



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

ANDREW STOKELL

Constituency

HAZEL GROVE

Office use only

Cost

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

NHS Survey Freeport (Second branch)	£ <u>241.61</u> p ✓
Second class postage stamps	£ <u>3120.00</u> p ✓
Printing notices	£ _____ p
Printrip Animal Welfare Brief	£ <u>12.62</u> p ✓
	£ _____ p
	£ _____ p
	£ _____ p

Total

£ 3374.23 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

22nd April '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 SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
£

Comments



PRINTRIP



A Stunel m



31st August 2007

INVOICE 

Animal Welfare A4 DS black ink (August)	6.87
Animal Welfare A4 blue signature letter	5.75

Total

£12.62

Terms: Nett 30 days





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Name
in CAPITAL LETTERS

ANDREW STUNEL

Constituency

HAZEL GROVE

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Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for

Period of claim from ___/___/___ to ___/___/___ Allowance year 07/08

Amount

_____	£ _____ : _____ p
RNIB Signer for meeting at Deaf Centre.	£ 183 : 30 p
_____	£ _____ : _____ p
Postage for Animal Welfare letter to Constituents	£ 120 : 00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Total

£ 303 : 30 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

30th Aug 07

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[Redacted]	£ 303.30
	£

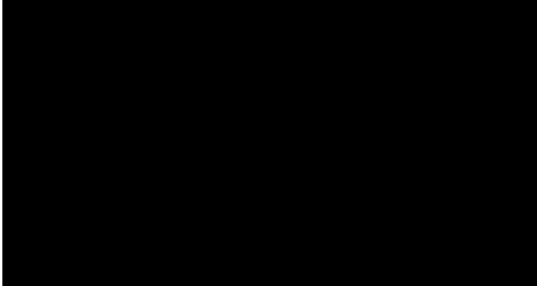
Comments

Invoice

RNID • III

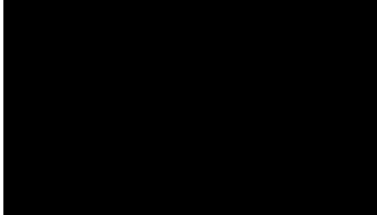
for deaf and hard of hearing people

Invoice [REDACTED]
Date 18/06/2007
Page 1



Invoice address:-

LIBERAL DEMOCRATS



Delivery Address:-



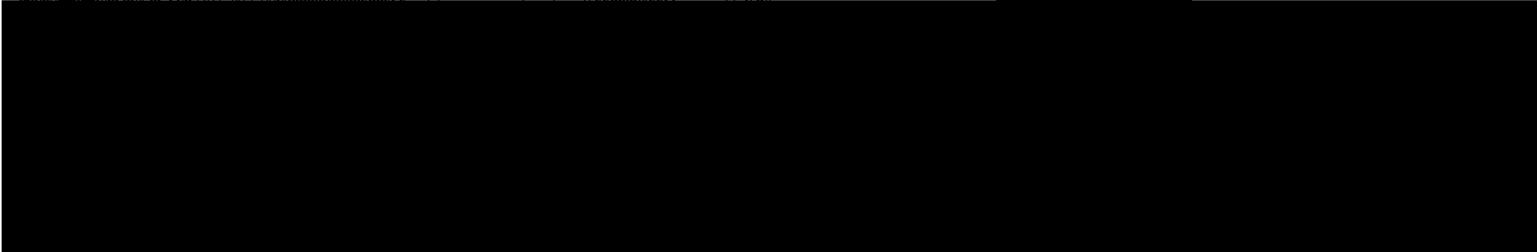
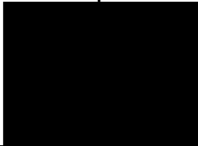
Reference	Debtor ID	Payment Terms	Due Date
[REDACTED]	[REDACTED]	30 Days	18/07/2007
For the Attention of:	Contact Details	Service User	
Mr Stunell	[REDACTED]	Various	

Item Code	Description	QTY	Unit Price	VAT	Value
INTPFINC	Communication Support Fees For the provision of sign language interpreting by [REDACTED] on 31/05/07 from 11am to 12pm for a MP Visit.	1.00000	Each	150.00	150.00
TRAVCOST	Travel Costs	1.00000	Each	33.60	33.60



