



Communications Allowance

Direct payment of suppliers 02 JUN 2008

VALIDATION

Comms2

page 1 of 2

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

JAMIE REED

Constituency

COPELAND

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 01/01/08 to 31/3/08 Allowance year 07/08

Table with 2 columns: Suppliers, Amount. Row 1: TAIT COMMUNICATIONS, £1175.00 pV

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 in the performance of my Parliamentary duties.

Signature

MP

Date

30/5/08

**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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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).

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Send your completed form to Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation  
completed**Comments**

# Invoice

**TAIT**  
COMMUNICATIONS

Date: 7 March 2008

To: Jamie Reed MP

Invoice No: [REDACTED]  
Payment terms: 30 days

Description	Cost
Layout and Design of leaflets	£1000.00p
	VAT @ 17.5% £175.0
	S-S 11/6/08
Please make cheque payable to: <b>Tait Communications</b>	Amount due
	£1175.00p



**Communications Allowance**  
**Direct payment of suppliers**

02 7219 1340

QA  
**Comms2**  
page 1 of 2

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**Your details**

Name  
in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

Office use only

Costs



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Please ensure

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you attach all supplier invoices.

Period of claim

from 01/03/08 to 31/03/08

Allowance year

07/08

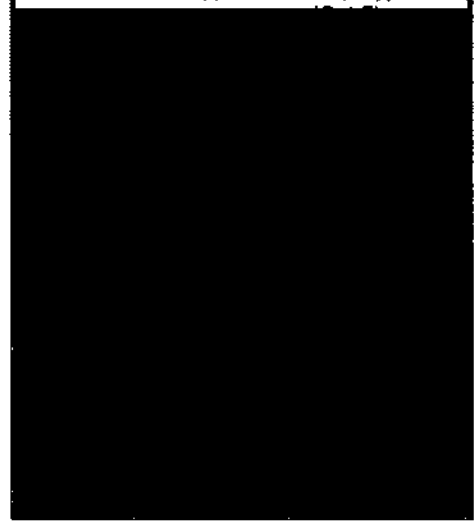
Suppliers

Amount

<u>FRYRESS PRINTERS LTD.</u>	<u>£6750.00</u> P
<u>PERRETT COMMERCIAL</u>	<u>£ 851.88</u> 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, in the performance of my Parliamentary duties.

Signature



MP

Date

30/03/2008

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

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Initials / Date

Validation  
completed

Comments

# INVOICE

①

02 APR 2008

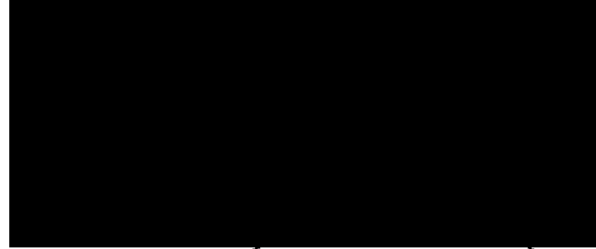
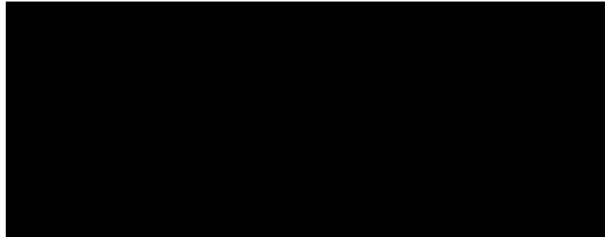


Invoice Number [REDACTED]

Date: 31/03/08

Invoice to  
Jamie Reed

Delivered To  
Jamie Reed



Acc No. [REDACTED]

Customer Ref: [REDACTED]

Our Ref: [REDACTED]

