



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

02 APR 2008

Comms2

page 1 of 2

Communications Allowance

Direct payment of suppliers

03 APR 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

SHAWN WOODWARD

Constituency

ST HELENS SOUTH

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 26/03/08 to 31/03/08

Allowance year

07/08

Suppliers

Amount

OTHER WORKS

£ 881 : 25 p

£ : p

£ : 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

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.

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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



other works^{ltd}

Shaun Woodward MP

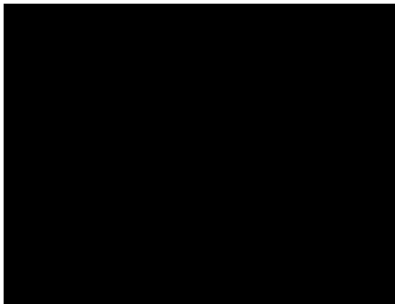
For the attention of Shaun Woodward

Date	6 March 2008	Invoice No.	
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Fees in respect of Hosting Services

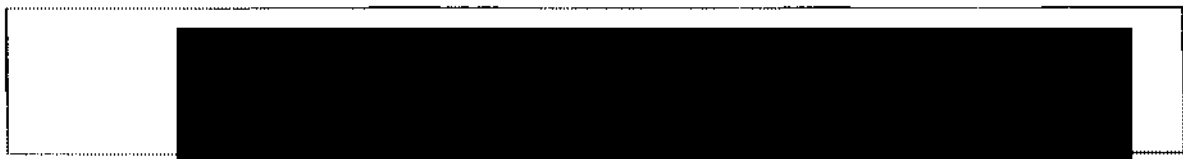
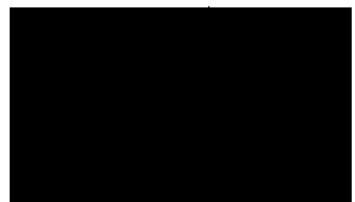
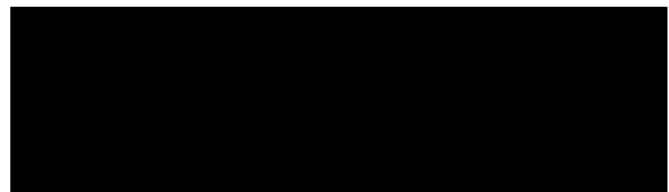
Provision of Web Application Hosting Services

01.04.08 to 30.06.08 at £250 per month		750.00
--	--	--------



SUB - TOTAL
 VAT @ 17.5%
 TOTAL DUE: £

750.00
131.25
881.25





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

2 0 7 2 1 9 1 3 4 0

When to use this form

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Your details

Name in CAPITAL LETTERS

SHAUN HOGWARD

Constituency

ST HELENS SOUTH

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 14 / 12 / 2007 to 25 / 03 / 08

Allowance year

07 / 08

Suppliers

Amount

Smith Davis Press

£ 5800 : 00 p

£ : p

£ : 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

25/3/08

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

Smith Davis P R E S S

INVOICE

Number



VAT Reg. No.

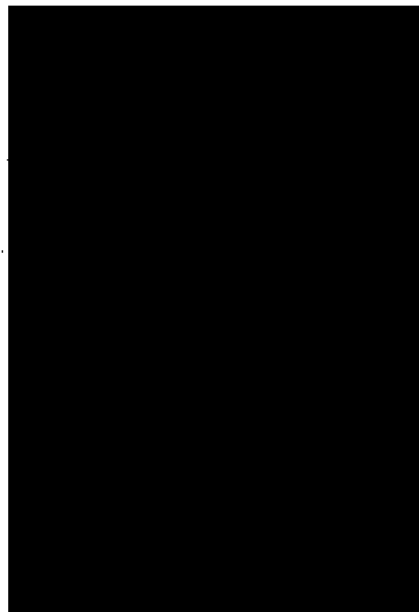
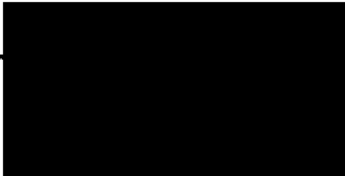


Order No

Date 20 MAR 08

Invoice Address

Shaun Woodward MP



Description

Production of MP's constituency report
A4 8 pages 36,000 copies.



