



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

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

IAN PEARSON

Constituency

DUDLEY SOUTH

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 1 / 02 / 08

to 31 / 3 / 08

Allowance year

2007 / 2008

Suppliers

X5

Amount

DEHL

£ 173.90 p

MIDMORES BUSINESS SYSTEMS LTD

£ 190.90 p

LEDN PRINT

£ 125.72 p

ROYAL MAIL

£ 160.00 p

LEDN PRINT

£ 2422.85 p

£ : p

£ : p

£ : p

7973.77

Office use only

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

/ 87

/ 87

/ 87

/ 87

/ 87

/ 87

/ 87

/ 87

Authorisation and declaration

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

Signature



MP

Date

30/3/08



Invoice

2 5 FEB 2008

Invoice to:

House of Commons
Ian Pearson MP

Deliver To:

House of Commons
Ian Pearson MP

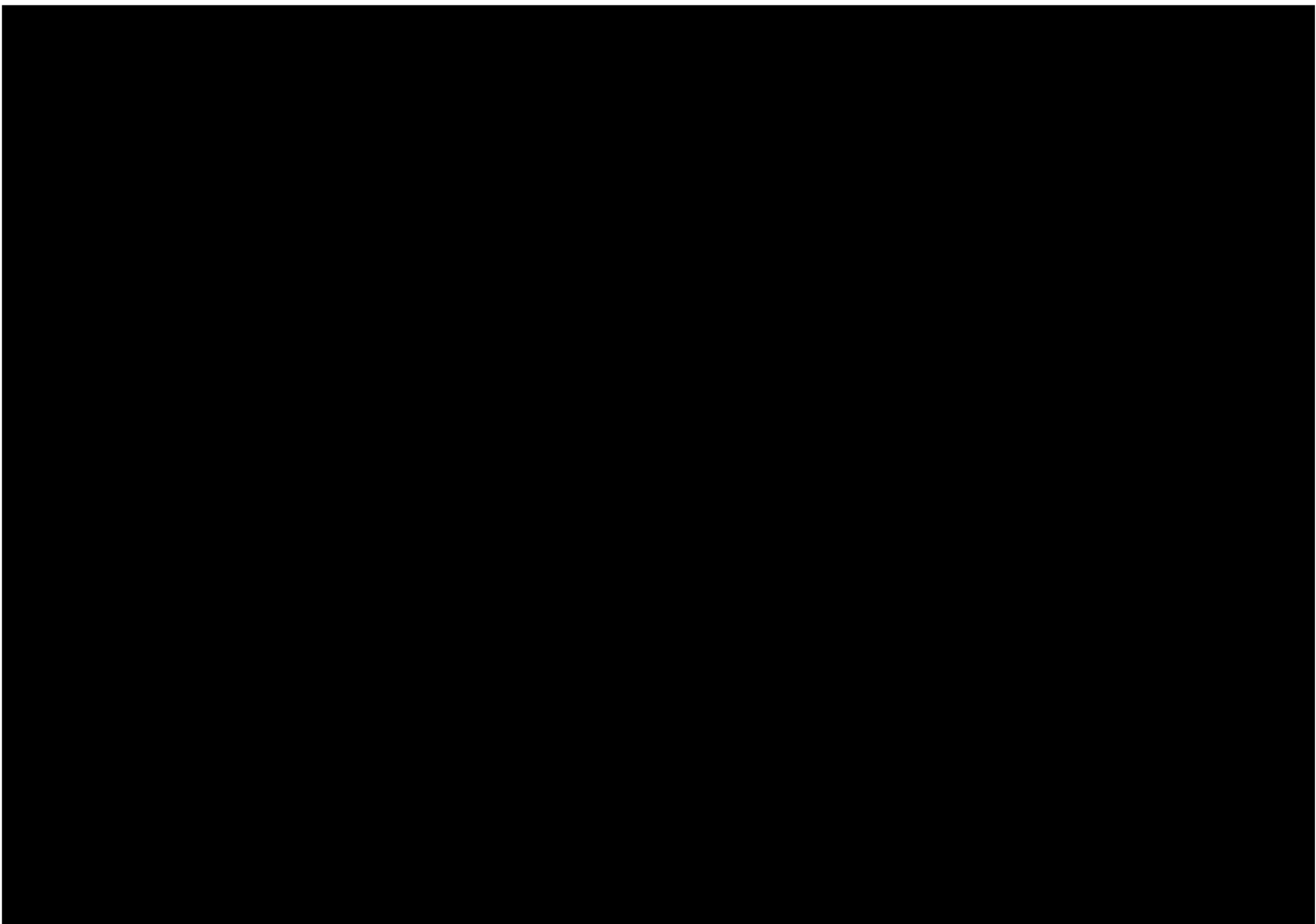
Invoice No: [REDACTED] Customer No: [REDACTED] Dell Order No: [REDACTED] Page 1 of 1

Your Ref/PO No. IANPEARSON
MyFinancials PIN [REDACTED]
Despatch Note No. [REDACTED]
Despatch Date 18/02/2008
Payment Terms 30 Days Inv.
Invoice Date 18/02/2008

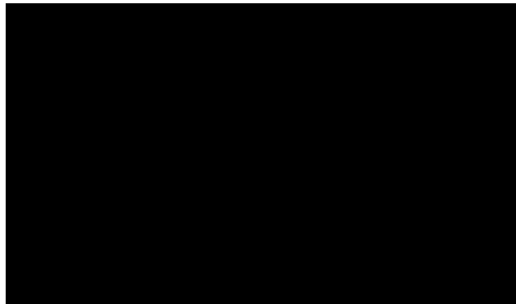
Booking Reference:
Account Manager [REDACTED]
Account Manager Tel [REDACTED]
Account Manager Fax [REDACTED]
Account Manager Email [REDACTED]

Item No.	Description	Quantity	Unit Price	Net
593-10121	Dell - 5110cn - Black - High Capacity Toner	1	44.00	44.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00
593-10191	Dell - 5110cn - Imaging Drum and Transfer Roller	1	104.00	104.00

VAT Summary				GBP	
VAT Type	VAT Rate %	Total Net £	GBP VAT £	Subtotal	GBP
S	17.5	148.00	25.90	148.00	173.90
				Freight	0.00
				VAT £	25.90
				Total	173.90