Subtotal	183.60
VAT	0.00
Amount Due	183.60

S-Standard 17.5%
Z-Zero Rated 0%
E-Exempt 0%
O-Outside of Scope 0%



Invoice from [REDACTED] to Andrew Stunell 16/08/07

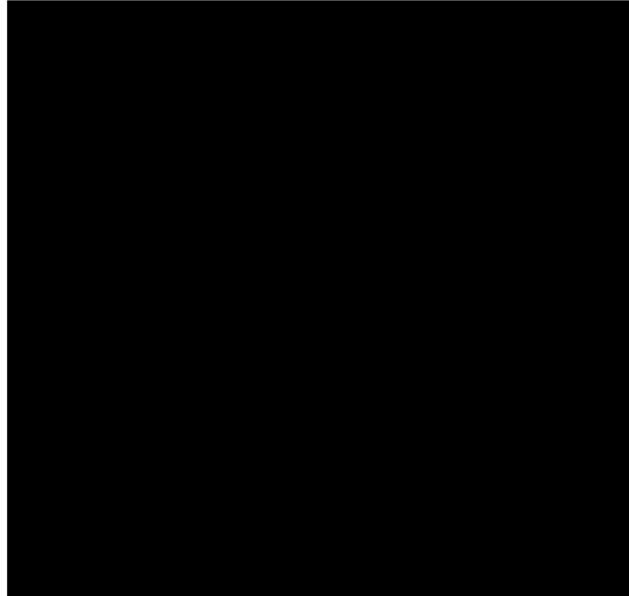
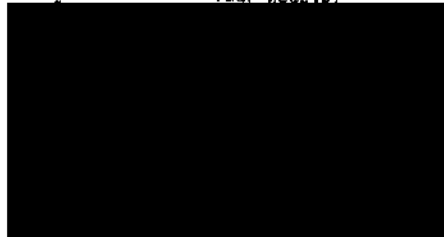
1. 500 2nd class stamps for Animal Welfare Mailing £120-00

Total

£120-00



Post Office Ltd.
Your Receipt



S/a 2ndx100		
5 @ 24.00		120.00
TOTAL DUE TO POST OFFICE		120.00
Maestro	FROM CUSTOMER	120.00
BALANCE		0.00

Payment Retail



Amount: £120.00





Communications Allowance
Member's reimbursement form

VALIDATION Comms1

page 1 of 2

08 JAN 2008

RECEIVED

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Your details

Name in CAPITAL LETTERS

ANDREW STONER

Constituency

HAZEL GROVE

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
Mailing to constituents	£ 12 : 62 p
te annual wage	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 12 : 62 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

1/01/08

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Initials / Date

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Validation
completed

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Comments

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PRINTRIP



A Stunell MP



31st August 2007

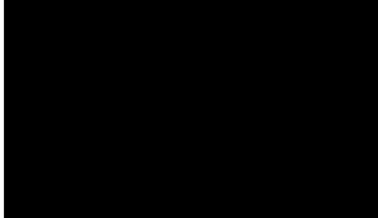
INVOICE 

Animal Welfare A4 DS black ink (August)	6.87
Animal Welfare A4 blue signature letter	5.75



Total £12.62

Terms: Nett 30 days
Please make cheques payable to Printrip





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

ANDREW STONEWELL

Constituency

HAZEL GROVE

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

Hazel Grove Contract. C/o Dame. (NHS Survey 2007) + Freedom (first tranche)	£ 3133 : 96 p
PAR Communications Ltd. (MP's Annual Report).	£ 1013 : 00 p
Printrip Printing Society. (Part share of Risograph)	£ : p
(Part share of Folding Man)	£ 5070 : 00 p
Banner : Paper + envelopes.	£ 954 : 32 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

~~24th March 08~~
22nd April 08

Data protection

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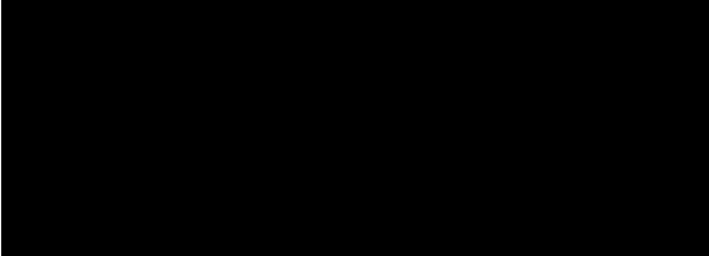
Validation
completed

