



Communications Allowance
Direct payment of suppliers

14 JAN 2008
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

TIM MCGOVERN

Constituency

DUNDEE WEST

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 ___/___/___ to ___/___/___

Allowance year

07/08

(4)

Suppliers

Amount

DC THOMSON £ 266.74 p

YELL £ 153.69 p

PANTAN SIGNS £ 252.63 p

FAIRPRINT £ 350.50 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Office use only
Allow / Supp ID / Exp Type

Authorisation and declaration

Signature

[Redacted Signature]

MP

Date

11/1/08

EC

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

Initial / Date

Validation completed

Comments

**SALES INVOICE
ADVERTISING**

D.C. THOMSON & CO. LTD.

18 12 2007

Jim McGovern MP

VAT REGISTRATION No. GB 415 3404 86

ACCOUNT NUMBER
INVOICE NUMBER
TAX POINT

29/12/07

DATE	PUBLICATION	DESCRIPTION	ORDER NUMBER	NET COST	VAT CODE
24/12/07	COUR	ADVERT Jim McGovern 7X2 17.50% COLOUR CHARGE INCLUDED		148.05	1
24/12/07	E TELE	ADVERT Jim McGovern 7X2 17.50% COLOUR CHARGE INCLUDED		78.96	1
Account Enquiries Only Phone		(Monday-Friday 8.30am-5pm)			
				NET COST	227.01
				VAT	39.73
				TOTAL	266.74
	VAT CODE	RATE	TAXABLE	VAT	
	0	0.00	0.00	0.00	
	1	17.50	227.01	39.73	

07 JAN 2008

INVOICE

Thank you for advertising with Yell

Mr. MCGOVERN

By phone

Online
or by email

By post

Page
Tax point date

1 of 1
26-12-2007 ✓

Invoice number

Yell reference
Account number
Customer's name

THIS IS A VAT INVOICE

Order number-line Purchase order	Product or service and publication date Advertisement details	Cost £ exc VAT	Promotional offer £ exc VAT	VAT £	Total £ inc VAT
	YP Dundee & Perth Nov 2007 Classification: Political Organisations & Representatives Ad Type: 45mm	218.00	87.20-	22.89	153.69

DATE PAYMENT DUE: 25-01-2008

Total cost excluding VAT £	218.00
Total promotional offer excluding VAT £	87.20
Total excluding VAT £	130.80
VAT at 17.5% £	22.89
Total payment due including VAT £	153.69 ✓

JIM McGOVERN MP

Invoice

Invoice No: [REDACTED]

Tax Date: 21/12/2007 ✓

VAT Reg No: 903 0881 48

Sales Order No: [REDACTED]

Purchase Order No:

Description	Quantity	Rate	VAT	Net
3 no. Signs 1 @ 900mm x 630mm 1 @ 350mm x 350mm 1 @ 250mm x 250mm white faced 2mm aluminium with flat cut vinyl text and graphics applied.	1	215.00	37.63	215.00
TERMS NET 30 DAYS			SUBTOTAL	£215.00
			VAT TOTAL	£37.63
			Total	£252.63 ✓

INVOICE

23/01/08

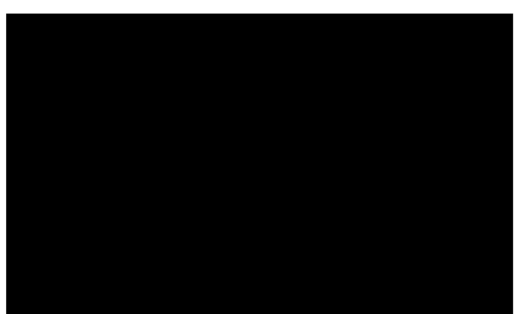
Job Number: [REDACTED]

JIM MCGOVERN MP

Invoice No.	[REDACTED] ✓
Invoice/Tax Date	14/12/2007 ✓
Order No.	
Account No.	[REDACTED]

Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
--------------------------------	-------	-------	------------	------------	------------

10000 x 1/3 A4 Flyers	0.00	0.00	280.00	280.00	0.00
Design - Flyers	0.00	0.00	60.00	60.00	10.50



Net Amount	340.00
Discount Amt	0.00
Carriage	0.00
VAT @ 17.5%	10.50
Invoice Total	350.50





Communications Allowance
Direct payment of suppliers

08 NOV 2007

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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