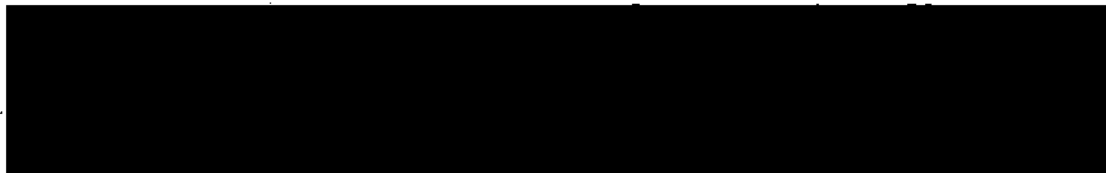
Your Contact



Our Contact

Net 5800.00
VAT 0.00

Total 5800.00





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

SHAWN WOODWARD

Constituency

ST HELENS SOUTH

Office use only Cost: [Redacted]

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 14 / 11 / 2007 to 13 / 12 / 2007 Allowance year 2007 / 2008

Table with columns: Suppliers, Amount, Office use only (Allow, Supp ID, Exp. Type (Cat 5)). Row 1: Other Works, £ 293 : 75 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

[Redacted Signature]

MP

Date

13/12/07

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	<input type="text"/>
Comments	

other works^{ltd}

Shaun Woodward MP ✓

Shaun Woodward

Date 1 December 2007 ✓ Invoice No. [REDACTED] ✓

Fees in respect of Hosting Services

Month of: December 2007

250.00

27 DEC 2007

SUB - TOTAL
VAT @ 17.5%
TOTAL DUE: £

250.00
43.75
293.75 ✓

[REDACTED]



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

19 NOV 2007

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

SHAUN WOODWARD

Constituency

ST HELEN SOUTH

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 19 / 10 / 2007 to 13 / 11 / 2007 Allowance year 2007 / 2008

Suppliers

Amount

OTHER WORKS

£ 293.75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow / Supp ID / Exp Type

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

13 / 11 / 07

Data protection

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form to

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

Office use only

Initials / Date

Validation
completed**Comments**

other works^{ltd}

Shaun Woodward MP

For the attention of Shaun Woodward

Date	1 November 2007	Invoice No.	
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Fees in respect of Hosting Services

Month of: **November 2007**

250.00

SUB - TOTAL
VAT @ 17.5%
TOTAL DUE: £

250.00
43.75
293.75



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

SHAWN WOODWARD ✓

Constituency

ST HELENS SOUTH

Office use only Costc M

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 17 / 09 / 2007 to 18 / 10 / 2007 Allowance year 2007 / 2008

Suppliers

Amount

OTHER WORKS OCTOBER £ 293.75 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

18/10/07

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	<input type="text"/>
Comments 	



other works^{ltd} ✓

[Redacted]

[Redacted]

Shaun Woodward MP

[Redacted]

For the attention of Shaun Woodward

Date	10 October 2007	Invoice No.	[Redacted]
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Fees in respect of Hosting Services

Month of: October 2007

[Redacted]

250.00

SUB - TOTAL
 VAT @ 17.5%
 TOTAL DUE: £

250.00
43.75
293.75 ✓

[Redacted]

[Redacted]

[Redacted]



Communications Allowance
Direct payment of suppliers

24 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

SHAUN WOODWARD

Constituency

ST HELENS

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 15/08/07

to 20/09/07

Allowance year

07/08

Suppliers

Amount

OTHER WORKS SEPTEMBER

£ 293.75 p

£ : p

£ : 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

20/9/07

Data protection

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Office use only

Initials / Date

Validation completed

Comments

 other works^{ltd}

[Redacted]

