



Communications Allowance
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

SAMMY WILSON

Constituency

EAST ANTRIM

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 / / to / /

Allowance year

07/08

Suppliers

Amount

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

ANTRIM PRINTERS

£ 1250 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

13/2/08

**Data protection**

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**Send your completed  
form to**

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

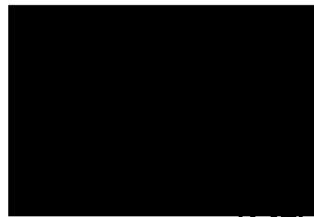
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**Office use only**

Initials / Date

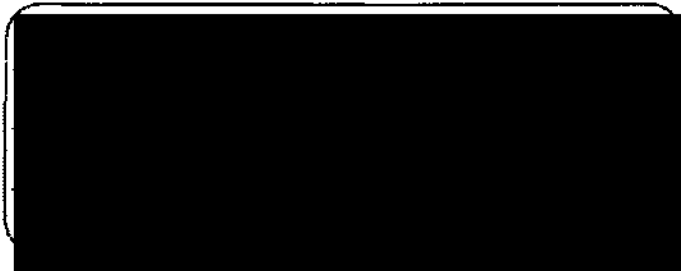
Validation  
completed

Comments

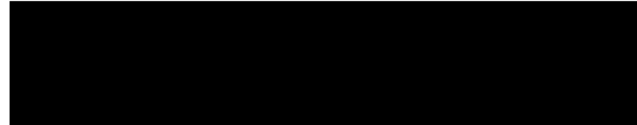


antrim printers

INVOICE	
[Redacted]	<input checked="" type="checkbox"/>

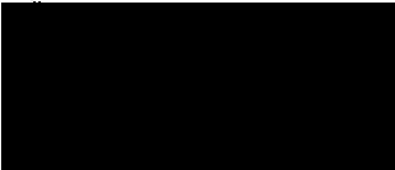
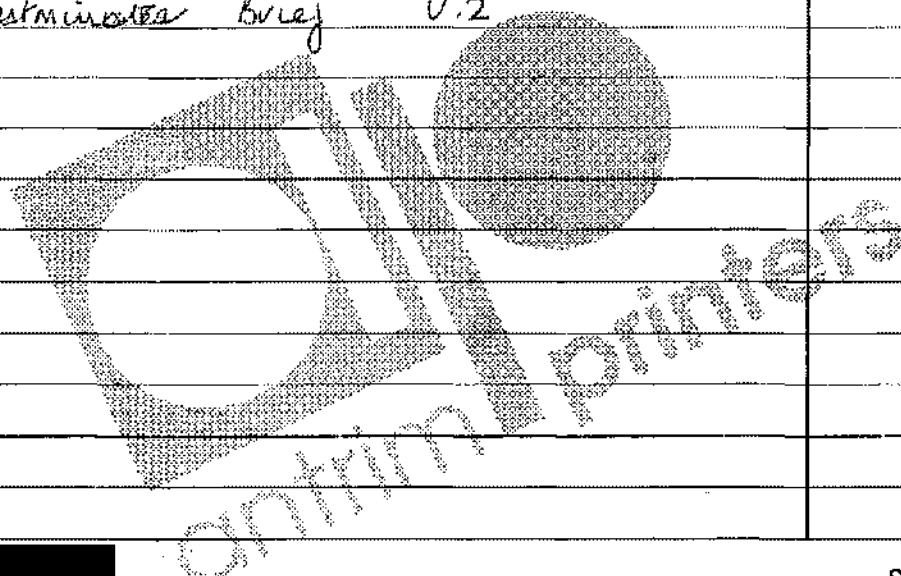


antrim printers



Date October 07.

