



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

HARRY COHEN

Constituency

LEYTON & WANSTEAD

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

2007/8

Suppliers

Amount

Suppliers	Amount
<u>ABEY LITHO</u>	<u>£ 182 .13 P</u>
<u>- for letterhead overprinting.</u>	<u>£ _____ P</u>
_____	£ _____ 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

5.8.'07

RECEIVED 17 JUL 2007

Abbey

LITHO

H Cohen Esq M.P.

Order No.

INVOICE No.

Date/Tax Point.

30 June 2007

Description	VAT Code	Goods	VAT
5,000 L/heads overprinted	T1	155.00	27.13
		Total Net Amount	£ 155.00
		Total VAT Amount	£ 27.13
		INVOICE TOTAL	£ 182.13



www.payontime.co.uk

Terms: Strictly nett 30 days
VAT Registered No.

Abbey

LITHO

Design and Printing

H Cohen Esq M.P.

STATEMENT

Date: 30 June 2007

Cust. Ref: [REDACTED]

Date	Inv. No.	Type	Debit	Credit
30/06/07	[REDACTED]	Goods/Services	182.13	

Current Month	182.13
30 Days	0.00
60 Days	0.00
90 Days	0.00
90 Days PLUS	0.00
STATEMENT TOTAL	£182.13


www.payontime.co.uk

Terms: Strictly nett 30 days



Communications Allowance

Member's reimbursement form

VALIDATION Comms1

page 1 of 2

12 FEB 2008

RECEIVED

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

HARRY COHEN

Constituency

LESTON & WANSTEAD

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

Description of service or goods	Amount
PURCHASE OF WEBSITE HOSTING	£ 101 : 80 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 101 : 80 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

9 / 1 / 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 SW1A 0AA

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£ 101.80"/>
	<input type="text"/>	514525	<input type="text" value="£"/>

Comments



Live Support

Offline

Order Wizard

Please complete the following form to order your web hosting services

Order Shared Hosting

Order Details



Domain:

2 Years @ £11.80

Host Standard:

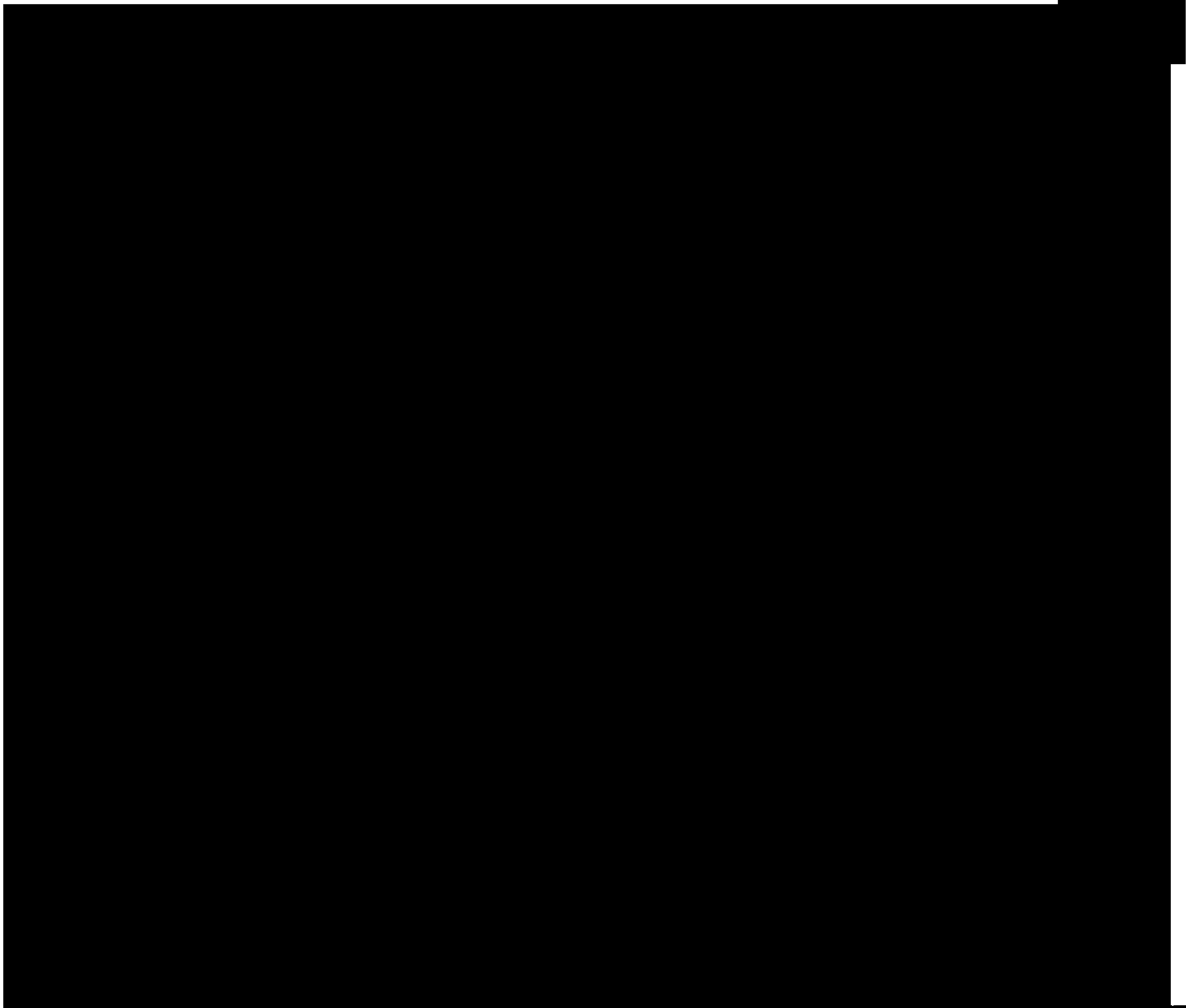
24-Months @ £90.00 + Setup: FREE

Main Package

128 bit GeoTrust SSL Certificate & Dedicated IP: none

Domain(s) Total	£11.80
Package(s) Total	£90.00
Sub Total	£101.80
Total Due	£101.80*

* £90.00 will be due on the next renewal date: 05/02/2010 (Domain renewals billed separately.)





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

VALIDA Comms2

page 1 of 2

12 FEB 2008

RECEIVED

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Your details

Name in CAPITAL LETTERS

HARRY COHEN

Constituency

LESTON & WANSTEAD

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

2007/8

Suppliers

Amount

PUBLIC IMPACT

£ 420 : 61 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

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

12/2/08

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

9.1.08

BY RECEIVED 1 11 07

Invoice

Page 1

Harry Cohen MP
**Invoice No.** **Invoice/Tax Date**

31/12/2007

Cust. Order No.**Account Ref.** **Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of 10K DL 2008 Surgery Leaflets	505.00	505.00	0.00	0.00
1.00 Delivery	47.50	47.50	17.50	8.31

Total Net Amount 552.50**Total VAT Amount** 8.31**Invoice Total** 560.81**Invoice Terms: 30 Days**




Communications Allowance
Direct payment of suppliers

11 JAN 2008

Comms2
page 1 of 2

11 JAN 2008

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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

HARRY COHEN

Constituency

WYTON & WANSTEAD

Table with 2 columns: 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

2007/8

Suppliers

Amount

Part.

CSA Crime Services Agency

£ 793.13 p

BRIAN MADICAN - Coffee Afternoon

£ 125.88 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

10.1.08



Communications Allowance
Direct payment of suppliers

11 JAN 2008

Comms2
page 1 of 2

11 JAN 2008

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Your details

Name in CAPITAL LETTERS

HARRY COHEN

Constituency

LETON & WANSTEAD

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

2007/8

Suppliers

Amount

CSA Crime Services Agency	£ 793:13 p
BRIAN MADICANI - Coffee Afternoon	£ 125:88 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

10.1.08

C.S.A. members of the:

NATIONAL
COMMUNITY
SAFETY
NETWORK



Tel: 01244 354090

csa II
Crime Services Agency

Office of Harry Cohen M.P.

