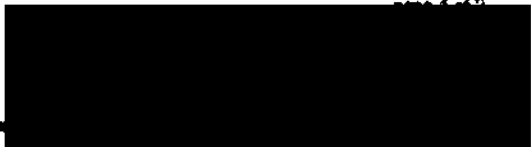




Communications Allowance
Direct payment of suppliers



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 KURNELL

Constituency

Stalybridge & Hyde

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

11/3/08

Allowance year

07/08

Suppliers

Amount

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

ING LEASE

£ 252.62 p

Copyfax

£ 20.13 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

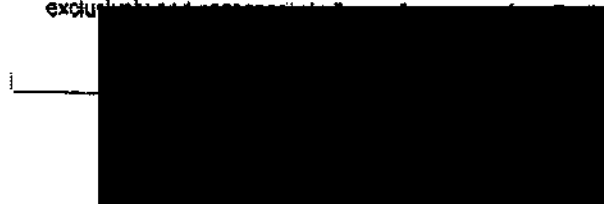
£ _____ p

£ _____ p

Authorisation and declaration

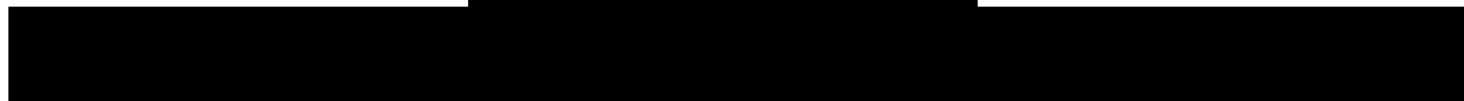
I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature



Date

11/3/08



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**



Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

JAMES FURNELL

Constituency

Stalybridge & Hyde

Office use only

Costs

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.

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

Period of claim

from

11, 3, 08

Allowance year

07, 08

Suppliers

Amount

ING LEASE

£ 252.62 p

Copyfax

£ 20.13 p

Office use only

Allow. / Supp ID / Exp.Type

£ : 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

Date

11/3/08

solutions



INVOICE

Inv. No. [REDACTED]

Copifax Ltd

[REDACTED]

DATE: 28/02/2008

PAGE: [REDACTED]

[REDACTED]

INVOICE TO: JAMES PURNELL M.P.	DELIVER TO: JAMES PURNELL M.P.
[REDACTED]	

ORDER No. [REDACTED]

ACCOUNT N
Contract No. [REDACTED]

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
Copy Charges for your:-				
Model No. [REDACTED]			Meter Desc [REDACTED]	
Serial No.:- [REDACTED]				
Total Copies	14,916	Calculated @	£ 0.00115	£17.13
<u>Current Reading</u>	<u>Previous Reading</u>	<u>Copies Used</u>	<u>Reading Date</u>	<u>Reading Type</u>
347,867	345,795	2,072	24/01/2008	Manual
360,711	347,867	12,844	26/02/2008	Estimated
				<u>Meter Description</u>
				BLACK & WHITE
				<u>Copy Rate</u>
				£ 0.00115

Code	Goods	VAT SUMMARY VAT%	VAT Value
1	17.13	17.50	3.00

NETT COST	17.13
VAT	3.00
INVOICE TOTAL	20.13

Any Queries :- Please Contact [REDACTED]

[REDACTED]

