



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

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

ERIC LOYCE

Constituency

FALKIRK



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 06/10/07 to 4/10/07

Allowance year

07/08*

Suppliers

Amount

STUNSTON NEWSPAPERS

£1,695 : 28 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

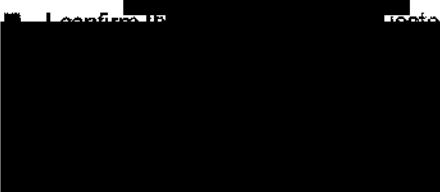
£ _____ : _____ p

£ _____ : _____ p

Authorisation and declaration

I confirm that the costs claimed are in respect of costs incurred wholly, or mainly, for the performance of my Parliamentary duties.

Signature



MP

Date

23 May 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.

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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

COPY INVOICE

Please send remittances to:

JOHNSTON NEWSPAPERS SCOTLAND

ERIC JOYCE MP

A subsidiary of Johnston Publishing Ltd

Invoice Number		Invoice date		05/10/2007	
Account Number		Due Date		30/11/2007	
URN Number		Order Ref			
Booked by					
Size	17x9	Classification	Local ROP	Style	P Complete Artwork Su
Catchline	Eric Joyce MP			Source	
Client					
Publications		Insertion Dates			
Falkirk Herald		04/10			

Gross	1442.79
Commission	0.00
Nett	1442.79
VAT @17.50%	252.49
Total Amount Due	£ 1,695.28



Communications Allowance

Direct payment of suppliers

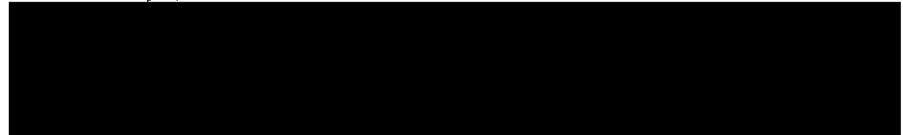
When to use this form Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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Your details

Name in CAPITAL LETTERS ERIC LOYCE

Constituency FALKIRK

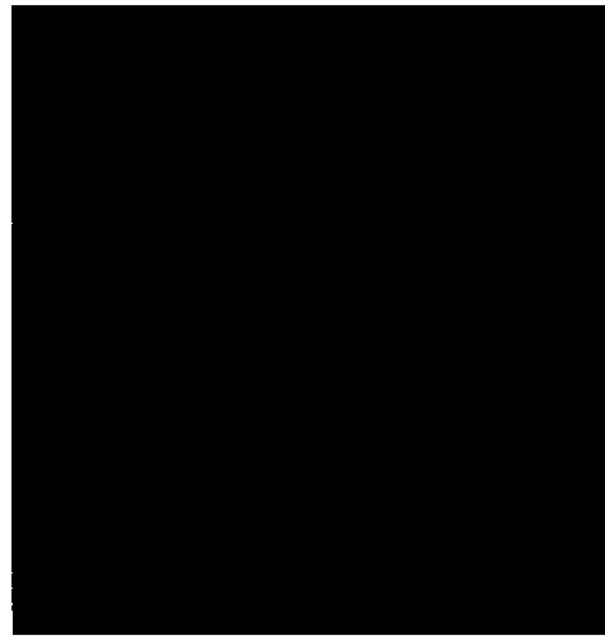


Claim details

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 ___/___/___ to ___/___/___ Allowance year 07/08

Suppliers	Amount
<u>HORIZON PRINT & DESIGN</u>	£ <u>726</u> : <u>15</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, ex [redacted] nance of my Parliamentary duties.