SIM MCGOVERN

Constituency

DUNDEE WEST

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

___/___/___

to

___/___/___

Allowance year

___/___

Suppliers

Amount

FAIRPRINT

£ 104.58 p

C.S.A

£ 816.63 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

2.11.07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

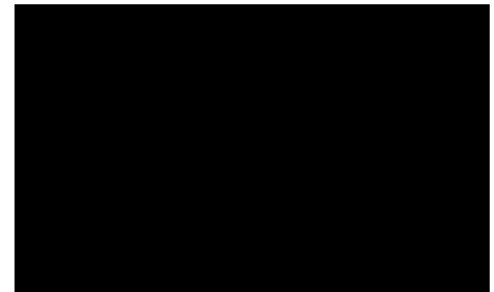
INVOICE

Job Number: [REDACTED]

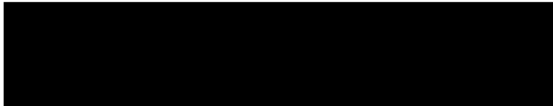
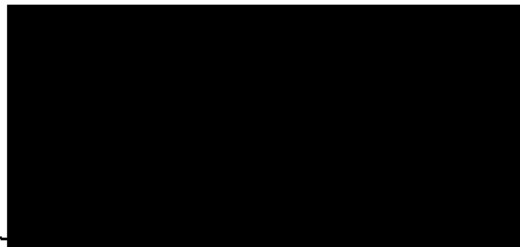
JIM MCGOVERN MP ✓
[REDACTED]

Invoice No.	[REDACTED] ✓
Invoice/Tax Date	29/10/2007 ✓
Order No.	
Account No.	[REDACTED]

Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
1000 x Business Cards	0.00	0.00	79.00	79.00	13.83
Design - Business Cards	0.00	0.00	10.00	10.00	1.75



Net Amount	89.00
Discount Amt	0.00
Carriage	0.00
VAT @ 17.5%	15.58
Invoice Total	104.58 ✓



C.S.A. members of the:

NATIONAL
COMMUNITY
SAFETY
NETWORK



csa **II**
Crime Services Agency

Office of Jim McGovern MP ✓
[Redacted]

Contract No: [Redacted]
Invoice No: [Redacted]
Invoice Date: 12/10/2007 ✓
Customer Order No:
VAT Exemption No:
Charity No:

Tel No: [Redacted]

QUANTITY	DESCRIPTION	£	p
1	ADVERT FOR THE DUNDEE COMMUNITY SAFETY BOOKLET 2007	695	00
PAYMENT NOW DUE			
PLEASE FORWARD THIS INVOICE FOR PROMPT PAYMENT. THANK YOU.			
	Goods Total	695	00
	VAT @ 17.5 %	121	63
	INVOICE TOTAL	816	63 ✓

NOTIFICATION OF CHEQUE RECEIPT - MEMBERS VOTE

**THIS FORM SHOULD ONLY BE USED TO NOTIFY THE FINANCE OFFICE OF CHEQUE RECEIPTS.
CASH RECEIPTS SHOULD BE TAKEN IN AS PETTY CASH.**

This form serves as the authority to bank and account for cheques as well as the Finance Office's computer input document. Please ensure that the form is completed as fully as possible before passing to the Finance Office. Incomplete or inaccurate details may result in the form being returned by the Finance Office.

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:

3	1	1	0	0	7
---	---	---	---	---	---

Cheque Number: 

Royal Mail Group

Cheque Payee: _____

Account Code	Amount		Cost C	Firo	Who	Exp_Type	Description
	£	p					
	401	29		07_08			Refund from supplier
Total	401	29					

COMPLETED BY:

Signature: 

Name: _____

Date: _____

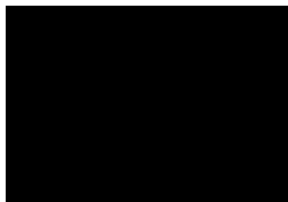
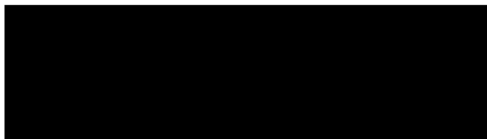
05/11/07

REMARKS:





Remittance Advice



Date: 31/10/2007

Account 

If you have any queries with the below detail please contact the number above.

DATE	OUR REF.	YOUR REF.	GROSS	DISCOUNT	DUE
31/10/2007			401.29	0.00	401.29



18 OCT 2007



Communications Allowance Direct payment of suppliers

Copy 152
page 1 of 2

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Your details

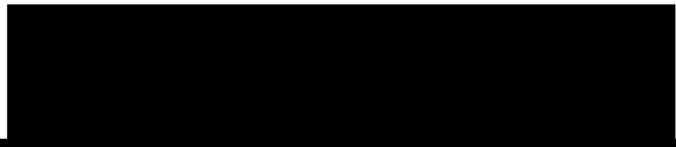
Name
in CAPITAL LETTERS

JIM M^C GOVERN

Constituency

DUNDEE WEST

Address



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 /

to

4 / 10 / 07

Allowance year

07 / 08

Suppliers

Amount

TLD

£ 5398.04

£ : 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

15/10/07

Data protection

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

OFFICIAL USE ONLY

Initial Date

Validation completed

Comments



INVOICE

Jim McGovern MP

RBSIF Customer No.	
Invoice No.	
Invoice/Tax Date	04/10/2007
Order No.	
Account No.	