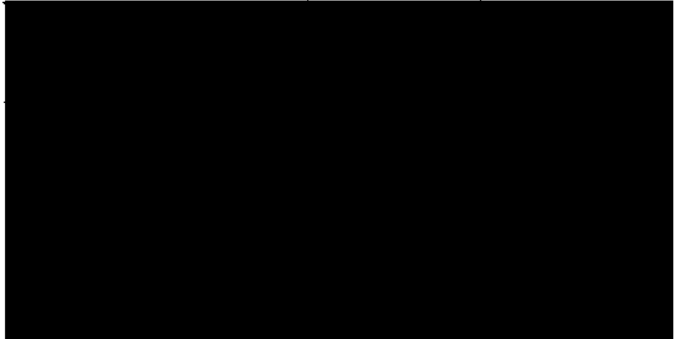
Contract No: **WALTHAMFOREST08**
Invoice No: **[REDACTED]**
Invoice Date: **13/12/2007**
Customer Order No:
VAT Exemption No:
Charity No:

QUANTITY	DESCRIPTION	£	p
1	ADVERT FOR THE WALTHAM FOREST COMMUNITY SAFETY BOOKLET 2008	675	00
PAYMENT NOW DUE PLEASE FORWARD THIS INVOICE FOR PROMPT PAYMENT. THANK YOU.			
Goods Total		675	00
VAT @ 17.5 %		118	13
INVOICE TOTAL		793	13

TESCO



		£
ORANGE JUICE *		
3 @	£0.95	2.85
BISCUITS		
2 @	£0.99	1.98
BISCUITS		1.34
TEA DIRECT		1.59
SUPPER TEABAG		1.69
INSTANT COFFEE		2.68
INSTANT COFFEE		2.68
INSTANT COFFEE		1.88
BISCUITS		4.19
TOTAL		20.88
CASH		30.00
CHANGE DUE		9.12



Cann Hall and Harrow Green Baptist Church

[REDACTED]

[REDACTED]

11th December 2007

[REDACTED]

To hire of Upper Church Hall on Saturday 8th December 2007 from 1.30 p m
to 4.30 p m - 3 hours @ £25 per hour - Total £75.00.

Received with thanks £75.00

[REDACTED]

[REDACTED]



Communications Allowance
Direct payment of suppliers

MEMBERS
-7 M...
BUDGETS

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Your details

Name in CAPITAL LETTERS

HARRY COHEN

Constituency

LEYTON & WANSTEAD

Table with 2 columns: Office use only, Cost

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 ... to ... Allowance year 07/08

Table with 2 columns: Suppliers, Amount. Includes entries for R. J.S. WORTH, VIGDIS JANE EINERBAERHOLM, and BANNER.

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

7.3.08

Jon Worth

Harry Cohen MP

Invoice Number: [REDACTED]
Invoice Date: 10/02/2008 ✓

Item / Description

Value (£)

Server installation	100.00
Installation and configuration of Typo Content Management System	100.00
Template Design	140.00
Core technical features	200.00
Staff training	80.00
1 year of e-mail support, and online at support.jonworth.eu	150.00

Items Total: 770.00

Final Amount: 770.00

Kvalitets Konsult

INVOICE

Invoice no. [REDACTED]

Invoice date: 11. February 2008

Term of payment: 11. March 2008

Harry Cohen MP

	ref.	number	unit price	amount	foreign exchange
Use of the Houses of Parliament picture on Harry Cohen MP website, see attached e-mail date 11. February 2008.	0	1	£ 50	£ 50	GBP
Total amount				£ 50	GBP

Invoice

 * INVOICE NO. [REDACTED] *



Charge To :