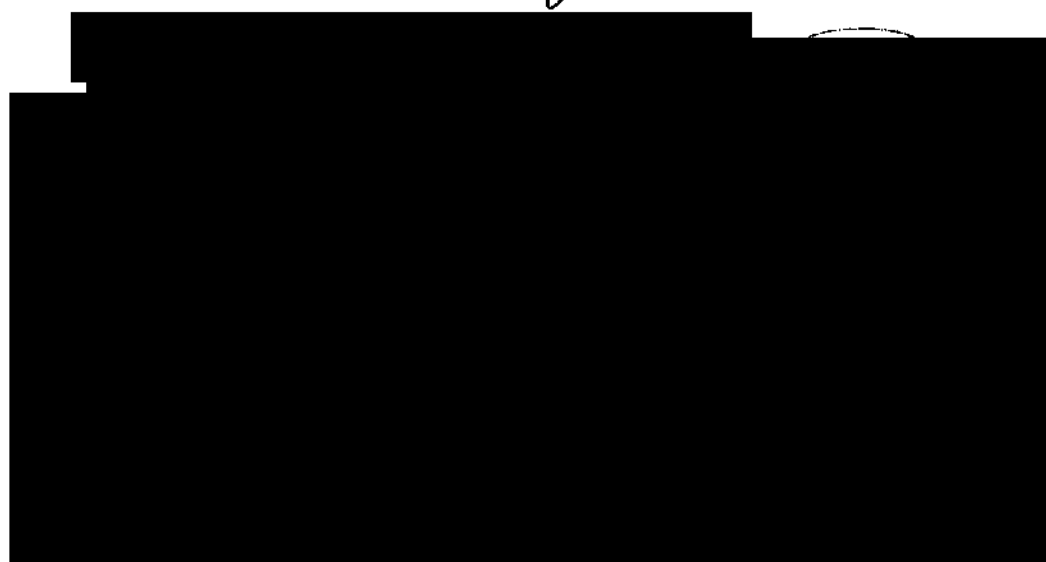
Quantity	Description	Vat Code	Goods Total
32,000	Newsletters A4 12 page Printed in full colour on 130gsm Gloss Art Made up into booklets  Designed from copy supplied	00	£6750.00

Terms are strictly nett – Payable within 30 days of invoice.

Please make all cheques payable to: The Firpress Group Ltd.



Total Goods	£6750.00
Total VAT	£0.00
Invoice Total	£6750.00



01 APR 2008

merrett commercial

### Invoice

<b>Mailing Address</b>
Accounts
[REDACTED]
<b>Contact Number</b>

<b>Invoice Date</b>
23/03/2008
<b>Invoice Number</b>
[REDACTED]
<b>Account Number</b>
N/A

<b>Invoice Address</b>
Accounts
JAMIE REED MP
[REDACTED]

Description	Quantity	Price
Website Build & Design Works [REDACTED]	[REDACTED]	£ 725.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

01 APR 2008

<b>Sub Total</b>	£ 725.00
<b>VAT</b>	£ 126.88
<b>Total</b>	£ 851.88





**Communications Allowance**  
**Direct payment of suppliers**

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**Your details**

Name  
 in CAPITAL LETTERS

JAMIE REED

Constituency

COVELAND

Office use only      Cost: 

**Claim details**

You can only request  
 Please ensure

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

Period of claim

from    /    /    to 25/01/08

Allowance year

07/08

Suppliers

x 1

Amount

NESTLAKES PROPERTIES

£ 20 27 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

Office use only

Allow. / Supp ID / Exp. Type

**Authorisation and declaration**

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

Signature



MP

Date

\_\_\_\_\_



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**Office use only**

Initials / Date

Validation  
completed

Comments



3

18 FEB 2008

# WESTLAKES PROPERTIES LIMITED

J Reed MP



Invoice No.



Account No.



Date.

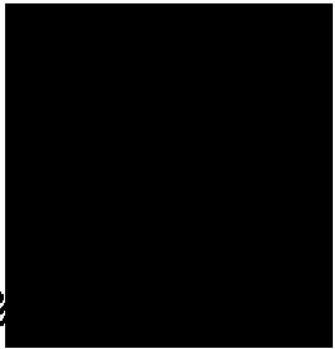
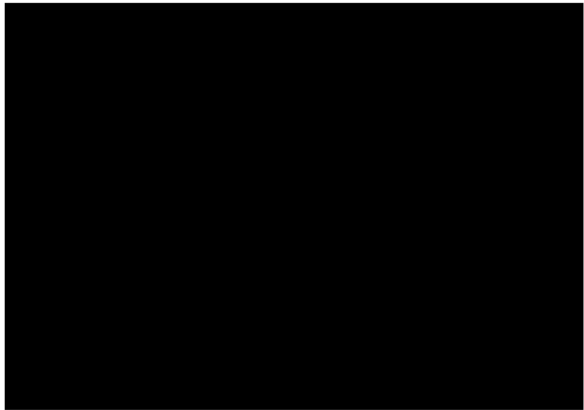
31/01/2008

Document.