Quantity	Description	Unit Price	Amount
[Redacted]	Westminster Brief v.2		1250 00



Sub total	1250 00
VAT at ..... %	ZERO
Total due	1250 00 ✓



Communications Allowance  
Member's reimbursement form

**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

SAMMY WILSON

Constituency

EAST ANTRIM

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ Allowance year

11 APR 2008

Description of service or goods	Amount
PRE-PAID ENVELOPES - ROYAL MAIL	£ 2006 : 00 p ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Total £ 2006 : 00 p ✓

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

\_\_\_\_\_

MP

Date 28/3/08

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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Validation completed

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Input subtotals per Cat 5



£
£

Comments

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# Communications Allowance Direct payment of suppliers

26 SEP 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

SARAH WILSON

Constituency

EAST ANTRIM

Office use only      Costc

## 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

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

Suppliers	Amount	Office use only Allow. / Supp ID / Exp.Type (Cat 5)
OASIS DESIGN STUDIO	£ 561.63 p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	

## Authorisation and declaration

- I declare that the above information is true and correct and are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

25/9/07

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

**Office use only**

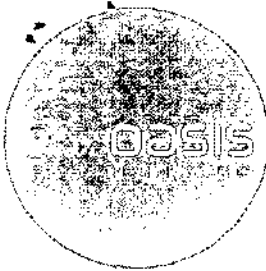
Initials / Date

Validation completed

**Comments**

Date: 20/9/07

INVOICE



trevor robinson

Ref. ....

Sammy Wilson MP

QTY.	DESCRIPTION	PRICE
20k	Ref: Visitation Cards A6 full colour cards printed both sides on 250gm <div data-bbox="409 815 908 1166" style="background-color: black; width: 100%; height: 100%; margin-top: 20px;"></div>	£495
PRICES IN STERLING		

Member of Institute of Designers in Ireland

SUB TOTAL

£495.00

VAT

£86.63

AMOUNT PAYABLE

£581.63



05 OCT 2007



Communications Allowance  
Member's reimbursement form

Comms1  
page 1 of 2

20 SEP 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 SAMMY WILSON  
Constituency EAST ANTRIM

Office use only  
Costs M

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	Office use only	
		Allow.	Exp. Type (cat5)
<u>Door To Door - ROYAL MAIL</u>	<u>£ 548 : 12 p</u>		
<u>" " " " "</u>	<u>£ 1415 : 15 p</u>		
_____	£ _____ : _____ p		
_____	£ _____ : _____ p		
_____	£ _____ : _____ p		
_____	£ _____ : _____ p		
<b>Total</b>	<b>£ 1963 : 27 p</b>		

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature [Redacted] MP Date 19/9/07

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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

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£
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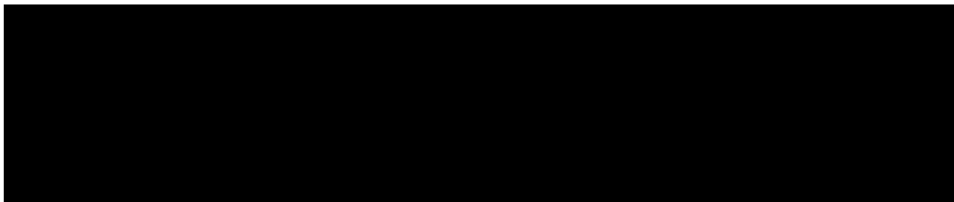
£
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**Comments**

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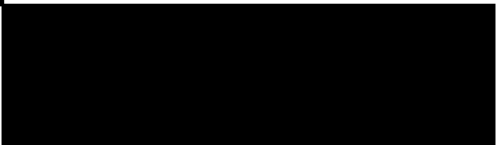
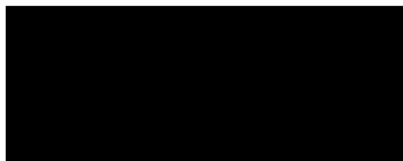
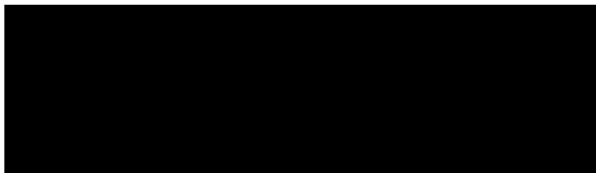


