



Communications Allowance
Direct payment of suppliers

VALIDATION
15 OCT 2007
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

Bob Russell ✓

Constituency

Colchester

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.

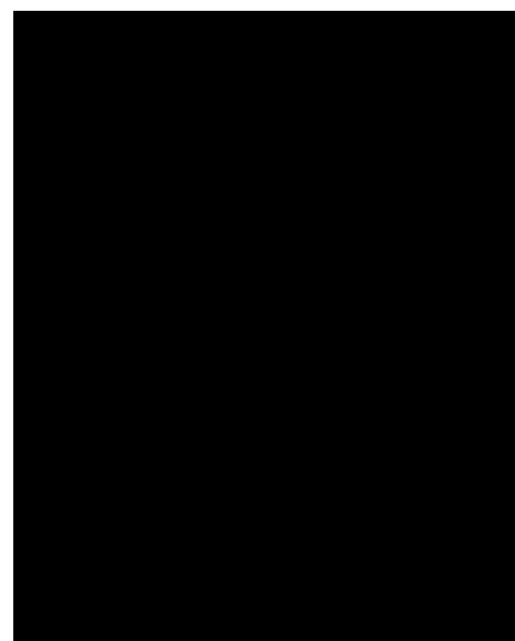
Period of claim

from 5/10/07 to 10/10/07 Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
East Anglian Stamp & Postcard Auctions	£ 192.00p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p



Authorisation and declaration

Signature

✓ [Redacted Signature]

requested are in respect of costs incurred wholly, the performance of my Parliamentary duties.

MP

Date

11-10-07

Data protection

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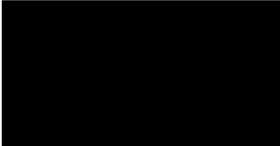
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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	<input type="text"/>
Comments	

East Anglian Stamp & Postcard Auctions



October 5th 2007 ✓

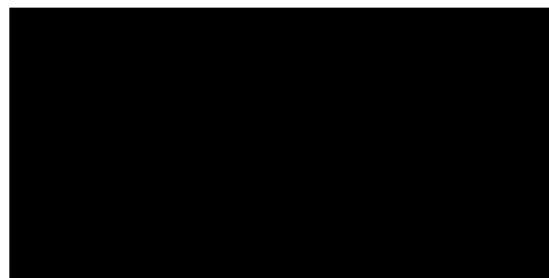
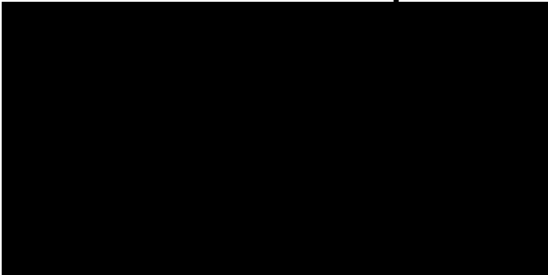
INVOICE

To supply of 1000 2nd Class postage stamps, affixed and posted
between September 30th and October 4th 2007

Discount of 20%

£192 ✓

Please remit as soon as possible!





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)

Bob Russell

Constituency

Colchester

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 1/11/07

to 1/2/08

Allowance year

07/08

Suppliers

Amount

Mylander Magazine

£ 60.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

28-5-08

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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**



Communications Allowance

Member's reimbursement form

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

Bob Russell ✓

Constituency

Colchester

Office use only ✓

Cost

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 26, 04, 07 to 1, 1, 08

Allowance year

07, 08 ✓

Description of service or goods

Amount

Advice Bureau Advert

£ 220 : 31 p

Postage ✓

£ 34 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 254 : 31 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

18-5-07

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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PREPAID RECEIPT

Account No	[REDACTED]
Invoice No	[REDACTED]
Customer	[REDACTED]
Invoice Date	26/04/07
Rep Name	[REDACTED]

Your Order Reference	Client Reference	Our Reference (URN)
	Mr Bob Russell	[REDACTED]

Classification	Advertisement Catchline	Size
NON RETAIL	bob russell	10x3

Publication(s) and Insertion Data(s)

Evening Gazette
26/4/07

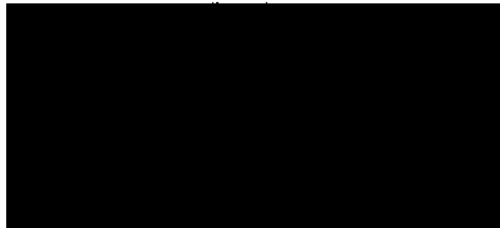
Charge	Amount
Value of Order	£187.50
VAT @ 17.5%	£32.81
Total Paid	£220.31

PAID WITH THANKS





Post Office Ltd.