Signature I [redacted] MP Date 6 Mar 08

Data protection

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**Send your completed
form to**


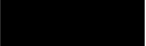
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

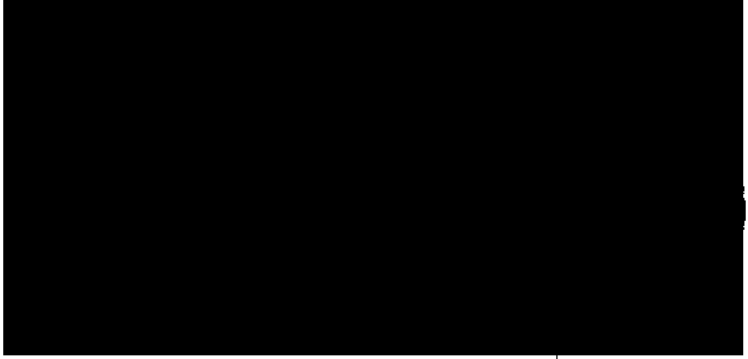
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



HORIZON
PRINT AND DESIGN

Invoice
Eric Joyce MP 

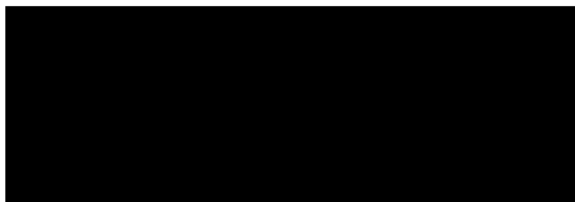
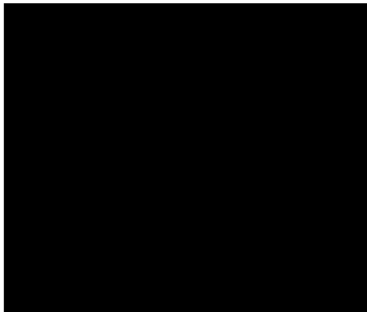
Invoice No.:	
Tax Point:	26/02/2008
Order No.:	
Account No.:	

Quantity	Description	Unit Cost	Total	VAT
1.00	EJ Questionnaire (10000) 	618.00	618.00	108.15

HORIZON PRINT & DESIGN LTD

Job No 

PAYMENT DETAILS:



Nett	618.00
VAT	108.15
TOTAL	726.15



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

ERIC AYCE

Constituency

FALKIRK

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 / / to 16 / 2 / 08 Allowance year 07 / 08

Description of service or goods	Amount
<u>ROYAL MAIL</u>	<u>£ 112 : 05 p</u>
<u>(Response Service license)</u>	<u>£ : 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>

Total £ 112 : 05 p

Authorisation and declaration

■ I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

27 Feb 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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£ 112.05

£



Comments

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Communications Allowance
Direct payment of suppliers

30 MAY 2007
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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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ERIC JOYCE

Constituency

FALKIRK

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

04/08

Suppliers

Amount

ROYAL MAIL	£ 194.63p ✓
_____	£ _____ 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

[Redacted Signature]

MP

Date

25.5.04

Data protection

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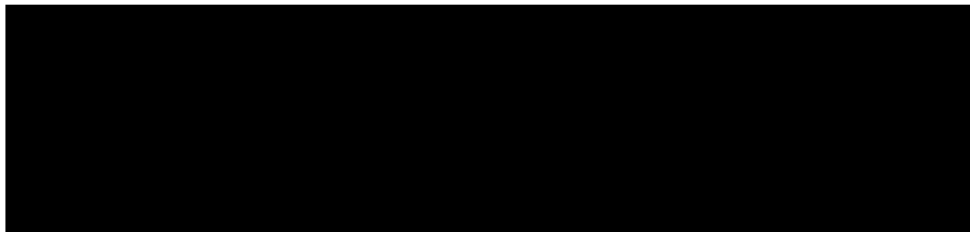
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice date
17 May 2007 ✓
 Page
 1 of 1 ✓