Comments

1



Hazel Grove Constituency



02 February 2008

INVOICE No [redacted]

To : Andrew Stunell MP - [redacted]

For the attention of Finance Department

Invoice for :

MP's Health Survey - printing costs	£2840.00
Health Survey freepost returns	£ 293.96

Paid by [redacted] refund required

Invoice total = £3133.96

Please make cheque payable to :



Park

Invoice

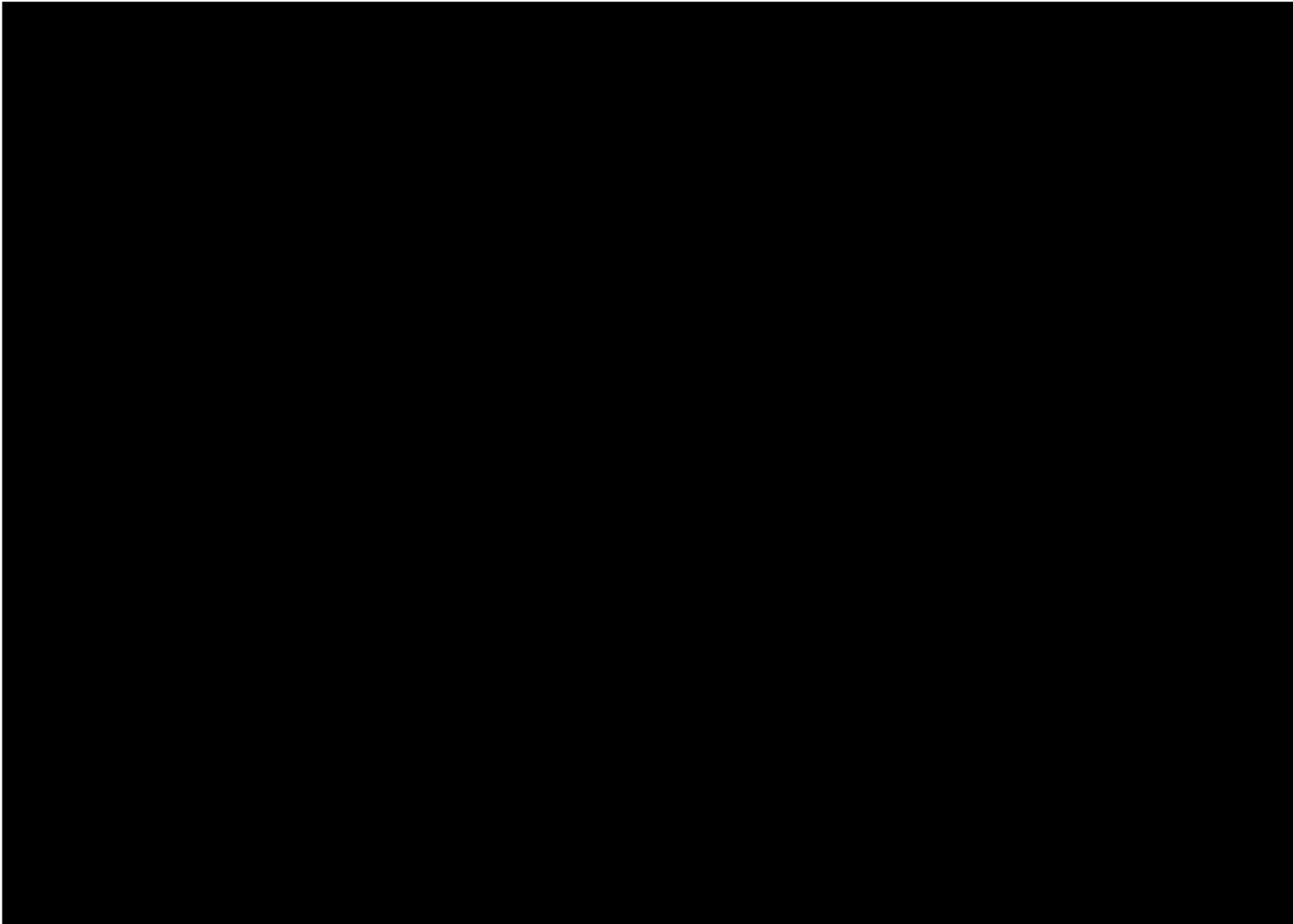
Andrew Stunell MP



Invoice date: 29 February 2008
Invoice number: [redacted]

