



Communications Allowance
Direct payment of suppliers

NOV 2007

14 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

BILL CASH ✓

Constituency

STONE

Office use only

Costs

[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 ___/___/___

to end Oct 07 ✓

Allowance year

07/08 ✓

Suppliers

Amount

Suppliers	Amount
Staffordshire Newspaper Ltd	105.75 £ 810.75 p
"	£ 176.25 p
"	£ 176.25 p
"	£ 352.50 p
	£ : p
	£ : p
	£ : p
	£ : p

[Redacted]

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and n [Redacted] Parliamentary duties.

Signature

[Redacted]

MP

Date

10.11.07

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**

Staffordshire Newspapers Ltd.

INVOICE

STONE CONSTITUENCY CONSERVATIVE

ACCOUNT No.

INVOICE No.

DATE/TAX POINT

29/09/2007

ACCOUNT No.

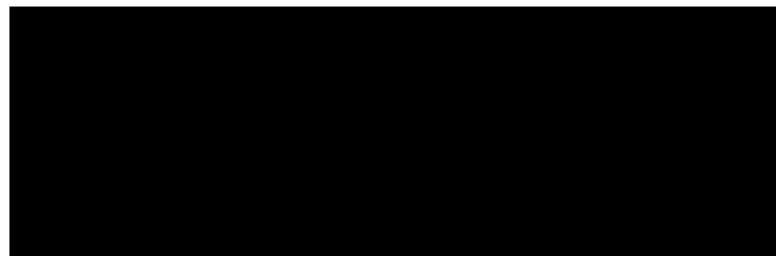
INVOICE No.

DATE/TAX POINT

29/09/2007

URN NUMBER		ORDER NUMBER	CLIENT REFERENCE		
/01					
TRADE	SOURCE	START DATE	CLASSIFICATION		
		27/09/07			
SIZE	UNITS	INSERTS	STYLE	CHARGES	
10.00 * 2		1	CO FULL	GROSS	157.98
CATCH LINE				COL CH	
INSERTION DETAILS				SPECIAL DISC	67.98
SN 27/09				TRADE DISC	
				CONTRACT DISC	
				OTHER DISC	
ANY CLAIM REGARDING THIS INVOICE MUST BE MADE IN WRITING WITHIN 14 DAYS OF RECEIPT				BOX CHARGE	
PUBLICATION CODE		STYLE CODE		NET	90.00
BM - Burton Mail	OE - Internet	PI - Private Lineage		VAT	15.75
SA - Burton Advertiser	TB - The Black Country Bugle	TL - Trade Lineage			
NT - Ashbourne News Telegraph	SN - Staffordshire Newsletter	SD - Semi Display			
UA - Uttoxeter Advertiser	SL - Staffordshire Life	FD - Full Display			
OT - Our Time	YL - Your Local Paper	SC - Spot Colour			
	HN - Heartland Evening News	C - Colour			
				INVOICE TOTAL	✓ 105.75

OUR REFERENCE	
/01	
PAYABLE BY	
20/10/2007	
CHARGES	
GROSS	157.98
SPECIAL DISC	67.98
TRADE DISC	
CONTRACT DISC	
OTHER DISC	
BOX CHARGE	
NET	90.00
VAT	15.75
INVOICE TOTAL	105.75



Staffordshire Newspapers Ltd.

INVOICE

STONE CONSTITUENCY CONSERVATIVE

ACCOUNT No.

INVOICE No.

DATE/TAX POINT

29/09/2007

ACCOUNT No.

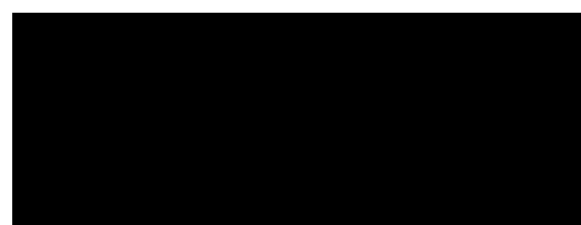
INVOICE No.