Invoice

To
ERIC JOYCE MP

24 MAY 2007

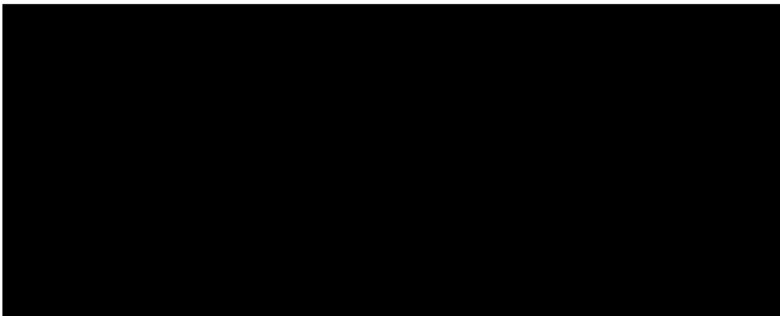
Account held at
ERIC JOYCE MP

Customer account number

Terms
10 days

Please pay by
27 May 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	14 May 2007 B3			DOOR TO DOOR 4,013 4013 ITEMS AT 4.850 PENCE			194.63	E
Total Net							194.63	
Total VAT							0.00	E = exempt
Total							194.63	



22 MAY 2007



Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

When to use
this form

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About filling in
this form

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Your details

Name
in CAPITAL LETTERS

ERIC JOYCE

Constituency

FALKIRK

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

04/08

Suppliers

Amount

ROYAL MAIL £ 266.41 p

ARMSTRONG £ 650.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that the

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

Signature

MP

Date

18 May 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

ARMSTRONG
PRINTING LTD.

27 APR 2007

INVOICE

Eric Joyce MP

Invoice No.

Invoice/Tax Date

24/04/2007

Order No.

Account No.

SERVICE DETAILS

Details

Unit Price £ Net £ VAT Rate VAT £

per 48,000 4pp A4 Newsletters per job n
advice dated 20/4/07

2,650.00 2,650.00 T2 0.00 0.00

Invoice Tax Breakdown: Tax Rate Total Net Total Tax
(in Base Currency) 0.00% 2,650.00 0.00

