



**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

<b>Office use only</b>	
	<b>Initials / Date</b>
Validation completed	<input type="text"/>
<b>Comments</b>	

21 MAR 2008

IAN MCCARTNEY  
MP

Invoice Number

### LEASING RENTAL INVOICE

LEASE NUMBER

Description of Goods: COPIER  
Serial Number

Lease Rental	£	735.00
VAT Thereon at 17.5%	£	128.62
Total Amount Payable on 26/03/2008	£	<u>863.62</u>

This invoice is issued by CF Asset Finance Limited - VAT Reg. No

#### IMPORTANT NOTICE

IF THIS INVOICE IS TO BE PAID BY CHEQUE, PLEASE ENSURE YOUR AGREEMENT NUMBER AND THIS INVOICE NUMBER ARE QUOTED ON THE REVERSE OF YOUR CHEQUE.



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**Office use only**

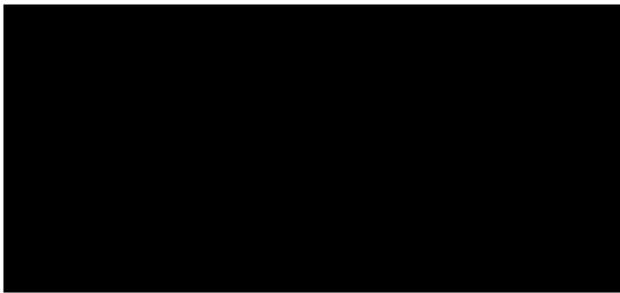
Initials / Date

Validation completed

Comments



20 Feb 2008



Jan McCartney MP



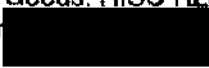
Invoice Number



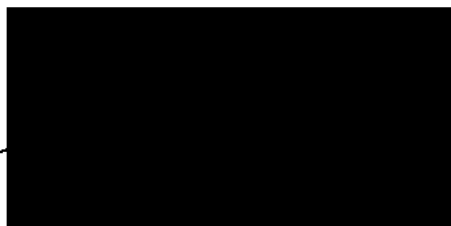
### LEASING RENTAL INVOICE



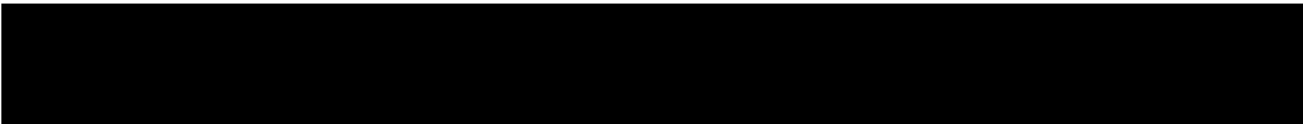
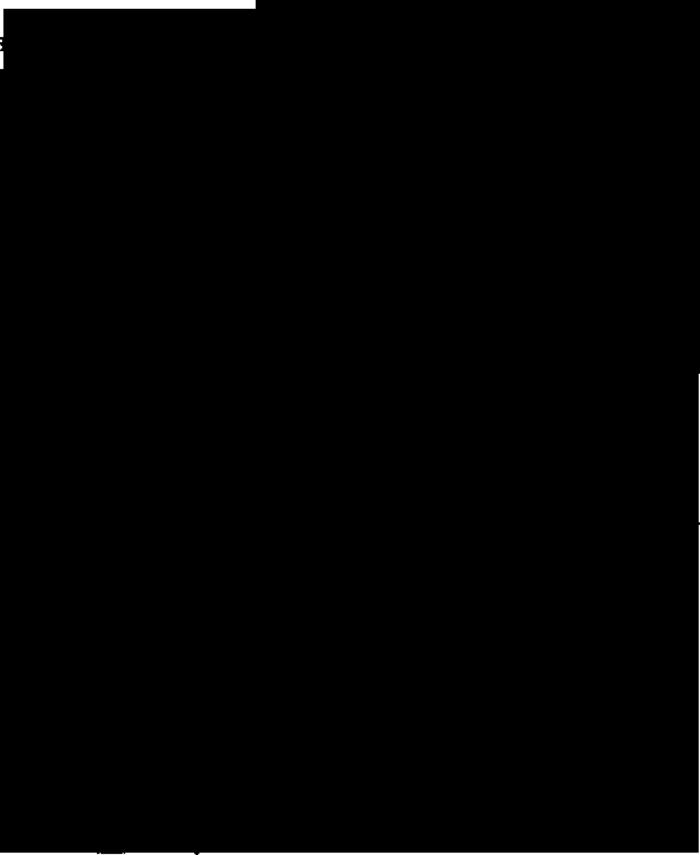
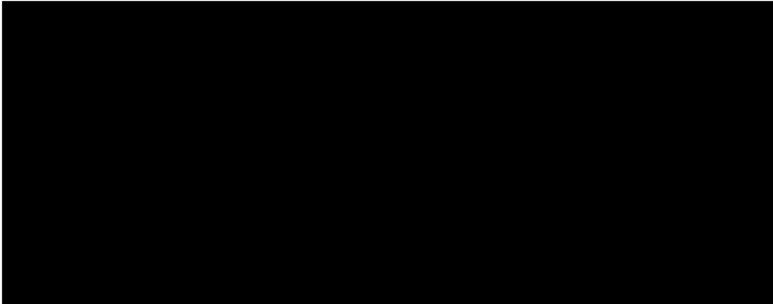
Description of Goods: RISO RZ370 PRINTER  
Serial Number