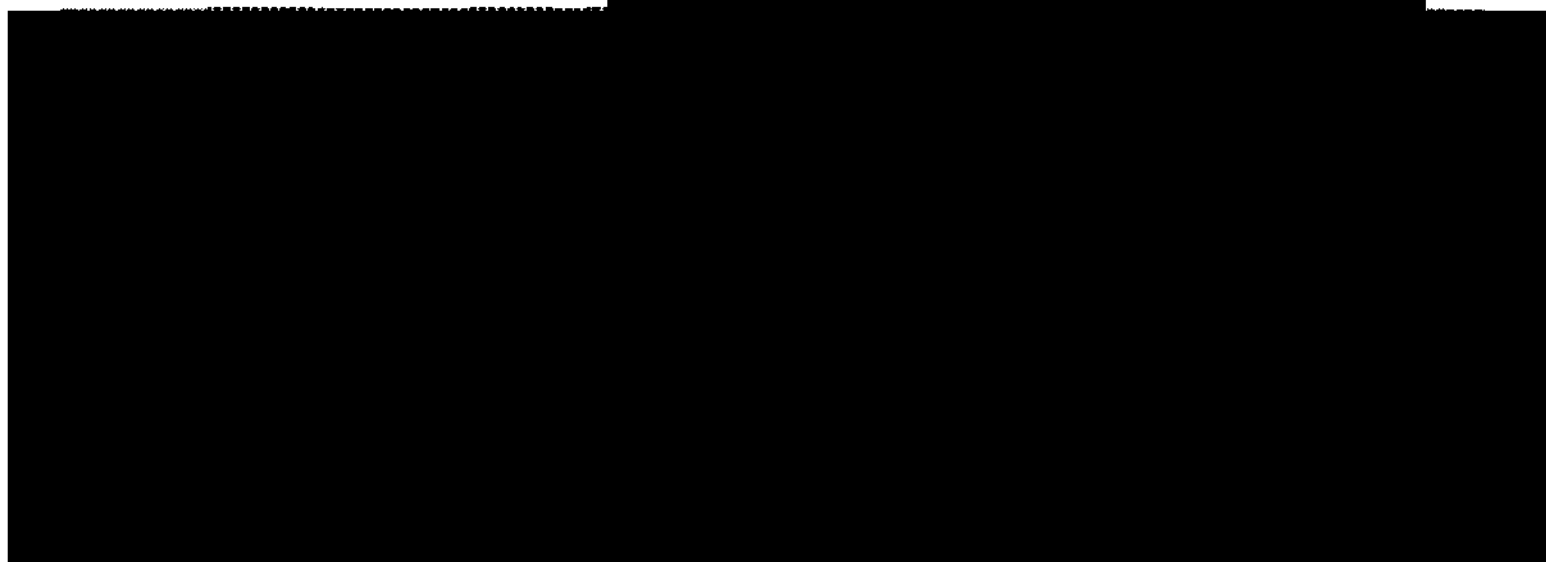
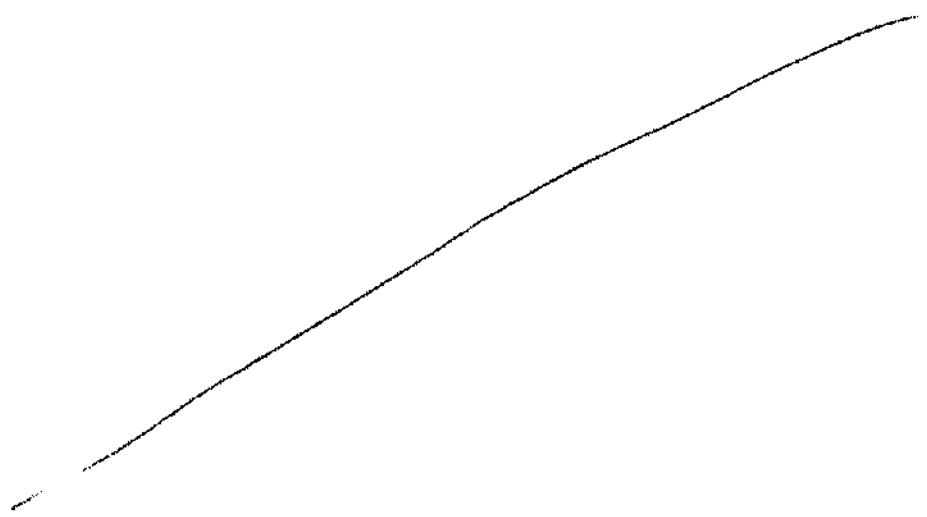
MIDSHIRE
BUSINESS SYSTEMS LTD
STATEMENT FEB 2008



Statement Address
IAN PEARSON MP
[Redacted]

Account [Redacted]
Page 1

Date	Reference	Debit	Credit	Balance	Paid
* paid/part-paid/allocated, @ Remaining value					
05/02/08	[Redacted]	190.90		190.90	



MAR 7 2008

Ian Pearson MP,

SALES INVOICE No. [REDACTED]

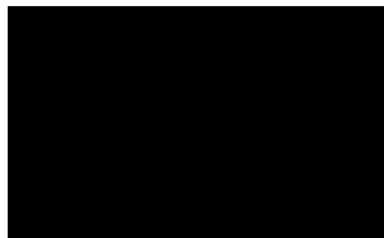
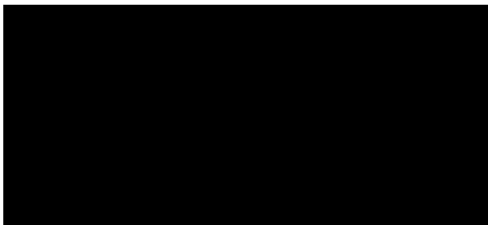
Date/Tax Point 28.2.08

Job No.

Your Order No.

QUANTITY	DESCRIPTION	PRICE		V.A.T.	
		£	p	£	p
10,000	Letterheads overprinted	107	00	18	72
SUB TOTAL		107	00	18	72
V.A.T.		18	72		
TOTAL DUE		125	72		





Invoice number

 Invoice date
17 Feb 2008
 Page
1 of 3

To
YUDLEY SOUTH CLP

17 FEB 2008

Invoice
 for your reducing credit
 balance account

Account held at
YUDLEY SOUTH CLP

Customer account number

Terms
21 days

Legal entity number

Please pay by
09 Mar 2008

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

Opening balance on account 251.58 DR

Payment received - thank you 311.58 CR

11 Aug 2007 RESPONSE SERVICES 0.34 E
 MID22944 Letter 1 Item £0.335

Breakdown w/e 11 Aug 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.335	0	0	0	0	1	0	1
Totals	0	0	0	0	1	0	1

25 Aug 2007 RESPONSE SERVICES 0.58 E
 MID22944 Letter 1 Item £0.235 Saturday posting
 Letter 1 Item £0.335

Breakdown w/e 25 Aug 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	0	0	0	0	1	1
Items @ £0.335	0	0	1	0	0	0	1
Totals	0	0	1	0	0	1	2

Amount carried forward to next page 0.92

Total amount due
£60.00

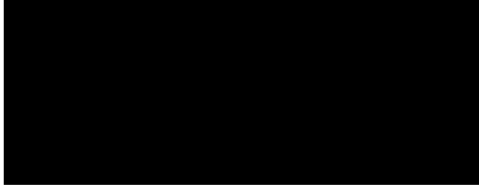
payment received to the address below.

Your name/surname

KDM *PRINTERS*

COMMERCIAL PRINTERS

Ian Pearson MP,



SALES INVOICE No. [REDACTED]

Date/Tax Point 12.3.08

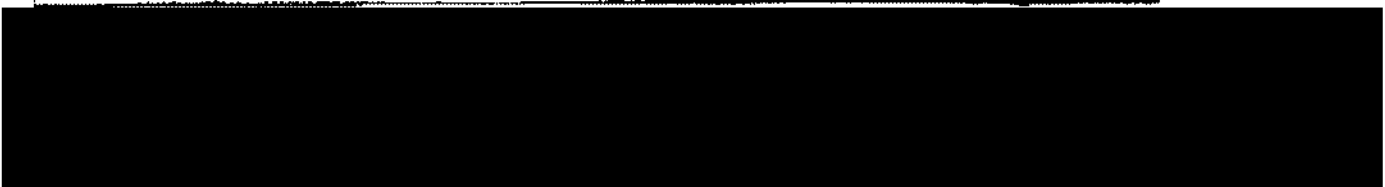
Job No.

Your Order No.

VAT Reg. No. 670 8034 40

QUANTITY	DESCRIPTION	PRICE		VAT	
		£	p	£	p
7000	Anti Social Booklets <div style="background-color: black; width: 100%; height: 100px; margin-top: 20px;"></div>	2062	00	350	85
SUB TOTAL		2062	00	360	85
V.A.T.		360	85		
TOTAL DUE		2422	85		

TERMS: STRICTLY NETT MONTHLY





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

23 NOV 2007

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

IAN PEARSON

Constituency

DUNDLEY SOUTH

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 13/7/07 to 4/10/07

Allowance year

07/08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

DUNDLEY MBC

£ 26.00 P

MIDSHIRES BUSINESS SYSTEMS LTD

£ 406.80 P

VIKING DIRECT

£ 928.79 P

STAPLES

£ 352.15 P

MICE FRESHWATER ITC

£ 423.00 P

£ : P

£ : P

£ : P

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

5/10/07

COUNCIL HOUSE,
DUDLEY, WEST MIDLANDS DY1 1HF

INVOICE

17 SEP 2007
19 SEP 2007

Dudley

DATE: 17.Sep.2007

ACCOUNT REFERENCE

Please quote this Account Reference when contacting the Council about this invoice, and when making a payment.

