



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form 28 DEC 2007

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

PADSON TIPPING

Constituency

StERLING

Office use

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 a

Period of claim from 1 / 10 / 07 to 31 / 12 / 07 Allowance year 2007 / 2008

Table with 2 columns: Description of service or goods, Amount. Rows include: Bureau - Surgery advice Gelly Man (£ 279 : 06 p), DL Paper - Surgery advice (£ 21 : 00 p), IOL - email domain (£ 10 : 56 p), Public Budget - calendar costs (£ 454 : 50 p).

Total

£ 765 : 12 p

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

MP

Date

20/12/07

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.

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

--	--



£

£

Comments

Burrows
Communications Ltd

[Redacted]

Paddy Tipping MP

[Redacted]

[Redacted]

Vat reg: [Redacted]

Account No [Redacted]

Invoice Number [Redacted]

Invoice Date 29/10/2007

[Redacted]

Advertising Space:
Publication: Gedling Borough Council Area Guide & Street Plan
Size: Quarter Page Pt

Net	Vat	Gross
£237.50	£41.56	£279.06

Total £279.06

Payment is now due, please send remittance by return

[Redacted]

Total Due £279.06



14th October 2007

Paddy Tipping MP,



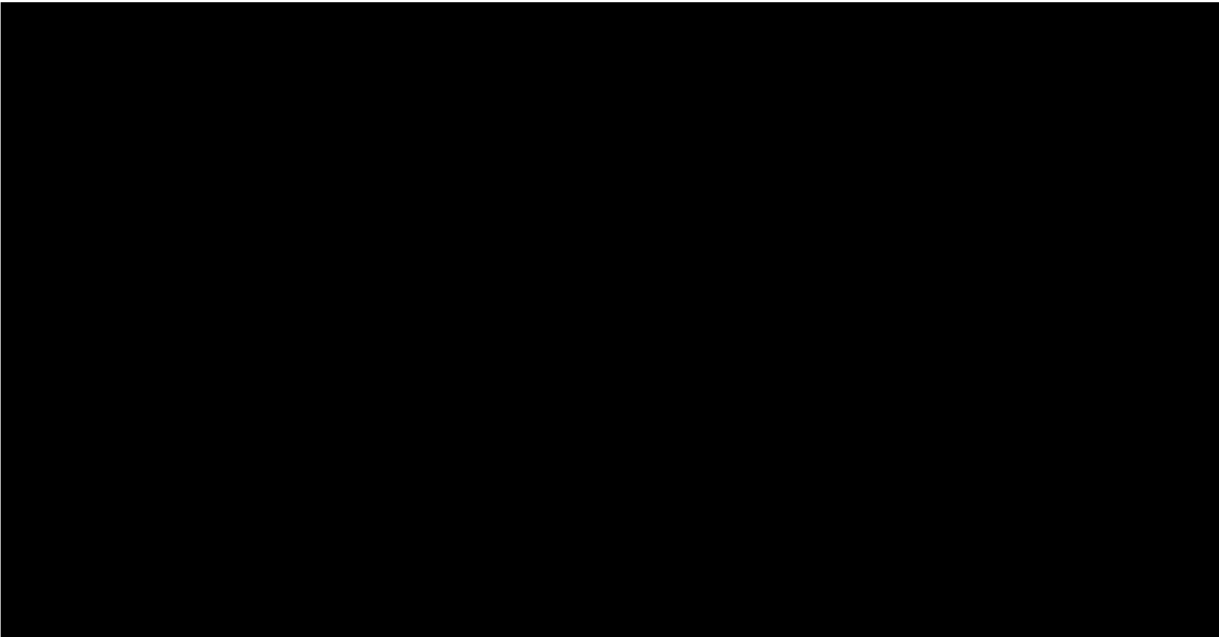
Invoice N

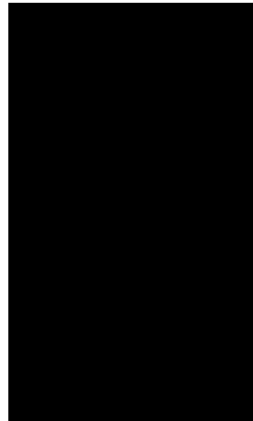


To supplying Advertising: Sixteenth page in the November, December 2007 and January 2008 issues of The Calverton Echo

