



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

20 MAR 2008

Comms2
page 1 of 2

01 MAR 2008

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 filing 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 [REDACTED]

Your details

Name in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

Office use only	Costs	[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

[REDACTED] / / to / /

Allowance year

07 / 08 ✓

Suppliers

Amount

Office use only
Allow. / Supp ID / Exp.Type
(Cat 5)

Freebird

£ 705 : 00 ✓

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ 705.00 ✓

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]

Date

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**

Invoice

Invoice To
Angela Eagle [REDACTED] [REDACTED]

Tax Date	Invoice No.
22/02/2008	[REDACTED]

Description	VAT %	Amount												
2497/Bespoke website - Deposit [REDACTED]	17.50	£600.00												
<table border="1"> <tr> <td>Vat %</td> <td>Vat Amount</td> <td>Sub Total</td> <td>£600.00</td> </tr> <tr> <td>17.50</td> <td>£105.00</td> <td>Vat Total</td> <td>£105.00</td> </tr> <tr> <td colspan="3">Total</td> <td>£705.00</td> </tr> </table>		Vat %	Vat Amount	Sub Total	£600.00	17.50	£105.00	Vat Total	£105.00	Total			£705.00	
Vat %	Vat Amount	Sub Total	£600.00											
17.50	£105.00	Vat Total	£105.00											
Total			£705.00											



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

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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

ANGELA EAGLE

Constituency

WALLASEY

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 ___ / ___ / ___ to ___ / ___ / ___

Allowance year

07 / 08

XL

Items	Amount
[Redacted]	651.70
_____	£ _____ 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

03

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

SALES INVOICE

ANGELA EAGLE MP [REDACTED]	No. [REDACTED]	
	DATE	18/03/08
	CUSTOMER A/C N.	[REDACTED]
	CUSTOMER TEL N.	[REDACTED]
	CUSTOMER ORDER No.	[REDACTED]
SALES REP. & AD REFERENCE		[REDACTED]

a Trinity Mirror business

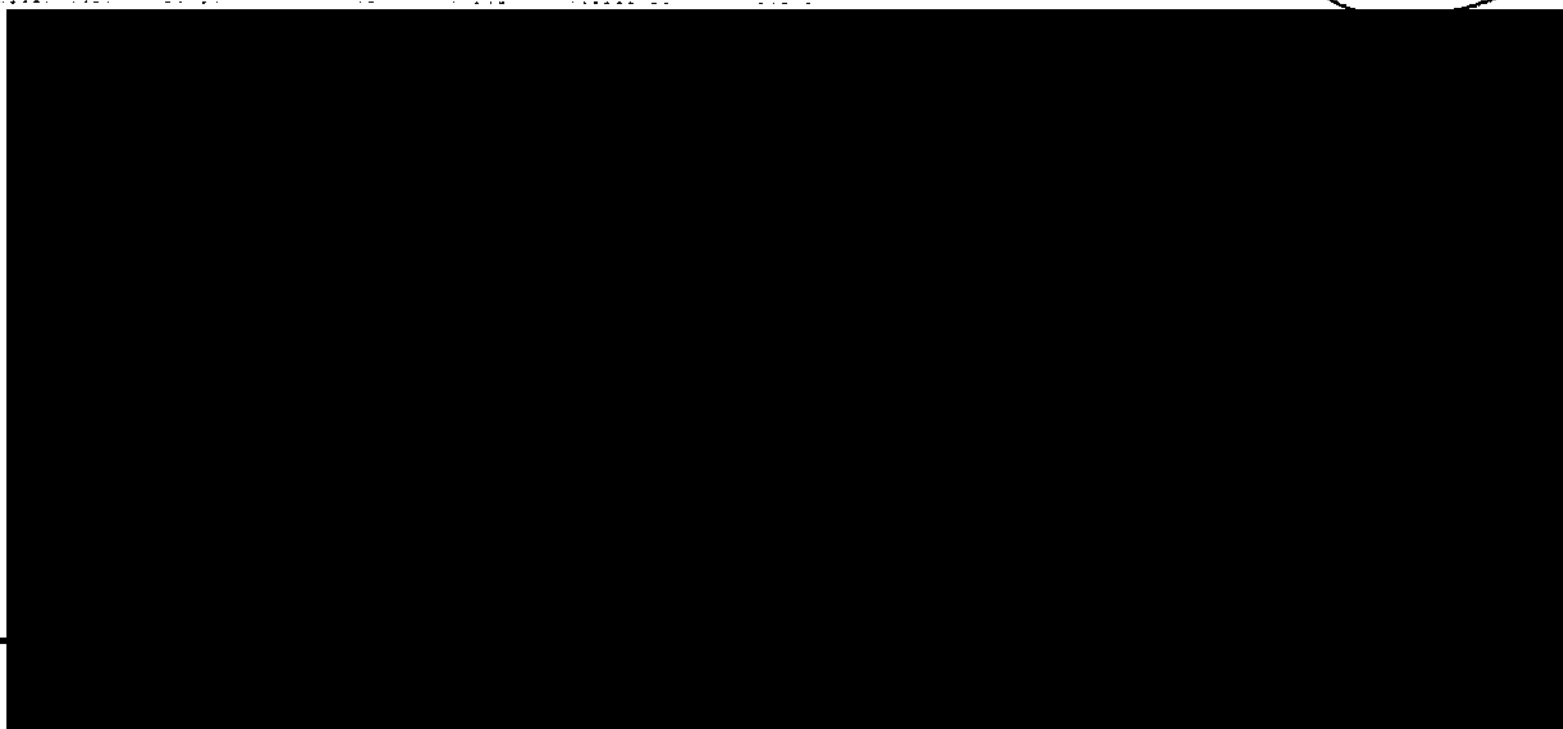
PUBLICATION	DESCRIPTION	TOTAL COST
LEAFLET TITLE: Angela Eagle MP W/C: 19/03/2008 LEAFLET SIZE: [REDACTED] TOTAL LEAFLETS: [REDACTED]	[REDACTED]	554.64
Payment Due By 30/04/2008		