Royal Mail



Invoice number [redacted]  
 Invoice date **10 Sep 2007**  
 Page **1** of 1

# Invoice



Customer account number



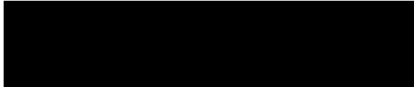
Terms  
**10 days**

Legal entity number



Please pay by  
**20 Sep 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
[redacted]	06 Sep 2007 G	[redacted]	6	DOOR TO DOOR 11,021 CANCELLATION CHARGES			908.67	E
[redacted]	06 Sep 2007 G	[redacted]	7	DOOR TO DOOR 5,901 CANCELLATION CHARGES			243.26	E
[redacted]	06 Sep 2007 G	[redacted]		DOOR TO DOOR 6,385 CANCELLATION CHARGES			263.22	E
<b>Total Net</b>							<b>1,415.15</b>	
<b>Total VAT</b>							<b>0.00</b>	E = exempt
<b>Total</b>							<b>1,415.15</b>	



Royal Mail

# Invoice

Customer account number

Terms  
10 days

Legal entity number

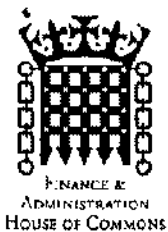
Please pay by  
**13 Sep 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	31 Aug 2007			DOOR TO DOOR 6,648 6648 ITEMS AT 4.850 PENCE			548.12	E

Total Net 548.12

Total VAT E = exempt 0.00

Total 548.12



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

07 SEP 2007

When to use this form

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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

SAMMY WILSON

Constituency

EAST ANTRIM

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 / / to / /

Allowance year

07 / 08

Suppliers

Amount

OASIS DESIGN STUDIO

£ 646 : 00 p

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

£ : 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 performance of my Parliamentary duties.

Signature

MP

Date

5/9/07

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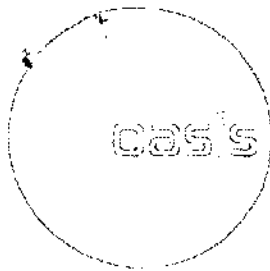
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**Send your completed form to**

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

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



Date: 17/7/07

INVOICE

Ref.



Sammy Wilson MP



QTY	DESCRIPTION	PRICE
	Westminster Brief Newsletter 2007 Conceptual Design, Artwork & Photographic Editing	£550
	14.9.07	
	ET	
	PRICES IN STERLING	

Member of Institute of Business in the Arts

SUB TOTAL

£550.00

VAT

£96.00

AMOUNT PAYABLE

£646.00





# Communications Allowance

## Member's reimbursement form

10 SEP 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

SAMMY WILSON

Constituency

EAST ANTRIM

Office use only

Costs

### Claim details

You can only claim for  costs you have actually paid

Please ensure  you attach all receipts or invoices

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

07/08

Description of service or goods

Amount

Description of service or goods	Amount
DOOR TO DOOR DELIVERY	£ 595.45 p
	£ 1034.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 1629.45 p

### Authorisation and declaration

- I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament.

Signature

MP

Date

5/9/07



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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

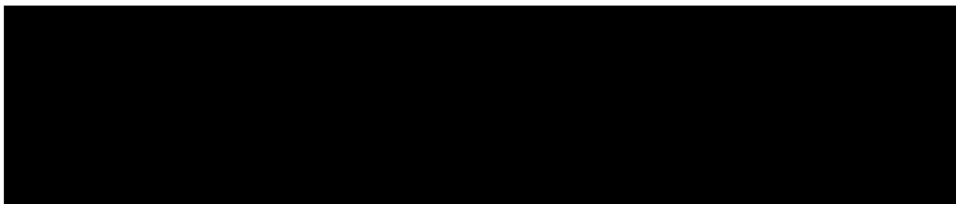
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£

