



Communications Allowance
Direct payment of suppliers

Comms2

MEMBERS page 1 of 2

2 APR 2008

BUDGETS

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

ROB WILSON

Constituency

READING EAST

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 9 103 08 to 11 103 08

Allowance year

07/08

Suppliers

Amount

TB MARKETING \ £ 2013.13 p ✓

RECA / £ 1200.00 p ✓

RECA / £ 500.00 p ✓

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

£ 3.813.13 ✓



Authorisation and declaration

Signature

requested are in respect of costs incurred wholly,
the performance of my Parliamentary duties.

MP

Date

30 MAR 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 SW1AA

Office use only

Initials / Date

Validation completed

Comments



Conservatives

Mr R Wilson MP

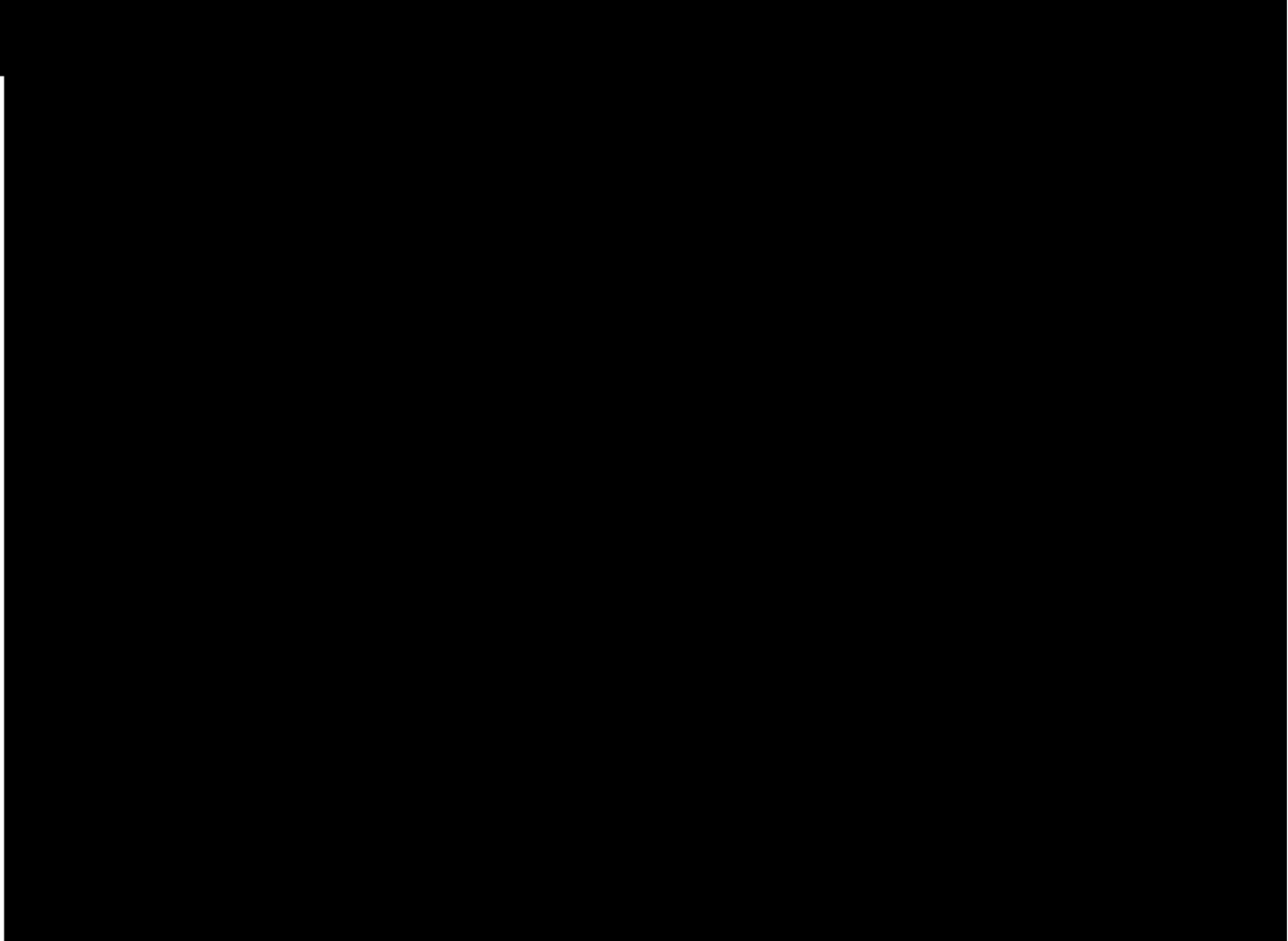
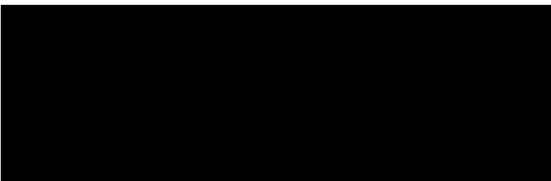


