



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

NICK HURD

Constituency

RUISKIP - NORTHWOOD

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 ___/___/___ to ___/___/___

Allowance year

0 / 8

Suppliers

Amount

PLS LIMITED

2,820.00
£ ~~1,403.08~~ p

11

£ 1,583.08 p

£ _____ p

£ _____ p

£ _____ p

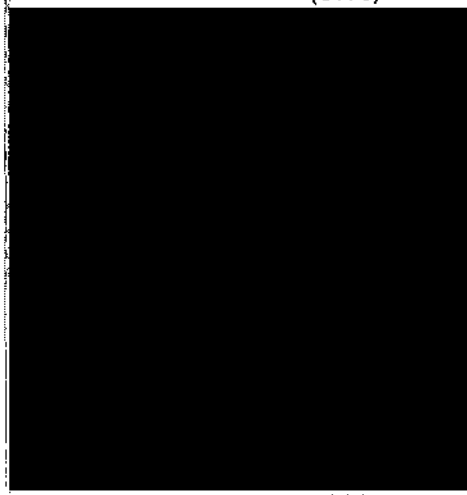
£ _____ p

£ _____ p

£ 1,403.08 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 connection with the performance of my Parliamentary duties.

Signature



MP

Date

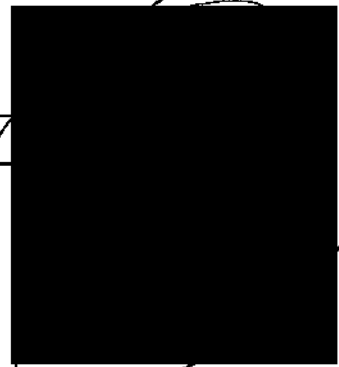
14/03/08

Statement



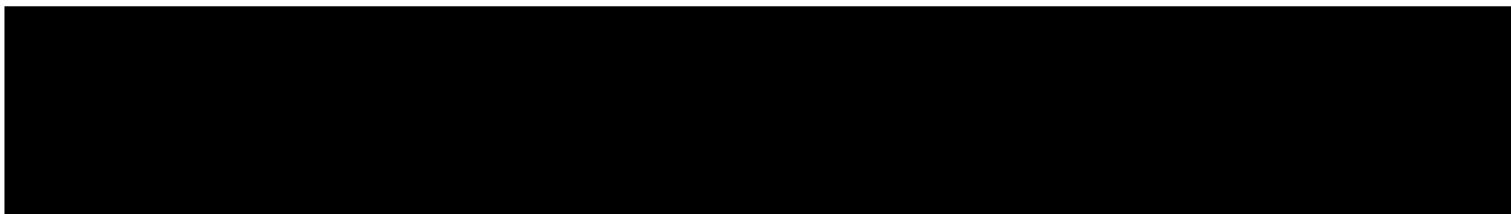
Parliamentary
Liaison Services
Limited

Invoice To
Nick Hurd Esq MP
[Redacted]



Tax Date	Amount Due	Amount Enc.
29/02/2008	£4,403.08	

Date	Description	Amount	Balance		
15/08/2007	[Redacted] Due 15/08/2007. Orig. Amount £2,820.00. --- Leaflet Distribution £2,400.00 --- Total VAT £420.00	2,820.00	2,820.00		
03/01/2008	[Redacted] Due 03/01/2008. Orig. Amount £1,583.08. --- Royal Mail Distribution £1,347.30 --- Total VAT £235.78	1,583.08	4,403.08		
[Large Redacted Area]					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	1,583.08	0.00	2,820.00	£4,403.08





Communications Allowance Member's reimbursement form

Comms1

page 1 of 2

04 MAR 2008

10 MAR 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 book...
If you have any doubt about whether you can claim for a...

Your details

Name
in CAPITAL LETTERS

NICK HURD

Constituency

RUISLIP - NORTHWOOD

Office use only

Cost

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 ___/___/___ to ___/___/___

Allowance year

07/08

Description of service or goods

Amount

WINDRUSH

£ 2035.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 2035.00 p

Office use only

Authorisation and declaration

... which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

21/2/2008

Data protection

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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	<input type="text"/>	514500	<input type="text" value="£"/>
		514525	<input type="text" value="£"/>

Comments



SALES STATEMENT

NICK HURD MP

Date 1 FEB 08

Date	TypeRef.	Description	£ Debit	£ Credit	£ Balance
16 AUG 07			1960.00		1960.00
31 JAN 08			2035.00		2035.00

Total balance outstanding £ 3995.00

INVOICE

NICK HUBB MP

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	31 JAN 08	
Description			Quantity	Price		Value
			1.00	1785.00		1785.00 0
			1.00	250.00		250.00 0

Net 2035.00
VAT 0.00
Total 2035.00
Due by 28 FEB 08



Communications Allowance Direct payment of suppliers

omms2

page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for 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 HURD

Constituency

RUISLIP - NORTHWOOD

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

41

Buttermountain £ 881 25 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Authorisation and declaration

Signature

X

in respect of costs incurred wholly,
in respect of my Parliamentary duties.