S/a 1stx100		
1	0 34.00	34.00
TOTAL DUE TO POST OFFICE		34.00
Visa Debit	FROM CUSTOMER	34.00
BALANCE		0.00

Payment Retail)



Amount: £34.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Communications Allowance Member's reimbursement form

When to use
this form

Use this form to ask us to reimburse you for costs you incur 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

Bob Russell

Constituency

Colchester

Office use only

Cost

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 21/5/07 to 21/5/07 Allowance year 07/08 ✓

Description of service or goods	Amount
<u>Advice Bureau Ad</u>	£ <u>220</u> : <u>31</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ <u>220</u> : <u>31</u> p ✓

Authorisation and declaration

I declare that the costs claimed for which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

_____ MP

Date 04-05-07

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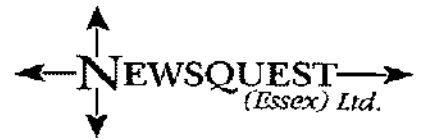
Initials / Date

Input subtotals per Cat 5

Validation
completed

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**Comments**



PREPAID RECEIPT

Account No	[REDACTED]
Invoice No	[REDACTED]
Customer	[REDACTED]
Invoice Date	02/05/07
Rep Name	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your Order Reference	Client Reference	Our Reference (URN)
	Mr Bob Russell	[REDACTED]

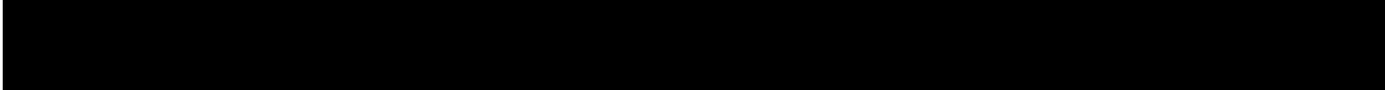
Classification	Advertisement Catchline	Size
NON RETAIL	bob russell	10x3

Publication(s) and Insertion Date(s)

Evening Gazette
2/5/07

Charge	Amount
Value of Order	£187.50
VAT @ 17.5%	£32.81
Total Paid	£220.31

PAID WITH THANKS





Communications Allowance
Member's reimbursement

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

BOB RUSSELL

Constituency

COLCHESTER

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 1/6/07 to 30/6/07 Allowance year 07/08

Description of service or goods

Amount

Postage

£ 60 : 00 p

Advertisement

£ 141 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 201 : 00 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

[Redacted Signature]

MP

Date

29/6/07

Data protection

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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

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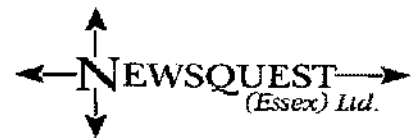


£ 201.00

£

Comments

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PREPAID RECEIPT

Account No	[REDACTED]
Invoice No	[REDACTED]
Customer	[REDACTED]
Invoice Date	01/06/07
Rep Name	[REDACTED]

Your Order Reference	Client Reference	Our Reference (URN)
	Mr Bob Russell	[REDACTED]

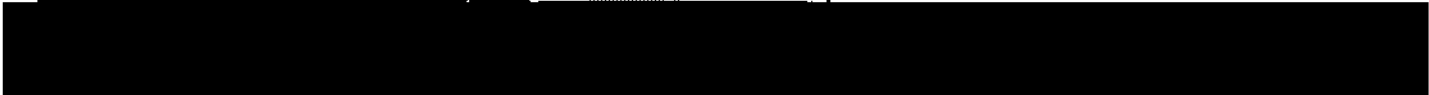
Classification	Advertisemant Catchline	Size
NON RETAIL	bob russell	8x3

Publication(s) and Insertion Date(s)

Evening Gazette
1/6/07

Charge	Amount
Value of Order	£120.00
VAT @ 17.5%	£21.00
Total Paid	£141.00

PAID WITH THANKS





FINANCE & ADMINISTRATION HOUSE OF COMMONS

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

BOB RUSSELL

Constituency

COLCHESTER

Office use only

Costs

Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communication you attach all supplier invoices.

Period of claim

from 29/5/07 to 29/5/07

Allowance year

07/08

Suppliers

Amount

Myland Parish Council

£ 30 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

signed are in respect of costs incurred wholly, performance of my Parliamentary duties.

