



Communications Allowance
Direct payment of suppliers

21 SEP 2007

Comms2
page 1 of 2

When to use this form

Use this form to ask us to pay your supplier's 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

JAMES DUDDRIDGE

Constituency

ROCHFORD AND SOUTHWEND EAST

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 01/09/07 to 05/09/07

Allowance year

07/08

Amount

£ 2030.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

of costs incurred wholly,
by Parliamentary duties.

MP

Date



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

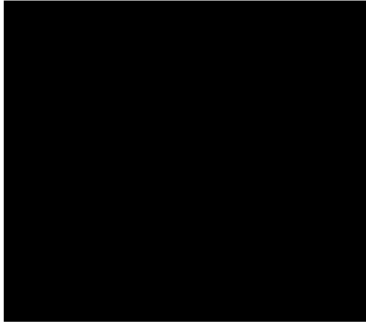
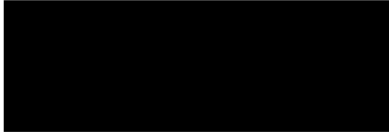
Initials / Date

Validation
completed**Comments**

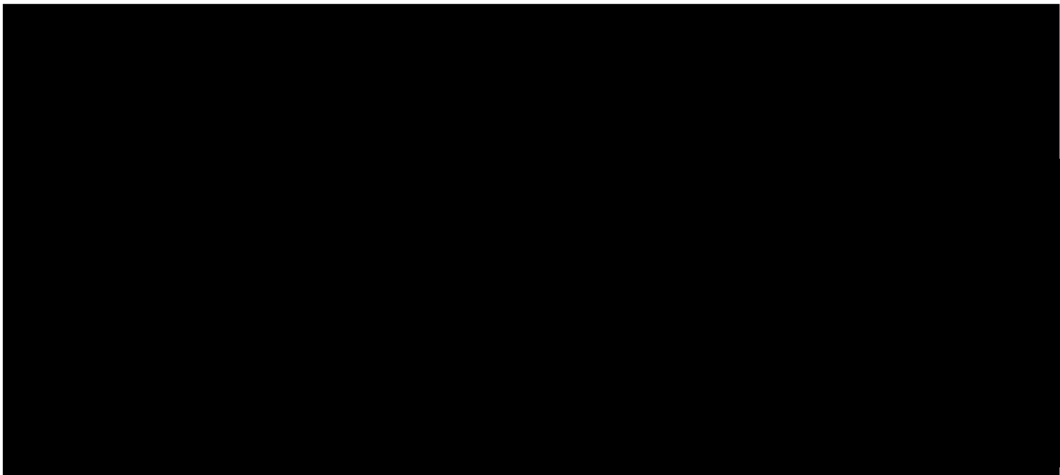


INVOICE

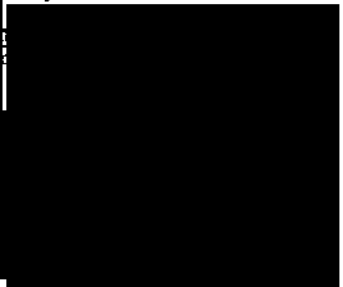
JAMES DUDDRIDGE MP



Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	23 AUG 07	
Description			Quantity	Price		Value *
			1.00	1860.00		1860.00 0
			1.00	170.00		170.00 0



Net 2030.00
 VAT 0.00
 Total 2030.00
 Payment by BACS





Communications Allowance
Direct payment of suppliers

16 OCT 2007 Comms2 page 1 of 2

17 OCT 2007

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

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS
Constituency

James Dudaridge
Rochford and Southend East

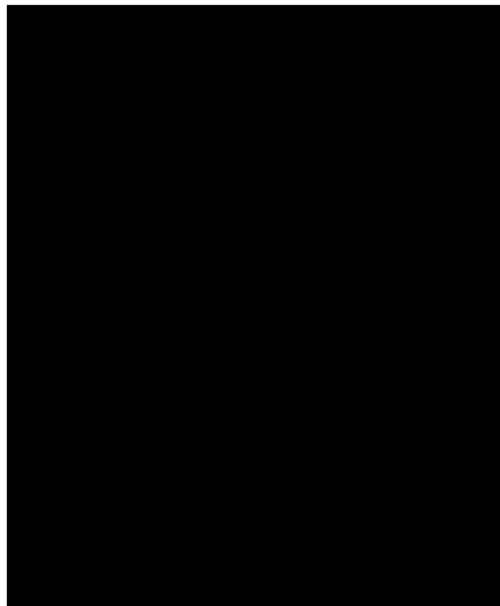
Office use only Cost M [Redacted]

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 10/10/07 to 12/10/07 Allowance year 07/08

Table with columns Suppliers and Amount. Entry: Windrush 2000.00. Includes a large handwritten 'VOID' watermark.