Please see instructions for conditions of acceptance of advertisements and methods of payment on reverse.

If you have a query with your Invoice please contact our Customer Services Department.

Please detach and return with payment.

GOODS VALUE		554.64	
VAT	17.50%	97.06	
INVOICE TOTAL		651.70	





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Your details

Name
in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

Office use only Costo



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 10, 3, 08 to 17, 3, 08

Allowance year

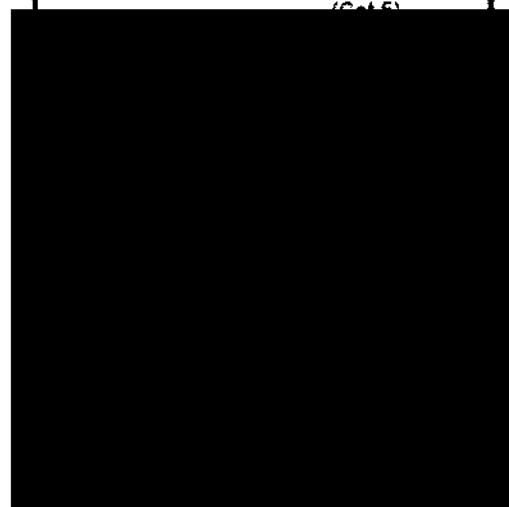
07, 08

Suppliers

Amount

Office use only
Allow. / Supp ID / Exp.Type
(G15)

Suppliers	Amount
	£ <u>820.00</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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

17.3.08

Data protection

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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



Delivery Note / Invoice

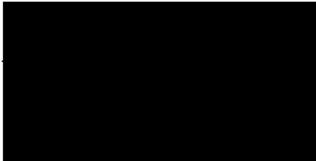


Customer name Angela Eagle  Address _____

Tel No. _____

Contact name _____

Date of delivery / collection 10-3-08 _____

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
36K	2pg A4 Parkimentary Report   	820.00

Received by _____

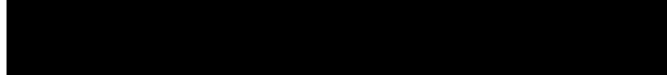
Amount Paid _____

Cheque / Cash _____

Sub Total 820.00

Vat @ %

Total Inc. Vat 820.00





Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

ANGELA EAGLE MP

Constituency

WALLASEY

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

07, 08

Suppliers	Amount
Newsquest NthWest Ltd.	£ 377.53 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 and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

Data protection

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Initials / Date

Validation
completed**Comments**

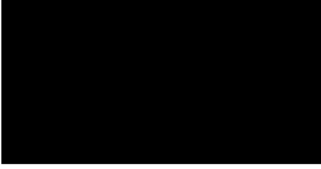
INVOICE



(North West) Ltd. a Gannett Company



ANGELA EAGLE MP



CUSTOMER ORDER REFERENCE

ADVERTISEMENT DETAILS

Labour Party - Angela Eagle (17x9)

CLASSIFICATION		ADVERTISING STYLE & CODE		SIZE	
ROP Other Non Retail		Production		Landscape Half Page	
PUBLICATION(S)		INSERTION DATE(S)		CHARGE	AMOUNT
Wallasey & Moreton		Oct 10			
		433.76		Gross charge	433.76
				DISCOUNT	112.46
				Net before VAT	321.30
				VAT @ 17.5%	56.23
				TOTAL DUE	£377.53
				Late Payment Fee	15.00
				TOTAL DUE	£392.53

Will you please ensure that all remittances are sent to the Bolton address as detailed above.