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



Myland Parish Council

Advertising enquires

INVOICE

29th May 2007

TO ADVERTISING IN MAY 2007 ISSUE OF
THE MYLANDER MAGAZINE

½ PAGE £30

£30

AUG 07 ISSUE SPACE & COPY DEADLINE JULY 1

Please make all cheques payable to Myland Parish Council

All advertising revenue is donated to local
Not For Profit community groups



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

12 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.
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Your details

Name
in CAPITAL LETTERS

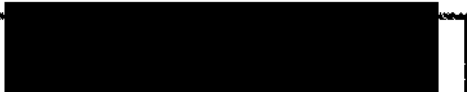
Bob Russell

Constituency

Colchester

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 1/9/07 to 9/11/07 Allowance year 07/08

Suppliers

Amount

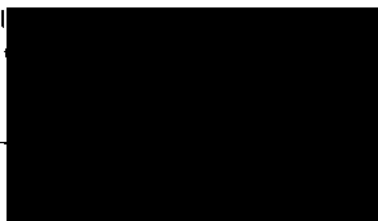
<u>Colchester Lib. Dems.</u>	<u>£ 374 : 44p</u>
<u>Response Analysis & Mailing Ltd</u>	<u>£ 3,860 : 85p</u>
<u>Advert</u>	<u>£ 146 : 87p</u>
	<u>£ 440 : 63p</u>
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p

Total = £4822.79

Declaration

- I declare that the costs claimed are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature



MP

Date

9/11/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



COLCHESTER LIBERAL DEMOCRATS



INVOICE

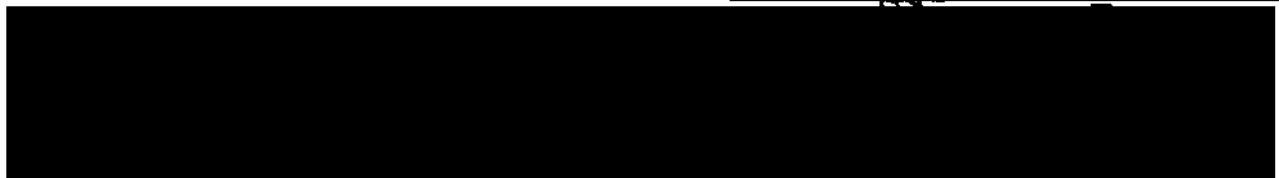
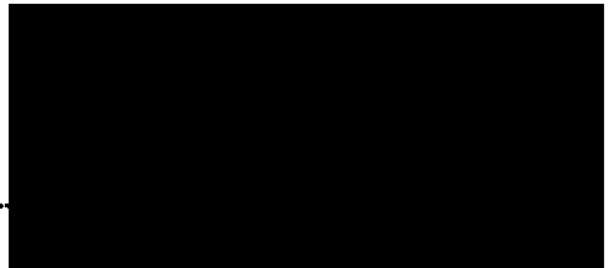
DATE: 30 ... / 10 ... / 07 ...

TO: Bob Russell MP



	Freepost fees	374.44

TOTAL £374.44





Invoice

Date: September 28, 2007

Invoice No.:

Customer Order:

Our Job No.:

Cost Code	Description	Amount	VAT	Total
	<u>FAO: Andrew Reeves</u> <u>Colchester Surveys</u>			
01	To receive data. To computer set up and and format of data. To print image format data. To inkjet set up. To inkjet personalise survey. To fold A3 survey to A5. To enclose 2 inserts into C5 window wallet gummed envelope (not to be sealed) and boxed in order. To supply C5 window gummed wallet envelopes. To supply and print A4 letter 4 colour and fold to A5 To supply and print A3 survey duplex x 46,790 Charge:	£ 2,885.83	£ 506.77	£ 3,402.60
24	Couriers Above costs include 1 pallet delivery. Additional cost for extra pallets plus unloading and stacking boxes by hand. Charge:	£ 390.00	£ 68.25	£ 458.25

