



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

13 MAY 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

GEORGE NJOJE

**Constituency**

LEEDS EAST

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 \_\_\_/\_\_\_/\_\_\_ to 20/03/2008 Allowance [REDACTED]

[REDACTED]

**Amount**

£7279.13 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

Office use only

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

[REDACTED]

**Authorisation and declaration**

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

**Signature**

[REDACTED]

MP

Date

16/05/08

# SALES INVOICE

Invoice No. [REDACTED]  
Invoice Date. 20/03/2008

Order No. [REDACTED]  
Account No. [REDACTED]

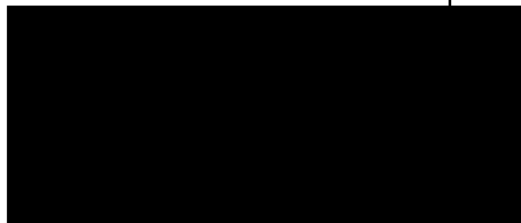


Invoice To.  
George Mudie MP  
[REDACTED]

Deliver To.  
George Mudie MP  
[REDACTED]



Qty	Invoice Details	Unit Amount	Net Amount	VAT Amount
1	MZ770 Two Colour System Serial No TBCGMM001 Installed TBC	6,195.00	6,195.00	1,084.13



Payment Terms: 30 days, due by 19 Apr 2008

NET	£6,195.00
VAT	£1,084.13
TOTAL	£7,279.13





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**Your details**

Name  
in CAPITAL LETTERS

GEORGE MUIR

Constituency

LEEDS EAST

Office use only	Cost	
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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 \_\_\_/\_\_\_/\_\_\_ to 20/3/08 Allowance year 07/08

Suppliers	Amount
<u>BANNER</u>	£ <u>2</u> : <u>09</u> 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

20/03/08

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*



**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

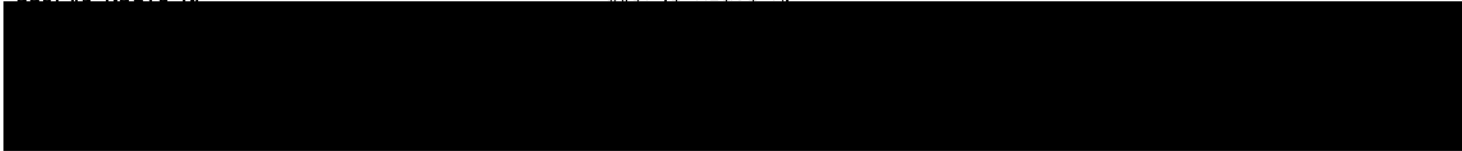
Invoice To :

Charge To :

Banner Business Supplies Ltd

George Mudie MP

George Mudie MP



Delivered To :

Customer Services  
 Telephone No :  
 Fax No :

Page 1 of 1 Date 29/02/2008

George Mudie MP

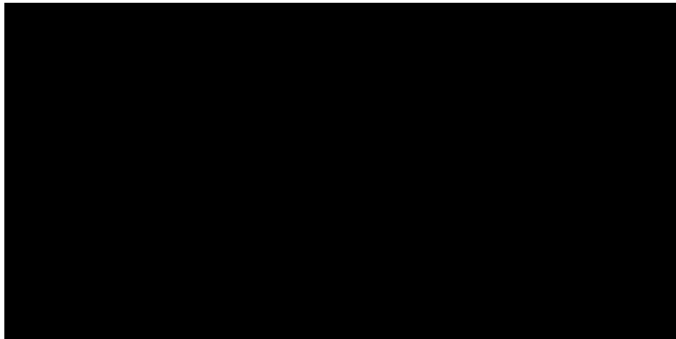
Acc.No [REDACTED] Order Date 27/02/2008

Order [REDACTED]

C.A.R.

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		0060010	BANNER ECOM LW SQ CUT FOLDER A4 BF	2	PCK100	0.8900	27/02/08	1.78	17.5	0.31



**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.78	0.31

Sales Order Total (VAT excl) 1.78

VAT Registration [REDACTED]

INVOICE GOODS	1.78
INVOICE V.A.T.	0.31
<b>INVOICE TOTAL</b>	<b>2.09</b>

Settlement : None  
 Discount Terms :





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**Your details**

**Name**  
in CAPITAL LETTERS

GEORGE MUDIE

**Constituency**

LEEDS EAST

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 30/01/08 Allowance year 2007/2008

**Suppliers**

**Amount**

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

	<u>NEWS PRINT LTD.</u>	<u>£1050.00</u> 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**