Authorisation and declaration

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

Signature



MP

Date

12/10/07

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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**

windrush
design in print

SALES STATEMENT

JAMES DUDDRIDGE MP

Date 1 OCT 07

Date	TypeRef.	Description	£ Debit	£ Credit	£ Balance
23 AUG 07		91517	2030.00		2030.00

THIS ACCOUNT IS NOW
OVERDUE

PAID

AGED ANALYSIS * = In Dispute
Current 0.00
September 0.00
August 2030.00
July 0.00
Before July 0.00

Unallocated Credits 0.00 Total balance outstanding £ 2030.00



22 OCT 2007

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

When to use this form

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

About filling in this form

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Your details

Name
in CAPITAL LETTERS

JAMES DODDRIDGE

Constituency

ROCHFORD AND SATHHOLD EAST

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 1/10/07 to 10/10/07

Allowance year

07/08

Suppliers

Amount

2
[Redacted]

£342.63 p

£105.28 p

£ p

£ p

£ p

£ p

£ p

£ p

Total

£447.91

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

10/10/07

Data protection

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Office use only

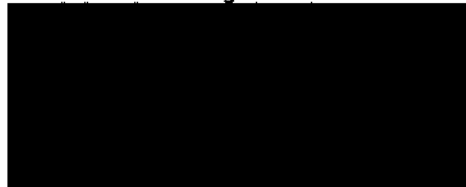
Initials / Date

Validation
completed**Comments**

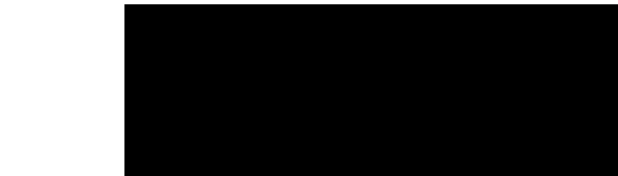
Statement



James Duddridge MP



Customer Account : [REDACTED]
 Statement Date : 12/09/2007



Tel No
 Fax No
 EMail

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
01/08/2007	[REDACTED]	[REDACTED]	ORDER NO - [REDACTED]	[REDACTED]	105.28	105.28

Handwritten signature

The items listed are outstanding on your account.
 Payment is awaited, also if appropriate your instructions for use of any credit items.
 Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 105.28



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
██████████9	25/09/07	██████████7	██████████	25/09/07	25/09/07