PAYMENT TERMS

Payment must be received prior to 09/02/08. Failing this a late payment fee of £15 will be applied.

15 Feb 2008



STATEMENT

Page 1 of 1


REMITTANCE ADVICE



ANGELA EAGLE MP






Payments received since **01/02/2008**
 are not included

Account No	
Credit Terms	Due 15th of the month

Please detach this portion and return it with your remittance to the address below. Cheques should be made payable to

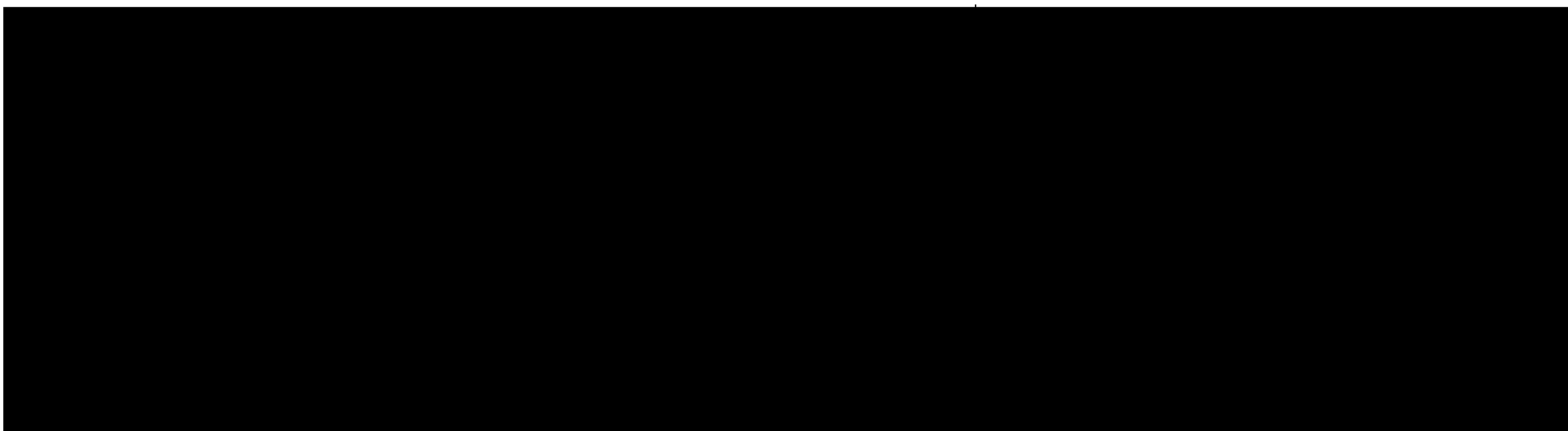


Date	Reference	Transaction	Debit	Credit	Balance
30/01/08			377.53		377.53

Trans	Reference	Balance
		377.53

Current Month	Month 1	Month 2	Month 3	Month 4 & Prior	Total
0.00	377.53	0.00	0.00	0.00	£377.53

Total Outstanding	£377.53
Total Overdue	£0.00





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Your details

Name in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

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 07/12/07

to 06/03/08

Allowance year

07/08

Suppliers

①

Amount

Siemens

£ 536.39 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 and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

26/11/07

Data protection

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Office use only**Initials / Date**Validation
completed**Comments**

SIEMENS

Angela Eagle MP ✓
[Redacted]

Invoice No: [Redacted]

Reference Number: [Redacted]
Invoice/Tax Point Date: 07 NOV 2007 ✓
Amount 429.58
VAT 75.17
Sub-total 504.75
VAT exempt amount 31.64

TOTAL AMOUNT £536.39
Due by 07 DEC 2007

INVOICE

DETAILS	AMOUNT
Agreement No [Redacted] Finance Proposer: Freelance Offset Services Ltd	
[Redacted]	429.58
VAT @ 17.50 % on £429.58	75.17
Insurance Premium [Redacted] VAT @ 0.000 % on £31.64	31.64 .00
Total for agreement 733-2920	536.39 ✓

07 DEC [Redacted]

Page 1 of 1

How to Pay Us

REFERENCE NO : [Redacted]
INVOICE NO : [Redacted]
AMOUNT : £536.39



Communications Allowance
Direct payment of suppliers

05 DEC 2007

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Your details

Name
in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

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 01/11/07 to 30/11/07

Allowance year 07/08

Unseen 06/12/07

Suppliers

Amount

Public Impact

£ 433.79 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

29/11/07

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Invoice

Page 1

Angela Eagle MP
[REDACTED]**Invoice No.** [REDACTED]**Invoice/Tax Date**

14/11/2007

Cust. Order No.**Account Ref.** [REDACTED]**Quantity Details**

	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 5K	0.00	0.00	405.00	0.00	0.00
1.00 Delivery Scale A	0.00	0.00	24.50	17.50	4.29