DETAILS	QUANTITY	NET VALUE	VAT RATE	VAT	AMOUNT DUE
Hire of Netherton Arts Centre For Meeting 2:55pm to 4:00pm Friday 13th July 2007	1.00	26.00	0.00	0.00	26.00

26.00

0.00

TOTAL DUE within 21 days of above date
Interest may be added to overdue accounts

26.00



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	28/09/07	[REDACTED]		28/09/07	28/09/07

TERMS: NETT 30 DAYS

00

Ian Pearson MP

Ian Pearson MP



B/NO

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
VIKING INKJET A4 100GSM	A29-V1132	200 RM	17.5	11.75	3.490	698.00
VIKING ECON A4 COPIER	A29-9537	50 RM	17.5	7.28	1.790	89.50
ECONOMY SACK TRUCK DL	W29-CRE100	EA	17.5	42.00	31.990	.00
PROMO QUALITY STREET	P28-4718-XX	1 EA	17.5	9.99	.000	.00

Get Same Day Delivery To DY2. Just Place Your Order Before 12 Noon And Viking Will Deliver Your Supplies The Very Same Day.

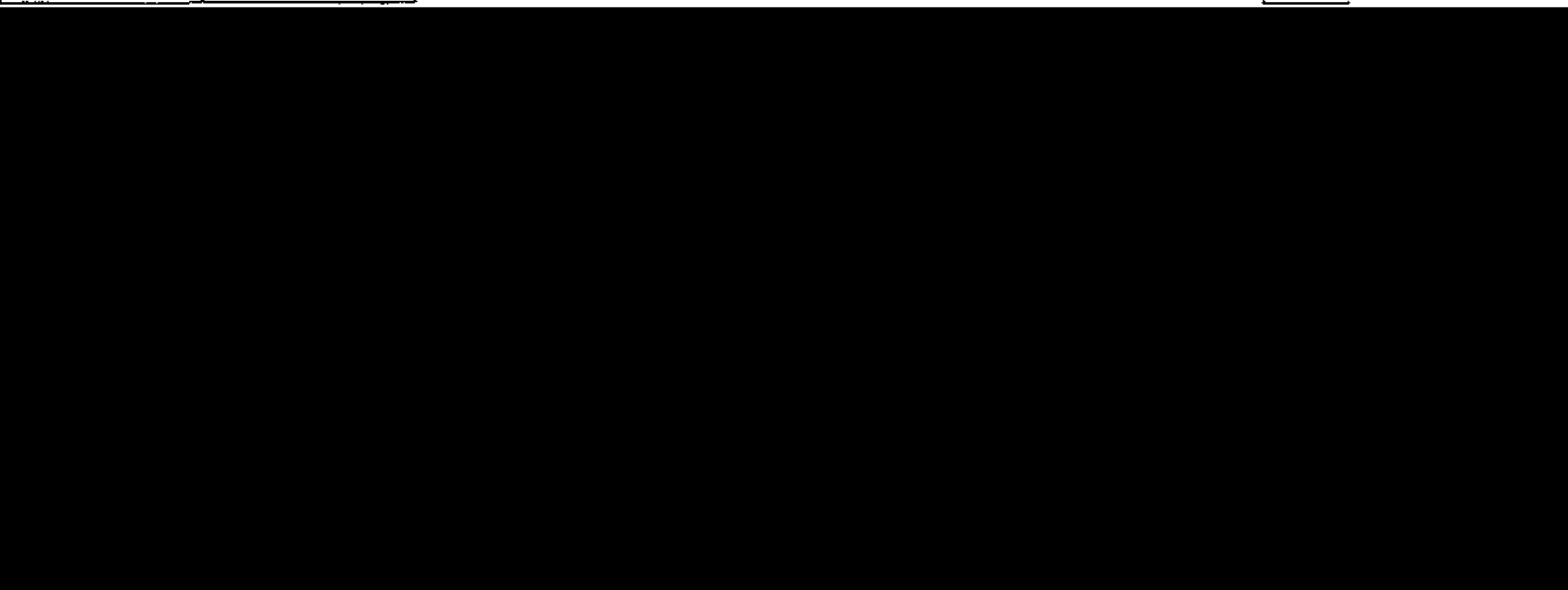


Shortage or damage must be reported within 5 days of delivery. to report please call 0800 424445

VAT 536153357

*Indicates this item is backordered and will be despatched as soon as stock is available

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
2723.99	1936.49	787.50	FREE	2.96	138.33	.00		928.79



STAPLES

Business Account

P.O. Box 8422 Birmingham, B19 3RT

Your prompt payment
would be appreciated

Payer card number

Our Reference Number

Invoice number

Invoice date
28/09/2007

Your order reference

Date ordered
28/09/2007

Due on or before
30/10/2007

04 OCT 2007

Invoice address
IAN PEARSON M P

Delivery address
IAN PEARSON M P,

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
STPLS DL WHT EVLOPE 1+1	P2 390951	30	0	£9.99	2	£299.70
DL SS WM WHITE 80G 1000PK	P2 389597	0	60	£0.00	2	£0.00
FREE GIFT LAPTOP BAG	P2 7099D	1	1	£0.00	2	£0.00
NEW ACCOUNT WELCOME PACK	999WELCOME	1	1	£0.00	2	£0.00

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£299.70	£0.00	£0.00	£52.45

Goods total	£299.70
Carriage total	FREE
Discount total	£0.00
Net total	£299.70
VAT total	£52.45
Invoice total	£352.15
Amount paid	£0.00

Page 1 of 1

Please send only payments

2 OCT 2007

Invoice

Page 1

Ian Pearson MP

DOCUMENT NO.

DATE/TAX POINT

30/09/2007

ORDER No.

ACCOUNT No.

Service Details

New Website Design and Development - 9 hours

Net

VAT

360.00

63.00

Total Net

360.00

Total VAT

63.00

Total

423.00



Communications Allowance
Direct payment of supplies

100/3152
page 1 of 2

19 NOV 2007

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

IAN PEARSON

Constituency

DUNDLEY SOUTH

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 15/7/07 to 4/10/07 Allowance year 07/08

Amount

DUNDLEY MBC	£ 26.00 p
MIDSHARES BUSINESS SYSTEMS LTD	£ 406.80 p
VIKING DIRECT	£ 928.79 p
STAPLES	£ 352.15 p
MIKE FRESHWATER ITC	£ 423.00 p
	£ . . . p
	£ . . . p
	£ . . . p

Authorisation and declaration

I, [redacted] declare in respect of costs incurred wholly, or in part, for the performance of my Parliamentary duties