Order number:

HAZEL GROVE - LEAFLET	£	978.00
To print and supply 37,000 copies.		
Authors corrections.	£	35.00



PRINTRIP

A Stunell MP

27th March 2008

INVOICE

To supply of [REDACTED] printer and
PF220 folding machine
Total Price £9,359.00

MP's portion

5,070.00

Total

£5,070.00

Terms: Nett 30 days

Invoice



 * INVOICE NO. [REDACTED]

Invoice To :
 Andrew Stunell MP

Charge To :
 Andrew Stunell MP

Banner Business Supplies Ltd

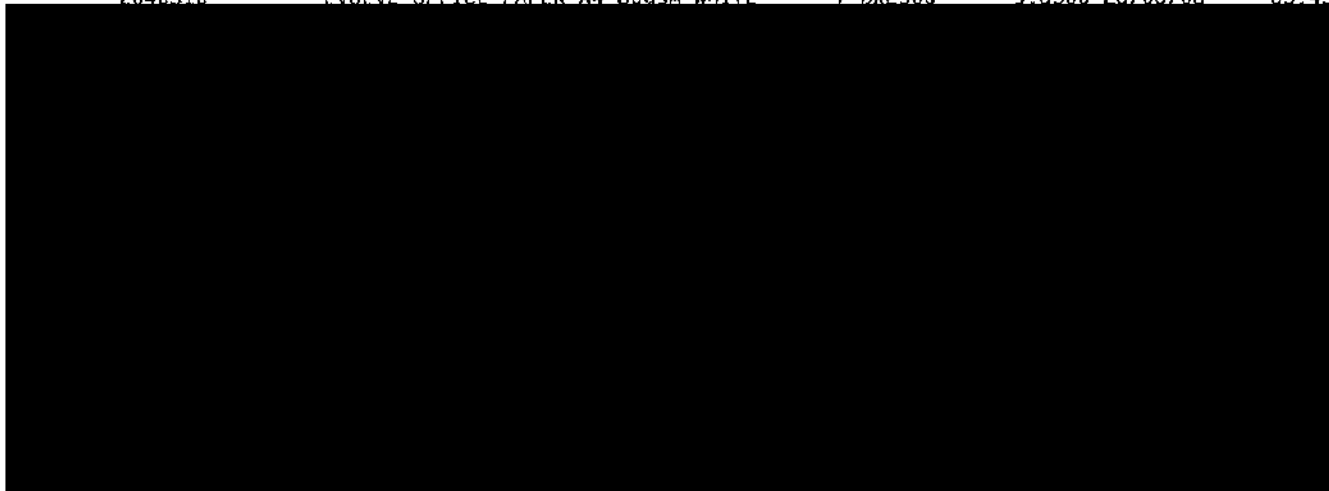


Page 1 Of 1 Date 29/03/2008
 Acc.N [REDACTED] Order Date 27/03/2008
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Andrew Stunell MP

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		9012534	BANNER RE ENV 229x162 90g WDW SS WH	10	BOX500	29.8900	28/03/08	298.90	17.5	52.31
2		9001002	BANNER REC ENV 110x220 WD 90g SS WH	24	BOX500	18.6600	28/03/08	447.84	17.5	78.37
3		2040310	EVOLVE OFFICE PAPER A4 80gsm WHITE	7	BX2500	9.3500	28/03/08	65.45	17.5	11.45



V.A.T. Summary Sales Order Total (VAT excl) 812.19

Rate	Taxable Sum	V.A.T. Amount
17.50	812.19	142.13

INVOICE GOODS 812.19
 INVOICE V.A.T. 142.13
 INVOICE TOTAL 954.32

Settlement : None
 Discount Terms :