HOPIFAX

L I M I T E D

STATEMENT

3

Date 29/02/08

Account No

Page 1

JAMES PURNELL M.P

Date	Type	Reference	Status	Debit	Credit	Balance
28/02/08				20.13		20.13

3 Months+

2 Months

1 Month

Current

Total

20.13

20.13

For account queries please



Communications Allowance
Direct payment of suppliers

2008-09

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

JAMES PURNELL MP

Constituency

Stalybridge & Hyde

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

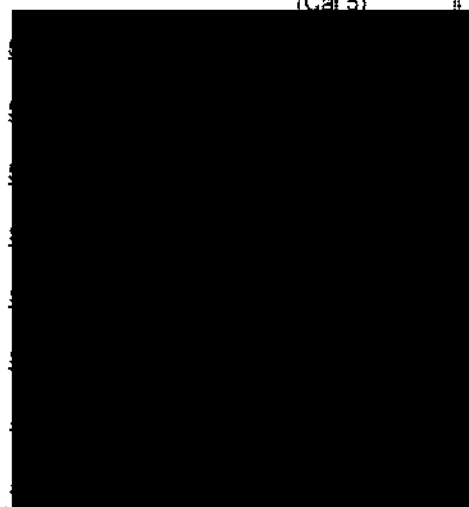
from 19, 2, 08 to 19, 2, 08

Allowance year

07, 08

Suppliers	Amount
<u>Webb design Studio</u>	<u>£423.00</u> 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

MP

Date

19/2/08

Data protection

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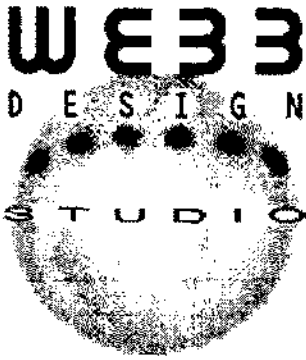
Send your completed form to

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

Office use only**Initials / Date**

Validation completed

Comments



www.WDS2000.co.uk

INVOICE TO:
James Purnell MP



QUANTITY	DESCRIPTION
1.00	Website adjustments (Gallery)

Invoice

Page 1

Invoice Number:



Invoice Date:

17/02/2008

Customer Order No.:

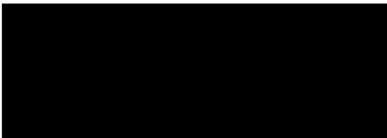
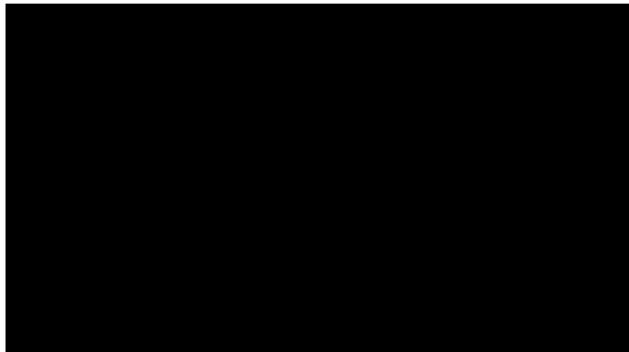
Account Ref No.:



VAT Reg

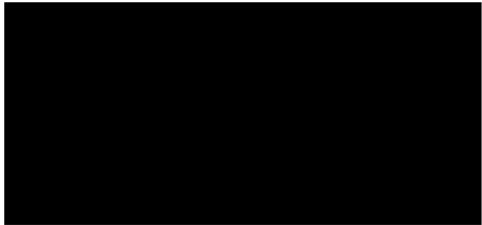


NET AMOUNT	VAT
360.00	63.00



Total VAT	63.00
Total Net	360.00
Invoice Total	423.00

PLEASE CHECK OUR WEB SITE FOR
TERMS AND CONDITIONS





17 AUG 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 PURNELL

Constituency

STALYBRIDGE & HYDE

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 10/08/07 to 17/08/07

Allowance year

07/08

Suppliers

Amount

NEO POST

£ 5 00 : 00 p

F.P. please change

£ : p

bank acc no.