Signature

MP

Date

5/10/07

COUNCIL HOUSE,
DUDLEY, WEST MIDLANDS DY1 1HF

INVOICE

1007 25 15 9 SEP 2007



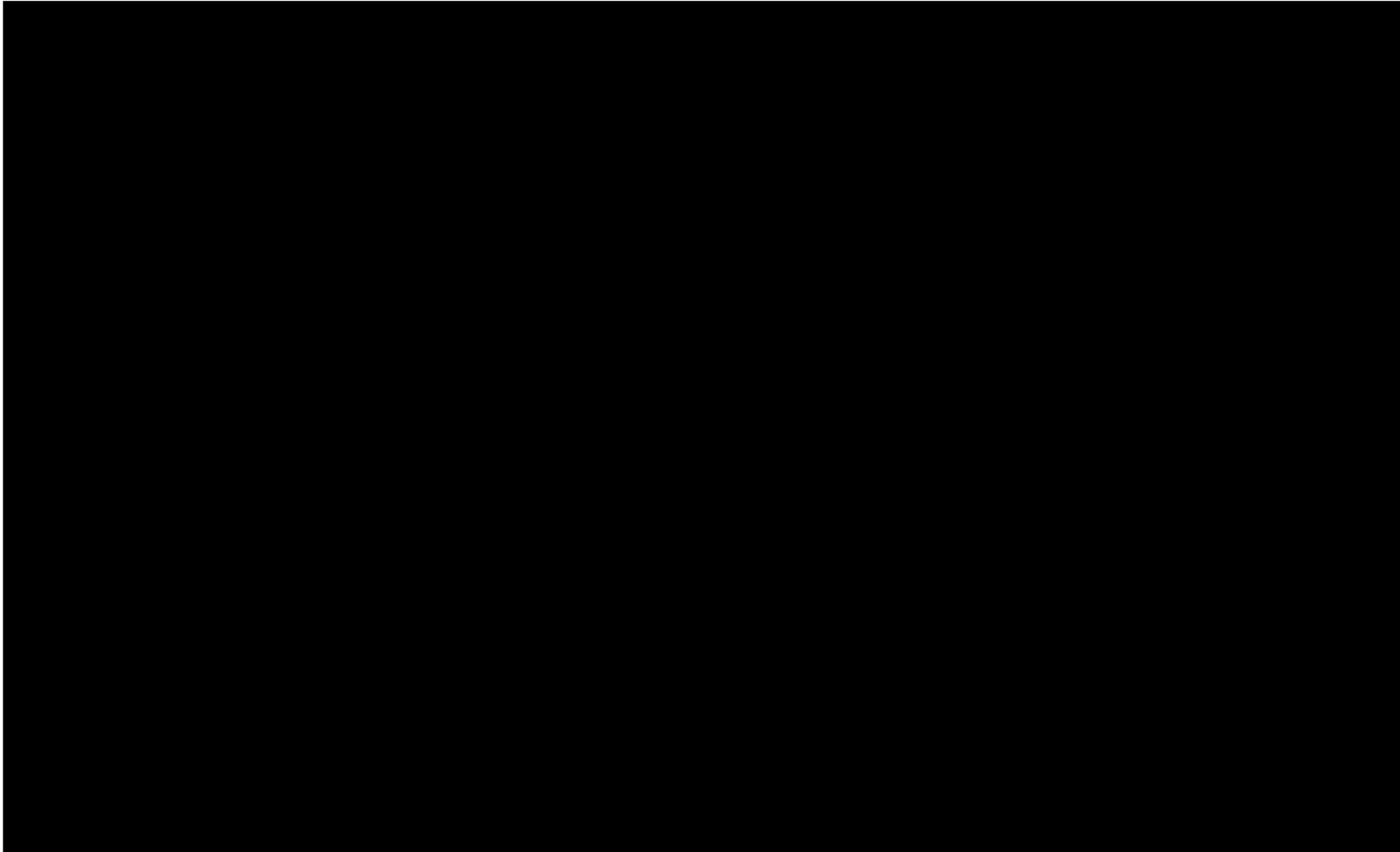
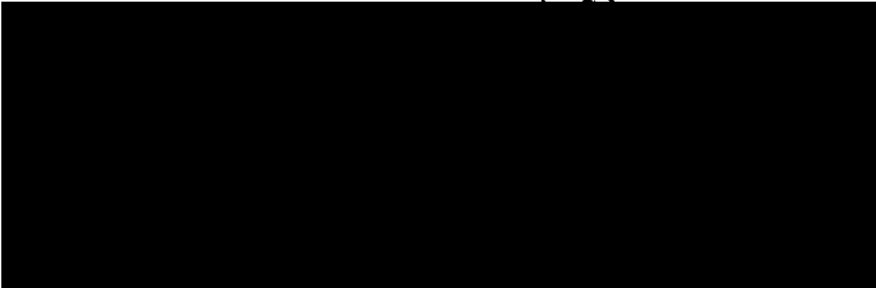
Please see the reverse for details of how and where to pay or make enquiries about this invoice

DATE: 17.Sep.2007

ACCOUNT REFERENCE

Please quote this Account Reference when contacting the Council about this invoice, and when making a payment.

DETAILS	QUANTITY	NET VALUE	VAT RATE	VAT	AMOUNT DUE
Hire of Netherton Arts Centre For Meeting 2:55pm to 4:00pm Friday 13th July 2007	1.00	26.00	0.00	0.00	26.00

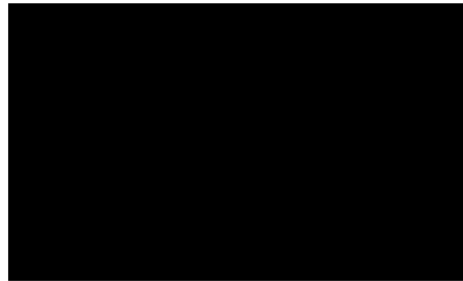


MIDSHIRE

BUSINESS SYSTEMS LTD

Oct 2007

INVOICE Date 28/09/07
Number [REDACTED]



Invoice Address:
IAN PEARSON MP
[REDACTED]
DY2 0XW

Delivery Address:
[REDACTED]



Customer Reference	Account	Order Ref	Page
TIM	[REDACTED]		1

Stock code	Description	Qty	Unit	Price	Amount
S3380GE	BOX S3380GE RP HD BLACK INK	5	EACH	49.95	249.75
S3384	BOX S3384 RP HD A3 MASTER	1	EACH	96.46	96.46



Goods	346.21
Vat	60.59
Total	406.80



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	28/09/07	[REDACTED]		28/09/07	28/09/07

TERMS: NETT 30 DAYS

OC

Ian Pearson MP



Ian Pearson MP

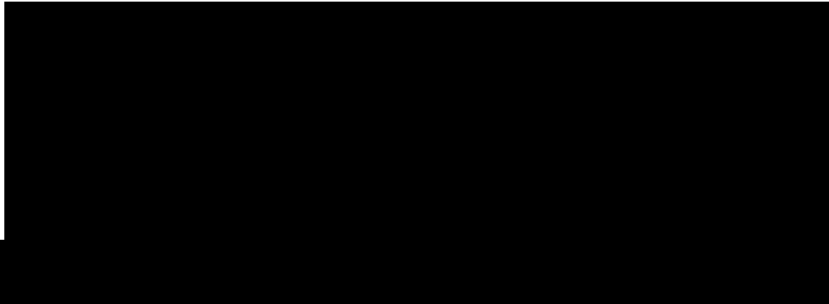


B/NO

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
VIKING INKJET A4 100GSM	A29-V1132	200 RM	17.5	11.75	3.490	698.00
VIKING FCON A4 COPIER	A29-9537	50 RM	17.5	7.28	1.790	89.50
ECONOMY SACK TRUCK DL	W29-CRE100	EA	17.5	42.00	31.990	.00
PROMO QUALITY STREET	P28-4718-XX	1 EA	17.5	9.99	.000	.00

Get Same Day Delivery To DY2 . Just Place Your Order Before
12 Noon And Viking Will Deliver Your Supplies The Very Same Day.



