,150.16 ✓





[REDACTED]

NICK AINGER MP

[REDACTED]

[REDACTED]

10/12/2007

Legal Entity

[REDACTED]

Customer Account Number

[REDACTED]

Dear Sirs,

Thank you for placing your recent Door to Door booking with us. You should now have received an invoice for this service, requesting payment in advance of the distribution. The invoice details are shown overleaf.

Please ensure that payment reaches us on or before the due date to ensure that the distribution is successful, as failure to do so will result in the distribution being cancelled.

Please send your payment to:

[REDACTED]

Yours faithfully

Credit control

Legal Entity

[REDACTED]

Account Number

[REDACTED]

Invoice Date

Invoice Number

Due Date

Amount

10-Dec-07

[REDACTED]

20-Dec-07

232.21

Total Due

232.21

✓

✓

[REDACTED]

12/11/2007