Total Amounts: £ 3,285.83 £ 575.02 £ 3,860.85

Nett Total: £ 3,860.85

19/07

heartbeat

publications ltd



Invoice

Bob Russell MP

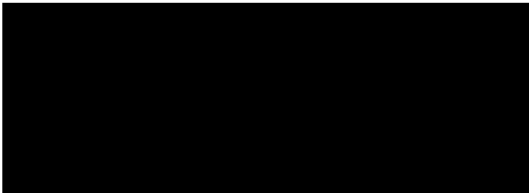


Invoice COL



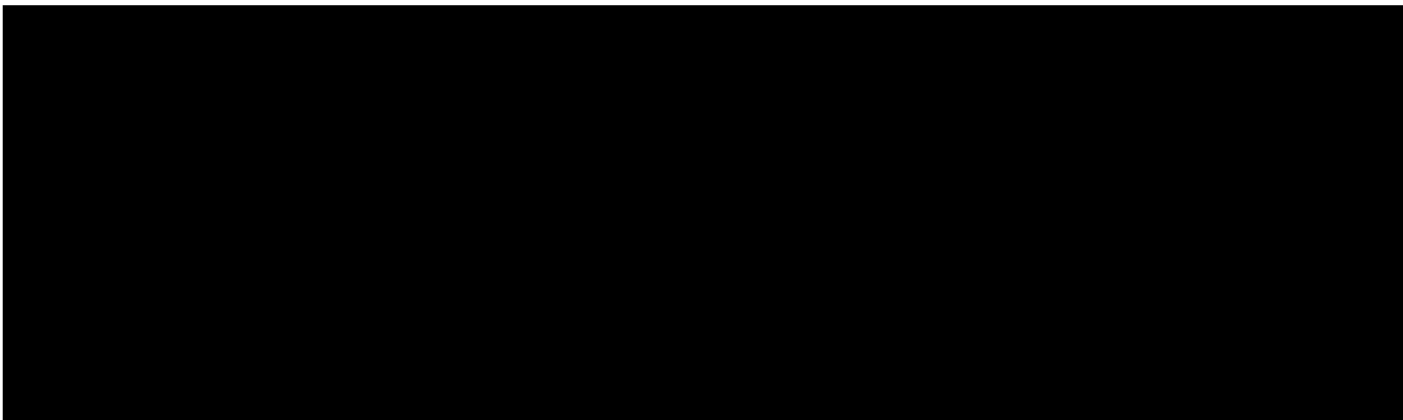
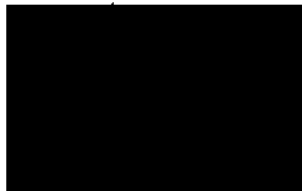
Date. 5/10/07

Ref.



Net Amount	VAT Amount
------------	------------

125.00	21.87
000.00	00.00





INVOICE TO:

Mr B Russell MP



Invoice

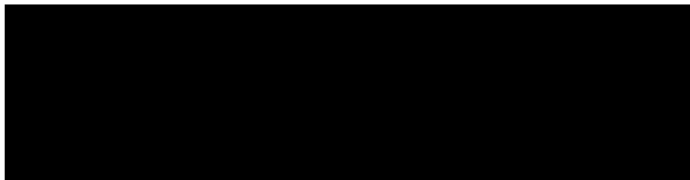

Date / Tax Point 31-Oct-07

Invoice No:



Our Ref:

Your Ref:

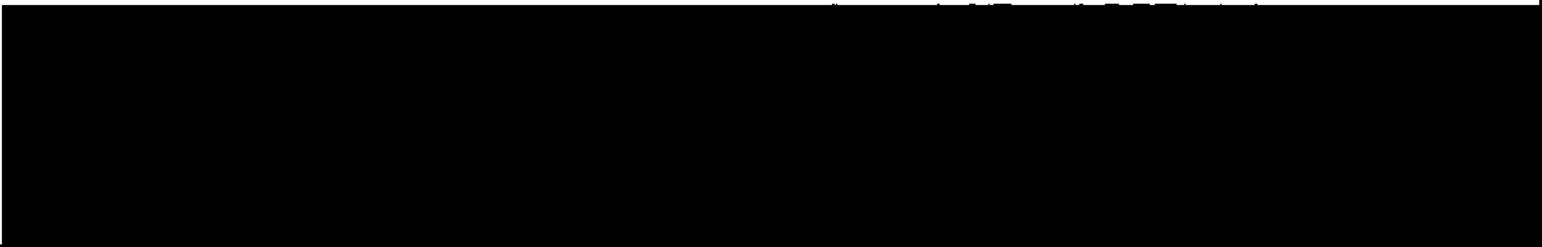
DESCRIPTION	AMOUNT
<p>a third of page (1/3) advertisement in Colchester General Hospital patients handbook, in association with Hospital Radio Colchester (HRC).</p>  	<p>£375.00</p>

Terms: 30 days Nett of Invoice Please

THANK YOU FOR YOUR VALUED SUPPORT



SUB TOTAL	£375.00
V.A.T. 17.5%	£65.63
TOTAL	£440.63
AMOUNT PAID	£0.00
TOTAL PAYABLE (Balance Outstanding)	£440.63





Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form



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

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Your details

Name in CAPITAL LETTERS

Bob Russell

Constituency

Colchester

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 13/12/07 to 22/12/07 Allowance year 07/08

Description of service or goods	Amount
Newsquest	£ 170 : 77 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 170 : 77 p

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

22-12-07

Data protection

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Validation
completed

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£ 170.77

£

Comments

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FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

When to use 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

Bob Russell

Constituency

Colchester

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 15/11/07 to 22/12/07

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
<u>Colchester Liberal Democrats</u>	<u>£ 111 : 28 p</u>
<u>" " "</u>	<u>£ 103 : 05 p</u>
<u>Concept Publishing Ltd</u>	<u>£ 401 : 96 p</u>
<u>_____</u>	<u>£ _____ : _____ p</u>
<u>_____</u>	<u>£ _____ : _____ p</u>
<u>_____</u>	<u>£ _____ : _____ p</u>
<u>_____</u>	<u>£ _____ : _____ p</u>
<u>_____</u>	<u>£ _____ : _____ p</u>

3

Authorisation and declaration

- I confirm _____ in respect of costs incurred wholly, exclusively _____ performance of my Parliamentary duties.

Signature

MP

Date

22-12-07

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	<input type="text"/>
Comments	

SALES INVOICE

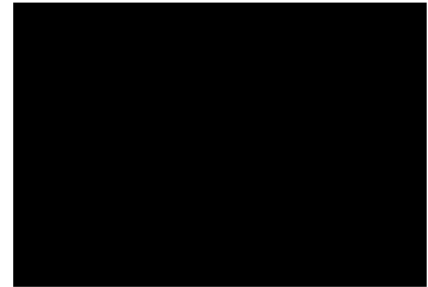


Invoice Number: [REDACTED]

A/C No. [REDACTED]

Invoice To:-
[REDACTED]

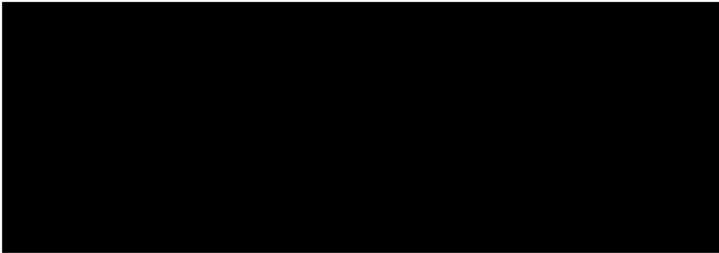
Confirmed To:-
[REDACTED]



Invoice Date	Your Ref	Sales Reference
30/11/2007		VGM026
Size	Advertisement Details	Amount (£)
Half Page	Colchester Sun Magazine □ January to February 2008 [REDACTED]	311.00 [REDACTED]



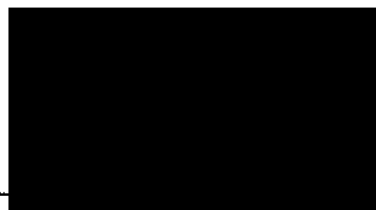
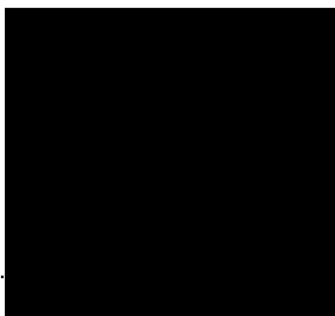
COLCHESTER LIBERAL DEMOCRATS



INVOICE

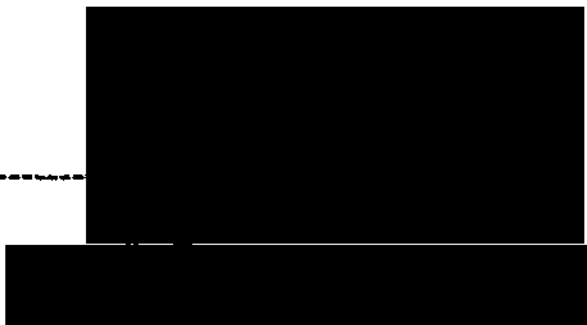
DATE: 15.../11.../2007....