	AMOUNT DUE
PLEASE PAY THIS AMOUNT	928.79





Business Account

Invoice

P.O. Box 8423 Birmingham, B19 3



Invoice address

IAN PEARSON M P

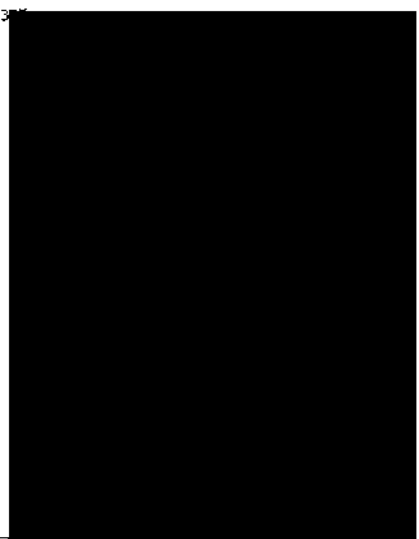


Delivery address

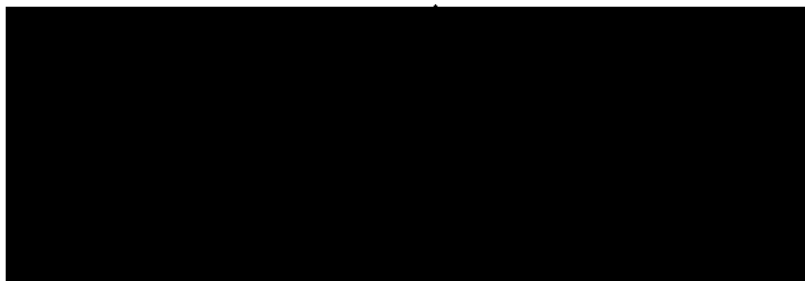
IAN PEARSON M P,



04 OCT 2007

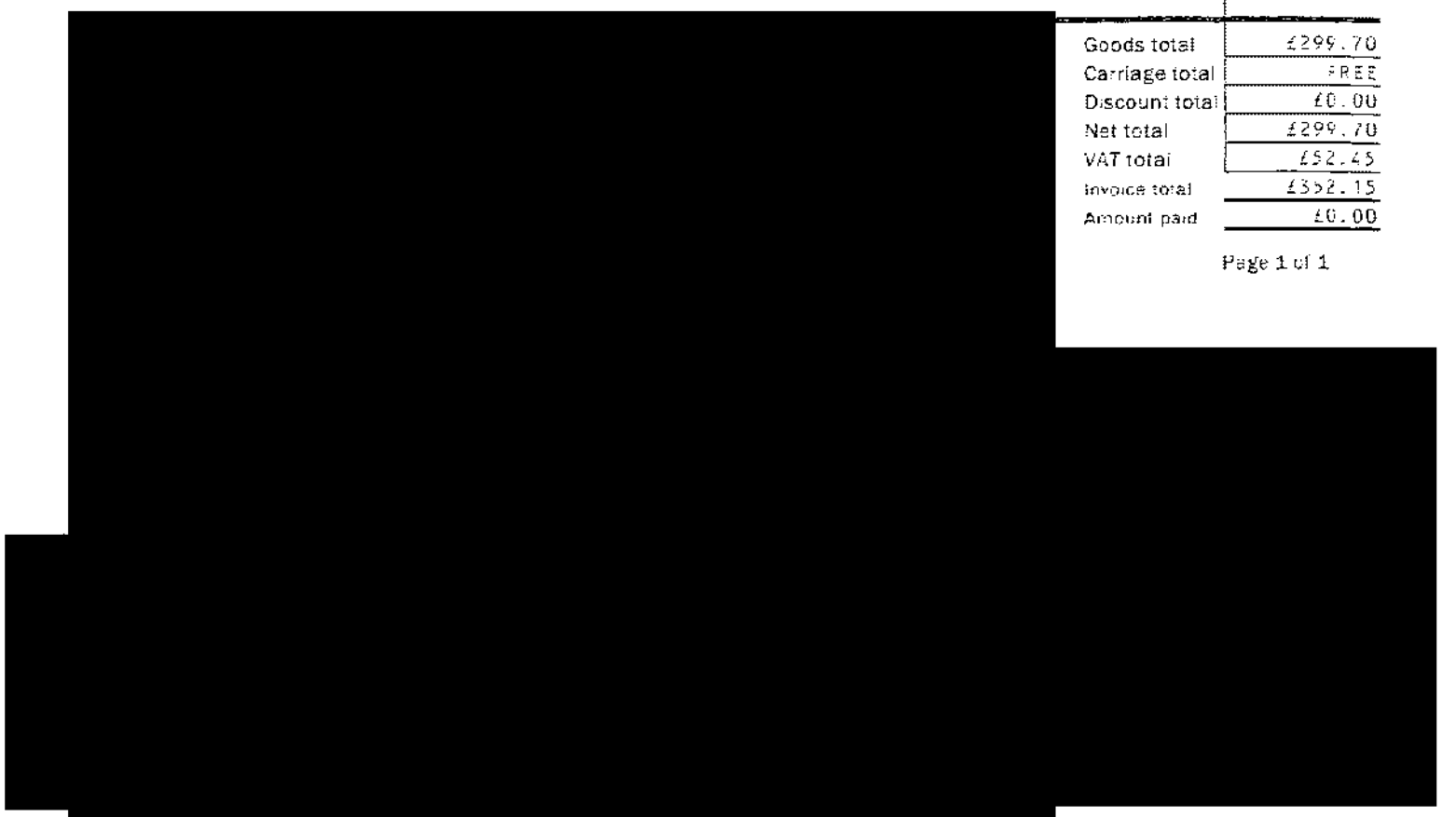


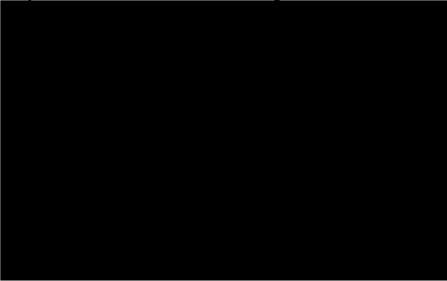
Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
STPLS DL WHT EVLOPE 1+1	P2 390951	50	0	£9.99	Z	£299.70
DL SS WW WHITE 806 1000PK	P2 389597	0	60	£0.00	Z	£0.00
FREE GIFT LAPTOP BAG	P2 70990	1	1	£0.00	Z	£0.00
NEW ACCOUNT WELCOME PACK	999WELCOME	1	1	£0.00	Z	£0.00



2007

Goods total	£299.70
Carriage total	FREE
Discount total	£0.00
Net total	£299.70
VAT total	£52.45
Invoice total	£352.15
Amount paid	£0.00





Invoice

27 NOV 2007

Ian Pearson MP

DOCUMENT NO.

DATE/TAX POINT 30/09/2007

ORDER No.

ACCOUNT No.

Service Details

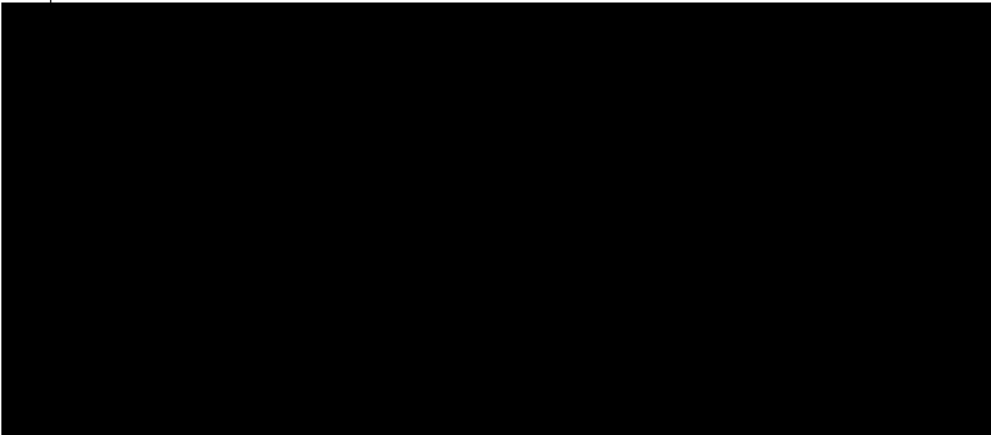
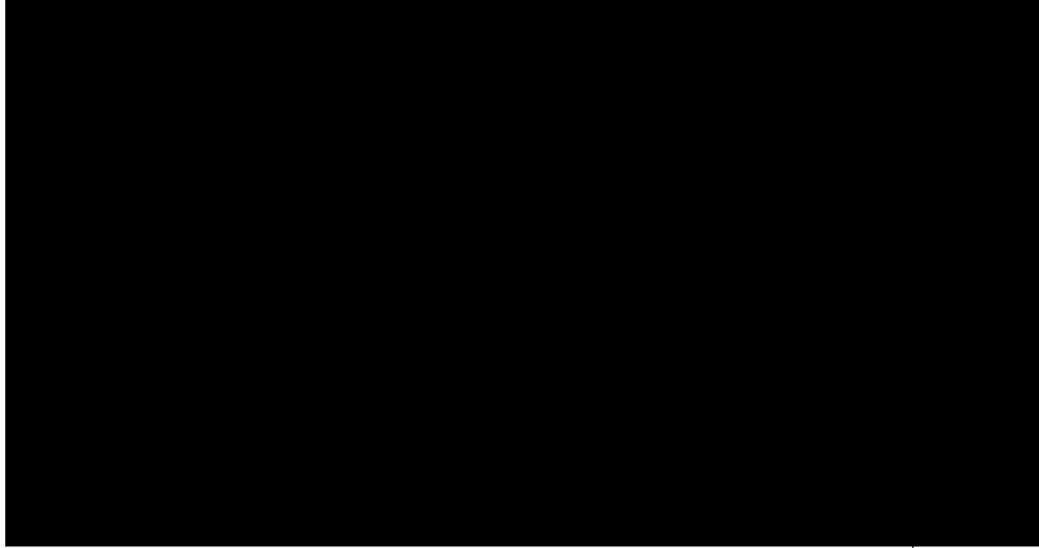
Net

VAT

New Website Design and Development - 9 hours

360.00

63.00



Total Net	360.00
Total VAT	63.00
Total	423.00



Communications Allowance
Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

IAN PEARSON

Constituency

DUDLEY SOUTH

Office use only	Costs	M	[REDACTED]
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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 1/03/05 to 31/03/08 Allowance year 2007/2008



Suppliers

Amount

<u>MIDSHIRE BUSINESS SYSTEMS LTD.</u>	<u>£ 65 : 52 p</u>
<u>VIKING DIRECT LTD</u>	<u>£ 571 : 50 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow.	Supp ID	Exp.Type (Cat 5)
[REDACTED]	/ 87	[REDACTED]
[REDACTED]	/ 87	[REDACTED]
[REDACTED]	/ 87	[REDACTED]
[REDACTED]	/ 87	[REDACTED]
[REDACTED]	/ 87	[REDACTED]
[REDACTED]	/ 87	[REDACTED]
[REDACTED]	/ 87	[REDACTED]
[REDACTED]	/ 87	[REDACTED]

Authorisation and declaration

■ I confirm that the payments requested are in respect of costs incurred wholly, exclusively in connection with my Parliamentary duties.