[REDACTED]

[REDACTED]

Total Net Amount 429.50**Total VAT Amount** 4.29**Invoice Terms: 30 Days****Invoice Total** 433.79

[REDACTED]



Communications Allowance
Direct payment of suppliers

2007 100 5 2

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

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 23/10/07

to

Allowance year

07/08

Suppliers

Amount

SIEMENS

£ 111 : 62 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only
Allow. / Supp ID / Exp.Type
(Cat 5)

Authorisation and declaration

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Signature

MP

Date

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Initials / Date

Validation
completed**Comments**

SIEMENS

Angela Eagle MP



Reference No. [Redacted]
Arrears Amount £111.62 ✓
Payment Due By [Redacted]



Date 8th October 2007
Our Ref [Redacted]



Please quote invoice number in all correspondences.

Dear Sir/Madam,

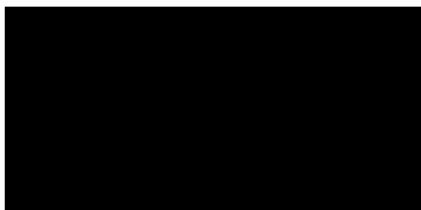
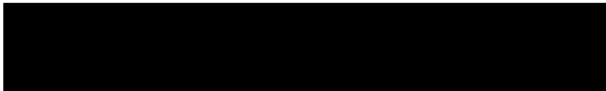
RE: PAYMENT DEMAND

Our records show that the above Agreement is currently in arrears. The amount as stated above is now due for payment. Please give this matter your immediate attention and remit payment of the outstanding sums.

Please accept our apologies if you have recently processed payment of the outstanding sum.

Yours faithfully,

SIEMENS FINANCIAL SERVICES LTD



Arrears Summary

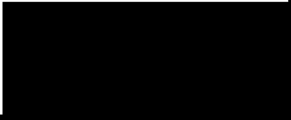
Agreement	Amount
[Redacted]	£111.62

Riso copies NOV

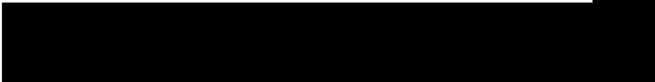
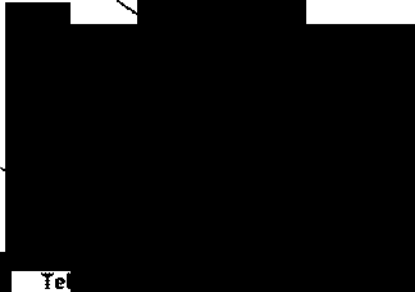


Siemens Financial Services Limited

Head Office



Tel: [Redacted]
Fax: [Redacted]





Communications Allowance
Direct payment of suppliers

1 AUG 2007

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Your details

Name
in CAPITAL LETTERS

ANGELA FAGLE

Constituency

WALLASEY

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

07/08

Suppliers

Amount

Suppliers	Amount
GREATLEDGE PRINTERS	£ 1540 - 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

[Redacted Signature]

31/7/07

Data protection

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Initials / Date

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completed**Comments**



Delivery Note / Invoice

Customer name ANGIELA FOGLE MD.  Address _____

Tel No. _____

Contact name 25/10/07 _____

Date of delivery / collection _____

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
36000	4 page A4 leaflet. <i>PAID</i> <i>12/10/07</i>	1540-

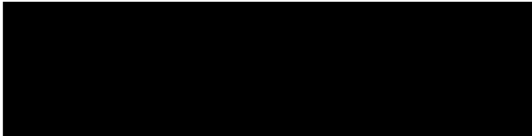


Received by _____

Amount Paid _____

Cheque / Cash _____

Sub Total	1540-
Vat @ %	-
Total Inc. Vat	1540.00





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

23 JUL 2007
18 JUL 2007

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

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 ___/___/___ Allowance year 07/08

Suppliers	Amount
leaflets Direct	£ 648 : 15 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.

