



Communications Allowance
Direct payment of suppliers

MEMBERS

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

BILL RAMMELL MP

Constituency

HARLOW

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 / / to / /

Allowance year

07 / 08

Suppliers

Amount

Barnard Braggins Partnership £ 528 : 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

I

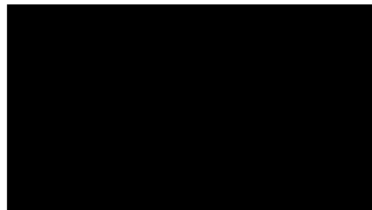
MP

Date

30/05/08

Barnard Braggins Partnership

Invoice



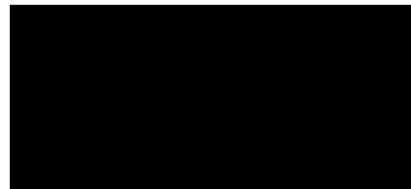
12th October 2007

MP:	Bill Rammell
Constituency:	Harlow

Paper Supplies with header

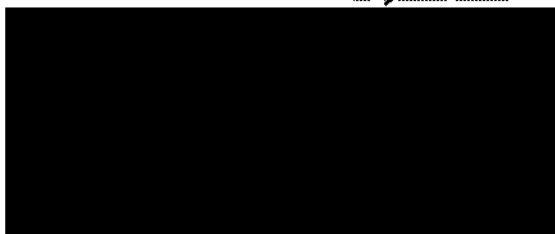
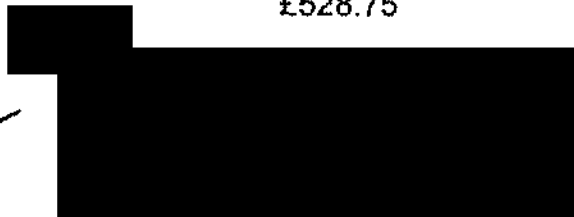
15,000 @ £30 per 1000

£528.75



Total:

£528.75





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

03 APR 2008

Comms2

page 1 of 2

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Period of claim

from ___/___/___ to ___/___/___

Allowance year

07/08

Suppliers

X1

Amount

Barnard Braggins Partnership

1,000.00 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

[Redacted Signature]

MP

Date

31/03/08

80

Barnard Braggins Partnership

INVOICE

Bill RammellMP

Date: 26th March 2008
Invoice No: [REDACTED]

Parliamentary Research and photos for
reports to residents of Harlow

£1,000.00

Grand Total

£1,000.00



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

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26 FEB 2008

Comms2
page 1 of 2

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Constituency

HARLOW

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Costs

Claim details

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Period of claim

from ___/___/___ to ___/___/___

Allowance year

07 / 08

Suppliers

Amount

Jupiter

x1

£ 1523.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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(Cat 5)

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Signature

MP

Date

20/2/08

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

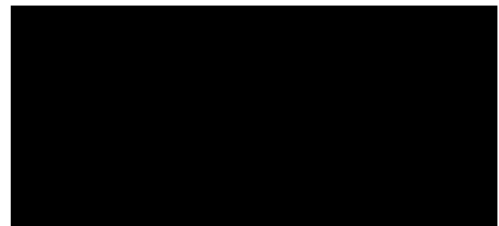
Office use only

Initials / Date

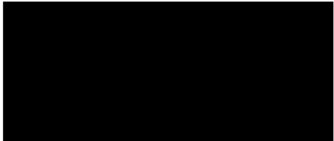
Validation completed

Comments

INVOICE



Bill Rammell MP



Invoice No.



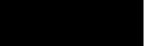
Date

17/12/07

Your Order No.



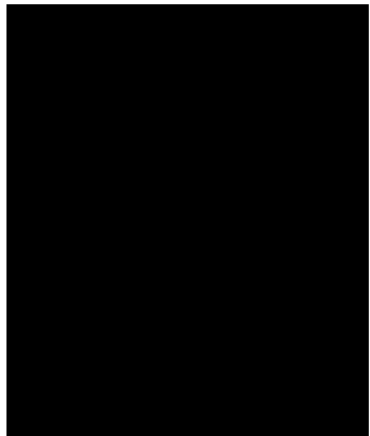
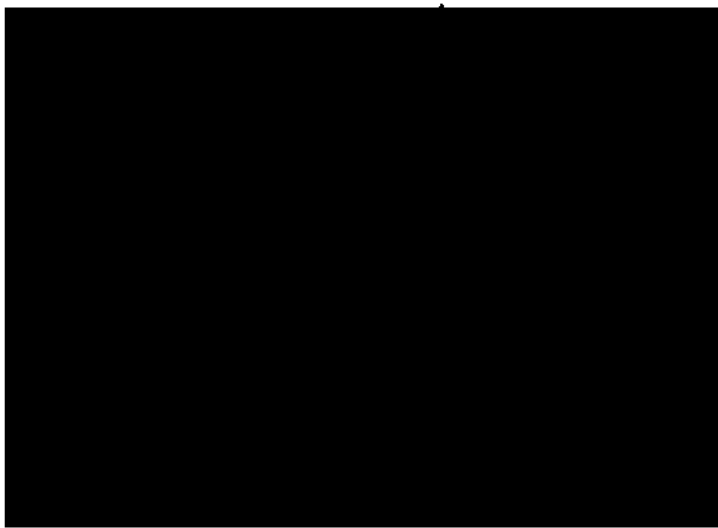
Our Ref No.