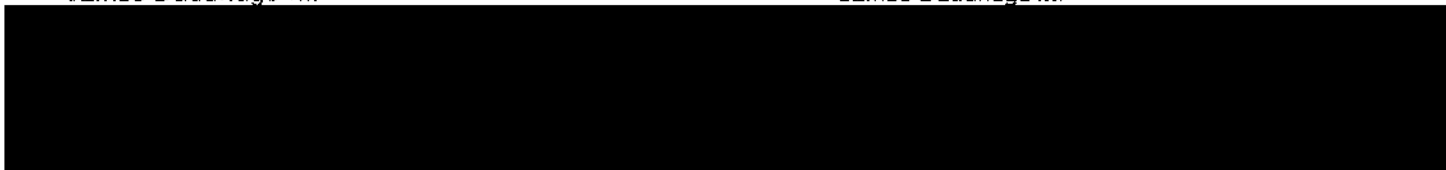
TERMS: NET 30 DAYS

OFF01_UK_M02_963214.ps/02041/01702/001

482

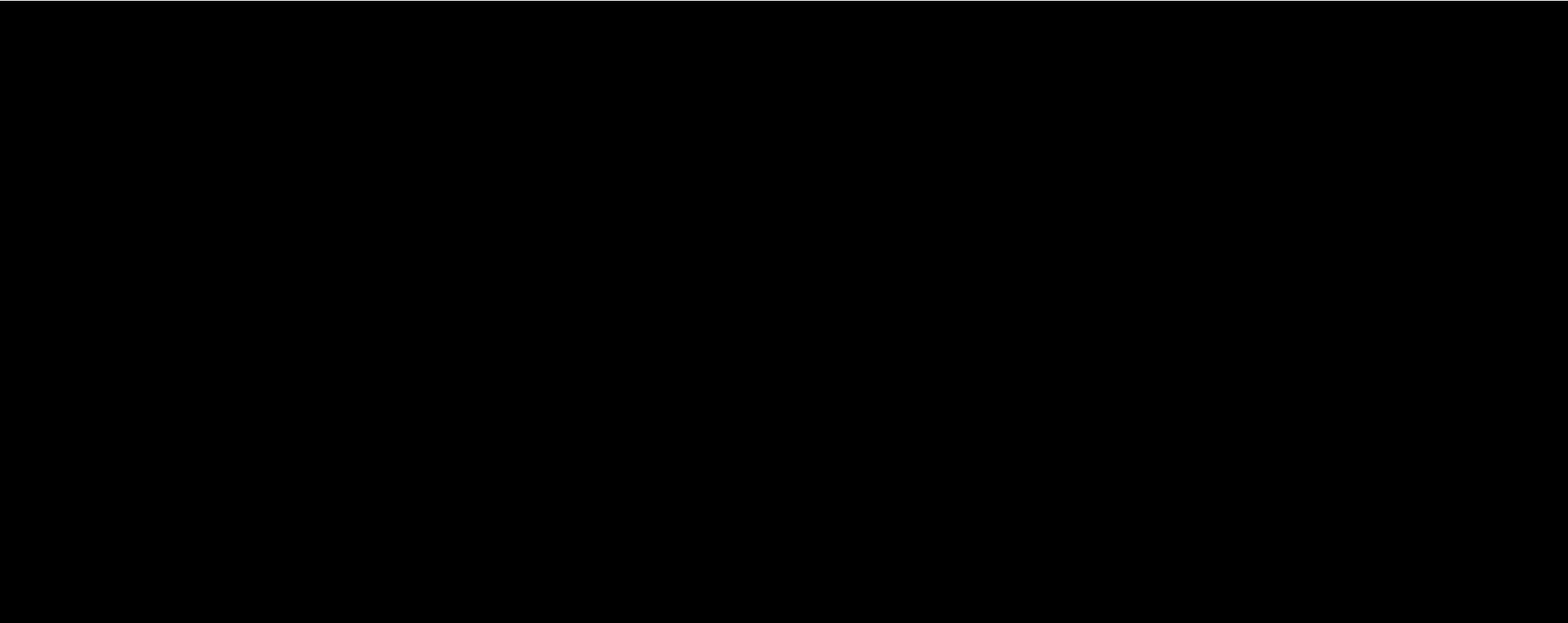
James Duddridge MP

James Duddridge MP



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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NET COST	
500 DL WINDOW S/SEAL ENV	P29-DL110W	10 BX	17.5%	38.54	9.99	99.90	
300 DATACOPY 160GSM WE	P29-MODO160	30 PK	17.5%	23.66	6.49	194.70	
							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
1,141.19	846.59	294.60	FREE	2.96	52.07	0.00	349.63