£ : 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

MP

Date

14/08/07

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**



Communications Allowance
Direct payment of suppliers

VALIDATION
02 AUG 2007
RECEIVED

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 PURNELL

Constituency

STALYBRIDGE & HYDE

Office use only

Claim details

You can only request
Please ensure

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

Period of claim

from 01/06/07 to 01/07/07

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
ROYAL MAIL	£ 131 : 17 p
WEBB DESIGN STUDIO	£ 1076 : 30 p
WEBB DESIGN STUDIO	£ 705 : 00 p
WEBB DESIGN STUDIO	£ 58 : 75 p
	£ 50 : 00 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

30/7/07

Data protection

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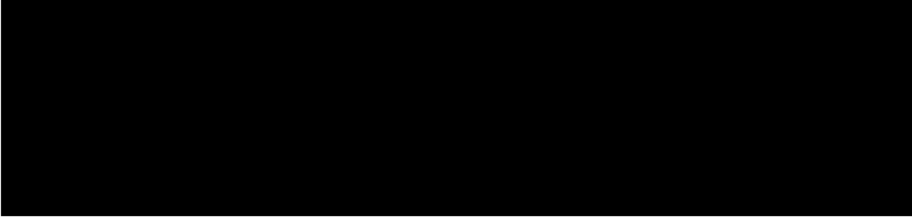
Send your completed
form to

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

Office use only

Initials / Date

Validation
completed**Comments**



Invoice number [redacted]
 Invoice date [redacted]

To
JAMES PURNELL MP

Invoice

for your reducing credit
 balance account

Account held at
JAMES PURNELL MP

Customer account number
 [redacted]

Legal entity number
 [redacted]

Terms
21 days

Please pay by
17 Jul 2007

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

Opening balance on account 1.71 DR

Payment received - thank you 40.00 CR

Posting date	Sender's ref.	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
24 Dec 2005	[redacted]	RESPONSE SERVICES	8			1.72	E		
		7 Items			£0.215				
		1 Item			£0.215				
Breakdown w/e 24 Dec 2005									
		Items @ £0.215	Mon	Tue	Wed	Thu	Fri	Sat	Total
		Totals	2	0	2	0	3	1	8
			2	0	2	0	3	1	8
31 Dec 2005	[redacted]	RESPONSE SERVICES	1			0.22	E		
		1 Item			£0.215				
Breakdown w/e 31 Dec 2005									
		Items @ £0.215	Mon	Tue	Wed	Thu	Fri	Sat	Total
		Totals	0	0	1	0	0	0	1
			0	0	1	0	0	0	1

Amount carried forward to next page 1.94

W E B B

D E S I G N

S T U D I O

Invoice

Page 1



INVOICE TO:
James Purnell MP



Invoice Number:



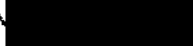
Invoice Date:

Customer Order No.:

Account Ref No.:



VAT Reg. N



QUANTITY DESCRIPTION

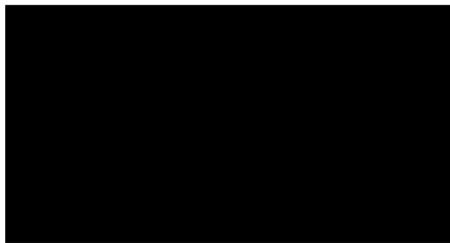
1.00 Final Payment for design of website

NET AMOUNT

916.00

VAT

160.30



Total VAT

160.30

Total Net

916.00

Invoice Total

1,076.30

**PLEASE CHECK OUR WEB SITE FOR
TERMS AND CONDITIONS**

WEBB

DESIGN

STUDIO

Invoice

Page 1

Invoice Number:



Invoice Date:

06/06/2007

Customer Order No.:



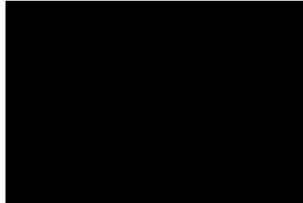
Account Ref No.:



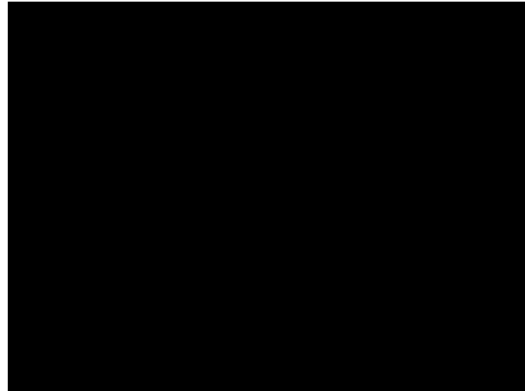
VAT Reg



INVOICE TO:
James Pumell MP



QUANTITY	DESCRIPTION	NET AMOUNT	VAT
6.00	WebSite Hosting, Maintenance & Related svies May 07 - Oct 07	600.00	105.00