Signature

[REDACTED]

MP

Date

01/5/08

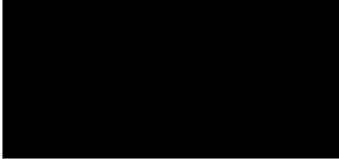
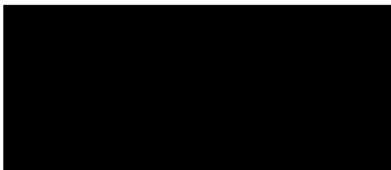


ACCOUNT No	DATE	INVOICE No	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/10/07	[REDACTED]	[REDACTED]	5/10/07	5/10/07

TERMS: NETT 30 DAYS
Page 1

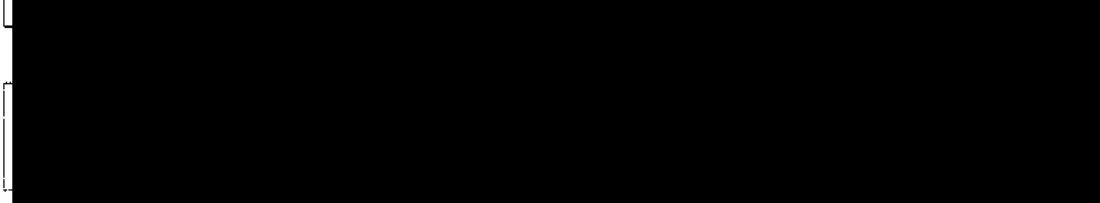
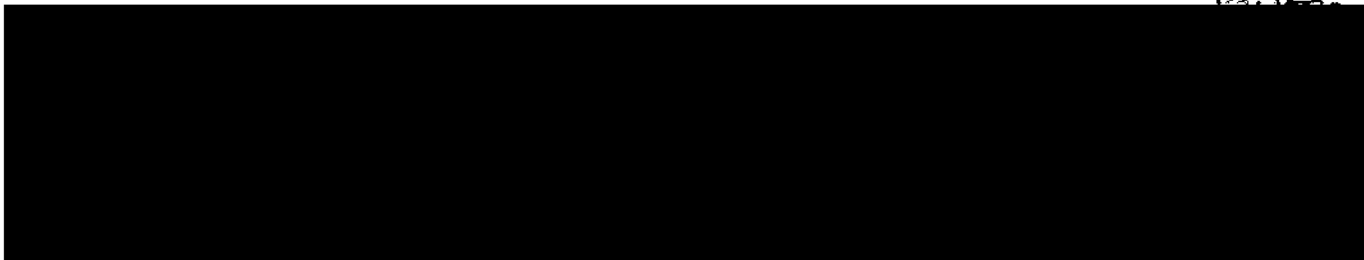
Ian Pearson MP

Ian Pearson MP



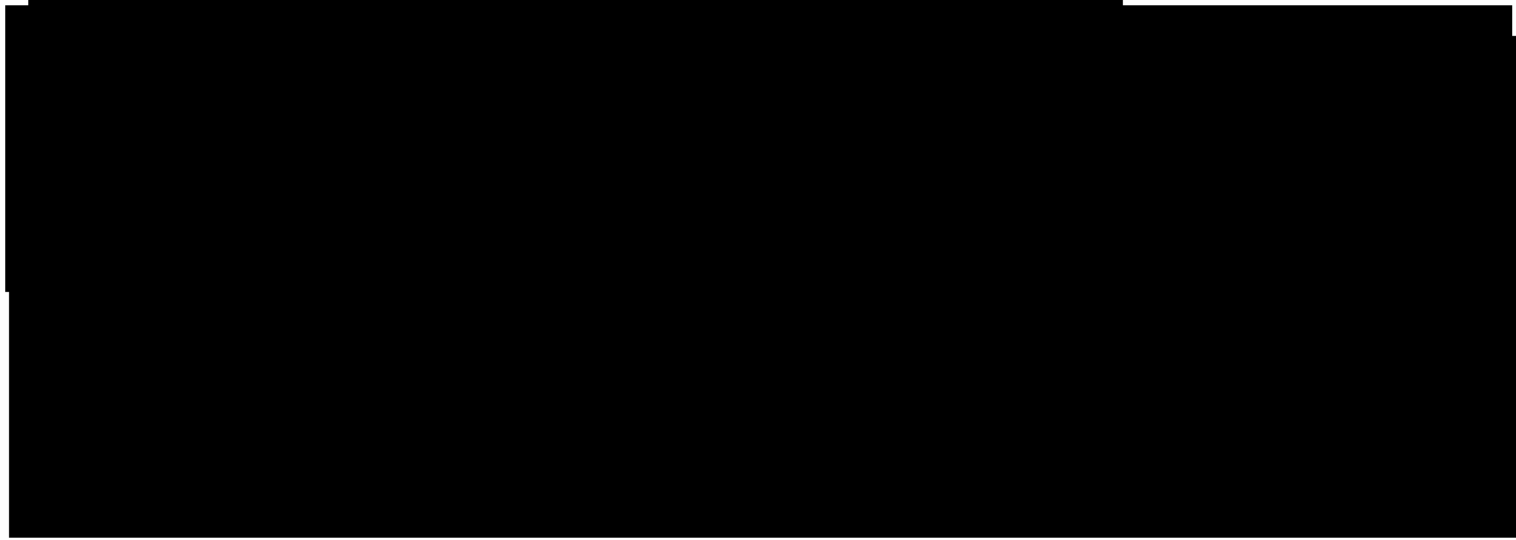
All goods remain property of Viking Direct until invoice is settled in full

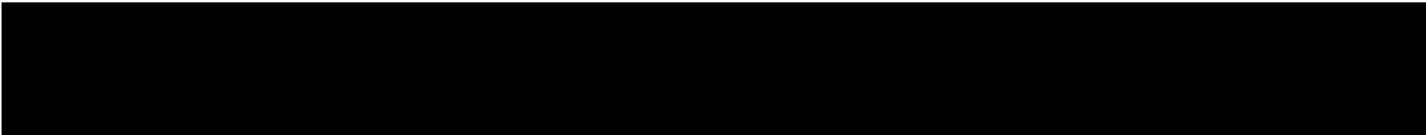
DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
Q5949X LASERJET PRINT CA	[REDACTED]	1 EA	17.5		76.99	76.99



ll be

PLEASE PAY THIS AMOUNT	AMOUNT DUE 92.75
---------------------------------	--------------------------------





ACCOUNT No	DATE	INVOICE No	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	18/03/08	[REDACTED]	[REDACTED]	18/03/08	18/03/08

