



05 JUL 2007

Communications Allowance
Member's reimbursement form

Comms1

page 1 of 2

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 Comms. If you have any doubt about whether you can claim for a cost, please...

Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 01/06/07 to 30/06/07

Allowance year

07/08

Table with 2 columns: Description of service or goods, Amount. Includes handwritten entry: 'Evening News Surgery costs' with amount £150.52p.

Total

£150.52p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted signature area]

Date

4/7/07

**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

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£ 150.52

£

**Comments**



**Communications Allowance**  
**Member's reimbursement form**

**Comms1**  
08 JUN 2007 page 1 of 2

**When to use this form**

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**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

GORDON/PRENTICE

**Constituency**

PENDLE

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 01/05/07 to 31/05/07

**Allowance year**

07/08

Description of service or goods	Amount
Web hosting - Net Nation <sup>annual cost</sup>	£ 147.62 <sub>p</sub>
Surgey acts - East Lancs <sup>News</sup>	£ 248.27 <sub>p</sub>
_____	£ _____ <sub>p</sub>
_____	£ _____ <sub>p</sub>
_____	£ _____ <sub>p</sub>
_____	£ _____ <sub>p</sub>
_____	£ _____ <sub>p</sub>
<b>Total</b>	<b>£ 395.89<sub>p</sub></b>

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

**Signature**

**MP**

**Date**

07/06/07





Communications Allowance  
Member's reimbursement form

08 AUG 2007

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**Your details**

Name  
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Office use or

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 01/07/07 to 31/07/07 Allowance year

Description of service or goods	Amount
East times News	£ 209.58 p
Surgery acts	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 209.58 p

**Authorisation and declaration**

I hereby authorise the reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

6/8/07





Communications Allowance  
Member's reimbursement form

04 SEP 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

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 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name  
in CAPITAL LETTERS

GORDON/PRENTICE

Constituency

PENDLE

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices

Period of claim

from 01/08/07 to 31/08/07

Allowance year 07/08

Description of service or goods

Amount

Surgery advertising -  
East Lancashire Newspapers

£ 209 : 58 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 209 : 58 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

2/9/07

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Department of Finance & Administration, House of Commons, London SW1A 0AA**Office use only**

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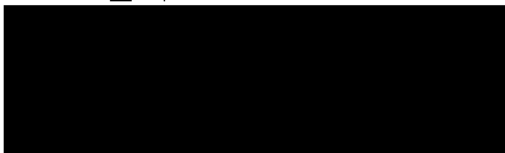


£ 209.58

£

**Comments**

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09 OCT 2007

Member's reimbursement form



16 OCT 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

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 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Office use only  
Cost:

Claim details

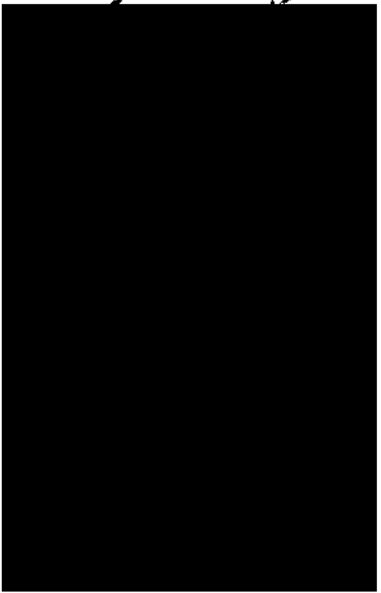
You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/09/07 to 30/09/07 ✓ Allowance year 07/08 ✓

Description of service or goods	Amount
Surgery ads	£ 150 : 52 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 150 : 52 p ✓



Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily ✓

Signature



MP

Date

8 Oct 07

**Data protection**

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Input subtotals per Cat 5

£

£

**Comments**



Communications Allowance  
Member's reimbursement

When to use  
this form

Use this form to ask us to reimburse you 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

GORDON PRENTICE

Constituency

PENDLE

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 1/10/07 to 31/10/07

Allowance year

07/08

Description of service or goods

Amount

Surgery ads

£ 150 : 52 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 150 : 52 p

Authorisation and declaration

I declare that the reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

6/11/07





Communications Allowance  
Member's reimbursement form

05 DEC 2007

Comms1  
page 1 of 2

When to use this form  Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE ✓

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 1 / 11 / 2007 to 30 / 11 / 2007 Allowance year 07 / 08

Description of service or goods	Amount
Johnston Publishing's	£ <del>273.60</del> p 223-68
Surgery acts	£ _____ p _____
_____	£ _____ p _____
_____	£ _____ p _____
_____	£ _____ p _____
_____	£ _____ p _____
_____	£ _____ p _____

Total

£ ~~273.60~~ p 223-68

223-68 ✓

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

4/12/07

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**Comments**



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£

£

**Comments**



Communications Allowance

Member's reimbursement form

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Comms1

page 1 of 2

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 1/01/08 to 31/01/08 Allowance year 07/08

Description of service or goods	Amount
Surgery advertisements	£ 245.00 p
heads times newspapers	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 245.00 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

5/2/2008

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£

£

**Comments**



# Communications Allowance Member's reimbursement form

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### Your details

Name  
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 1/02/08 to 29/02/08 Allowance year 07/08

Description of service or goods	Amount
<u>Surgery ads. header</u>	<u>£ 245.00 p</u>
<u>Times newspapers</u>	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
<b>Total</b>	<b>£ 245.00 p</b>

### Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

4/3/08

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£

£

**Comments**



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 £25 and above.

Period of claim

from 1/3/08 to 31/3/08

Allowance year

07/08

x2

Description of service or goods	Amount
Surgey ads	£ 148.63 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 148.63 p

A

on

Signature

MP

Date

2/4/08



# Invoice



Mr G. Prentice M.P

Lancashire Evening Post Ltd - Blackpool Gazette & Herald Ltd

East Lancashire Newspapers Ltd - Lancaster & Morecambe Newspapers Ltd - Lancashire Publications Ltd

Order Reference	(MARIE CURIE FEATURE)	DUE DATE: 16/04/2008		Account Number		
Booked By				Invoice Number		
Advert ID	GordonPrentice				Invoice Date	17-03-2008
Classification		Style		URN Number		
Size	4x2	Source Code		Customer Tel No		

Title	First Insert Date	No. Inserts	Charge	Amount
Burnley Express (Friday)	14/03/2008	1	GROSS AMOUNT	57.94
Burnley Reporter	13/03/2008	1		
Nelson Leader	14/03/2008	1		
			SUB-TOTAL	57.94
			VAT AT 17.50%	10.14
			<b>Total Amount Due</b>	<b>£ 68.08</b>

# Invoice



Mr G. Prentice M.P

Lancashire Evening Post Ltd - Blackpool Gazette & Herald Ltd

East Lancashire Newspapers Ltd - Lancaster & Morecambe Newspapers Ltd - Lancashire Publications Ltd

Order Reference		DUE DATE: 16/04/2008	Account Number	
Booked By			Invoice Number	
Advert ID			Invoice Date	17-03-2008
Classification		Style	URN Number	
Size	10x2	Source Code	Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Nelson Leader	14/03/2008	1	GROSS AMOUNT	66.00
			SUB-TOTAL	66.00
			VAT AT 17.50%	11.55
			<b>Total Amount Due</b>	<b>£ 77.55</b>