Harry Cohen MP

Banner Business Supplies Ltd

Harry Cohen MP

Delivered To :

Harry Cohen MP

Page 1 of 1 Date 14/02/2008

Acc. No. [REDACTED] Order Date 11/02/2008

Order [REDACTED]

C.A.R. [REDACTED]

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		6000231	SONY DSCW200 DIGITAL CAMERA	2	EACH	198.5600	13/02/08	397.12	17.5	69.50
2		6000279	MEMORY STICK PRO DUO CARD 2GB SANDISK2GBPDPRO	2	EACH	29.4600	13/02/08	58.92	17.5	10.31

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	456.04	79.81

Sales Order Total (VAT excl) 456.04

VAT Registration : GB [REDACTED]

INVOICE GOODS	456.04
INVOICE V.A.T.	79.81
INVOICE TOTAL	535.85

Settlement : None
 Discount Terms :



Direct payment of suppliers

26 MAR 2008

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Your details

Name in CAPITAL LETTERS

HARRY COHEN

Constituency

LEYTON & WANSTEAD

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

2007/8

for Parliamentary Newsletter to Constituents.

Check Address Suppliers	Amount
THE WORD SERVICE	£ 700 : 00 p
THE DISTRIBUTION COMPANY	£ 2,256 : 00 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 24.3.08

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**



THE WORD SERVICE

Invoice

No:



To:

Harry Cohen



Date:

15 March 2008

Production and design of newsletter 2008 £700.00

Sub-Total:

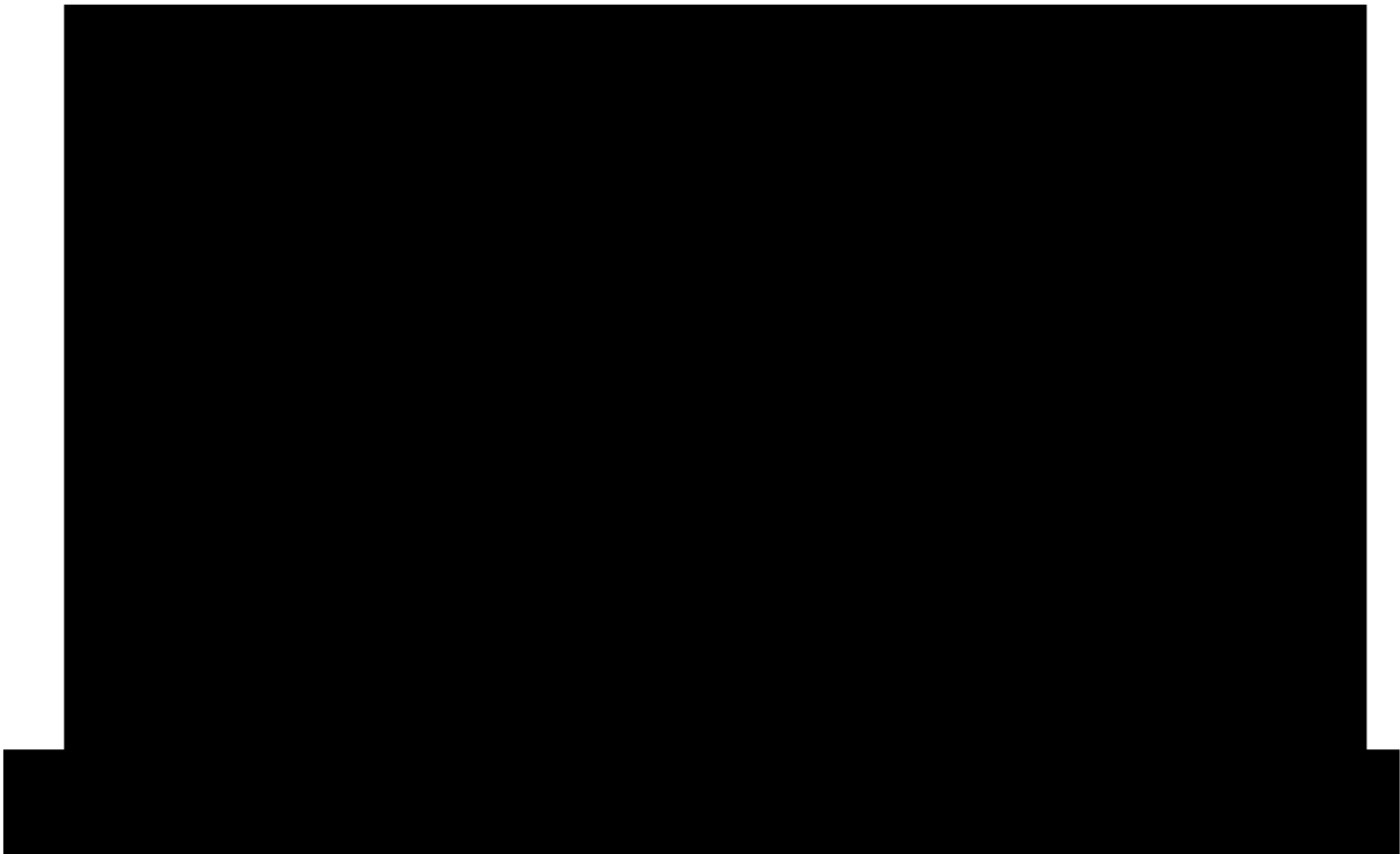
£700.00

VAT

zero rated

Total

£700.00





THE DISTRIBUTION COMPANY

Invoice No: [REDACTED]

Date: 11th. March 2008

Client's Order No: [REDACTED]

To: [REDACTED]

F.A.O: Harry Cohen MP
[REDACTED]

APR 2008

For the distribution of: Parliamentary Newsletter
Spring 2008

Solus

Quantity	40,000	
Rate/1,000	£48.00	£1,920.00

Shared

Quantity	0	
Rate/1,000	£36.00	£0.00

Minimum Number Surcharge

(-5,000)	£35.00	£0.00
----------	--------	-------

Total (excl: VAT)		£1,920.00
-------------------	--	-----------

VAT @17.5%		£336.00
------------	--	---------

<u>Balance due:</u>		<u>£2,256.00</u>
---------------------	--	------------------



Communications Allowance Direct payment of suppliers

04 APR 2008

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- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name
in CAPITAL LETTERS

HARRY COHEN

Constituency

LEYTON & WAINSTEAD

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 2007/8 Allowance year ___/___

Suppliers	Amount
ARBY LITHO	£ 1,504 : 00 p
_____	£ _____ : _____ 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 and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

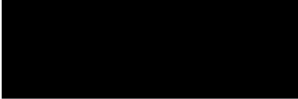
MP

Date

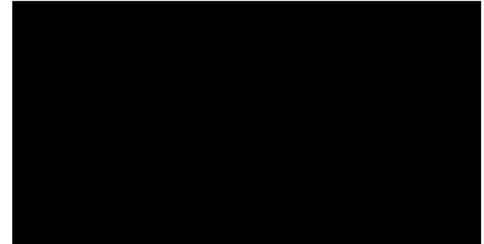
31.3.08



H Cohen Esq M.P.



Design and Printing



Order No.

INVOICE No.



Date/Tax Point.

31 March 2008

Description	VAT Code	Goods	VAT
40,000 2pp A4 L/lets 4colx 2 sides quoted@	T0	1,504.00	0.00



Total Net Amount	£ 1,504.00
Total VAT Amount	£ 0.00
INVOICE TOTAL	£ 1,504.00



www.payonline.co.uk

Terms: Nett 30 days
VAT Registered No.



Abbey Lithographic Company

Design and Printing



H Cohen Esq M.P.