Terms Net 30 Days

Total Net Amount

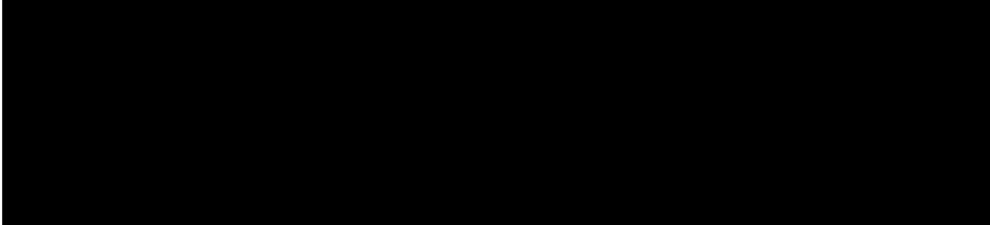
2,650.00

Total VAT Amount

0.00

Invoice Total

2,650.00

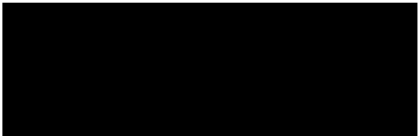


Invoice date
10 May 2007

Page
1 of 1

Invoice

To
ERIC JOYCE MP **16 MAY 2007**



Account held at
ERIC JOYCE MP



Customer account number

Terms
10 days

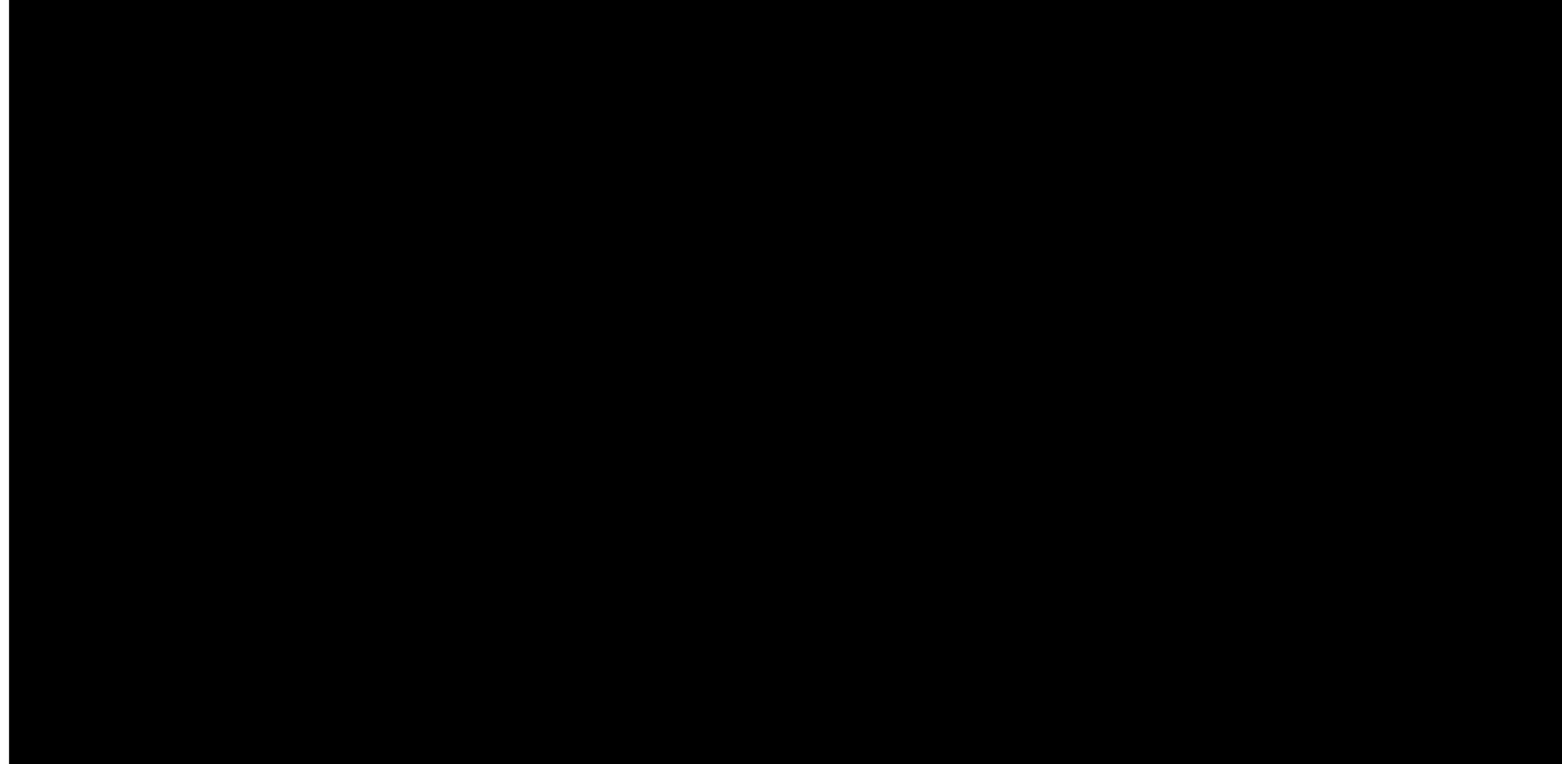
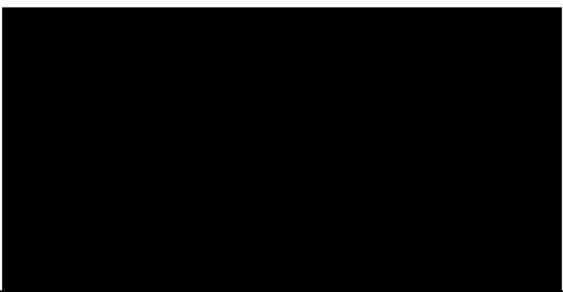
Please pay by
20 May 2007

DocRef no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	07 May 2007 B3			DOOR TO DOOR 5,493 5493 ITEMS AT 4.850 PENCE			266.41	E

Total Net **266.41**

Total VAT **0.00** E = exempt

Total 266.41





Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2
10 MAY 2007

When to use this form

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Your details

Name
in CAPITAL LETTERS
Constituency

ERIC LOYCE
FALKIRK

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
ROYAL MAIL	£ 168.55 p
ROYAL MAIL	£ 264.01 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Authorisation and declaration