DEAR LOCAL RESIDENT

Make amendments to artwork and supply PDF proofs. Print in black both sides onto 80gsm cream offset. Trim, fold to A5, pack and deliver to Harlow. Quantity 40,000

1,523.00



Total Net Amount

1,523.00

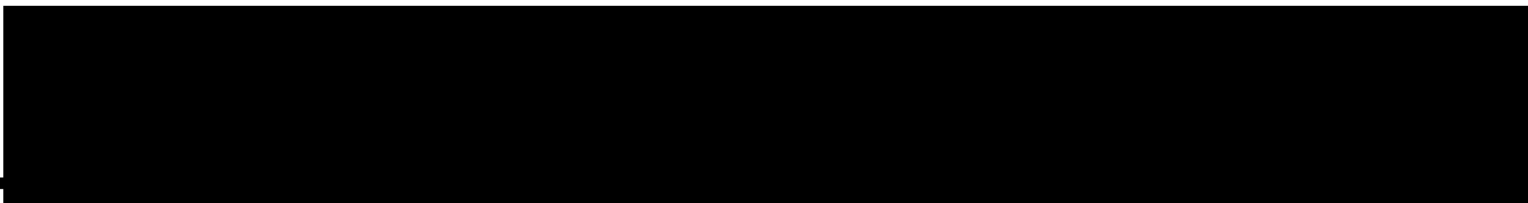
Total Tax Amount

0.00

Invoice Total

1,523.00

TERMS: 30 DAYS FROM DATE OF INVOICE





Communications Allowance

VALIDATION

Comms2

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Direct payment of suppliers

17 JAN 2008

RECEIVED

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Your details

Name in CAPITAL LETTERS

BILL RAMMEN

Constituency

HARLOW

Office use only

Costs

Claim details

You can only request Please ensure

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- you attach all supplier invoices.

Period of claim

from 01/12/07 to 10/04/08

Allowance year

07/08

Suppliers

Amount

MAILBOX MARKETING

£ 1615.62

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

Authorisation and declaration

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Signature

MP

Date

10/1/08

INVOICE

Mailbox  Marketing

Bill Rammell MP

Invoice No: [REDACTED]

16th December 2007

Quantity	Description	Rate	Total
4000	Leaflet distribution in Church Langley	£55 per thousand	£220.00
3000	Leaflet distribution in Old Harlow	£55 per thousand	£165.00
3000	Leaflet distribution in Staple Tye	£90 per thousand	£270.00
3000	Leaflet distribution in Netteswell	£90 per thousand	£270.00
2000	Leaflet distribution in Sheering	£90 per thousand	£180.00
3000	Leaflet distribution in Nazeing & Roydon	£90 per thousand	£270.00
		Total:	£1,375.00

Vat @17.5%	£240.62
Total:	£1615.62
Deposit Due:	
Balance Due:	£1615.62

* Please note booking deposits are non refundable or transferable in the event of customer cancellation



Communications Allowance

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24 DEC 2007

Comms2

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Your details

Name
in CAPITAL LETTERS

BILL RAMMEL

Constituency

HARLOW

Office use only	Costs	
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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 / 07 to 14 / 12 / 07

Allowance year

07 / 08

Suppliers

Amount

(1) BARNARD BRAGGINS PARTNERSHIP (PAPER + ENVELOPES)	£ 3500 : 00 p
(2) PUBLIC IMPACT ADVICE SURGERY CATLOWAR	£ 1148 : 11 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

[Redacted Signature]

MP

Date

14/12/07

Barnard Braggins Partnership

INVOICE

Bill Rammell MP

Date: 19th October 2007
Invoice No: [REDACTED]

To supplying envelopes and printed material £3,500.00

Grand Total £ 3,500.00

Terms:

Payment should be received by 30th November 2007



Invoice

Page 1

Bill Rammell MP

Invoice No. [REDACTED]

Invoice/Tax Date

14/11/2007

Cust. Order No.

Account Ref. [REDACTED]

Quantity Details

	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 40K	0.00	0.00	1,045.00	0.00	0.00
1.00 Delivery Scale F	0.00	0.00	87.75	17.50	15.36

Total Net Amount

1,132.75

Total VAT Amount

15.36

Invoice Terms: 30 Days

Invoice Total

1,148.11