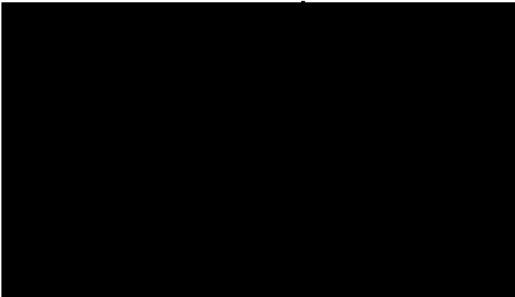
**MP**

**Date**

22/2/08



# Invoice



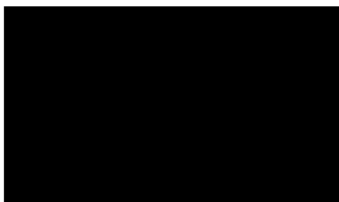
George Mudie MP  

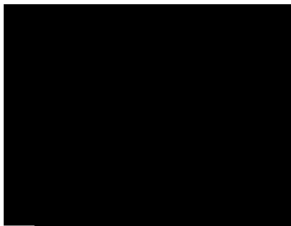

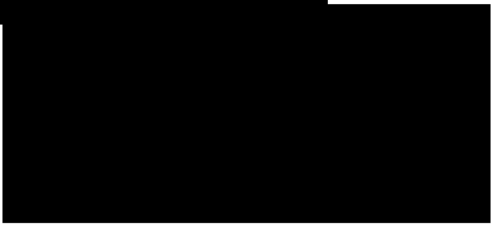

Date 30/01/2008

Order No. \_\_\_\_\_

Invoice Number 



Description	£	VAT
68567 34,000 Postcards Full Colour Both sides  	1,050.00	0.00

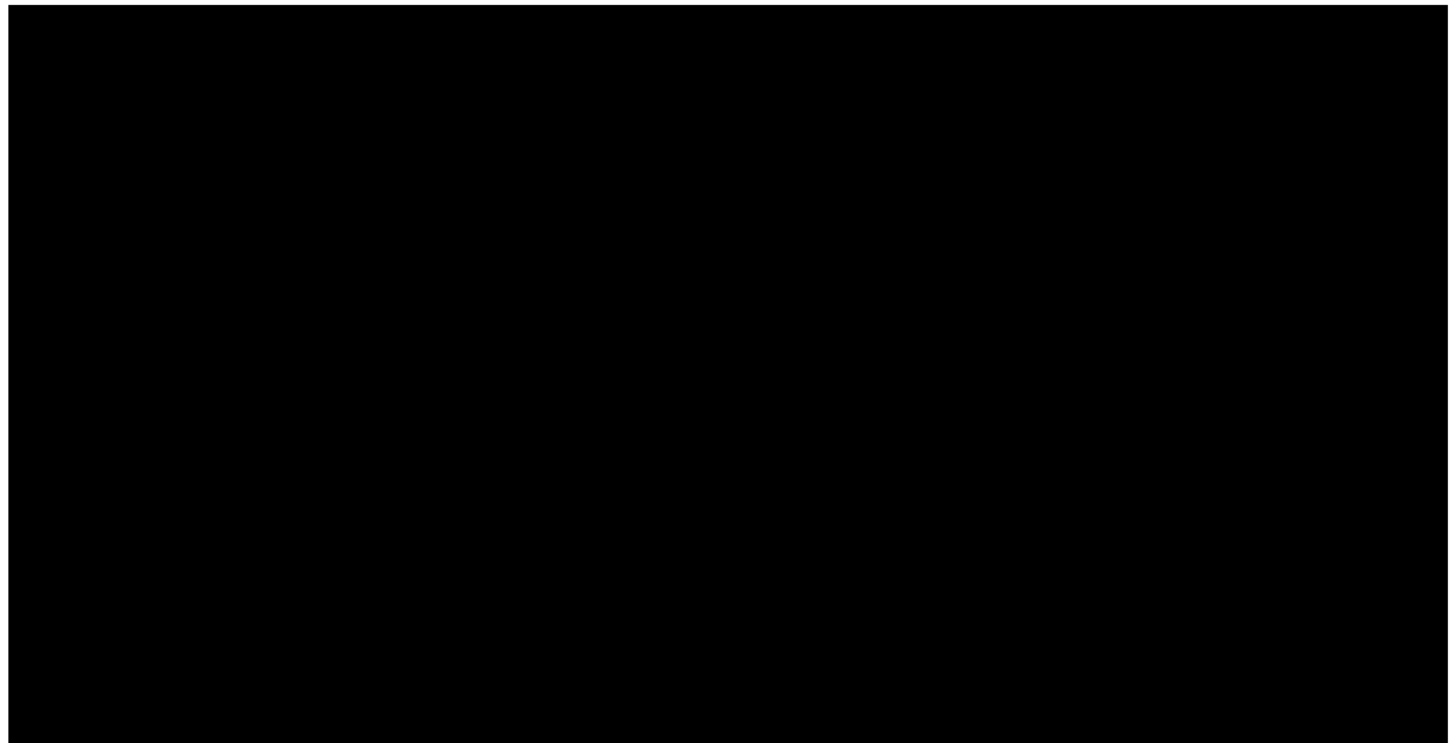
  
  