I declare that the above is in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

MP

Date

11.5.07

Data protection

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Send your completed
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Office use only

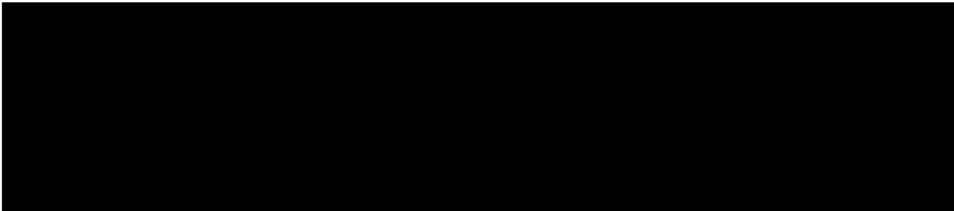
Initials / Date

Validation
completed

Comments



Royal Mail



Account [redacted]

Invoice date
26 Apr 2007

Page
1 of 1

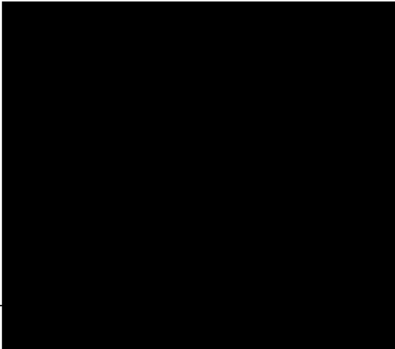
To
ERIC JOYCE MP

25 APR 2007

Invoice

Account held at
ERIC JOYCE MP

Customer account number



10 days

Please pay by
06 May 2007

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	16 Apr 2007 B3	[redacted]		DOOR TO DOOR 5,096 5096 ITEMS AT 4.850 PENCE			247.15	E
[redacted]	23 Apr 2007 B3	[redacted]		DOOR TO DOOR 4,565 4565 ITEMS AT 4.850 PENCE			221.40	E
Total Net							468.55	
Total VAT							0.00	E = exempt
Total							468.55	



Account [redacted]