DATE/TAX POINT

29/09/2007

URN NUMBER		ORDER NUMBER	CLIENT REFERENCE		
TRADE	SOURCE	START DATE	CLASSIFICATION		
		27/09/07			
SIZE	UNITS	INSERTS	STYLE	CHARGES	
15.00	4	1	CD NONE	GROSS	473.94
CATCH LINE				COL CH	
INSERTION DETAILS				SPECIAL DISC	323.94
SN 27/09				TRADE DISC	
				CONTRACT DISC	
				OTHER DISC	
<small>ANY CLAIM REGARDING THIS INVOICE MUST BE MADE IN WRITING WITHIN 14 DAYS OF RECEIPT</small>				BOX CHARGE	
PUBLICATION CODE		STYLE CODE			
BM - Burton Mail	OE - Internet	PL - Private Lineage			
SA - Burton Advertiser	TB - The Black Country Bugle	TL - Trade Lineage			
NT - Ashbourne News Telegraph	SN - Staffordshire Newsletter	SD - Semi Display			
UA - Uttoxeter Advertiser	SL - Staffordshire Life	FD - Full Display			
OT - Our Time	YL - Your Leek Paper	SC - Spot Colour			
	HN - Heartland Evening News	C - Colour			
(part invoice)				NET	150.00
				VAT	26.25
				INVOICE TOTAL	176.25

OUR REFERENCE	
PAYABLE BY	
20/10/2007	
CHARGES	
GROSS	473.94
SPECIAL DISC	323.94
TRADE DISC	
CONTRACT DISC	
OTHER DISC	
BOX CHARGE	
NET	150.00
VAT	26.25
INVOICE TOTAL	176.25



Staffordshire Newspapers Ltd.

INVOICE

STONE CONSTITUENCY CONSERVATIVE

ACCOUNT No.

INVOICE No.

DATE/TAX POINT

06/10/2007

ACCOUNT No.

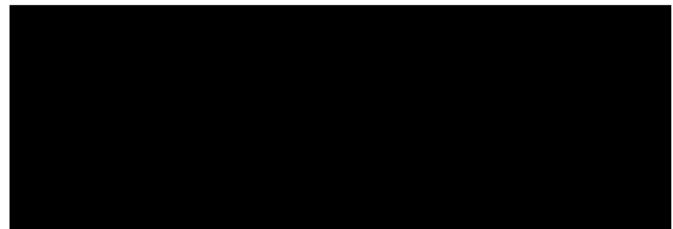
INVOICE No.

DATE/TAX POINT

06/10/2007

URN NUMBER		ORDER NUMBER	CLIENT REFERENCE		
[REDACTED]					
TRADE	SOURCE	START DATE	CLASSIFICATION		
[REDACTED]	[REDACTED]	27/09/07	[REDACTED]		
SIZE	UNITS	INSERTS	STYLE	CHARGES	
15.00 * 4		1	CD NONE	GROSS	473.93
CATCH LINE				COL CH	
INSERTION DETAILS				SPECIAL DISC	323.93
SN 04/10				TRADE DISC	
ANY CLAIM REGARDING THIS INVOICE MUST BE MADE IN WRITING WITHIN 14 DAYS OF RECEIPT				CONTRACT DISC	
PUBLICATION CODE			STYLE CODE	OTHER DISC	
BM - Burton Mail	OE - Internet	PL - Private Lineage		BOX CHARGE	
SA - Burton Advertiser	TE - The Black Country Bugle	TL - Trade Lineage		NET	150.00
NT - Ashbourne News Telegraph	SM - Staffordshire Newsletter	SD - Semi Display		VAT	26.25
UA - Uttoxeter Advertiser	SL - Staffordshire Life	FD - Full Display		INVOICE TOTAL	176.25
DT - Our Time	YL - Your Leak Paper	SC - Spot Colour			
	HN - Heartland Evening News	C - Colour			
(lost invoice)					

OUR REFERENCE	
[REDACTED]	
PAYABLE BY	
20/11/2007	
CHARGES	
GROSS	473.93
SPECIAL DISC	323.93
TRADE DISC	
CONTRACT DISC	
OTHER DISC	
BOX CHARGE	
NET	150.00
VAT	26.25
INVOICE TOTAL	176.25



Staffordshire Newspapers Ltd.