X
MP

Date

20-02-08

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

Buttermountain Limited

Invoice

Page 1

Nick Hurd MP

Invoice Number

Tax/Invoice Date

Order Number

Account Number

06/02/2008

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
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Carriage Net	0.00
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Total VAT Amount	131.25
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Invoice Total	881.25
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Communications Allowance
Direct payment of suppliers

10 JUL 2007

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

NICK HURD

Constituency

RUSHIP - NORTHWOOD

Office use only	Costs	[Redacted]
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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

Suppliers

Amount

<u>BUTTER MOUNTAIN</u>	<u>7.80</u> <u>£1631.25p</u>
<u>11</u>	<u>£81.25p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only		
Allow.	Supp ID	Exp. Type (Cat 5)
[Redacted]	[Redacted]	[Redacted]

Authorisation and declaration

I am in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

9-07-07

Data protection

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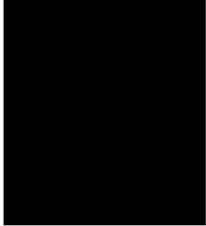
Office use only

Initials / Date

Validation completed

Comments

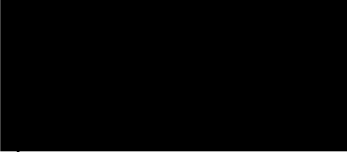
Buttermountain Limited



Invoice

Page 1

Nick Hurd MP



Invoice Number



Tax/Invoice Date

01/02/2007

Order Number



Account Number

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00 Maintenance for February, March and April 2007 for

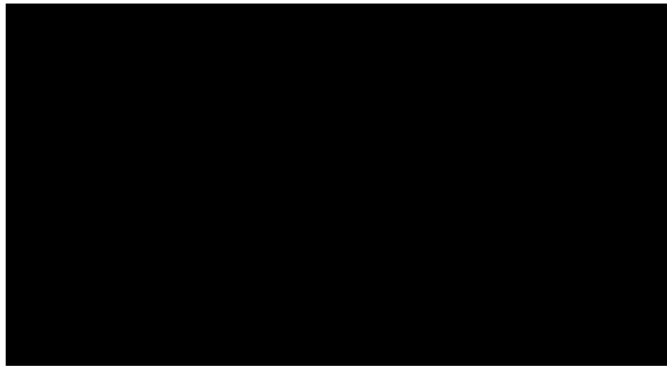


750.00

750.00

0.00

0.00



01/02/2007

Total Net Amount

750.00

Carriage Net

0.00

Total VAT Amount

0.00

Invoice Total

750.00



Buttermountain Limited

Invoice

Page 1

OVERDUE

Nick Hurd MP

Invoice Number

Tax/Invoice Date

Order Number

Account Number

07/05/2007

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1.00 Maintenance for May, June and July 2007 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
Member's reimbursement form

28 NOV 2007

Comms1
page 1 of 2

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

NICK HURD

Constituency

RUISLIP - NORTHWOOD - 5 DEC 2007

Office use only
Costs

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 ___/___/___ to ___/___/___ Allowance year 07/08

[Redacted]

Office use only

Description of service or goods	Amount
<u>BUTTER MOUNTAIN</u>	£ <u>881.25</u> p
<u>WINDRUSH</u>	£ <u>1960.00</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Total £ 2841.25 p

Authorisation and declaration

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

19/11/07

Data protection

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Send your completed form toValidation 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

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£ 2841.25

£

Comments

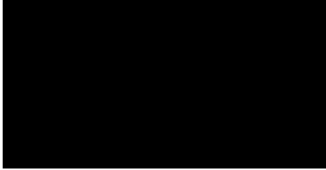
Buttermountain Limited



Invoice

Page 1

Nick Hurd MP



Invoice Number



Tax/Invoice Date

01/11/2007

Order Number



Account Number



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00	Maintenance for November & December 2007 and January 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



SALES STATEMENT

NICK HURD MP

Account

Date

1 NOV 07

Date	TypeRef.	Description	£ Debit	£ Credit	£ Balance
16 AUG 07			1960.00		1960.00

Total balance outstanding £ 1960.00



Communications Allowance

Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

NICK HURD

Constituency

RUSHIP - NORTHWOOD

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

07/8

Suppliers

Amount

PLS Limited

£614-76 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

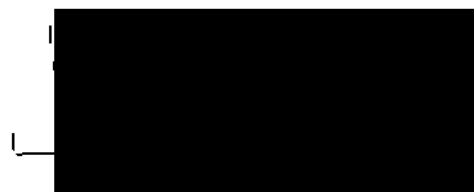
£ _____ p

£614-76 p



Authorisation and declaration

Signature



I declare in respect of costs incurred wholly,
in the discharge of my Parliamentary duties.

MP

Date

15/04/08

Data protection

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Send your completed form toValidation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA**Office use only**

Initials / Date

Validation completed

Comments

Invoice

Invoice To

Nick Hurd Esq MP

VAT REG NO

Tax Date

Invoice No.

Ref No

Terms

07/03/2008

Due on receipt

Description

Rate

Amount

VAT

Recharge of Mailing costs (£40/100 + VAT)

523.20

523.20

S

Subtotal

£523.20

VAT Total

£91.56

Total

£614.76