22 OCT 2007



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

JAMES DODDRIDGE MP

Constituency

ROCHFORD AND SWITHOND EAST

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 17, 10, 07 to 19, 10, 07

Allowance year

07, 08

Suppliers

Amount

£ 76.35 p

£ : p

£ : p

£ : p

£ : p

£ : p

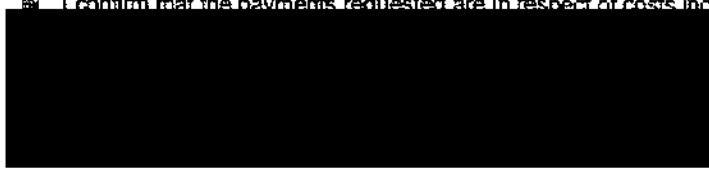
£ : p

£ : p

Authorisation and declaration

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

Signature



Date

19/10/07

Data protection

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Send your completed
form to

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

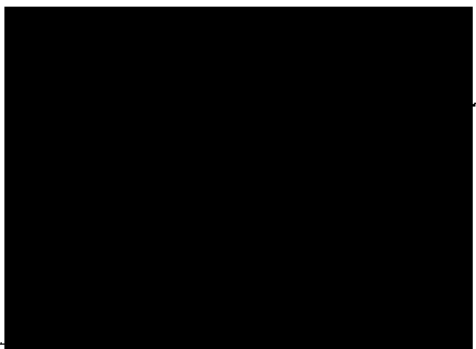
Office use only

Initials / Date

Validation
completed**Comments**



Specialists in Access Technology



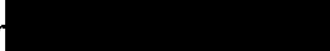
James Duddridge MP.,



12 October, 2007

Invoice no. 

For supply of the following goods & service.

Production of audio version of "In " for
September 2007

£25.00 + VAT

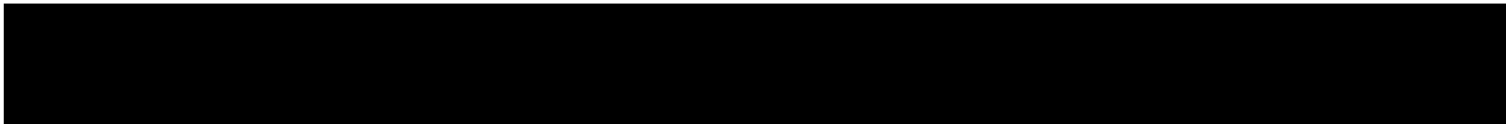
+ 4 copies
£10.00 per copy + VAT

£65.00

VAT @ 17.5%
£11.38

Total amount inc. VAT
£76.38

Payment to reach us within 14 days from date of invoice.





Communications Allowance
Direct payment of suppliers

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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

JAMES DUDRIDGE

Constituency

ROCHFORD & SOUTHEND EAST

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 ___/___

Suppliers

Amount

VIKING

£ 74 95 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Authorisation and declaration

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

Signature

MP

Date

19/12/07

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**Send your completed
form to**

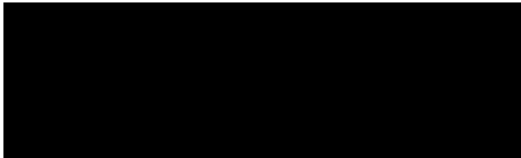
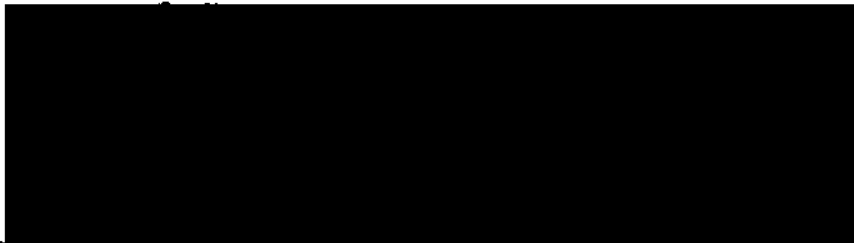
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments

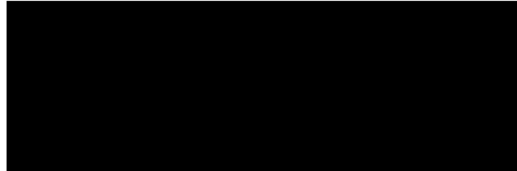
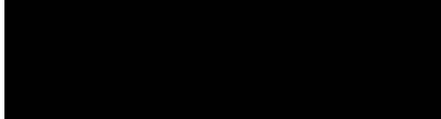


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	21/11/07	[REDACTED]	[REDACTED]	21/11/07	21/11/07

TERMS: NET 30 DAYS



James Duddridge MP



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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NET COST
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
EVOLVE RECY DL W 100G	G31-423487	5 BX	17.5%	25.32	14.99	74.95
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

X



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

JAMES DUDDRIDGE

Constituency

ROCHFORD AND SOUTHERN EAST

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 01 / 03 / 08 to 14 / 03 / 08 Allowance year 07 / 08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Includes handwritten entry: £ 1945.00 p

Authorisation and declaration

Costs incurred wholly,
Parliamentary duties.