STATEMENT

Date: 31 March 2008
Cust. Ref: [Redacted]

Date	Inv. No.	Type	Debit	Credit
31/03/08	[Redacted]	Goods/Services	1,504.00	

Current Month	1,504.00
30 Days	0.00
60 Days	0.00
90 Days	0.00
90 Days PLUS	0.00
STATEMENT TOTAL	£1,504.00



www.payontime.co.uk

Terms: Strictly nett 30 days



Abbey Lithographic Company



H Cohen Esq M.P.



REMITTANCE ADVICE

Date: 31 March 2008
Cust. Ref: [Redacted]

Date	Debit	Credit
31/03/08	1,504.00	

Current Month	1,504.00
30 Days	0.00
60 Days	0.00
90 Days	0.00
90 Days PLUS	0.00
STATEMENT TOTAL	£1,504.00

Terms: Strictly nett 30 days



Communications Allowance
Direct payment of suppliers

8007 144 0 8

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About filling in this form

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Your details

Name in CAPITAL LETTERS

HARRY COFFEN

Constituency

LEYTON & WANSTEAD

Office use only	Cost

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 2007/8 to 2007/8

Allowance year

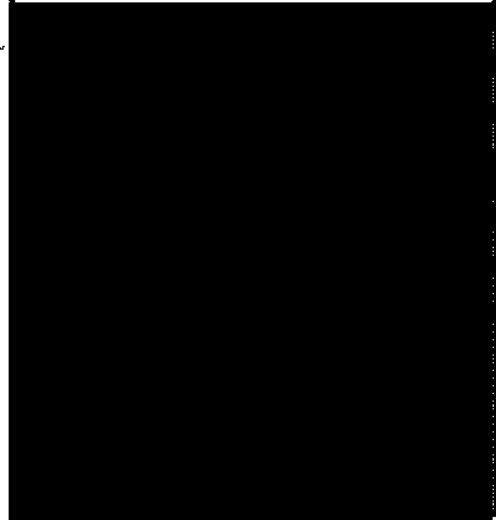
2007/8 ✓

Suppliers

Amount

<u>ABBEY LITHO</u>	£ <u>1,163.25</u> p ✓
<u>-Cards showing website and email addresses</u>	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
	£ 1163.25 ✓

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]

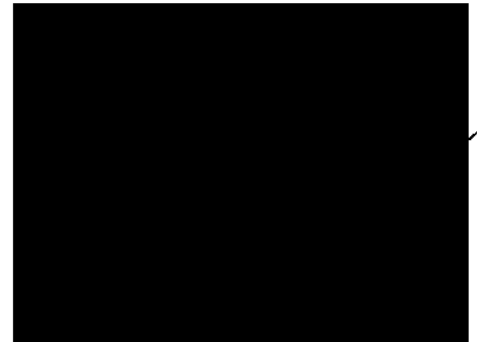
MP

Date

29.5.08

Abbey LITHO

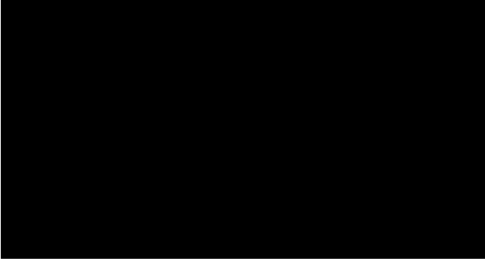
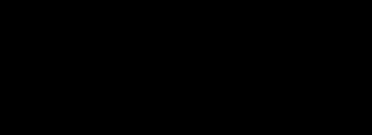
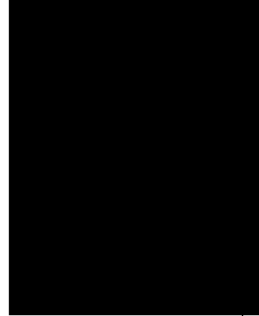

Harry Cohen MP



Order No.

INVOICE No.



Description	VAT Code	Goods	VAT
20,000 x A6 Cards 4/4 300gsm  		990.00 	173.25
			
		SUB TOTAL	990.00
		VAT @ 17.5%	173.25
		TOTAL	1163.25

Terms: Nett

VAT Registered No.