TO: Bob Russell MP



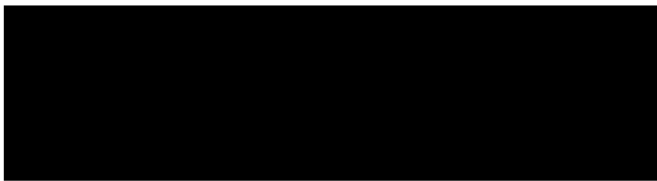
	Freepost fees	
		£103.05

TOTAL £103.05





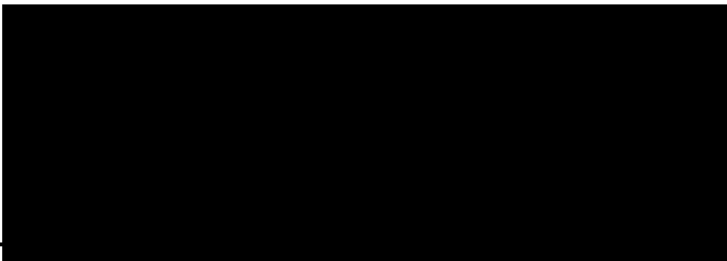
COLCHESTER LIBERAL DEMOCRATS



INVOICE

DATE: 28.../11.../07....

TO: Bob Russell MP



	Freepost	£111.28

TOTAL £111.28





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

17 JAN 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 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

Bob Russell

Constituency

Colchester

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 5/10/07 to 5/10/07

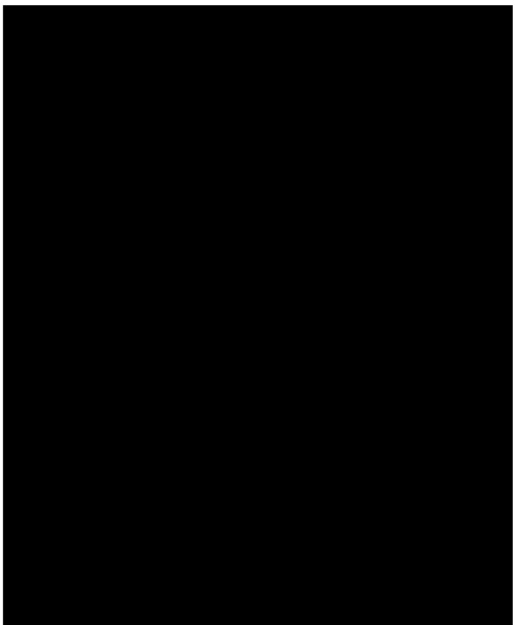
Allowance year

07/08

Suppliers

Amount

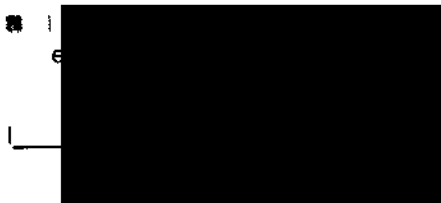
Suppliers	Amount
<u>JNU Print Ltd</u>	<u>£ 499 : 38 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration

- I am authorised to claim and are in respect of costs incurred wholly, or in part, for the performance of my Parliamentary duties.

Signature




MP


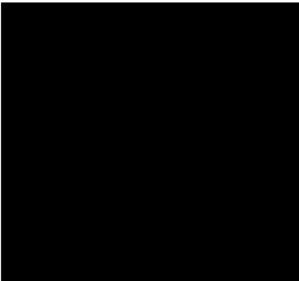
Date

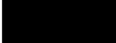
15-1-08

Invoice

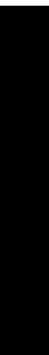
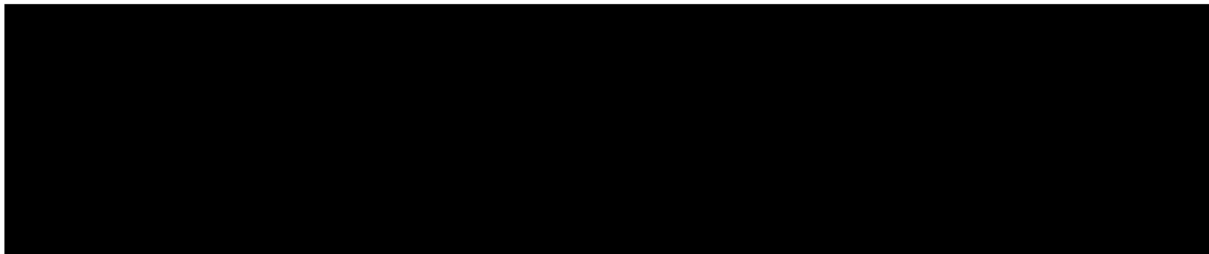
Bob Russell MP