1

Signature

[Redacted Signature]

MP

Date

17/7/07

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments

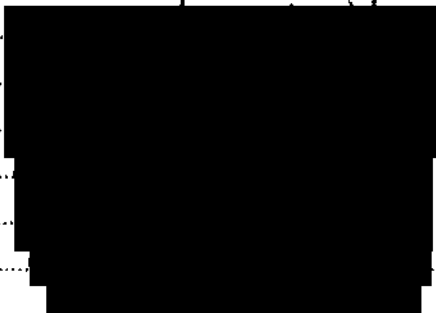
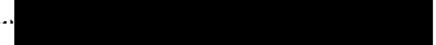
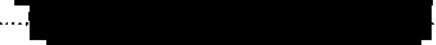



ANGELA EAGLE MP [REDACTED]	INVOICE No.	[REDACTED]
	INVOICE DATE	04/07/07 ✓
	CUSTOMER A/C N	[REDACTED]
	CUSTOMER TEL N	[REDACTED]
	CUSTOMER ORDER No.	[REDACTED]
SALES REP. & AD REFERENCE		[REDACTED]

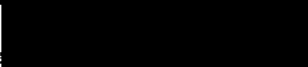

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
LEAFLET TITLE: Angela Eagle MP W/C: 04/07/2007 LEAFLET SIZE: [REDACTED] TOTAL LEAFLETS: [REDACTED]	[REDACTED] PKM 25 JUL 2007 Payment Due By Return	551.61

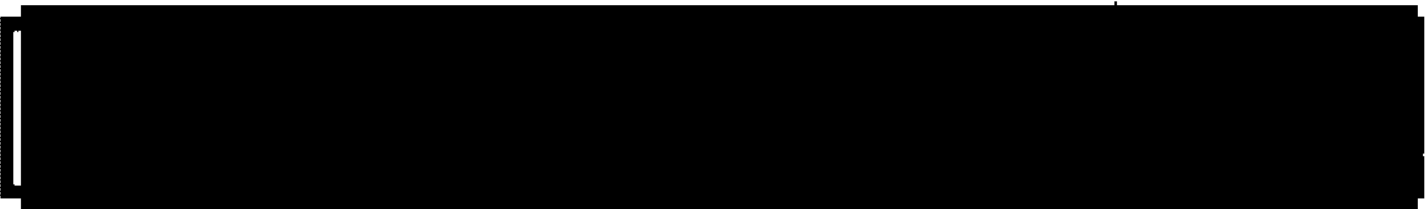
[REDACTED]	GOODS VALUE	551.61
	VAT 17.50%	96.53
	INVOICE TOTAL	648.14 ✓

LEAFLET DISTRIBUTION ORDER FORM

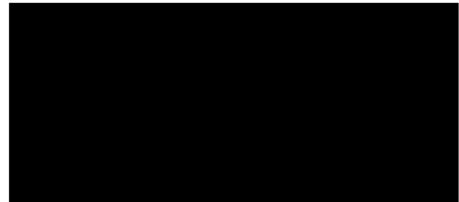
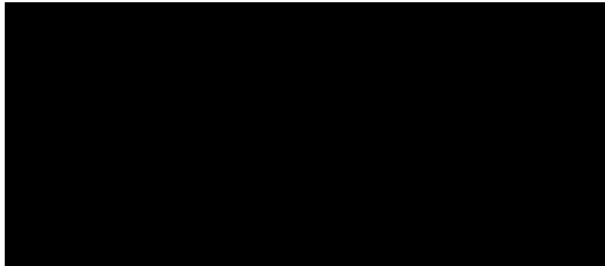
BUSINESS NAME <i>Angela Eagle MP</i>	CLIENT Ref No.
ADDRESS 	LEAFLET NAME <i>Angela Eagle MP</i>
POST CODE 	SIZE OF ITEM: <input checked="" type="radio"/> A3 A4 A5 A6
Tel No. 	OTHER
ORDERED BY 	QUANTITY FOR DISTRIBUTION <i>35,588</i>
DISTRIBUTION DATE <i>Wed 02.07.07</i>	SPECIAL INSTRUCTIONS
DISTRIBUTION AREAS	DISTRIBUTION RATE £ <i>15.50</i> per 1000
	PRINTING COSTS AT 0% VAT £
<i>Payment on Invoice</i>	PREPARATION COSTS + VAT £
	DISTRIBUTION COSTS £ <i>551.61</i>
	OTHER CHARGES
	VAT @ <i>17.5</i> %
	TOTAL AMOUNT DUE £ <i>648.15</i>
	METHOD OF PAYMENT Mthly <input checked="" type="radio"/> Acc <input checked="" type="radio"/> Pre Payment
	LEAFLET REQUIRED BY <i>to Mercury by Wed 27.06.07</i>

Thank you for your instruction for the above leaflet order as detailed above. Would you please check the details carefully and sign and return the second part of this acknowledgement form. Terms and conditions are printed overleaf.	Signature 
	Date <i>25.06.07</i>
	Position held in Company 

Thank you for your instruction to deliver the leaflet as detailed above. Would you please check the details carefully and sign and return the second part of this acknowledgement form. Terms and conditions are printed overleaf



PLEASE CALL FOR INSERT DELIVERY ADDRESS



ALL CORRESPONDENCE TO:



LEAFLET DISTRIBUTION ORDER FORM

BUSINESS NAME <u>Angela Eagle MP</u>	CLIENT Ref No. _____
ADDRESS _____	LEAFLET NAME <u>Angela Eagle MP</u>
_____	SIZE OF ITEM: <input checked="" type="radio"/> A3 A4 A5 A6
_____	OTHER _____
POST CODE _____	QUANTITY FOR DISTRIBUTION <u>35,588</u>
Tel No. _____	SPECIAL INSTRUCTIONS _____
ORDERED BY _____	_____
DISTRIBUTION DATE <u>02.07.07</u>	DISTRIBUTION RATE £ <u>15.50</u> per 1000
DISTRIBUTION AREAS _____	PRINTING COSTS AT 0% VAT £ _____
<u>CH44 45, 46</u>	PREPARATION COSTS + VAT £ _____
_____	DISTRIBUTION COSTS £ <u>551.61</u>
_____	OTHER CHARGES _____
_____	VAT @ <u>17.5%</u> _____
_____	TOTAL AMOUNT DUE £ <u>648.15</u>
_____	METHOD OF PAYMENT Mthly Acc <input checked="" type="radio"/> (Pre Payment)
_____	LEAFLET REQUIRED BY _____
_____	<u>27.06.07</u>

<p>Thank you for your instruction for the above leaflet order as detailed above.</p> <p>Would you please check the details carefully and sign and return the second part of this acknowledgement form.</p> <p>Terms and conditions are printed overleaf.</p>	Signature _____
	Date _____
	Position held _____
	in Company _____

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PLEASE CALL FOR INSERT DELIVERY ADDRESS

19 JUL 2007

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

C3

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

8 _____
 or [REDACTED]
 or [REDACTED]
 (New Supplier)

Volunteer Yes/No
 Please check / amend relation

Text

29/06/07

Invoice No.

[REDACTED]

Account code / Allowance

(5145) [REDACTED]

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

07_08

Expenditure type (Cat5) :

[REDACTED]

----	E.....
----	E.....
----	E.....
----	E.....
----	E.....
----	E.....
----	E.....
----	E.....
----	E.....
----	E.....
----	E.....
----	E 49.00 ..
----	E.....
----	E 49.00 ..

TOTAL

Comments:

* Financial Processing purposes only
 Registered by (initials & date)

[REDACTED]

Posted by (initials & date)



Communications Allowance
Direct payment of suppliers

2007 JUL 9 01 ~~Comm~~ page 1 of 2

C3

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

ANGELA EAGLE

Constituency

WALLASEY

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 25, 06, 07 to 27, 07, 07

Allowance year

07, 08

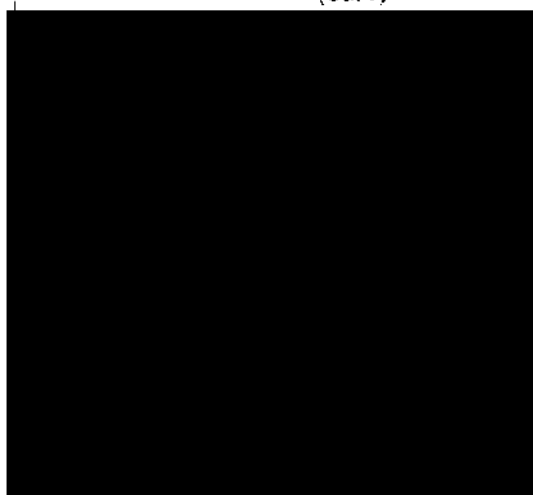
Suppliers

Amount

Office use only

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

[REDACTED] - REIMBURSEMENT	£	:	P
FOR STAFF MEMBER - DETAILS AS	£	:	P
PER PAYROLL	£	:	P
VAN HIRE	£	39-00	P
DIESEL	£	10-00	P
	£	:	P
	£	:	P
TOTAL	£	49-00	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]

MP

Date

29/6/07

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**

.co.uk

smile current account recent items

account title: [REDACTED]	
account number: [REDACTED]	available balance [REDACTED]
sort code [REDACTED]	account balance: [REDACTED]
date printed: 28/06/2007	overdraft limit: £500.00

date	transaction	money in	money out
28/06/2007	[REDACTED]		£10.01
26/06/2007	[REDACTED]		£5.52
		£1468.82	

your available balance may not include recent debit or [REDACTED] items.

your account balance may include uncleared deposits and/or payments that have not left your account.

to print this page click on 'file' and then 'print' from your browser.

