



Communications Allowance

Direct payment of suppliers 02 JUN 2008

VALIDATION

Comms2

page 1 of 2

RECEIVED

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

JAMIE REED

Constituency

COPELAND

Office use only

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 01/01/08 to 31/3/08 Allowance year 07/08 ✓

Suppliers	Amount
TAIT COMMUNICATIONS	£ 1175.00 p ✓
	£ : 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 in the performance of my Parliamentary duties.

Signature

MP

Date

30/5/08

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 SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

Invoice

TAIT
COMMUNICATIONS

Date: 7 March 2008

To: Jamie Reed MP

Invoice No: [REDACTED]
Payment terms: 30 days

Description	Cost
Layout and Design of leaflets	£1000.00p
	VAT @ 17.5% £175.0
	S-S 11/6/08
Please make cheque payable to: Tait Communications	Amount due
	£1175.00p



Communications Allowance
Direct payment of suppliers

02 7219 1340

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JAMIE REED

Constituency

COPELAND

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 01/03/08 to 31/03/08

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Entries include GYRESS PRINTERS LTD (£6750.00p) and KERRETT COMMERCIAL (£851.88p).

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

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

Signature

MP

Date

30/03/2008

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Comments

INVOICE

①

02 APR 2008

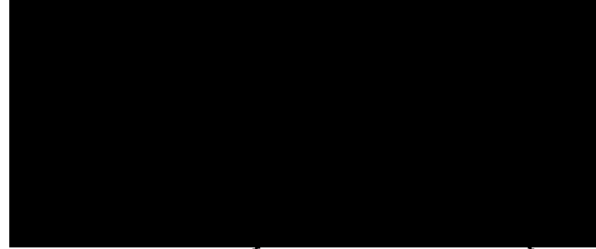
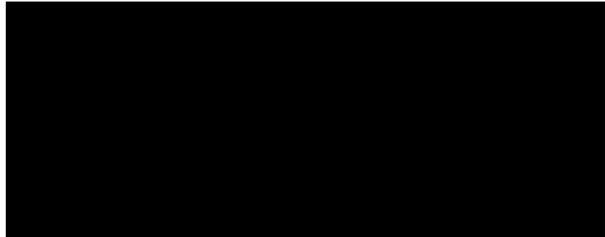


Invoice Number [REDACTED]

Date: 31/03/08

Invoice to
Jamie Reed

Delivered To
Jamie Reed



Acc No. [REDACTED]

Customer Ref: [REDACTED]

Our Ref: [REDACTED]

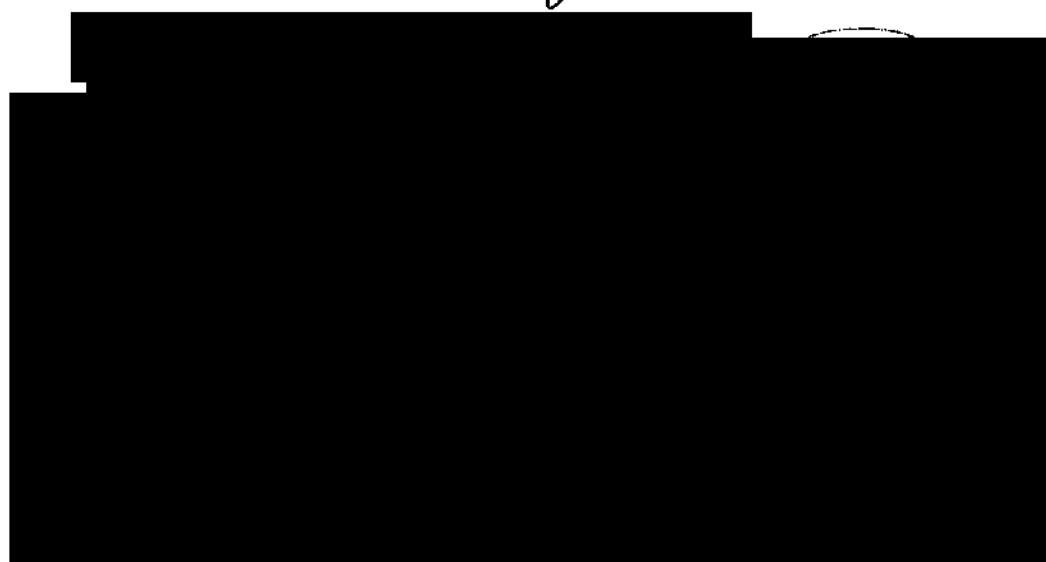
Quantity	Description	Vat Code	Goods Total
32,000	Newsletters A4 12 page Printed in full colour on 130gsm Gloss Art Made up into booklets Designed from copy supplied	00	£6750.00

Terms are strictly nett – Payable within 30 days of invoice.

Please make all cheques payable to: The Firpress Group Ltd.