Invoice No: 
Invoice/Tax Date: 05/10/2007
Page: 1

Description	Amount	VAT Code
20,000 letterheads	£425.00	S
		
		

Your Order No: 
Terms: Net 30
Delivery Date:

Sub-Total: £425.00
Carriage: £0.00
VAT: £74.38
Total Amount: £499.38





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

Bob Russell

Constituency

Colchester

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 1 / 1 / 08 to 31 / 1 / 08

Allowance year

07 / 08

Description of service or goods

Amount

Postage

£ 128 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 128 : 00 p

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

MP

Date 8-2-08

Data protection

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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

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£ 128-00

£

Comments

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Communications Allowance

Comms1

page 1 of 2

Form

- 4 MAR 2008

When to use this form

for costs you have incurred

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

Bob Russell

Constituency

Colchester

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 1 / 2 / 08 to 29 / 2 / 08 Allowance year 07 / 08

Description of service or goods	Amount
Postage	£ 48 : 00 p
"	£ 9 : 52 p
"	£ 35 : 18 p
Envelopes	£ 4 : 99 p
	£ 92 : 00 p
	£ : p
	£ : p
Total	£ 97 : 69 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

29-2-08

Data protection

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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

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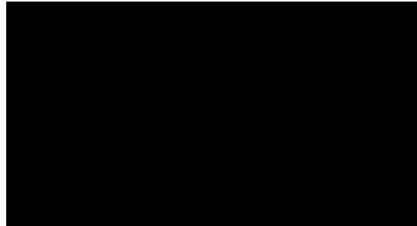
£

£

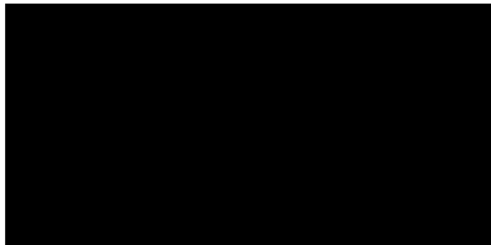
Comments



Post Office Ltd.



S/a 2ndx100		
2 9	24.00	48.00
TOTAL DUE TO POST OFFICE		48.00
Visa Debit	FROM CUSTOMER	48.00
BALANCE		0.00



Amount: £48.00

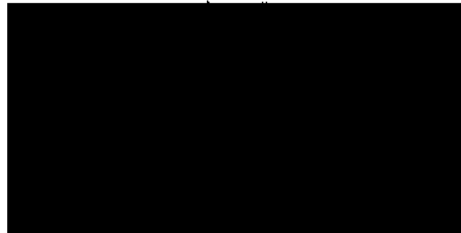
Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

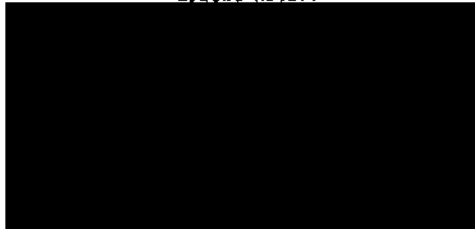


Post Office Ltd.



Postage stamp		
1	0 9.52	9.52
TOTAL DUE TO POST OFFICE		9.52
Visa Debit	FROM CUSTOMER	9.52
BALANCE		0.00

Payment Retail



Amount: £9.52

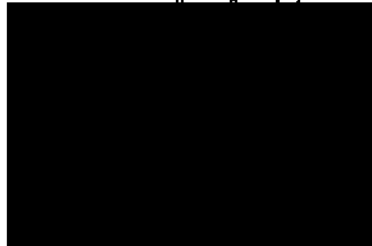
Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

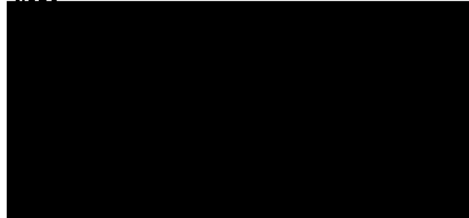


Post Office Ltd.