INVOICE

STOP! CONSTITUENCY CONSERVATIVE

ACCOUNT No.

INVOICE No.

DATE/TAX POINT

06/10/2007

ACCOUNT No.

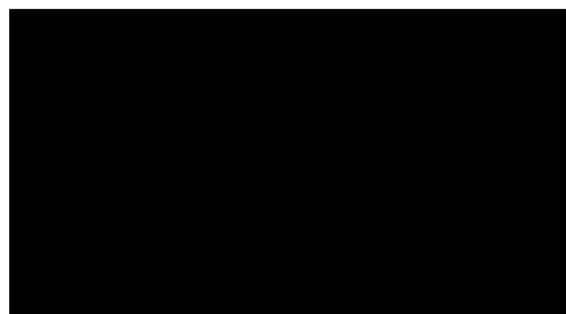
INVOICE No.

DATE/TAX POINT

06/10/2007

URN NUMBER		ORDER NUMBER	CLIENT REFERENCE		
TRADE	SOURCE	START DATE	CLASSIFICATION		
		04/10/07			
SIZE	UNITS	INSERTS	STYLE	CHARGES	
16.00 A 5		1	CD NONE	GROSS	592.50
CATCH LINE				COL CH	
INSERTION				SPECIAL DISC	292.50
SN 04/10				TRADE DISC	
				CONTRACT DISC	
				OTHER DISC	
				BOX CHARGE	
ANY CLAIM REGARDING THIS INVOICE MUST BE MADE IN WRITING WITHIN 14 DAYS OF RECEIPT				NET	300.00
PUBLICATION CODE		STYLF CODE		VAT	52.50
BM - Burton Mail	OE - internet	PL - Private Lineage			
SA - Burton Advertiser	TB - The Black Country Bugle	TL - Trade Lineage			
NT - Ashbourne News Telegraph	SN - Staffordshire Newsletter	SD - Semi Display			
UA - Uttoxeter Advertiser	SL - Staffordshire Life	FD - Full Display			
OT - Our Time	YL - Your Leek Paper	SC - Spot Colour			
	HN - Heartland Evening News	C - Colour			
				INVOICE TOTAL	352.50

OUR REFERENCE	
PAYABLE BY	
06/10/2007	
CHARGES	
GROSS	592.50
SPECIAL DISC	292.50
TRADE DISC	
CONTRACT DISC	
OTHER DISC	
BOX CHARGE	
NET	300.00
VAT	52.50
INVOICE TOTAL	352.50





Communications Allowance
Member's reimbursement form

Comms1

18 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

WILLIAM CASH

Constituency

STONE

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.

22 JAN 2008

Period of claim

from ___/___/___ to end Dec 07

Allowance year

07/08

Description of service or goods

Amount

Travel / Newsletter distribution

£ : p

£ 3,881.34 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 3,881.34 p

Office use only

Allow / Exp. Type (cat5)

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

12.12.07

Data protection

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Send your completed form to

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

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

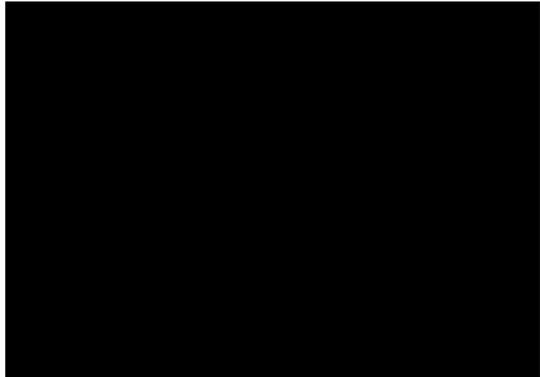
Comments

for hours!



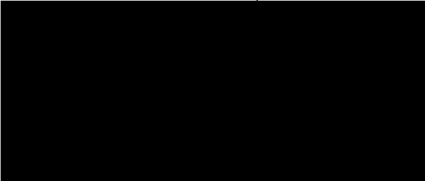
**STONE
CONSTITUENCY
CONSERVATIVE
ASSOCIATION**

**MEMBER OF PARLIAMENT
BILL CASH**



INVOICE TO:

Mr William Cash, MP



INVOICE FOR NOVEMBER 2007

For providing office and clerical assistance in relation to your
Parliamentary duties during November 2007.