IBA [REDACTED]



Rental Agreement/

PLEASE HAVE A SAFE ONWARD JOURNEY

Hire/Account Holder	Account No.	Order Ref. NW	Vehicle Reg. No.	Group
Driver's Name	Source ADVERTISEMENT	Make	Model	Charge
Driver's Date of Birth	Driver's Occupation	Spare Y	Tools Y	Radio Y
		Other N	Fuel Level Empty	

Hire for

Company Details

Damage Out

Damage In

Return Location Site: N

	Miles	Time	Date
C/O		14:00	25/06/2007
Due		14:00	26/06/2007
Out	5517	14:00	25/06/2007
In			
Driven			

Credit Card Details

Type:

Card No.:

Exp. Date:

Card Name:

Identification

BANK STAT

Additional Drivers

Delivery

Collection

Driver's Signature:

I hereby agree to the terms and conditions of this agreement and to pay the hire charges and any other charges in accordance with the terms of the agreement.

my nominated credit, debit or charge card with the total amounts.

Vehicle History

Reg. No.	Out	In
07 JVV	25/06/2007	26/06/2007

VISA Payment 25/06/2007 £39.00

Charges

Description	Rate	Total
Collision Dam. Wav.	£6.00	£6.00
Rental (1 day)	£27.19	£27.19
Total Charges		£33.19
V.A.T.		£5.81
INVOICE TOTAL		£39.00

Driver's Signature

Lessor's Signature

Date 25/6/07

Memo



Communications Allowance
Direct payment of suppliers

2002 707 90

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

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Your details

Name
in CAPITAL LETTERS

ANNECA EAGLE

Constituency

Walsley

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

Unseen by

[Redacted]

Suppliers

Amount

Printers

£ 1540 p

Printers

£ 230 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

29/6/07



Delivery Note / Invoice

Customer name

Angela Eagle

Address

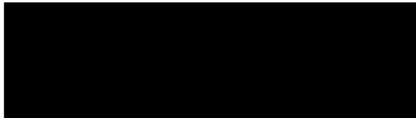
Tel No.

Contact name

Date of delivery / collection

1-6-07

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
15K	A5 Full colour leaflet  12 JUL 2007	230-00

Received by

Amount Paid

Cheque / Cash

Sub Total

Vat @ %

Total Inc. Vat

230-00

230-00



Delivery Note / Invoice


Customer name ANGELA FOGLE MD.  address _____

Tel No. _____

Contact name 25/6/07 _____

Date of delivery / collection _____

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
36000	4 Page A4 leaflet  KM. 12 Hill 2507	1540-

Received by _____

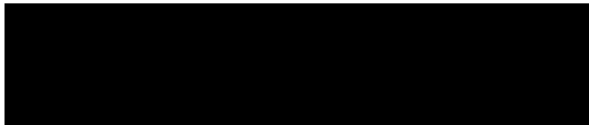
Amount Paid _____

Cheque / Cash _____

Sub Total 1540-

Vat @ % -

Total Inc. Vat 1540-00





15 APR 2008

Communications Allowance
Direct payment of suppliers

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

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Your details

Name
in CAPITAL LETTERS

ANGELA EAGLE

Constituency

WALLASEY

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 ___ / ___ / ___

Allowance year

07, 08

Suppliers

Amount

Freelance Offset Services £ 360.14 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Cost on
Inset Spreadsheet

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

14/4/08

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Send your completed
form to

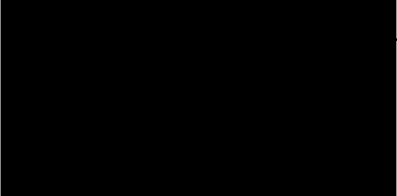
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

Freelance Offset Services Ltd.



TEL No.

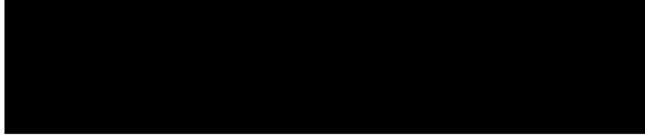
FAX No.

VAT No.

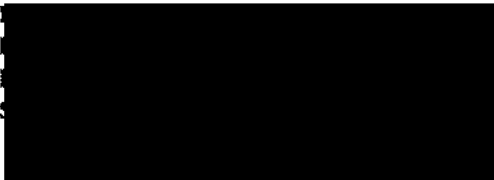


Invoice

Page 1



ANGELA EAGLE MP



DOCUMENT No.