18th March 2008

2008/003

Delivery of Parliamentary report

Amount due £1,300



Mr R Wilson MP

28th March 2008

2008/004

Posting Parliamentary reports to inaccessible electors

Amount due £500



Rob Wilson MP

Invoice: [REDACTED]

Date: 10th March 2008

Customer Reference: [REDACTED]

TB Marketing Reference: [REDACTED]

Description	Unit Price	Net Amount	VAT Amount	Invoice Total
30 000 x A3, 100gsm Rob Wilson MP		1925.00	N/A	[REDACTED]
Delivery To Reading		75.00	13.13, = €	[REDACTED]
Payment Terms 7 Days From Receipt Of Invoice.				
Cheques Payable To 'TB Marketing Solutions Ltd'		2000.00	13.13	2013.13
(Account Details For BACS If Applicable) TB Marketing Solutions Ltd				



Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

ROB WILSON

Constituency

READING EAST

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 01 10 07 to 16 10 07

Allowance year

07 10 8

Suppliers

Amount

READING EAST CONSERVATIVE ASSOC

£ 1,200 00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

I declare that the above is a true and correct account of costs incurred wholly, in respect of my Parliamentary duties.

MP

Date

26 SEP 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**

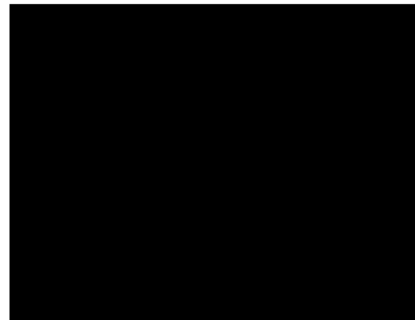


Conservatives

Mr R Wilson MP

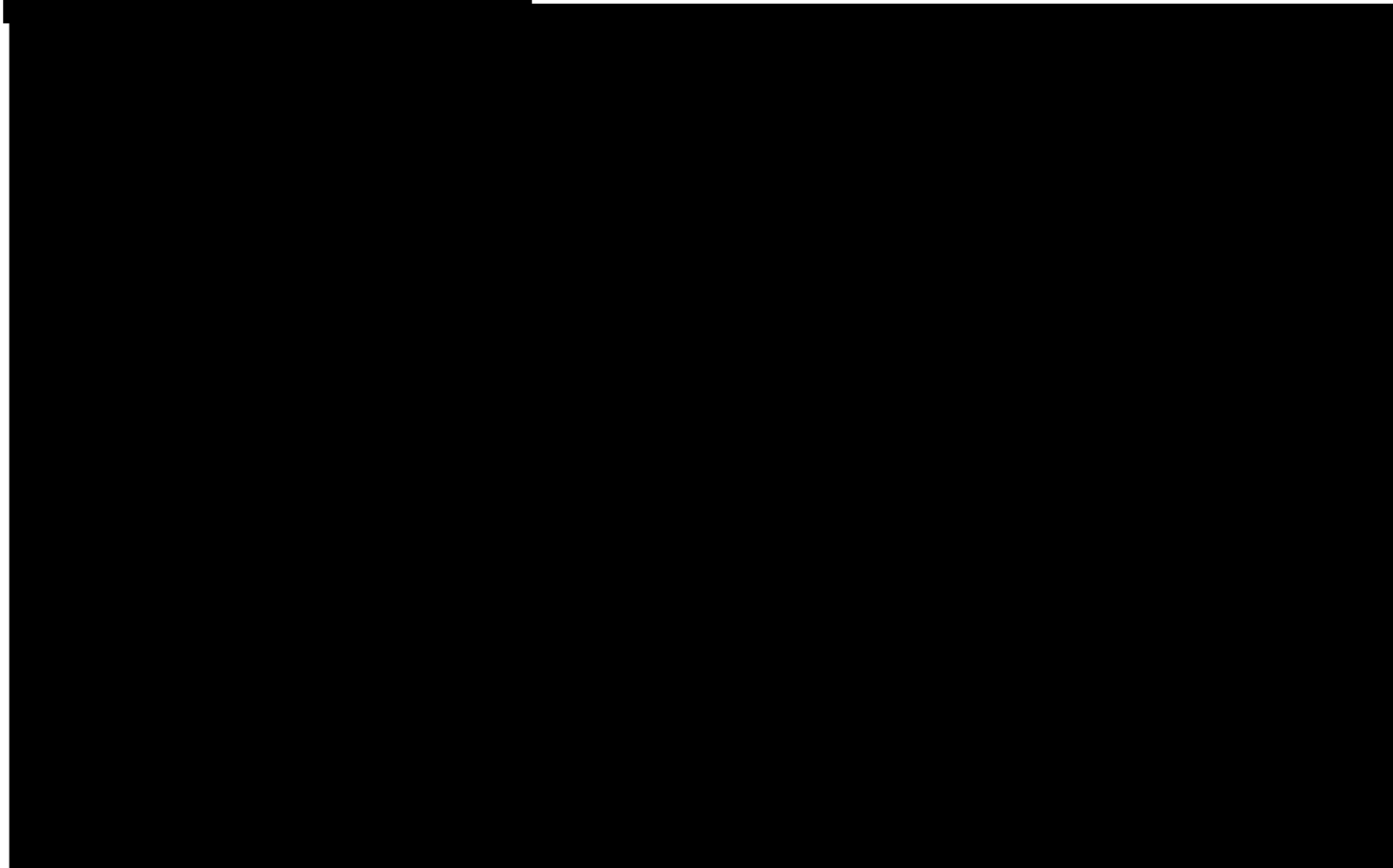
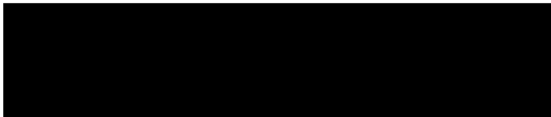


15th September 2007 ✓



Delivery of Parliamentary Report

Amount due £1,200.00 ✓





Communications Allowance
Direct payment of suppliers

VALIDATION
07 SEP 2007
RECEIVED

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

ROB WILSON