4 MAR 2008

Terms: 30 days nett

	1,050.00	0.00
VAT	0.00	
<b>TOTAL</b>	<b>1,050.00</b>	

DESIGN • PRINT • FINISH



**REMITTANCE ADVICE**  
Department of Finance and Administration



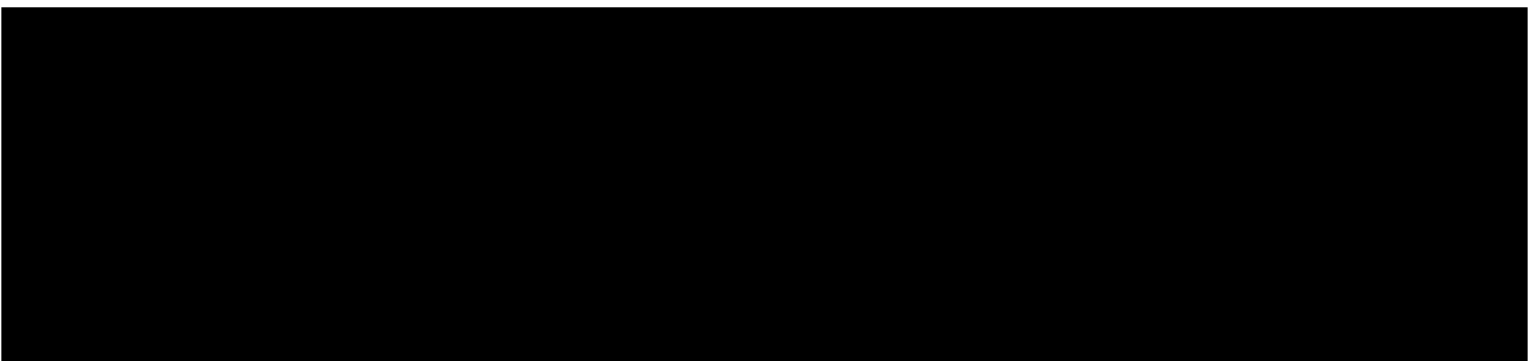
Date 02/10/2007  
Page 1 of 1  
Supplier No. [REDACTED]

NOTE:

Fax no: [REDACTED]

Email:

Inv. Date	Invoice Number	In respect of	
20/09/2007	200907	Mr George Mudie MP C2 G MUDIE MP	47.00
<b>Cheque Enclosed</b>			47.00





Communications Allowance  
Direct payment of suppliers

VALIDATION  
30 OCT 2007  
3 - OCT 2007  
RECEIVED

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

GEORGE MUIR

Constituency

LEEDS ✓

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 29/09/07

Allowance year

2007/2008

Suppliers

Amount

Suppliers	Amount
BANNER	£ 27 : 14 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

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

[Redacted]

Authorisation and declaration

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

Signature

[Redacted]

MP

Date

09/10/07

# Invoice



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \*\*\*\*\*

Invoice To :  
 George Mudie MP

Charge To :  
 George Mudie MP

Banner Business Supplies Ltd  
 Cashier

[REDACTED]

Delivered To : JULIE CLARKSON  
 George Mudie MP

Customer Services  
 Telephone No :  
 Fax No :

Page 1 Of 1 Date 29/09/2007  
 Acc.No [REDACTED] Order Date 27/09/2007  
 Order [REDACTED]  
 C.A.R.

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc VAT)	VAT Rate	Line VAT
1		9670019	BANNER MP LABEL 99x34mm 16/SHEET WH	10	BOX100	2.3100	28/09/07	23.10	17.5	4.04

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	23.10	4.04

Sales Order Total (VAT exci) 23.10

INVOICE GOODS	23.10
INVOICE V.A.T.	4.04
<b>INVOICE TOTAL</b>	<b>27.14</b>

Settlement : None  
 Discount Terms :

EEE Producer Registration No [REDACTED]

**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 29/09/2007  
 Amt. Due : 27.14

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

27/10/2007



Communications Allowance  
Member's reimbursement form

11 JUN 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 GEORGE MUDIE M  
Constituency LEEDS EAST

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 26/04/07 to 06/06/07 Allowance year 2007/2008

Description of service or goods	Amount
ANGUS PRINT : ENVELOPES	£ 705 : 00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
<b>Total</b>	<b>£ 705 : 00 p</b>

Office use only

**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 06/06/07



# Invoice



George Mudie MP  


Date 26/04/2007

Order No. \_\_\_\_\_

Invoice Number 



Description	£	VAT
4,000 C4 Envelopes Conqueror	600.00	105.00
	600.00	105.00
	VAT	105.00
	TOTAL	705.00