Total Goods	£6750.00
Total VAT	£0.00
Invoice Total	£6750.00





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Your details

Name
 in CAPITAL LETTERS

JAMIE REED

Constituency

COVELAND

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 / / to 25/01/08

Allowance year

07/08

Suppliers

x 1

Amount

NESTLAKES PROPERTIES

£ 20 27 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

Data protection

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form to

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

Office use only

Initials / Date

Validation
completed

Comments



3

18 FEB 2008

WESTLAKES
PROPERTIES LIMITED

J Reed MP
[Redacted]

Invoice No. [Redacted]

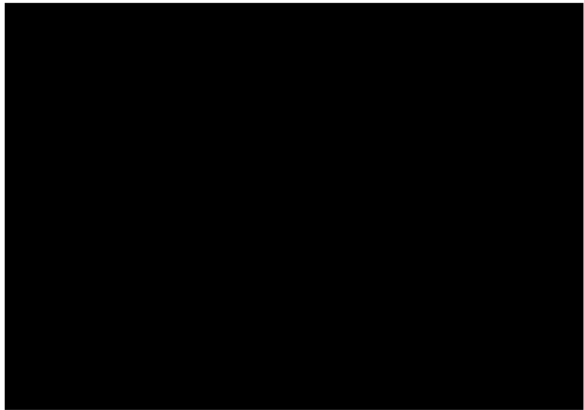
Account No. [Redacted]

Date. 31/01/2008

Document. [Redacted]

INVOICE

DATE	DESCRIPTION	GOODS	VAT	TOTAL
25/01/2008	Photocopying	17.25	3.02	20.27



- 7 MAR 2008

Total Goods. 17.25

Total VAT 3.02

Total Due 20.27

PAYMENT IS REQUESTED WITHIN 14 DAYS OF INVOICE DATE

VAT REG NO [Redacted]



Communications Allowance
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0002 831 0
01 FEB 2008

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Your details

Name
in CAPITAL LETTERS

JAMIE REED

Constituency

CORELAND.

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 01/12/07 to 28/01/08

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
WESTLAKES PROJECTILES .	£ 504.13 p
FILPRESS PRINT GROUP LTD	£ 52.88 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

28/1/08

Data protection

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form to**

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

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Initials / Date

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Comments

STATEMENT

REMITTANCE ADVICE

30
25 JAN 2008

The Firpress Group Ltd.

The Firpress Group Ltd

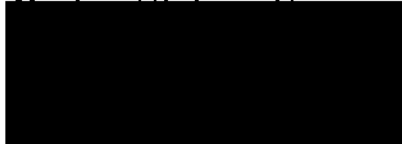


To:
Jamie Reed

From:
Jamie Reed

A/C

A/C



Date: 31/12/2007

Date: 31/12/2007

Page: 1

Page: 1

CA24 3JZ

Date: Ref: Details: Debit: Credit:

Date: Details: Debit: Credit: Tick to pay

21/12/07 | | 52.88 |

21/12/07 | | 52.88 |



firpressprinters

Christmas Holidays!



Current	Month 1	Month 2	Month 3	Older
£ 52.88	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Amount Due
£ 52.88

Amount Due
£ 52.88
Amount Enclosed
£

Account N



WESTLAKES
PROPERTIES LIMITED

J Reed MP
[Redacted]

Invoice No. [Redacted] ✓

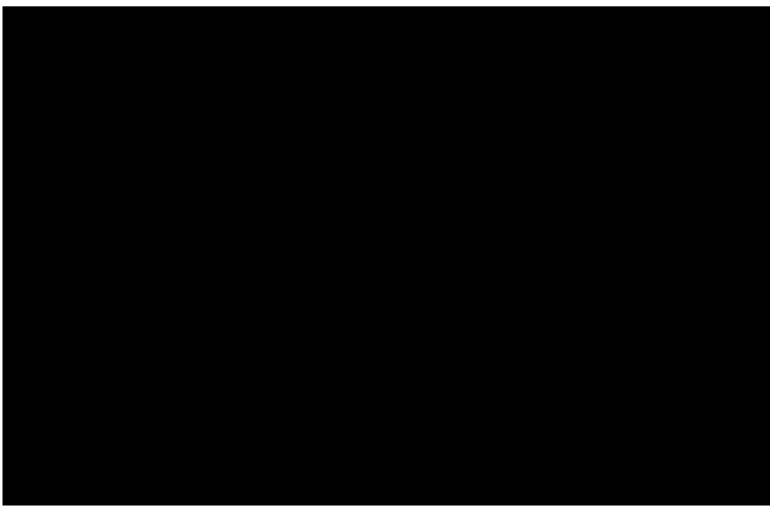
Account No. [Redacted]

Date. 28/01/2008

Document. [Redacted]

INVOICE

DATE	DESCRIPTION	GOODS	VAT	TOTAL
31/12/2007	Photocopying	429.05	75.08	504.13



Total Goods.	429.05
Total VAT	75.08
Total Due	504.13

PAYMENT IS REQUESTED WITHIN 14 DAYS OF INVOICE DATE

VAT REG NO: [Redacted]