Constituency

READING EAST

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 20/08/07 to 20/08/07

Allowance year

07/08

Suppliers

TB MARKETING

Amount
1999.88 ✓
£ ~~3997.38~~
£ 1997.50 ✓
£ : P
£ : P
£ : P
£ : P
£ : P
£ : P

Authorisation and declaration

Signature

[Redacted Signature]

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

MP

Date

6 Sept 07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

Rob Wilson MP

Invoice

Date: 20th August 2007

Customer Reference:

TB Marketing Reference:

Description	Unit Price	Net Amount	VAT Amount	Invoice Total
40 000 x A3, 100gsm Rob Wilson MP		1900.00	N/A	
Delivery To Mail House		85.00	14.88	
Payment Terms 7 Days From Receipt Of Invoice.				
Cheques Payable To 'TB Marketing Solutions Ltd'		1985.00	14.88	1999.88
(Account Details For BACS If Applicable) TB Marketing Solutions Ltd				

TB Marketing Solutions Ltd

Unit C

Rainier Close

Stratton St. Margaret

Swindon

SN3 4YA

Tel. 01793 823 930

www.tb-marketing.com

VAT Reg. Number: 6394479 02

Rob Wilson MP

Invoice [REDACTED]
 Date: 20th August 2007
 Customer Reference: [REDACTED]
 TB Marketing Reference: [REDACTED]

Description	Unit Price	Net Amount	VAT Amount	Invoice Total
Supply C5 Envelopes - 1 Colour Print to Face Finishing - A3 Cross Fold Machine Enclose - C5 Envelopes Seal Envelopes Rob Wilson MP Newsletter Delivery To Reading		1600.00	280.00	
Payment Terms 7 Days From Receipt Of Invoice.				
Cheques Payable To 'TB Marketing Solutions Ltd'		1700.00	297.50	1997.50
(Account Details For BACS If Applicable) TB Marketing Solutions Ltd [REDACTED]				