Cost per insertion: £7.00

Total due: £21.00





05.10.2007

Mr.
Paddy Tipping



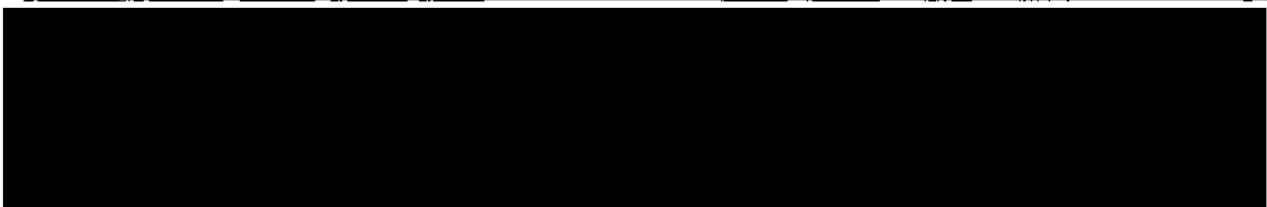
1&1 Instant Domain Invoice Summary:

Billing Point: 03.10.2007

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 03.10.2007-03.11.2007	£ 00.00 a month	1 mo.	0.00	17.50
2	Additional Domain com/net/org 03.10.2007-03.10.200[redacted]	£ 8.99 a year	12 mo.	8.99	17.50

Total Due (net.)	£ 8.99
+ VAT (17,50%)	£ 1.57

Charges **£ 10.56**



Invoice

Page 1

Paddy Tipping 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 DL Colour 10K	10.00	50.50	454.50	0.00	0.00
------	---	-------	-------	--------	------	------

Total Net Amount

454.50

Total VAT Amount

0.00

Invoice Terms: 30 Days**Invoice Total**454.50




Member's reimbursement form

11 FEB 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 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

ADAM TILLYN

Constituency

STERWOOD

Office use

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 1/1/08 to 31/1/08 Allowance year 2007/2008

x3

Table with 2 columns: Description of service or goods, Amount. Rows include: NRI PRINT (CONSTITUENCY REPORT) £1,525.15 p, Royal MAIL (" " " ") £1224.47 p, Royal MAIL (" " " ") £155.15 p.

Total

£2,904.77 p

Authorisation and declaration

I declare that the above costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

7/2/08

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.

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

--	--

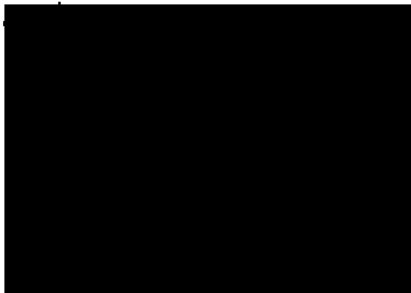


£ 2904.77

£

Comments

--



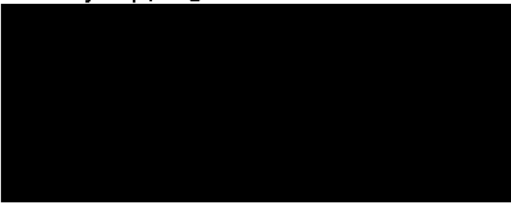
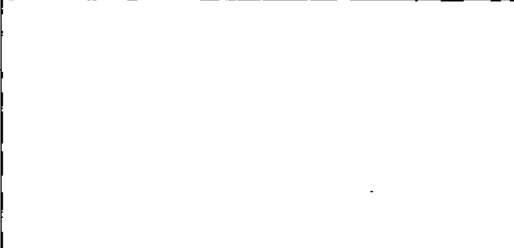
SALES INVOICE




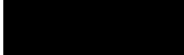
Invoice Address



Delivery Address

Paddy Tipping MP

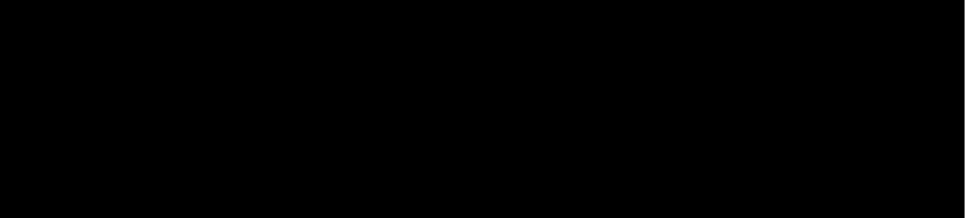
Job Ref:
 Charge Code:
 Product Item Code:

Invoice Number: 
 Invoice Date: 04/02/08
 Rep: 

Job No.	Qty.	Description	Value	VA
		4PP - SHERWOOD PARLIAMENTARY REPORT ENQUIRY Order No: Contract no 	1,298.00	A

de/Rate	VA Code	VA Rate	Goods Value	VA Value	Total Goods Value	£1,298.00
ods Value	A	17.50	1,298.00	227.1	Total V.A.T. Value	£227.15
T. Value					Invoice Total	£1,525.15