Invoice date
02 May 2007
Page
1 of 1

Invoice

To
ERIC JOYCE MP

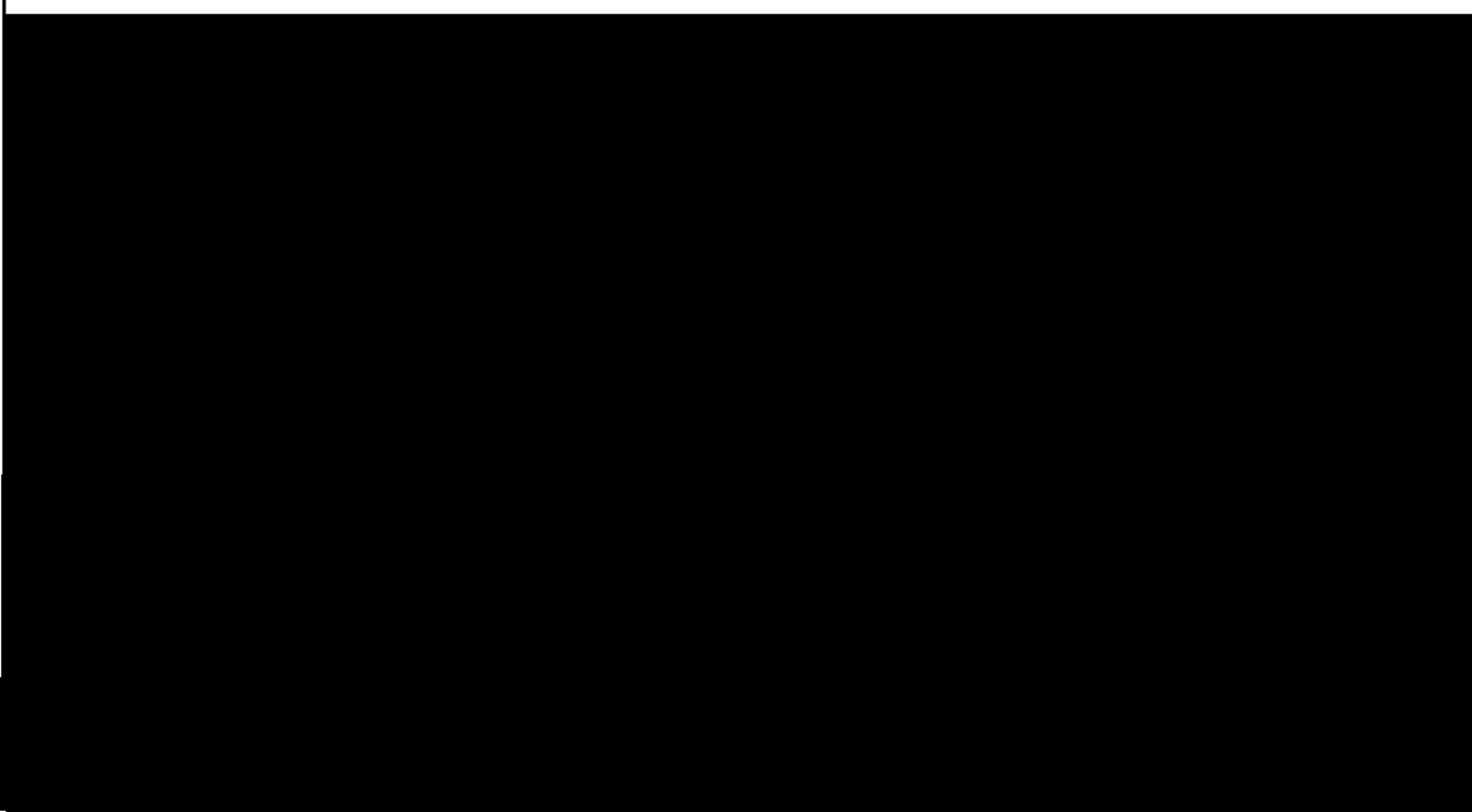
05 MAY 2007

Account held at
ERIC JOYCE MP

Customer account number

Please pay by
12 May 2007

Bucket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight/kg	Unit cost (£)	Net value	VAT
[redacted]	30 Apr 2007 B3	[redacted]		DOOR TO DOOR	5,093			247.01	E
								Total Net	247.01
								Total VAT	E = exempt 0.00
								Total	247.01





Communications Allowance
Direct payment of suppliers

27 APR
Comms2

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

ERIC JOYCE

Constituency

FALKIRK

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

04/08

Suppliers	Amount
ROYAL MAIL	£ 280 : 33p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

29 APR 07

Data protection

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Office use only

Initials / Date

Validation completed

Comments



Royal Mail



Invoice number

Invoice date

11 Apr 2007

Page

1 of 1

Invoice

11 APR 2007

To
ERIC JOYCE MP

Account held at
ERIC JOYCE MP

Terms
10 days

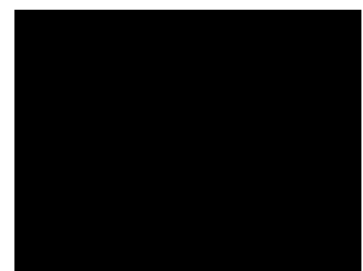
Please pay by
21 Apr 2007

Docket no.	Posting date Postal	Sender's ref Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	09 Apr 2007 B3			DOOR TO DOOR 5,780 5780 ITEMS AT 4.850 PENCE			280.33	E

Total Net 280.33

Total VAT E = exempt 0.00

Total 280.33





Communications Allowance
Direct payment of suppliers

17 APR 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

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Your details

Name
in CAPITAL LETTERS

ERIC TOYCE

Constituency

FALKIRK

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

04/08

Suppliers	Amount
ROYAL MAIL	£ 311 : 02p
ROYAL MAIL	£ 283 : 81p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