Total VAT 105.00

Total Net 600.00

Invoice Total 705.00

PLEASE CHECK OUR WEB SITE FOR
TERMS AND CONDITIONS





Invoice

Page 1



INVOICE TO:
James Purnell MP



Invoice Number:



Invoice Date:

04/07/2007

Customer Order No.:

Account Ref No.:



VAT Reg



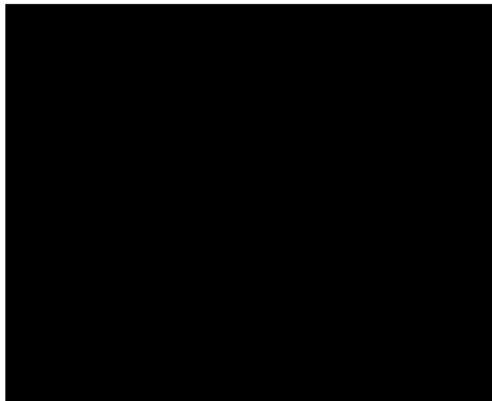
QUANTITY	DESCRIPTION
1.00	Statistics service

NET AMOUNT

VAT

50.00

8.75



Total VAT

8.75

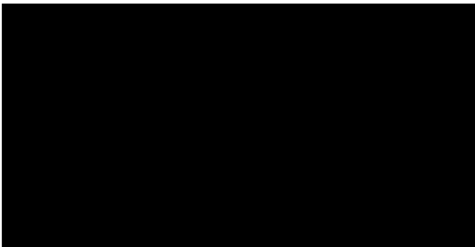
Total Net

50.00

Invoice Total

58.75

PLEASE CHECK OUR WEB SITE FOR
TERMS AND CONDITIONS





Communications Allowance
Direct payment of suppliers

26 JUL 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

JAMES PURNELL

Constituency

STALYBRIDGE & HYDE

Office use only

Costs

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 24, 07, 07 to 24, 07, 07

Allowance year

07, 08

Suppliers

Amount

NEOPOST

£ 100 : 00 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

Date

24/07/07

Data protection

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Office use only

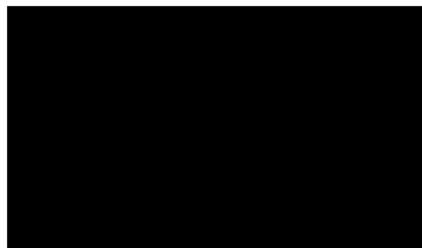
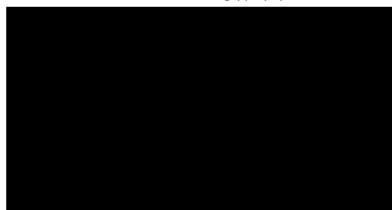
Initials / Date

Validation completed

Comments



James Purnell MP



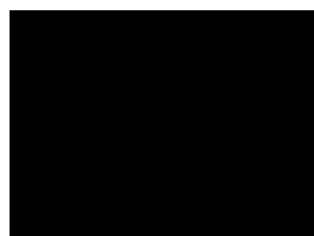
23 July 2007

PRO FORMA

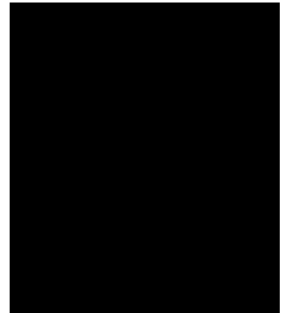
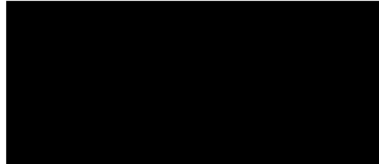
Mcb Ref:



Minimum Balance for Postal Franking Machine	£100.00
V.A.T.	£ ZERO
Total	£100.00



James Purnell MP



23 July, 2007

Our ref :



For the attention of



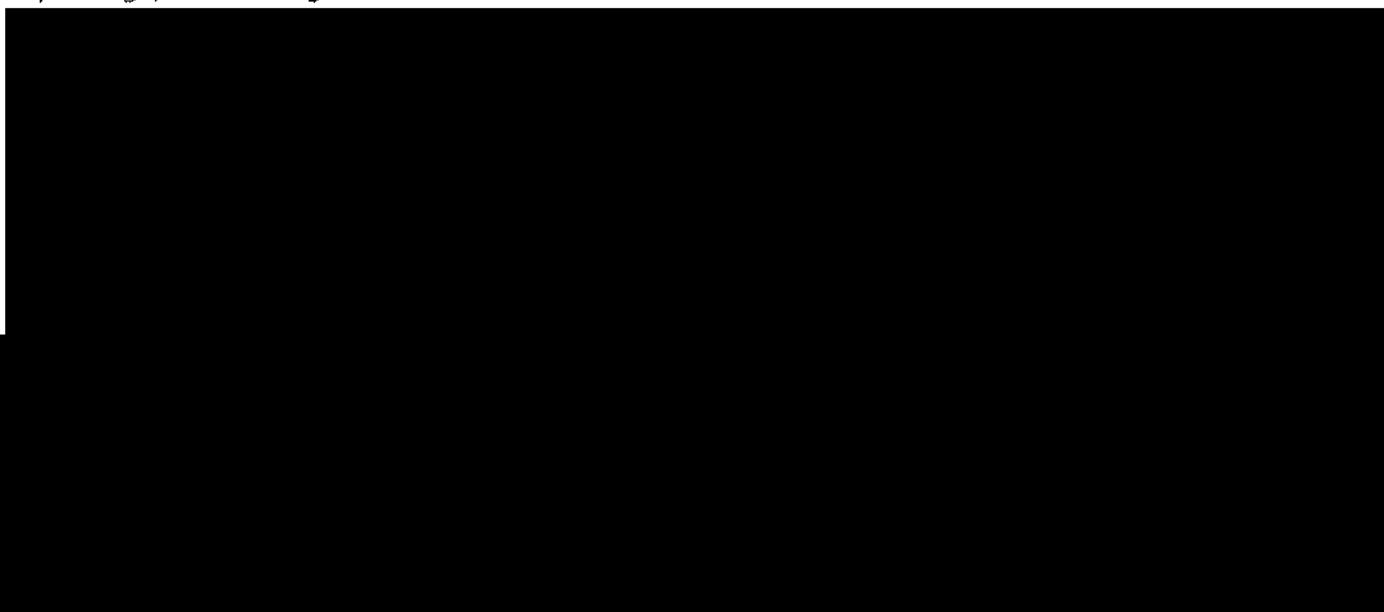
Dear Sirs,

Neopost Credifon Franking Equipment

We are pleased to advise you that your recent order is currently being processed.

According to our records, we have yet to receive your payment of £100.00 in respect of the postage credit required. **Please note that until this payment is received, it will not be possible to fully install your machine or obtain postage credits.**

To ensure the Credifon facility is available to you as soon as possible, would you kindly forward your payment by return in the envelope provided. Cheques should be made payable to Neopost Ltd, with the above reference number quoted on the reverse. Alternatively, you may prefer to make a bacs transfer quoting your six digit reference number to:





Communications Allowance
Member's reimbursement form

23 MAY 2007

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 Purnell MP

Constituency

Stalybridge & Hyde

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 20,05,07 to 26,05,07

Allowance year

2007,08

Description of service or goods

Amount

1st Class Stamps.

£ 170.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 170.00 p

Office use only

Allow. / Exp. Type (cat5)

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

22/5/07

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	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

Comments