Lease Rental	£	297.00
VAT Thereon at 17.5%	£	51.97
Total Amount Payable on 01/04/2008	£	<u>348.97</u>



This invoice is issued by CF Asset Finance Limited - VAT Re





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

07 DEC 2007

Comms2

page 1 of 2

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

RT. Hon Ian Mc CARTNEY MP

Constituency

HAVERFIELD

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 29 / 11 / 07

to 06 / 12 / 07

Allowance year

07 / 08

Suppliers

Amount

Douglas Printers

£ 156 : 56 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP Date 6-12-07

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**Office use only**

Initials / Date

Validation completed

**Comments**

# Douglas Printers

*Limited*

D • E • S • I • G • N + P • R • I • N • T

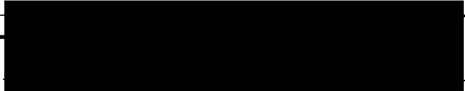
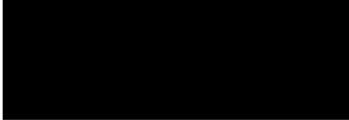
Invoice

Page 1



5 DEC 2007

IAN MC CARTNEY MP



Invoice No.	
Invoice/Tax Date	29/11/2007
Order No.	
Account No.	

Details	Net Amount	VAT Rate	VAT
5000 LETTERHEADS	133.24	17.50	23.32



Total Net Amount	133.24
Carriage Net	0.00
Total VAT Amount	23.32
Invoice Total	156.56



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

12 DEC 2007

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

Re Hon. Ian Mc CARTNEY MP

Constituency

MAKERFIELD

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.

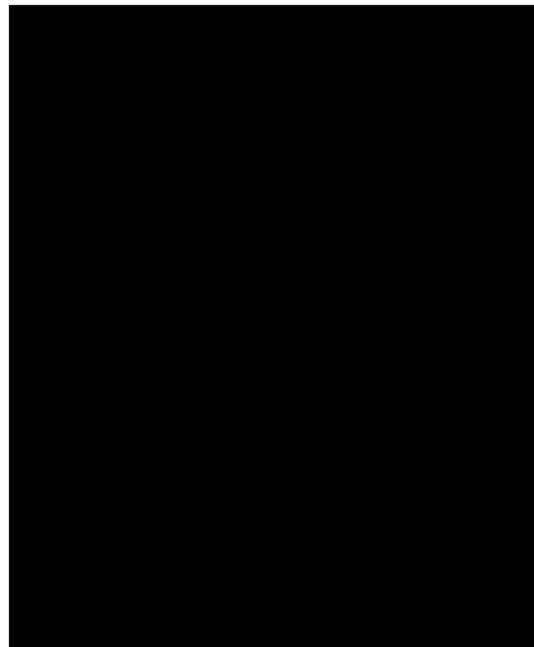
Period of claim

from 04 / 12 / 07 to 10 / 12 / 07

Allowance year

07 / 08

Suppliers	Amount
<u>ROYAL MAIL</u>	£ <u>40</u> : <u>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, exclu

Signature

I

10-12-07

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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

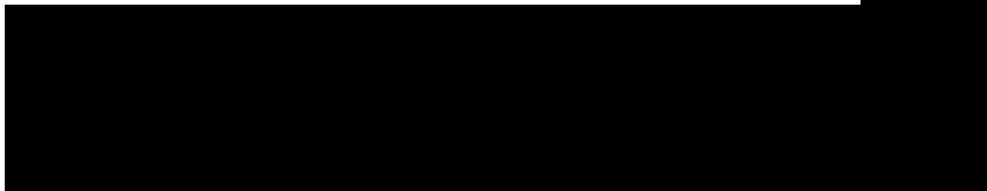
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**Office use only**