Signature

Date 3.04.08

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Send your completed form to

Validation Team, Operations Directorate,
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Office use only

Initials / Date

Validation completed

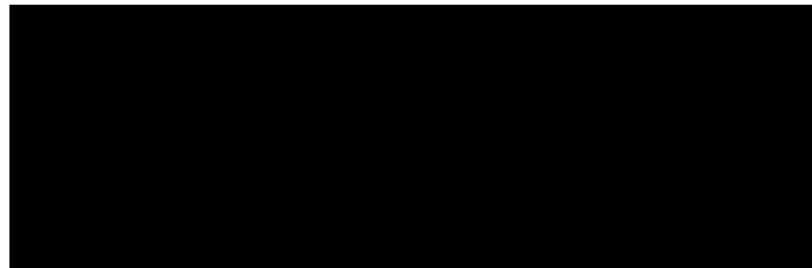
Comments

INVOICE

JAMES DUDDRIDGE MP



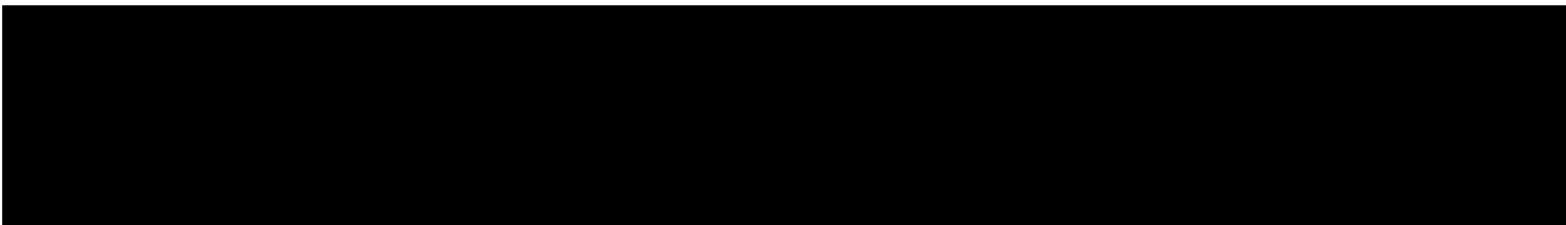
Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	31 MAR 08	
Description			Quantity	Price		Value *
			1.00	1795.00		1795.00 0
TRIM FOLD AND PACK						
DELIVERY CHARGE TO ONE ADDRESS ESSEX						
			1.00	150.00		150.00 0



<-----£ VAT Analysis----->

Code	Supplies	VAT
0 0.00	1945.00	0.00

Net	1945.00
VAT	0.00
Total	1945.00
Due by	28 APR 08



SALES STATEMENT

JAMES DUDDRIDGE MP

Date 1 APR 08

Date	TypeRef.	Description	£ Debit	£ Credit	£ Balance
31 MAR 08	INV 73420	93115	1945.00		1945.00

AGED ANALYSIS * = In Dispute

Current	0.00
March	1945.00
February	0.00
January	0.00
Before January	0.00

Unallocated Credits 0.00 **Total balance outstanding** £ **1945.00**



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 JAMES DUDDRIDGE
Constituency ROCHFORD AND SOUTHWEND EAST

Office use only	
Costs	Supp/Res ID

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 10 / 03 / 08 to 10 / 03 / 08 **Allowance year** 07 / 08

Description of service or goods	Amount	Office use only	
		Allow.	Exp. Type (cat5)
<u>ADVERTISEMENT IN AGE CONCERN</u>	<u>£ 60 : 00 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>		
<u>_____</u>	<u>£ _____ p</u>		
Total	£ 60 : 00 p ✓		

Authorisation and declaration

Signature _____ **MP** _____ **Date** 3-04-08
I have authorised this claim to be made wholly, exclusively and necessarily in the interests of my constituents.