£

**Comments**



Invoice number

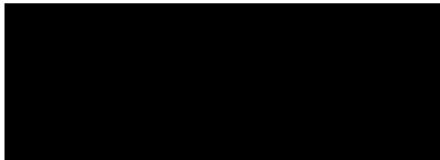
Invoice date

**27 Aug 2007**

Page

**1** of 1

# Invoice



Customer account number



Legal entity number



Terms

**10 days**

Please pay by

**06 Sep 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
[Redacted]	24 Aug 2007	[Redacted]		DOOR TO DOOR 12,541			1,034.00	E
				12541 ITEMS AT 4.850 PENCE				

Total Net **1,034.00**

Total VAT **0.00** E = exempt

**Total 1,034.00**



Royal Mail

# Invoice

Customer account number

Terms  
10 days

Legal entity number

Please pay by  
**23 Aug 2007**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	10 Aug 2007			DOOR TO DOOR 18,243 18243 ITEMS AT 4.850 PENCE			1,504.13	E

Total Net 1,504.13

Total VAT E = exempt 0.00

Total 1,504.13



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

SAMMY WILSON

Constituency

EAST ANTRIM

Office use only
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 / / to / /

Allowance year

07 / 08

Description of service or goods

Amount

Westminster brief (booklet)

£ 1680 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1680 : 00 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Signature]

MP

Date

13/6/07

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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
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£
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Comments

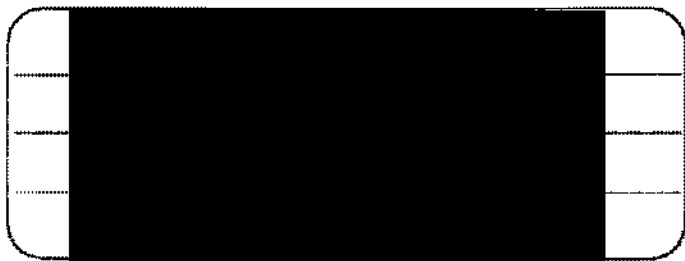
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antrim printers



Date 30/4/07



Quantity	Description	Unit Price	Amount
35,500	Leaflets A3 to A4		
	Banded and Delivered		
	to Royal Mail Mallusk		1680-00



Sub total 1680 00  
VAT at .....% Zero  
Total due 1680 00



**Communications Allowance**  
**Direct payment of suppliers**

22 / 08

**When to use this form**

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**Your details**

Name  
 in CAPITAL LETTERS

SAMMY WILSON

Constituency

EAST ANTELM

Office use only      Costc

**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

Office use only

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

STEPHEN LAVERY

£ 600.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Signature

MP

Date

18/4/08

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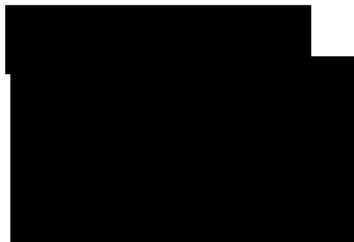
Initials / Date

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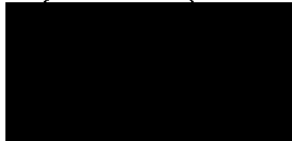
Comments



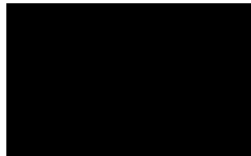
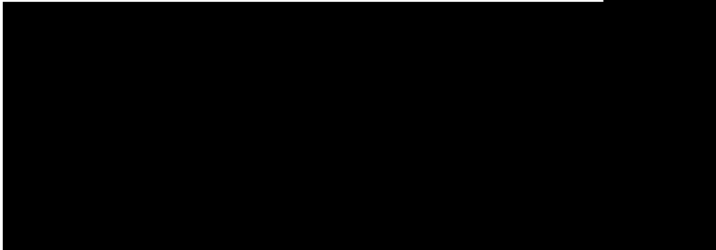
# INVOICE – March 2008



Date:  
Invoice  
No:



To: Sammy Wilson



DESCRIPTION	CONTRACT WORK	Amount £
<i>Date:</i> 27/03/2008	<i>Details:</i> Cost of website design and development for:  sammywilson.org	
	Subtotal	600.00
	Total – Contract work March 08'	<u>600.00</u>

## INVOICE TOTAL

March 2008      **Contract work plus expenses**      **£600.00**