Invoice date
28 Jan 2008

Page
1 of 1

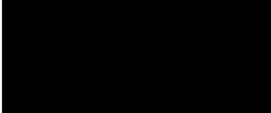
Invoice

To
PADDY TIPPING MP

Account held at
PADDY TIPPING MP



Customer account number



Terms
10 days

Please pay by
07 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	25 Jan 2008	[Redacted]		DOOR TO DOOR 25,247 25247 ITEMS AT 4.850 PENCE			1,224.47	E

Total Net	1,224.47
Total VAT	E = exempt 0.00
Total	1,224.47



Invoice date
04 Feb 2008

Page
1 of 1

Invoice

To
PADDY TIPPING MP



Account held at
PADDY TIPPING MP



Terms
10 days

Please pay by
14 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	01 Feb 2008	[Redacted]		DOOR TO DOOR 3,199 3199 ITEMS AT 4.850 PENCE			155.15	E

Total Net **155.15**

Total VAT **0.00** E = exempt

Total **155.15**

RECEIVED
6 JAN 7 2008
BY: _____



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

80932 day

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

INDIRA TILLIPS

Constituency

Sheff Hallam

Office use

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 1 / 2 / 08 to 31 / 3 / 08 Allowance year 2007 / 2008 ✓

Description of service or goods	Amount
JK Payson Surgery advice	£ 24 : 00 ✓
N.R Prime Shredded line buy	£ 23 : 00 PV ✓
N.R Prime Shredded line buy	£ 930 : 60 PV ✓
Lucie Smyth Surgery papers	£ 321 : 49 PV ✓
Regal Mart beer to back bench	£ 41 : 56 ✓
" " " " " "	£ 113 : 49 PV ✓
" " " " " "	£ 1,892 : 99 P
" " " " " "	£ 500 : 00 P ✓
	£ : P

Total

£ 3,897 : 08 P ✓

Authorisation and declaration

I declare in the

which I incurred wholly, exclusively and necessarily duties.

Signature

MP

Date

31/3/08

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.

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

--	--



£

£

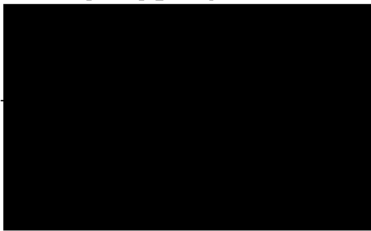
Comments

--



14th January 2008

Paddy Tipping Office,



RECEIVED
26 MAR 2008
BY:

Invoice No



Handwritten signature or initials, possibly 'Paddy Tipping'.

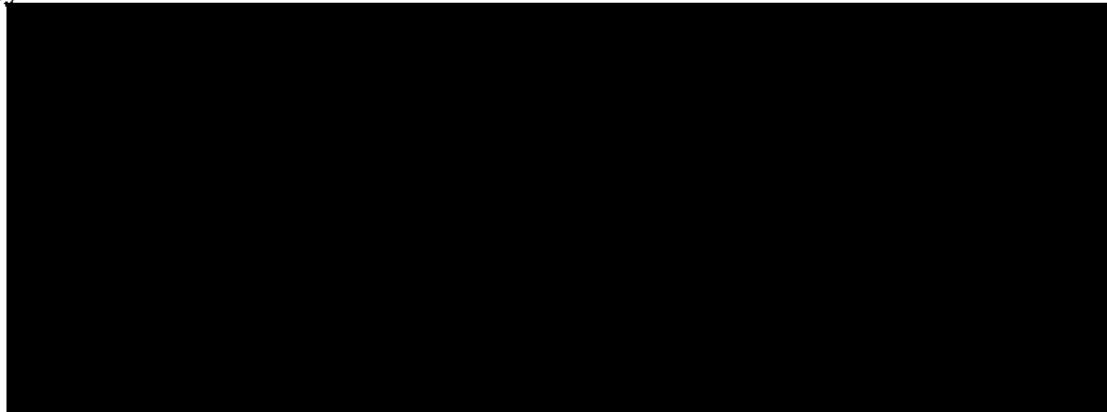
To supplying Advertising: Sixteenth page in the February, March, and April 2008 issues of Calverton Echo