Shaun Woodward MP

18 SEP 2007

[Redacted]

[Redacted]

Shaun Woodward

✓

Date	11 September 2007	Invoice No.	2019
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Fees in respect of Hosting Services

Month of: **September 2007**

[Redacted]

250.00

SUB - TOTAL

VAT @ 17.5%

TOTAL DUE:

£

250.00

43.75

293.75

[Redacted]

[Redacted]



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

15 AUG 2007

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

SHAUN WOODWARD ✓

Constituency

ST HELENS SOUTH

Office use only Costc M

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 / 07 / 2007 to 14 / 08 / 2007 Allowance year 2007 / 2008

Suppliers

Amount

Suppliers	Amount
OTHER WORKS JULY 07	£ 293 : 75 P
OTHER WORKS AUGUST 07	£ 293 : 75 P
	£ : 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

[Redacted Signature]

MP

Date

14/8/07

Data protection

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

other works^{ltd} ✓

Shaun Woodward MP

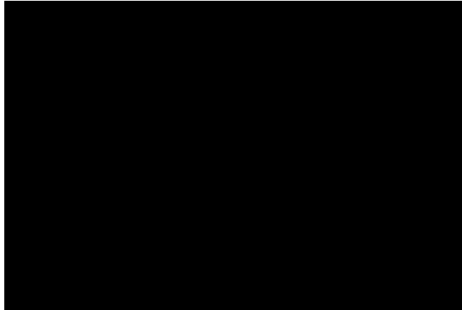
For the attention of Shaun Woodward

Date	1 August 2007 ✓	Invoice No.	1996 ✓
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Fees in respect of Hosting Services

Month of: **August 2007**

250.00



SUB - TOTAL
VAT @ 17.5%
TOTAL DUE: £

250.00
43.75
293.75
✓

VAT No. [REDACTED]

Payment is due within 15 days of the date of this invoice.

Payments to Other Works Limited
NatWest Bank Plc
Sort Code [REDACTED]

Account Number [REDACTED]



other works^{ltd}

Shaun Woodward MP

For the attention of Shaun Woodward

Date	15 July 2007	Invoice No.	1984
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Fees in respect of Hosting Services

Month of: July 2007

250.00

SUB - TOTAL
VAT @ 17.5%
TOTAL DUE: £

250.00
43.75
293.75
✓

VAT No. 814 8303 41

Payment is due within 15 days of the date of this invoice.



Communications Allowance
Direct payment of suppliers

28 JUN 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.

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Your details

Name in CAPITAL LETTERS

SHAUN WOODWARD

Constituency

ST HELENS SOUTH

Office use only

Costs

M

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 01/06/07 to 30/06/07

Allowance year

2007/2008

Suppliers

Amount

OTHER WORKS JUNE

£ 293 : 75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

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

26/6/07

Data protection

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	Initials / Date
Validation completed	<input type="text"/>
Comments	



other works^{ltd}

Shaun Woodward MP

21 June 2007

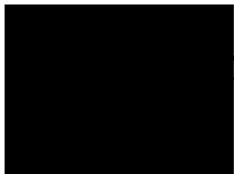
For the attention of Shaun Woodward

Date	1 June 2007	Invoice No.	1966
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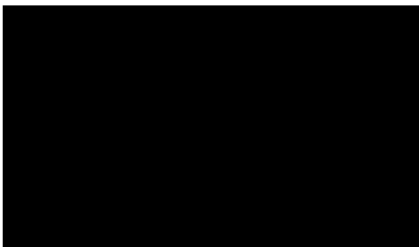
Fees in respect of Hosting Services