Data protection

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form to

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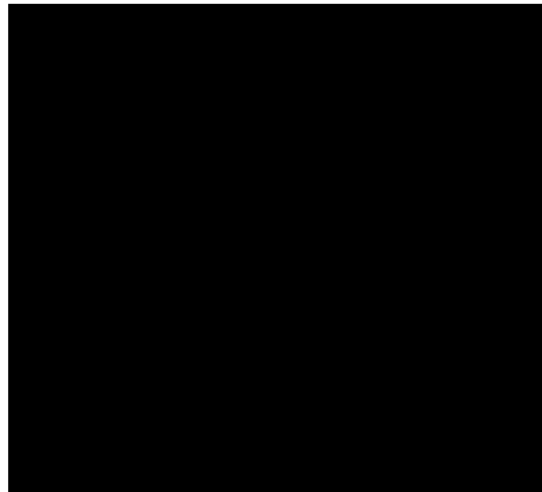
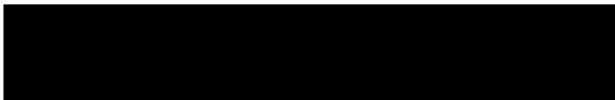
Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

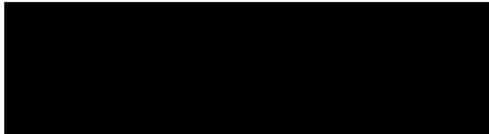
Comments



Southend on Sea



James Duddridge, MP,



INVOICE

Invoice No: 
Dated 28 th March, 2008. Publication: Spring Magazine

To purchase of advertisement space in Age Concern Southend magazine.

<u>No. of Entries</u>	<u>Size of entry @ per insertion.</u>	<u>Total</u>
1	full page	£60.00
		£60.00

	Amount due	£60.00



PAID – with many thanks.

Thank you for your custom and support





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

JAMES DUNNIDGE

Constituency

ROCHFORD AND SOUTHEAST EAST 3/6/07 12/15/8



Office use only
Costs M

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £25 and above.

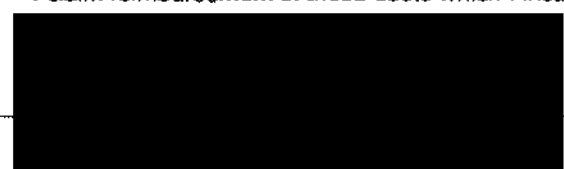
Period of claim from 14 / 02 / 08 to 03 / 03 / 08 Allowance year 07 / 08

Description of service or goods	Amount
<u>POSTAGE</u>	<u>£ 116 : 00 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>
<u> </u>	<u>£ : p</u>
Total	£ 116 : 00 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature



MP

Date 06/05/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

Comments



Post Office Ltd.

S/a 1stx100		
1 @	34.00	34.00
S/a 2ndx100		
1 @	24.00	24.00
TOTAL DUE TO POST OFFICE		58.00
Visa Debit	FROM CUSTOMER	58.00
BALANCE		0.00

Payment Retail



Post Office Ltd.

S/a 1stx100		
! @	34.00	34.00
S/a 2ndx100		
! @	24.00	24.00
TOTAL DUE TO POST OFFICE		58.00
Visa Debit	FROM CUSTOMER	58.00
BALANCE		0.00



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

- 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

JAMES DUDDRIDGE

Constituency

ROCHFORD AND SOUTHWEND EAST

Office use only Costc M [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 03 / 03 / 08 to 05 / 03 / 08

Allowance year

07 / 08

Suppliers

Amount

[Redacted]

£ 774 . 09 p

£ 50 . 00 p

£ 146 . 88 p

£ . . p

£ . . p

£ . . p

£ . . p

£ . . p

TOTAL: £ 970 . 97

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

20 . 03 . 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**

Invoice



Parliamentary
Liaison Services
Limited

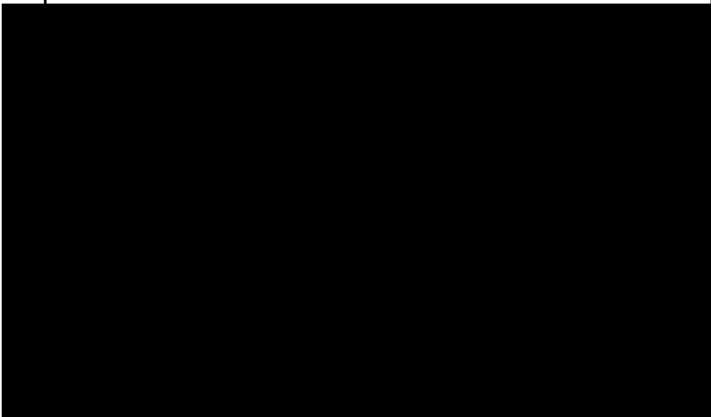
Invoice To

James Duddridge Esq MP

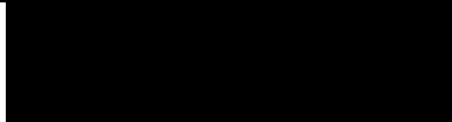


VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	03/03/2008	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of mailing costs (£40/1000 + VAT)	658.80	17.50%	115.29
[REDACTED]			