Postage stamp		
1 @ 0.70		0.70
1st class Large		
1 @ 0.48		0.48
S/a 1stx100		
1 @ 34.00		34.00
TOTAL DUE TO POST OFFICE		35.18
Visa Debit	FROM CUSTOMER	35.18
BALANCE		0.00

Payment Retail



Amount: £35.18

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Communications Allowance
Member's reimbursement form

VALIDATION
07 APR 2008
2008

Comms1
page 1 of 2

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 BOB RUSSELL
Constituency COLCHESTER

Office use only
Cost: [REDACTED]

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 1/3/08 to 31/3/08 Allowance year 07/08 ✓

Description of service or goods	Amount
Paper / Labels	£ 96.44 p ✓
Stamps	£ 720.00 p ✓
"	£ 34.00 p ✓
"	£ 34.00 p ✓
	£ : p
	£ : p
	£ : p

Total £ 884.44 p ✓

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature [REDACTED] MP Date 2-4-08

MHT

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Validation
completed

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Input subtotals per Cat 5



£

£

Comments

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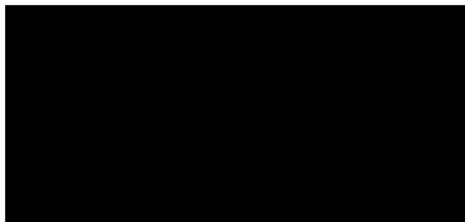


Post Office Ltd.



1st class stamp			
100 @ 0.34		34.00	
TOTAL DUE TO POST OFFICE		34.00	
Visa Debit	FROM CUSTOMER	34.00	
BALANCE		0.00	

Payment Retail



Amount: £34.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Post Office Ltd.



S/a 1stx100			
1 @ 34.00		34.00	
TOTAL DUE TO POST OFFICE		34.00	
Visa Debit	FROM CUSTOMER	34.00	
BALANCE		0.00	

Payment Retail



Amount: £34.00

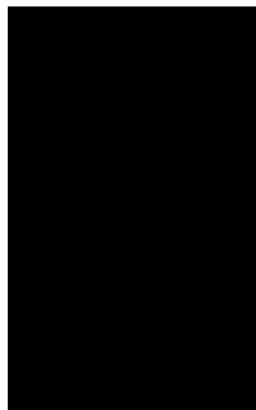
Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

SAS bk 2nd x 12			
250 @ 2.80		720.00	
TOTAL DUE TO POST OFFICE		720.00	
Cash	FROM CUSTOMER	720.00	
BALANCE		0.00	

Thank You



Post Office Ltd.



If for any reason you are unhappy with your purchase, you may return it within 30 days (computer and business machines within 14 days), in the original packaging with this receipt for a full refund or replacement. Software will only be exchanged.

STAPLES



*****Buy One Get Cheapest*****

1	STAPLES LABELS 16 LBS PE		
	357689	11.99	1
1	STAPLES LABELS 16 LBS PE		
	357689	0.00	1
	***** Discount <-11.99> *****		
	*****Buy One Get Cheapest*****		
1	STAPLES LABELS 16 LBS PE		
	357689	11.99	1
1	STAPLES LABELS 16 LBS PE		
	357689	0.00	1
	***** Discount <-11.99> *****		
3	STPS DL SS NW WHT 80G 10		
	3240180880796	49.47	1
1	STPS C5 SS NW WHITE 100G		
	3240180880895	22.99	1
	SUBTOTAL	96.44	

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	82.08	14.36	96.44

TOTAL £96.44

PLEASE DEBIT MY ACCOUNT AS SHOWN



Communications Allowance
Direct payment of suppliers

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

Bob Russell

Constituency

Colchester

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 29/2/08 to 29/2/08

Allowance year

07/08

Suppliers

Amount

Park Communications Ltd

£ 1,640.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

and declaration

I am in respect of costs incurred wholly,
performance of my Parliamentary duties.

Signature

MP

Date

7-3-08

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

Park

Invoice

Bob Russell



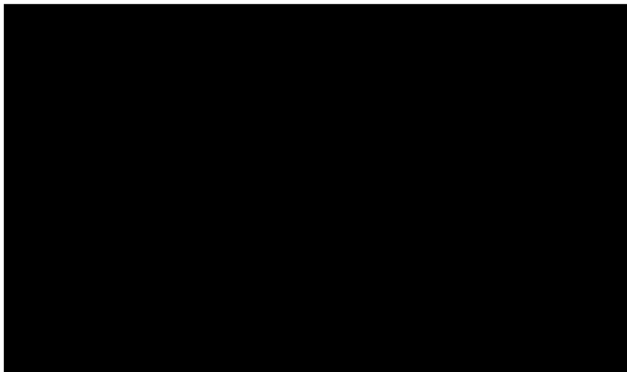
Invoice date: 29 February 2008
Invoice number: 

Order number:



£ 1440.00

To print and supply 50,000 copies.



Sub total	£	1440.00
VAT	£	0.00
Total	£	1440.00