Month of: **June 2007**

250.00



01 JUN 2007



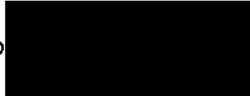
SUB - TOTAL

VAT @ 17.5%

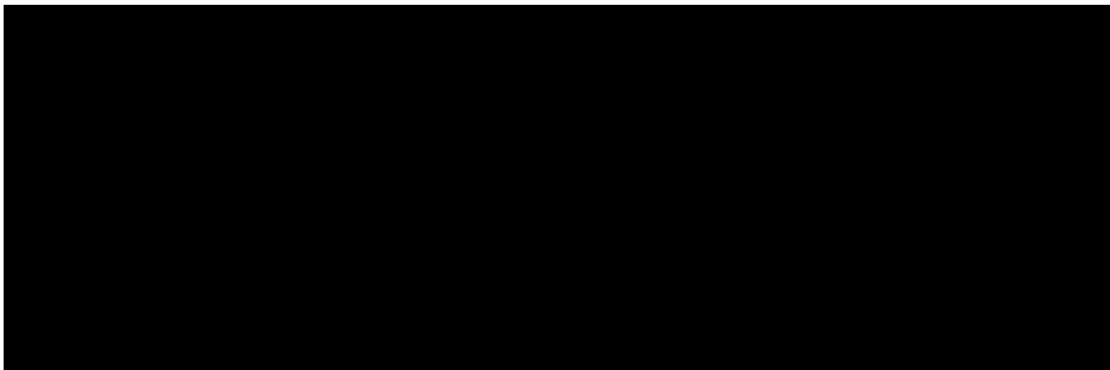
TOTAL DUE: £

250.00
43.75
293.75

VAT No



Payment is due within 15 days of the date of this invoice.





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

18 MAY 2007

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

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Your details

Name in CAPITAL LETTERS

SHAUN WOODWARD

Constituency

ST HELENS SOUTH

2

Office use only

Costc

M



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 01/04/07 to 30/06/07

Allowance year

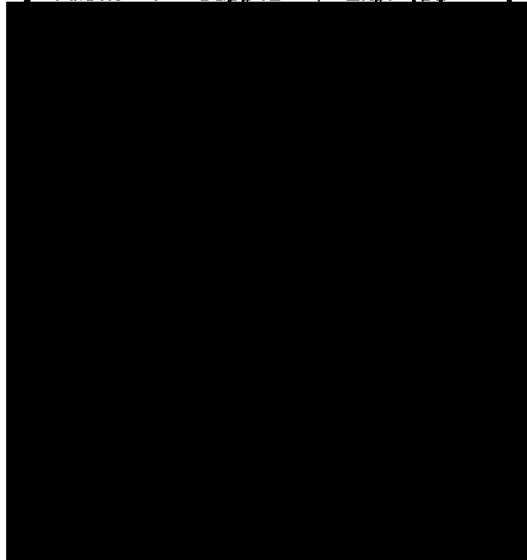
2007/2008

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type



✓

OTHER WORKS

£ 293 : 75 p

✓

OTHER WORKS

£ 293 : 75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 587 : 50 p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and solely for the purposes of my Parliamentary duties.

Signature



MP

Date

17/5/07

Data protection

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Office use only

Initials / Date

Validation
completed**Comments**



other works^{ltd}

Tel: +44 (0)20 7089 5959 Fax: +44 (0)20 7089 5960

Shaun Woodward MP

For the attention of Shaun Woodward

Date	18 April 2007	Invoice No.	
------	---------------	-------------	--

Fees in respect of Hosting Services

Month of: April 2007

250.00

25 MAY 2007

SUB - TOTAL

VAT @ 17.5%

TOTAL DUE:

£

250.00

43.75

293.75

VAT No

Payment is due within 15 days of the date of this invoice.

24 APR 2007

Shaun Woodward MP



For the attention of Shaun Woodward

Date	1 May 2007	Invoice No.	1944
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Fees in respect of Hosting Services

Month of: May 2007

250.00

10 MAY 2007



25 MAY 2007

SUB - TOTAL

VAT @ 17.5%

TOTAL DUE: £

250.00
43.75
293.75

VAT No



Payment is due within 15 days of the date of this