SUBTOTAL	£658.80
VAT TOTAL	£115.29
Total	£774.09



INVOICE

VAT Registration number 893 6302 03

James Duddridge MP

03/03/2008

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00	Full colour page for March's edition of Thorpe Bay Oracle.	125.00	125.00	17.50	21.88
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Payment terms strictly 14 days from date of invoice.

Total Net Amount	125.00
Carriage Net	0.00
Total VAT Amount	21.88
Invoice Total	146.88



Communications Allowance
Direct payment of suppliers

07/08
14 MAY 2008

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

JAMES DUNDRIDGE

Constituency

ROCHFORD AND SOUTHERN EAST

Office use only

Costs

M

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 04 / 03 / 08

to 05 / 04 / 08

Allowance year

07 / 08

Suppliers

Amount

£ 235 .00 p

£ . . p

£ . . p

£ . . p

£ . . p

£ . . p

£ . . p

£ . . p

I declaration

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

Signature

MP

Date

06/05/08

Data protection

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Send your completed form to

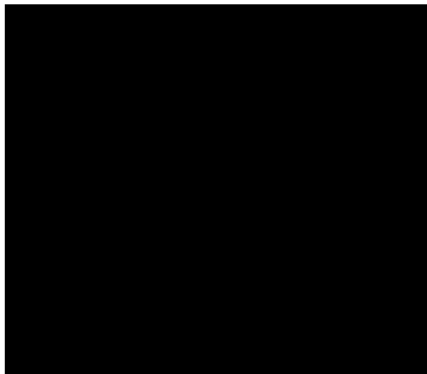
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

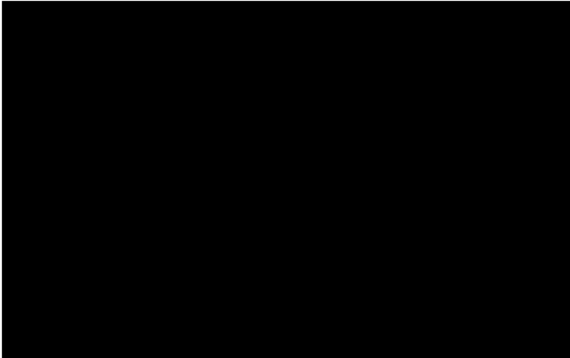
Validation completed

Comments

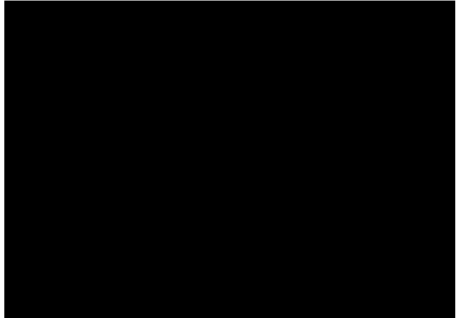


Invoice Address

James Dudderidge, MP.



ACTIVATE INTERNET MARKETING
LIMITED



ACTIVATE INTERNET MARKETING LTD. 04.03.08

Customer ID:	[Redacted]	Your Ref:	[Redacted]
Order Date:	04.03.08	Due Date:	03.04.08

Cat No.	Title/Description	Quantity	Unit Price	Discount	Total Price
Ph-Take	Taking Photos per hour	8	£40.00	37.50%	£200.00
Ph-CD	Production of Publicity Photograph CD	1	£45.00	100.00%	£0.00
Ph-POST	Photo Post Production Charge - Retouching, cropping, per hour	3	£40.00	100.00%	£0.00
Goods/Services					£200.00
Delivery Charge					£0.00
VAT 17.50%					£35.00
Total					£235.00



To: [Redacted] BACS Acc: Activate Internet Mktg Ltd, Acc No: 09354857, Sort Code: 55-50-00