	£1,000.00
Postage.....	£ 5.95
Advertising/Newsletter distribution	£ 3,881.34
Stone Newsletter.....	£ 2.40



Total

£ 4,889.69	3881.34
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INVOICE NUMBER	[REDACTED]
INVOICE DATE	[REDACTED]
CUSTOMER A/C NUMBER	[REDACTED]

PAYMENT DUE BY	28/11/07
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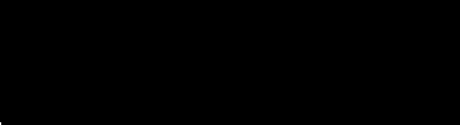
ADVERTISEMENT SALES INVOICE

Stone Conservative Association
 [REDACTED]

ITEM	INSERTION DATE	TITLE	DETAILS	ITEM/VALUE	VAT	ADVERTISEMENT VALUE
1	October 10	S	12x03 Advertisement 25% COLOUR CHARG @ 106.20	424.80 106.20	S	531.00
			[REDACTED]			
			[REDACTED]			



TOTAL VALUE	531.00
VAT	92.93
INVOICE TOTAL	623.93



Staffordshire Newspapers Ltd.

INVOICE



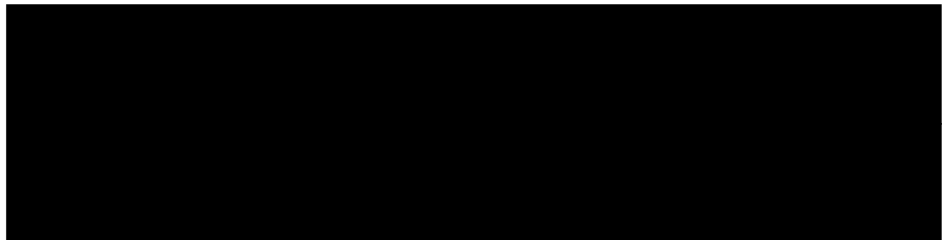
STOCKS CONT. CURRENCY EXP. SERV. LIVE

ACCOUNT No.	
INVOICE No.	
DATE/TAX POINT	13/10/07

UPN NUMBER		ORDER NUMBER	CLIENT REFERENCE		
01344009 /01					
TRADE	SOURCE	START DATE	CLASSIFICATION		
		13/10/07			
SIZE	UNITS	INSERTS	STYLE	CHARGES	
15.00 x 5		1	CD NONE	GROSS	507.42
CATCH LINE				COLOR CH	
INSERTION DETAILS				SPECIAL DISC	197.42
OR 13/10				TRADE DISC	
				CONTRACT DISC	
ANY CL WITHIN				OTHER DISC	
PUBLICATION CODE			STYLE CODE		
BM - Burton Mail	OE - Internet	PL - Private Lineage	BOX CHARGE		
SA - Burton Advertiser	TB - The Black Country Bugle	TL - Trade Lineage	NET	300.00	
NT - Ashbourne News Telegraph	SN - Staffordshire Newsletter	SD - Semi Display	VAT	57.50	
UA - Worcester Advertiser	SL - Staffordshire Life	FD - Full Display	INVOICE TOTAL		
QT - Time	YL - Your Leek Paper	SC - Spot Colour	507.50		
	HN - Heartland Evening News	C - Colour			

STAFFORDSHIRE NEWSPAPERS LTD.





oun



Invoice



Customer account number



Terms
10 days

Please pay by
18 Nov 2007

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 59,284			2,904.91	E
				59284 ITEMS AT 4.900 PENCE				

Total Net	2,904.91
Total VAT	E = exempt 0.00
Total	2,904.91





Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

WILLIAM CASH

Constituency

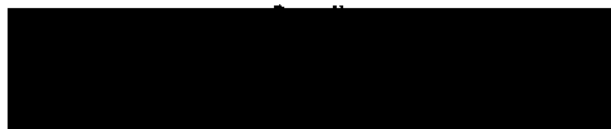
STONE

Office use only Costc

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 1/1 to Dec 07 Allowance year 1



Amount

£1.175 p

£3.148 p

Stone Conservative Assoc.