## INVOICE

DATE	DESCRIPTION	GOODS	VAT	TOTAL
25/01/2008	Photocopying	17.25	3.02	20.27



- 7 MAR 2008

Total Goods.	17.25
Total VAT	3.02
Total Due	20.27

PAYMENT IS REQUESTED WITHIN 14 DAYS OF INVOICE DATE

VAT REG NO





Communications Allowance  
Direct payment of suppliers

0002 831 0  
01 FEB 2008

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

CORELAND.

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 01/12/07 to 28/01/08

Allowance year

07/08

2

Suppliers

Amount

Suppliers	Amount
WESTLAKES PROJECTILES .	£ 504.13 p
FILPRESS PRINT GROUP LTD	£ 52.88 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

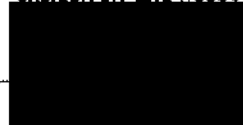
Office use only  
Allow. / Supp ID / Exp.Type  
(Cat 5)



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

28/1/08

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completed

Comments

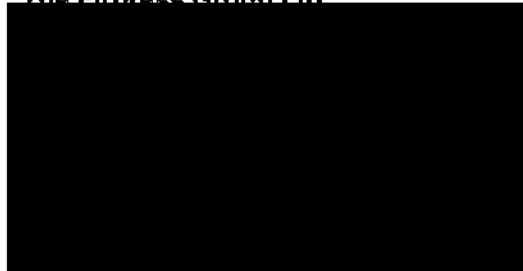
STATEMENT

REMITTANCE ADVICE

30  
25 JAN 2008

The Firpress Group Ltd.

The Firpress Group Ltd

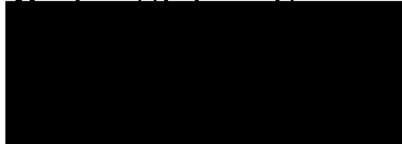
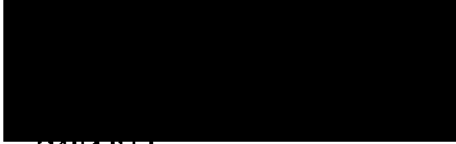


To:  
Jamie Reed

A/C

From:  
Jamie Reed

A/C



Date: 31/12/2007

Date: 31/12/2007

Page: 1

Page: 1

CA24 3JZ

Date: Ref: Details: Debit: Credit:

Date: Details: Debit: Credit: Tick to pay

21/12/07 | | 52.88 |

21/12/07 | | 52.88 |



firpressprinters

Christmas Holidays!



Current	Month 1	Month 2	Month 3	Older
£ 52.88	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Amount Due  
£ 52.88

Amount Due  
£ 52.88  
Amount Enclosed  
£

Account N



**WESTLAKES**  
PROPERTIES LIMITED

J Reed MP  
[Redacted]

Invoice No. [Redacted] ✓

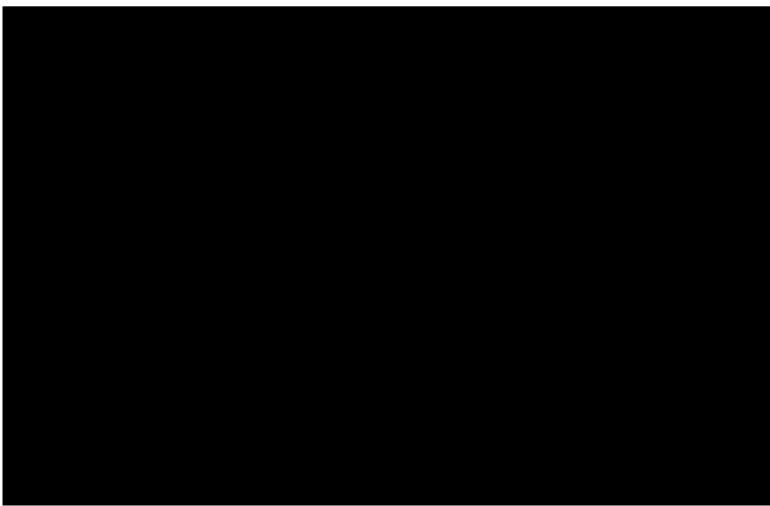
Account No. [Redacted]

Date. 28/01/2008

Document. [Redacted]

**INVOICE**

DATE	DESCRIPTION	GOODS	VAT	TOTAL
31/12/2007	Photocopying	429.05	75.08	504.13



Total Goods.	429.05
Total VAT	75.08
Total Due	504.13

PAYMENT IS REQUESTED WITHIN 14 DAYS OF INVOICE DATE

VAT REG NO: [Redacted]