Initials / Date

Validation  
completed

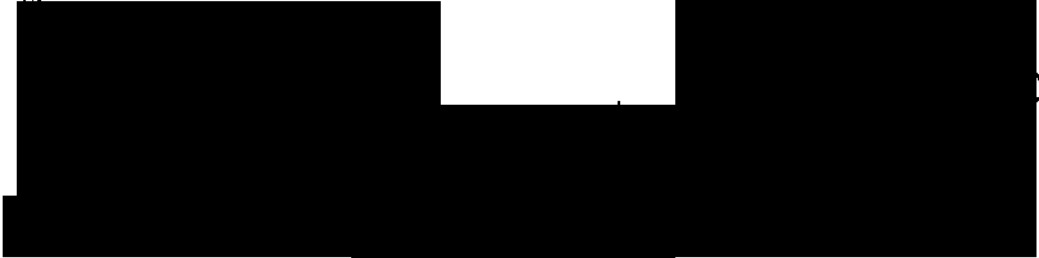
Comments



Invoice number  
 Invoice date  
**02 Dec 2007**  
 Page  
**1** of 2

**Invoice**

To



DEC 2007

Customer account number

Legal entity number

Terms  
**21 days**  
 Please pay by  
**23 Dec 2007**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	--------------	---------------	--------	---------	----------	------------	---------------	-----------	-----

Opening balance on account 18.93 DR  
 Payment received - thank you 58.93 CR

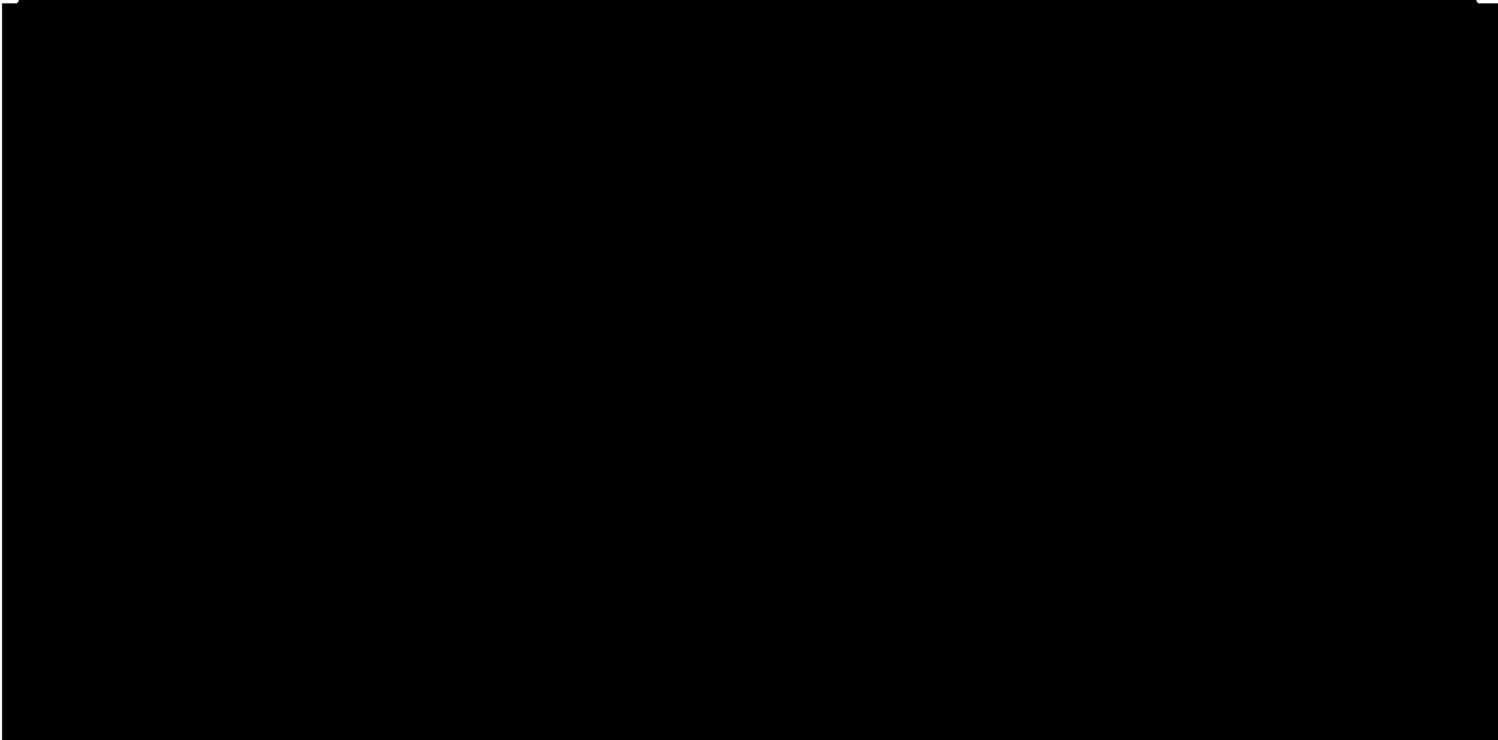
Nov 2007	RESPONSE SERVICES	0.47	E
VN1 1NA	2		
Letter	2 Items	£0.235	