£ : p

£ : p

£ : p

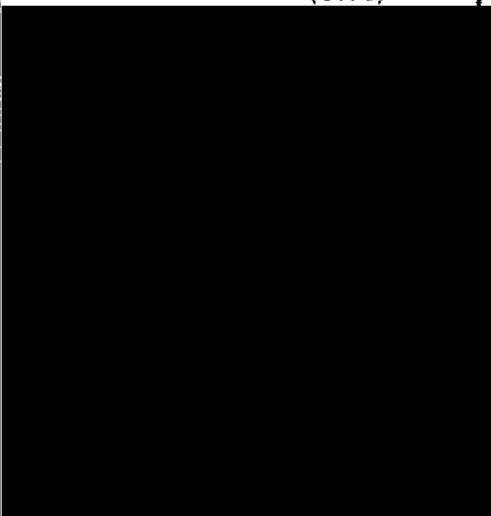
£ : p

£ : p

£4.323 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

23.1.08

Data protection

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form to

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

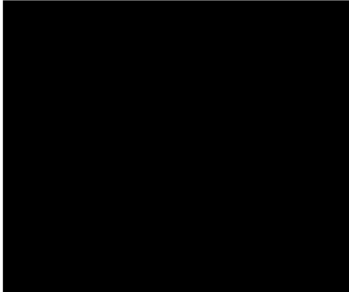
Office use only

Initials / Date

Validation
completed**Comments**

Staffordshire Newspapers Ltd.

INVOICE



STONE CONSTITUENCY CONSERVATIVE



ACCOUNT No.	
DATE/TAX POINT	24/11/2007

ACCOUNT No.	
DATE/TAX POINT	24/11/2007

URN NUMBER		ORDER NUMBER		CLIENT REFERENCE	
TRADE	SOURCE	START DATE	CLASSIFICATION		
		23/11/07			
SIZE	UNITS	INSERTS	STYLE	CHARGES	
26.00 * 4		1	CO NONE	GROSS	1119.95
CATCH LINE				COL CH	
INSERTION DETAILS				SPECIAL DISC	119.95
SG 23/11				TRADE DISC	
				CONTRACT DISC	
				OTHER DISC	
<small>ANY CLAIM REGARDING THIS INVOICE MUST BE MADE IN WRITING WITHIN 14 DAYS OF RECEIPT</small>				BOX CHARGE	
PUBLICATION CODE		STYLE CODE			
<small>BM - Britain Mail SA - Burton Advertiser NT - Ashbourne News Telegraph UA - Uttoxeter Advertiser OT - Our Time</small>	<small>OE - Internet TB - The Black Country Eagle SN - Staffordshire Newsletter SL - Staffordshire Life YL - Your Leek Paper HN - Heartland Evening News</small>	<small>PL - Private Lineage TL - Trade Lineage SD - Semi Display FD - Full Display SC - Spot Colour C - Colour</small>	NET	1000.00	
			VAT	175.00	
				INVOICE TOTAL	1175.00

OUR REFERENCE	
PAYABLE BY	
20/12/2007	
CHARGES	
GROSS	1119.95
SPECIAL DISC	119.95
TRADE DISC	
CONTRACT DISC	
OTHER DISC	
BOX CHARGE	
NET	1000.00
VAT	175.00
INVOICE TOTAL	1175.00





Creating the right image
for you and your business

Print Shop:

Invoice To:

Delivery Address

STONE CONSTITUENCY
CONSERVATIVE ASSOCIATION

Invoice

Account No.

Date 29/10/2007

Order No.

Ordered by

Quantity	Details	Goods	VAT	TOTAL
1.00	65,000 D/S A3 NEWSLETTER FOLD TO 1/3rd A4	3,148.00	0.00	3148.00

Invoice values are in Sterling

Total Goods	Total VAT	TOTAL DUE
3,148.00	0.00	3,148.00