DATE/TAX POINT

31/03/2008

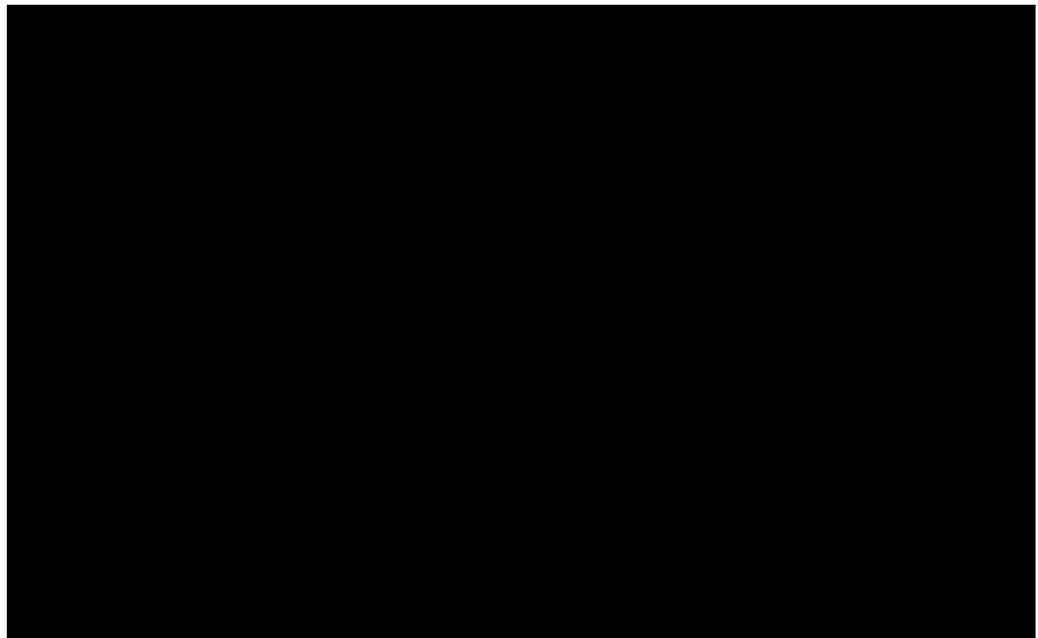
ORDER No.

ACCOUNT No.

EAGLE

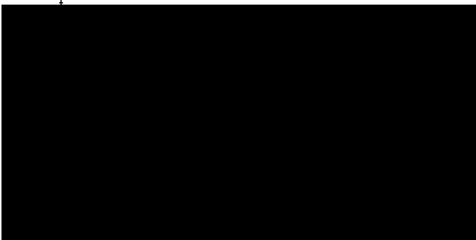
This Document is issued in accordance with our Terms and Conditions of Sale which are available on request.

Stock Code	Quantity	Details	Unit Price		Net Amount	Vat Amount
	5.00	RISO RZ BLACK INK DELIVERY NOTE 679 REFERS	61.30	0.00	306.50	53.64



Delivery Address

ANGELA EAGLE MP



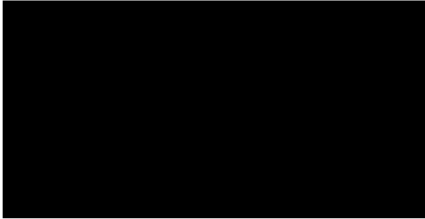
Total Net Amount 306.50

Total VAT Amount 53.64

Carriage 0.00

Invoice Total 360.14

Freelance Offset Services Ltd.



Delivery Note

Page 1

ANGELA EAGLE MP



DOCUMENT No.



DATE/TAX POINT

31/03/2008

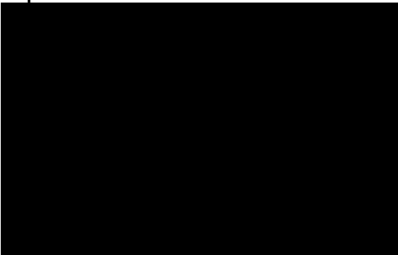
ORDER No.

ACCOUNT No.



Qty Despatched	Product Code	Product Description	Qty Remaining
5.00	R893	RISO RZ BLACK INK	0.00

ANGELA EAGLE MP





Communications Allowance
Direct payment of suppliers

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

[Redacted Name]

Constituency

WALASEY

Office use only Cost: [Redacted]

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

07, 08

Suppliers

Amount

FREELANCE OFFSET

£ 491.63

£ : 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

9/5/08

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

Freelance Offset Services Ltd.

Invoice

Page 1

PLEASE NOTE OUR TERMS

**Machines: Payment upon Delivery
Supplies & Service : 30 Days from Invoice Date
Service Contracts: Due upon Acceptance**

TEL No. [REDACTED]

FAX No. [REDACTED]

VAT No. [REDACTED]

ANGELA EAGLE MP

[REDACTED]
29/02/2008

EAGLE

This Document is issued in accordance with our Terms and Conditions of Sale which are available on request.

Stock Code	Quantity	Details	Unit Price		Net Amount	Vat Amount
R893	2.00	RISO RZ BLACK INK	61.30	0.00	122.60	21.46
R894	2.00	RISO RZ370 MASTER A3 TYPE 37 DELIVERY NOTE 614 REFERS	147.90	0.00	295.80	51.77

Delivery Address
ANGELA EAGLE MP

Total Net Amount	418.40
Total VAT Amount	73.23
Carriage	0.00
Invoice Total	491.63