10/4/07

Data protection

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form to

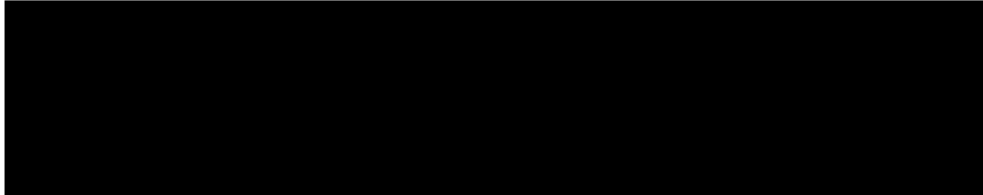
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments



Invoice date
29 Mar 2007

Page
1 of 1

06 APR 2007

Invoice

To
ERIC JOYCE MP

Account held at
ERIC JOYCE MP

Customer account number

18 days

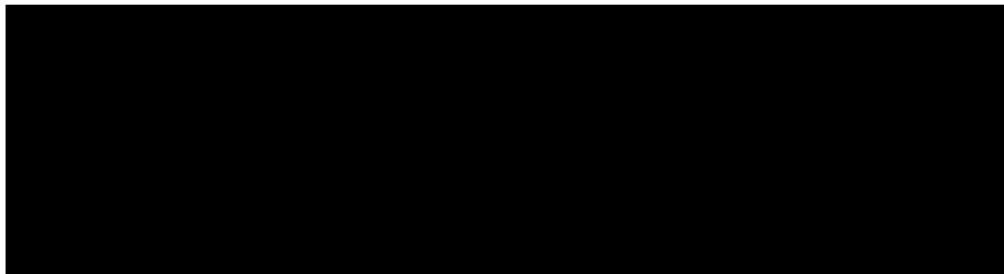
Please pay by
08 Apr 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (g)	Unit cost (£)	Net value	VAT
	26 Mar 2007 B3			DCOR TO DOOR 6,413			311.02	E
							6413 ITEMS AT 4.850 PENCE	

Total Net **311.02**

Total VAT **0.00** E = exempt

Total **311.02**





Royal Mail

Invoice number

Invoice date
05 Apr 2007

Page
1 of 1

To
ERIC JOYCE MP

09 APR 2007

Invoice

Account held at
ERIC JOYCE MP

Please pay by
15 Apr 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit price (£)	Net value	VAT
	02 Apr 2007 B3			DOOR TO DOOR 5,852 5852 ITEMS AT 4.850 PENCE			283.81	E
Total Net							283.81	
Total VAT							0.00	E = exempt
Total							283.81	



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

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

ERIC JOYCE

Constituency

FALKIRK



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 / 1 / 08 to 1 / 3 / 08

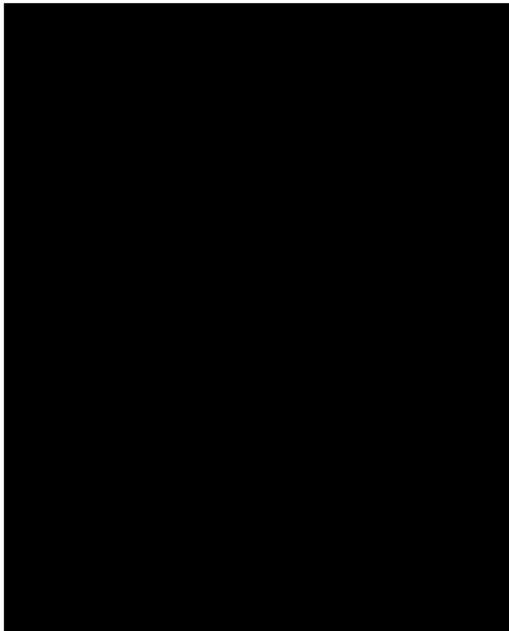
Allowance year

04 / 08

Suppliers

Amount

Suppliers	Amount
<u>ROYAL MAIL</u>	£ <u>41</u> : <u>50</u> p
<u>ROSS MARTIN CONSULTANCY</u>	£ <u>600</u> : <u>00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration

- I confirm that the above information is true and correct in respect of costs incurred wholly, exclusively and necessarily for the purposes of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

25/08/08

[Handwritten mark]

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

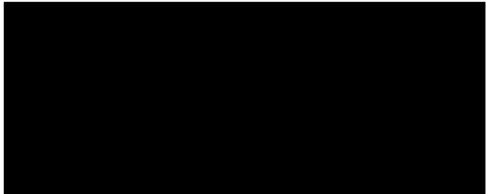
Initials / Date


Validation completed

Comments



Ross Martin




Invoice No 
18th March 2008

Eric Joyce MP


Public Policy Consultancy

- assisting with the development of ideas and initiatives in a range of policy areas, including;

City Regions - their impact 

Public Service Reform - how the Falkirk area can benefit/tackle threats

Democratic Renewal - ideas for re-engaging the people of Falkirk with the political process

(fixed, reduced rate  £100.00 per day)
£600.00

Invoice Total

£600.00





Invoice date
09 Mar 2008

Page
1 of 2

To
ERIC JOYCE MP

Invoice

for your reducing credit
balance account

Account held at
ERIC JOYCE MP

12 MAR 2008

Customer account number

Terms
30 days

Please pay by
08 Apr 2008

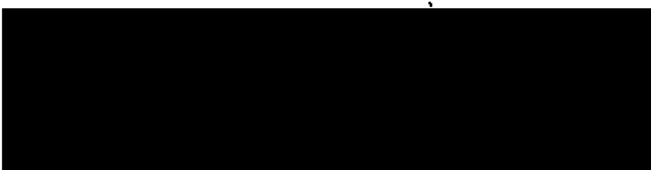
Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
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Opening balance on account 41.50 CR

01 Mar 2008				RESPONSE SERVICES				32.43	E
				136			£0.235		
RRUB-XTLB-RJZJ			Letter	91 Items			£0.235		
			Letter	47 Items					Saturday posting

Breakdown w/e 01 Mar 2008	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	0	3	33	55	47	138
Totals	0	0	3	33	55	47	138

Amount carried forward to next page 32.43





Invoice

Invoice Number

Customer account number

Invoice Date

09 Mar 2008

Page

2 of 2

Amount brought forward

32.43

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

Total Net

32.43

Total VAT

E = exempt

0.00

Total

32.43

Including this usage your balance is now

9.07 CR

**To maintain your credit balance
please pay**

41.50



Direct payment of suppliers

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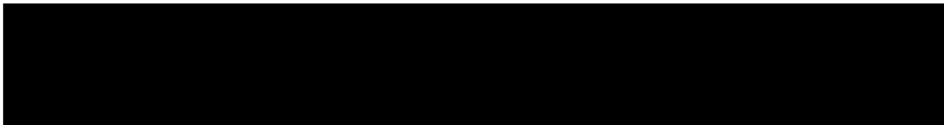
Your details

Name in CAPITAL LETTERS

ERIC LUCE

Constituency

FALKIRK



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 27/3/08

Allowance year

07/08
08/09

Suppliers

Amount

CRESTAY SOFTWARE

£ 520 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorised on

I confirm that the above is a true and correct account in respect of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

Signature

MP

Date

27 04 08

Data protection

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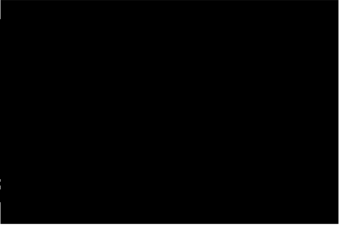
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

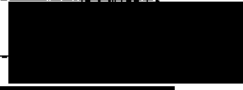
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments 	




Invoice


Invoice Date Invoice No.

27/03/2008



Invoice To
Eric Joyce MP




Description	Qty	Rate	Amount
Web Site Design and Implementation		420.00	420.00
Web Site Hosting 1 Year		100.00	100.00
			

Subtotal	£520.00
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Total	£520.00
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Terms are Strictly 14 Days from Date of Invoice.

Payments/Credits	£0.00
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Balance Due	£520.00
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