<b>Breakdown w/e 10 Nov 2007</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>
Items @ £0.235	2	0	0	0	0	0	2
<b>Totals</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>

Nov 2007	RESPONSE SERVICES	7.08	E
VN1 1NA	30		
Letter	27 Items	£0.235	
Letter	3 Items	£0.235	Saturday posting

<b>Breakdown w/e 17 Nov 2007</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>
Items @ £0.235	1	1	15	3	7	3	30
<b>Totals</b>	<b>1</b>	<b>1</b>	<b>15</b>	<b>3</b>	<b>7</b>	<b>3</b>	<b>30</b>

Amount carried forward to next page 7.55





# Invoice

Invoice Number  
[REDACTED]

Customer account number  
[REDACTED]

Invoice Date  
**02 Dec 2007**

Legal entity number  
[REDACTED]

Page  
**2** of 2

Amount brought forward **7.55**

Postal no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
[REDACTED]	17 Nov 2007	[REDACTED]		RESPONSE SERVICES	59			13.87	E	
RLXB-BJER-ZUUJ	WN1 1NA	[REDACTED]	Letter		59 items		£0.235			
	<b>Breakdown w/e 17 Nov 2007</b>									
	Items @ £0.235			Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>
	<b>Totals</b>			0	0	0	59	0	0	59
				0	0	0	59	0	0	59
[REDACTED]	24 Nov 2007	[REDACTED]		RESPONSE SERVICES	53			12.46	E	
RLXB-BJER-ZUUJ	WN1 1NA	[REDACTED]	Letter		53 items		£0.235			
	<b>Breakdown w/e 24 Nov 2007</b>									
	Items @ £0.235			Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>
	<b>Totals</b>			53	0	0	0	0	0	53
				53	0	0	0	0	0	53

Total Net **33.88**

Total VAT **0.00** E = exempt

**Total 33.88**

Including this usage your balance is now **6.12 CR**

**To maintain your credit balance please pay 40.00**



Communications Allowance  
Direct payment of suppliers

23 NOV 2007

Comms2  
page 1 of 2

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Your details

Name  
in CAPITAL LETTERS

Mr. Howard Mc CARTNEY MP

Constituency

MAKERFIELD

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 20 / 11 / 07 to 20 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

CFASSET

£ 174 : 48 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 for the purposes of my Parliamentary duties.

Signature

Date 20-11-07

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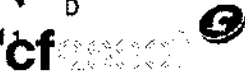
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation completed

Comments



Ian McCartney MR [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

20 NOV 2007

Invoice Number [REDACTED]

## LEASING RENTAL INVOICE

LEASE NUMBER [REDACTED]

Description of Goods: RISO RZ370 PRINTER  
Serial Number: [REDACTED]

Lease Rental	£	297.00
VAT Thereon at 17.5%	£	51.97
Total Amount Payable on 02/01/2008	£	<u>348.97</u>

PAYMENT DUE ON RECEIPT OF INVOICE

This invoice is issued by CF Asset Finance Limited - VAT Reg. No. [REDACTED]



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

20 NOV 2007

U

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Your details

Name in CAPITAL LETTERS

IAN MCCABNEY MP

Constituency

Haverfield

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 09 / 11 / 07 to 04 / 11 / 07

Allowance year

07 / 08

Table with 2 columns: Suppliers, Amount. Row 1: DOUGLAS PRINTERS, £ 49 : 44 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

[Redacted signature]

19/11/07

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Initials / Date

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Comments

# Douglas Printers

*Limited*

D · E · S · I · G · N + P · R · I · N · T

Invoice

Page 1

14 NOV 2007

IAN MC CARTNEY MP

Invoice No.

Invoice/Tax Date

09/11/2007

Order No.

Account No.

## Details

500 BUSINESS CARDS

Net Amount VAT Rate/VAT

42.08

17.50

7.36

Total Net Amount

42.08

Carriage Net

0.00

Total VAT Amount

7.36

Invoice Total

49.44