Cost per insertion: £8.00

Total £24.00



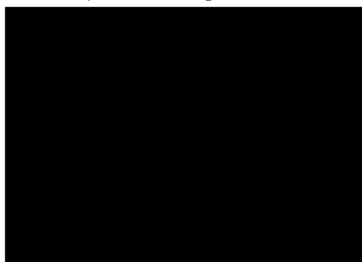
Terms nett: 14 Day





21st February 2008

Paddy Tipping MP,



Invoice No



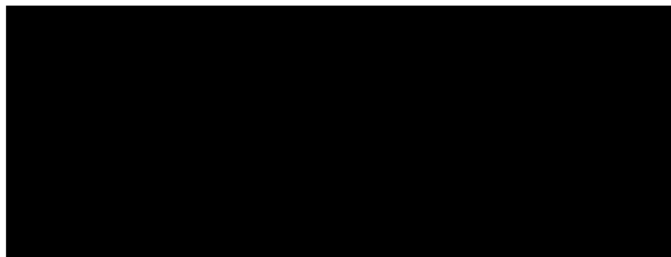
To supplying Advertising: Half page in the Village Get Together Brochure 2008,

Cost per insertion:£23.00

Total due: £23.00



Terms nett: 14 Day

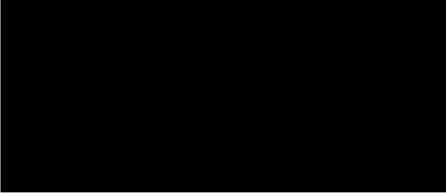


SALES INVOICE

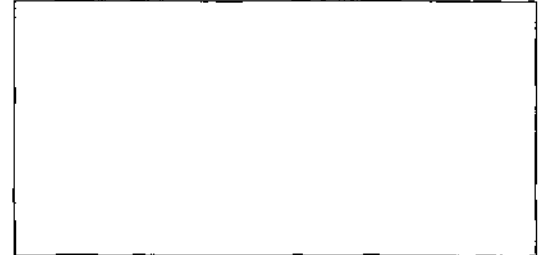


Invoice Address

Paddy Tipping MP



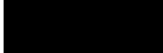
Delivery Address



Job Ref:



Charge Code:

Product Item Code:

Invoice Number: 

Invoice Date: 07/03/08

Rep: 

Job No.	Qty.	Description	Value	VA
		SHERWOOD CRIME SURVEY LETTER	792.00	A
				

Code/Rate	VA Code	VA Rate	Goods Value	VA Value
Goods Value	A	17.50	792.00	138.6
A.T. Value				

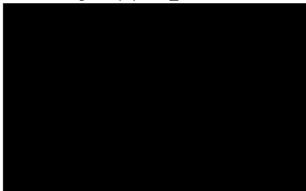
Total Goods Value	£792.00
Total V.A.T. Value	£138.60
Invoice Total	£930.60





Invoice

Paddy Tipping MP



Invoice No.



Invoice/Tax Date

18/03/2008

Cust. Order No.

Account Ref.



Quantity Details

1.00 10k A5 roving surgery leaflets

Unit Price

Net

VAT Rate

VAT

295.00

295.00

0.00

0.00

1.00 Delivery

22.50

22.50

17.50

3.94

2644



Total Net Amount

317.50

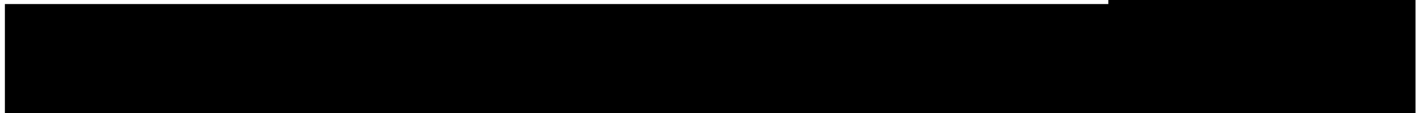
Total VAT Amount

3.94

Invoice Terms: 30 Days

Invoice Total

321.44





Invoice date
10 Mar 2008
 Page
1 of 1

Invoice

To
PADDY TIPPING MP



Account held at
PADDY TIPPING MP



Terms
10 days
 Please pay by
20 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	07 Mar 2008	[Redacted]		DOOR TO DOOR 1,888 1888 ITEMS AT 4.850 PENCE			91.56	E
Total Net							91.56	
Total VAT							E = exempt	0.00
Total							91.56	





Invoice date
17 Mar 2008
 Page
1 of 1

Invoice

To
 PADDY TIPPING MP

Account held at
 PADDY TIPPING MP

Terms
 10 days
 Please pay by
27 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	14 Mar 2008			DOOR TO DOOR 2,340 2340 ITEMS AT 4.850 PENCE			113.49	E
Total Net							113.49	
Total VAT							E = exempt	0.00
Total							113.49	