TERMS: NETT 30 DAYS
Page 1

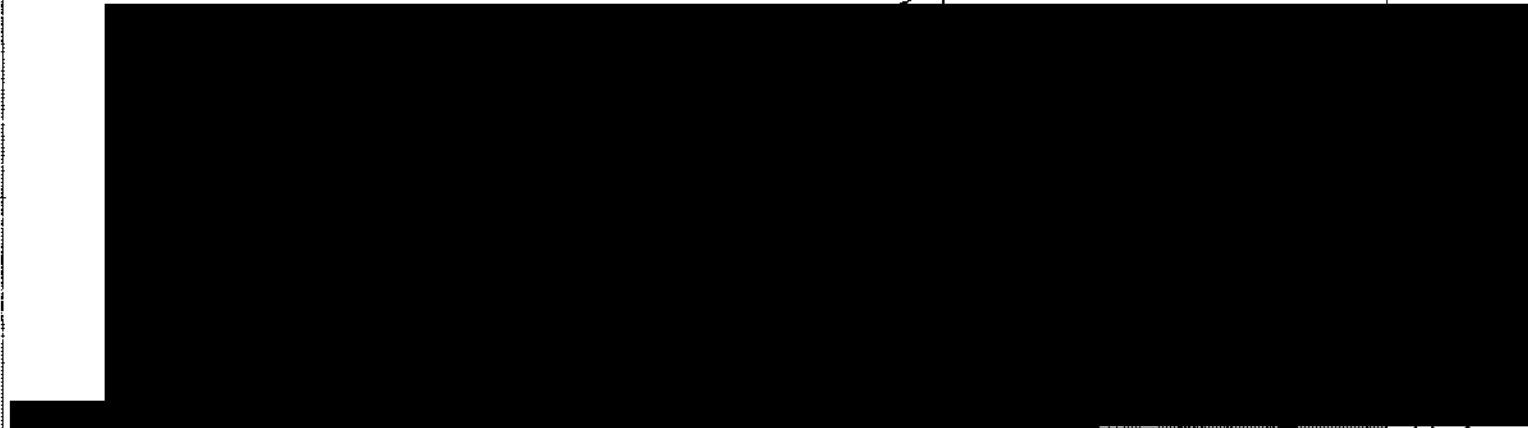
Ian Pearson MP

Ian Pearson MP

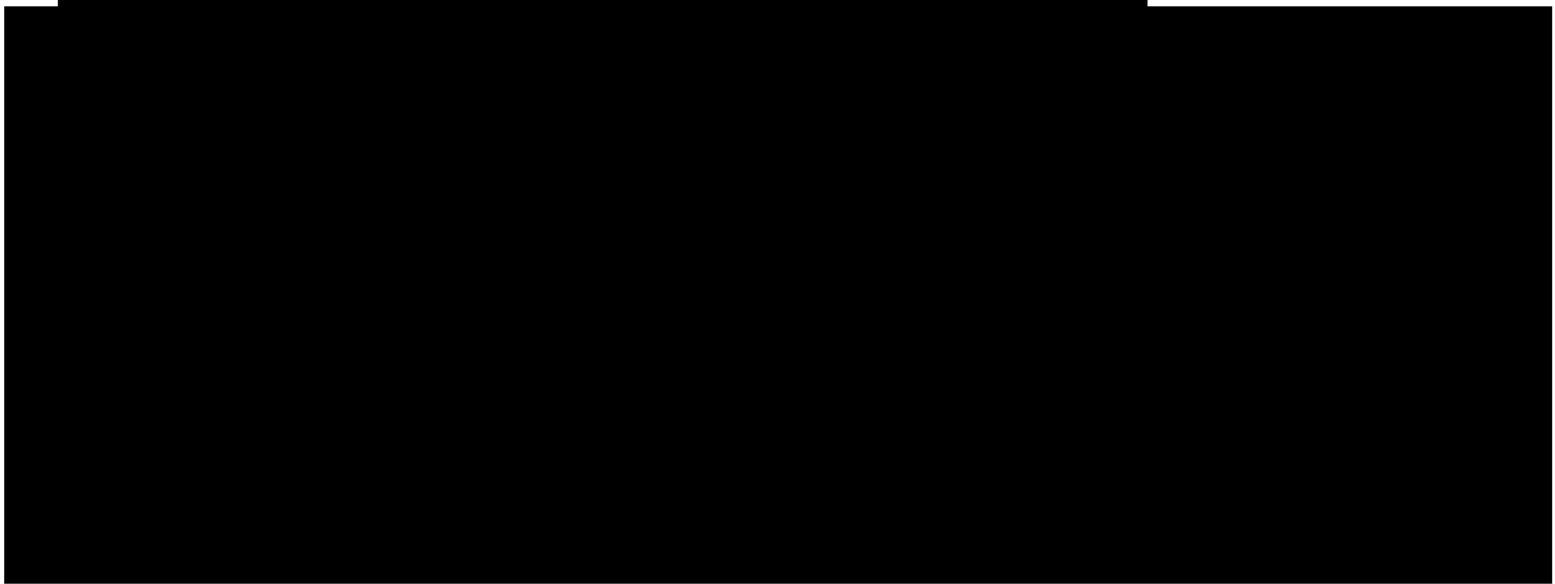


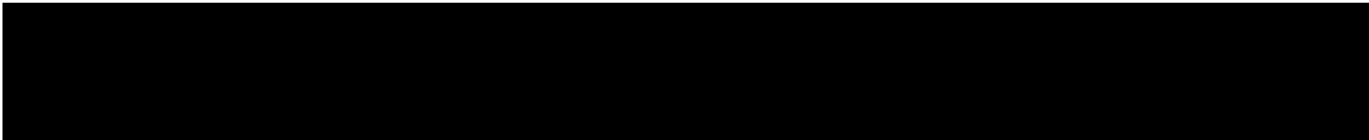
All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
VIKING CCL PRINTING PAPER	P23-980775	30 RM	17.5	25.75	8.99	269.70
A4 160GSM WHITE	P23-V160-WE	20 PK	17.5	21.99	4.99	87.80
ATIVA 2GB FLASH DRIVE	1UK-980890	2 EA	17.5	7.00	6.99	13.98



PLEASE PAY THIS AMOUNT	AMOUNT DUE
	439.97



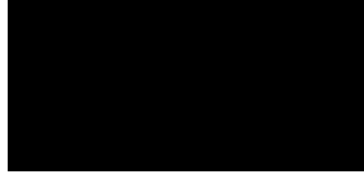
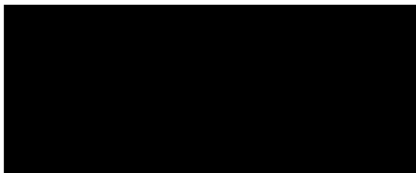


ACCOUNT No	DATE	INVOICE No	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	28/09/07	[REDACTED]	[REDACTED]	BD 28/09/07	0/00/00

TERMS: NETT 30 DAYS
Page 1

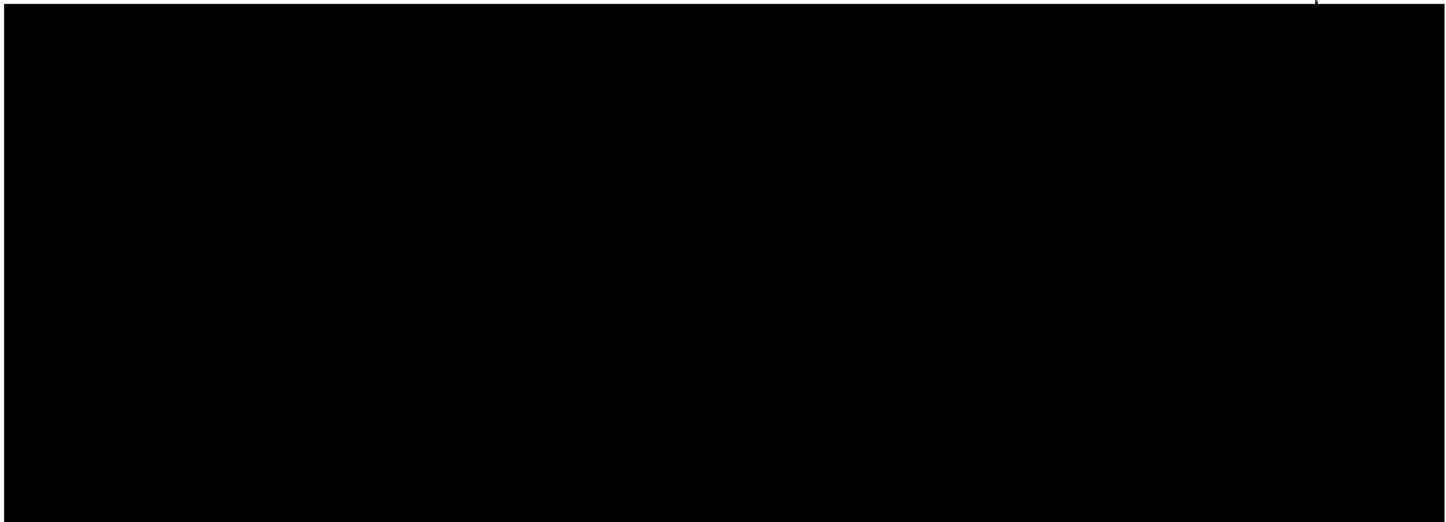
Ian Pearson MP

Ian Pearson MP



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION		CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
ECONOMY SACK TRUCK	DL	W29-CRE100	1 EA	17.5	44.10	31.95	31.99

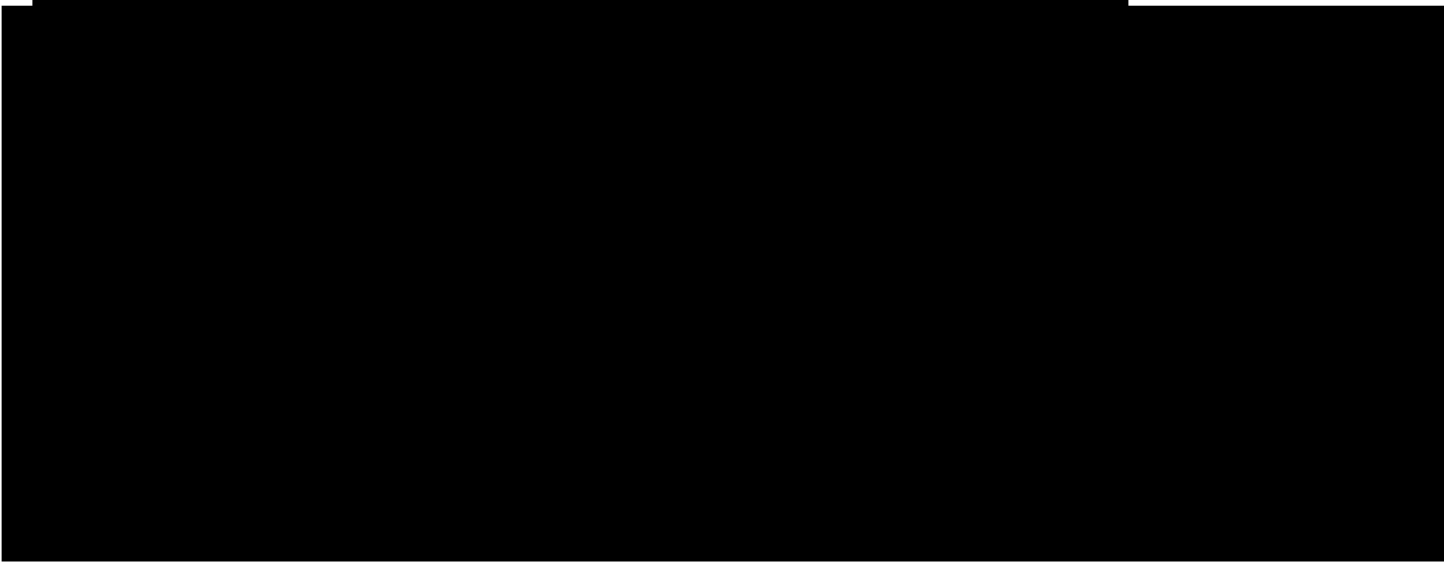


will be

AMOUNT DUE

PLEASE
PAY
THIS
AMOUNT

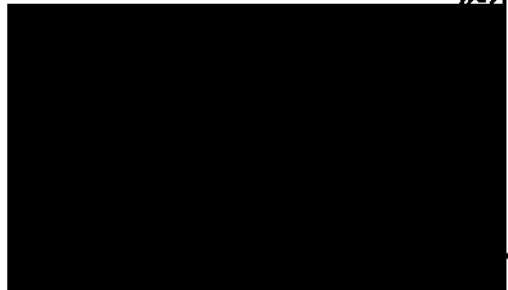
38.74



10 APR 2008


MIDSHIRE BUSINESS SYSTEMS LTD

INVOICE Date 08/04/08
 Number S173818



Invoice Address

IAN PEARSON MP



Delivery Address

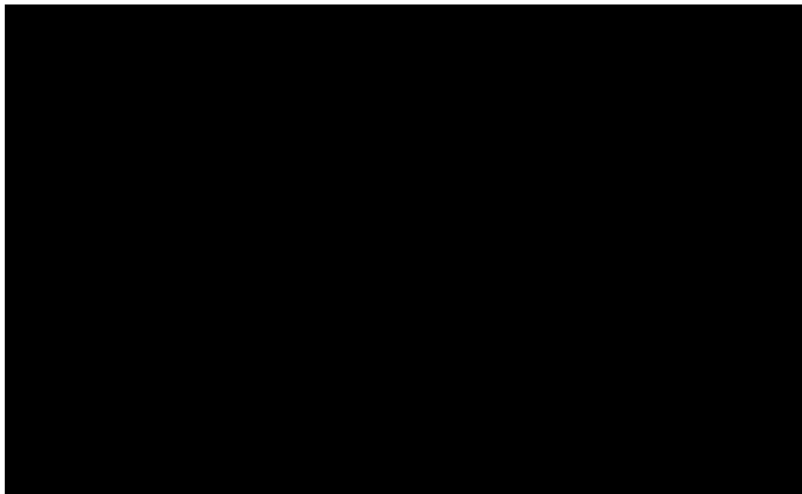
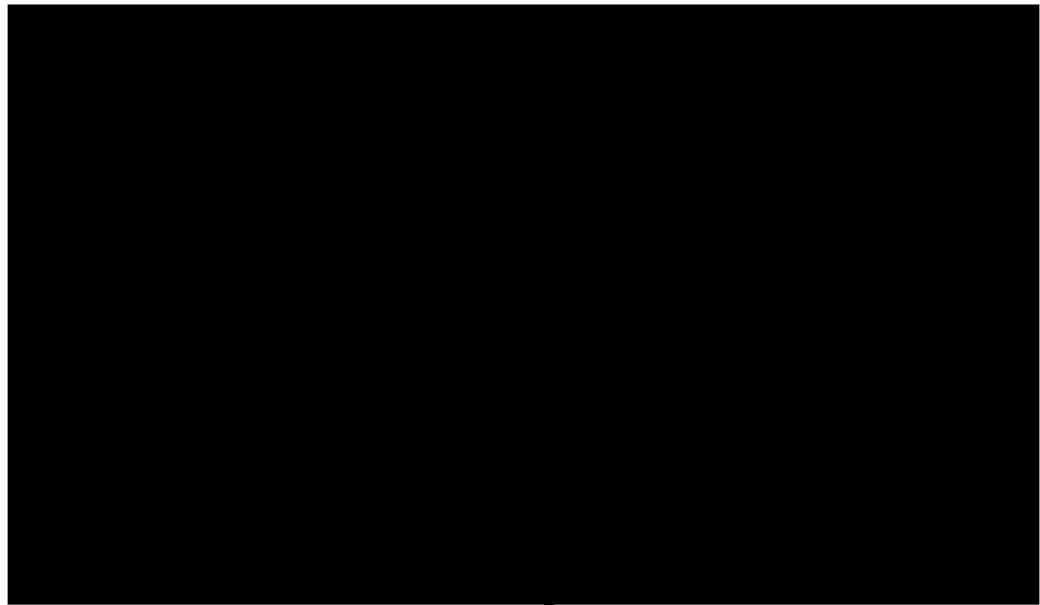


All goods remain the property of Midshire Business Systems Ltd until paid in full.
 All orders under £100 will be subject to a £7.50 carriage charge
 Terms strictly 14 days from date of invoice

Customer reference	Account	Our Ref	Page
			1

Stock code	Description	Qty	Unit	Amount
BOX		1	EACH	55.76

CUSTOMER COLLECTION



Goods	55.76
Vat	9.76
Total	65.52