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

1.00	Distribution Cost	4,594.08	4,594.08	17.50	803.96
------	-------------------	----------	----------	-------	--------

payment terms are strictly 14 days; interest will be charged on overdue accounts and you may be charged a late payment fee in accordance with our terms and conditions of trading

Total Net Amount	4,594.08
Carriage Net	0.00
Total VAT	803.96
Invoice Total	5,398.04



Communications Allowance

Direct payment of suppliers

16 OCT 2007
Com TS2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

TIM MCGOVERN

Constituency

DUNDALK WEST

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 ___/___/___ to ___/___/___ Allowance year ___/___

①

Suppliers

Amount

Office use only

Allow / Supp ID / Exp. Type

FAIR PRINT

£ 1630.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

12.10.07

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

Office use only

initials / date

Validation completed

Comments

INVOICE

Job Number: [REDACTED]

JIM MCGOVERN MP ✓
[REDACTED]

Invoice No.	[REDACTED] ✓
Invoice/Tax Date	01/10/2007 ✓
Order No.	
Account No.	[REDACTED]

Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
--------------------------------	-------	-------	------------	------------	------------

46000 x A3 Leaflets	0.00	0.00	1,395.00	1,395.00	0.00
Design	0.00	0.00	120.00	120.00	21.00

23 OCT 2007

Net Amount	1,515.00
Discount Amt	0.00
Carriage	80.00
VAT @ 17.5%	35.00
Invoice Total	1,630.00 ✓

[REDACTED]

NOTIFICATION OF CHEQUE RECEIPT - MEMBERS VOTE

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I. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:

0	8	1	0	0	7
---	---	---	---	---	---

Cheque Number: [REDACTED]

Royal Mail Group

Cheque Payee: _____

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	123	25	[REDACTED]	07_08	-	[REDACTED]	Refund from supplier
Total	123	25					

COMPLETED BY:

Signature: [REDACTED]

Name: _____

Date: _____

29/10/07

REMARKS: [REDACTED]

 **NatWest**

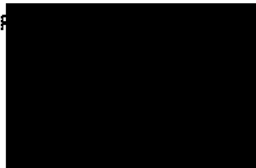
[REDACTED]



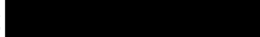
Remittance Advice



Finance Service Centre

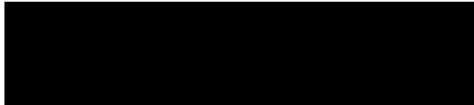
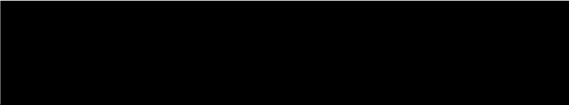


Date: 08/10/2007

Account 

If you have any queries with the below detail please contact the number above.

DATE	OUR REF.	YOUR REF.	GROSS	DISCOUNT	DUE
08/10/2007			123.25	0.00	123.25



Group Ltd
123.25

NOTIFICATION OF CHEQUE RECEIPT - MEMBERS VOTE

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1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:

0	9	1	0	0	7
---	---	---	---	---	---

Royal Mail Group

Cheque Payee: _____

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
	1581	42		07_08			Refund from supplier
Total	1581	42					

COMPLETED BY:

Signature: _____

Name: _____

Date: _____

29/10/07

REMARKS:

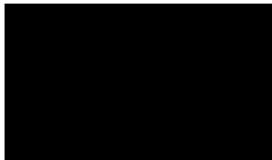
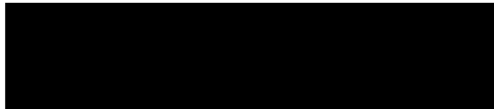
NatWest




Remittance Advice



Finance Service Centre

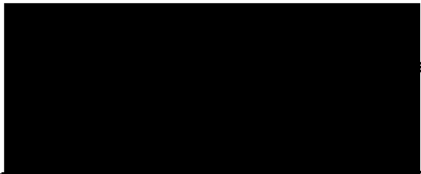
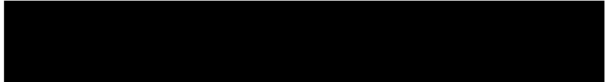


Date: 09/10/2007

Account: 

If you have any queries with the below detail please contact the number above.

DATE	OUR REF.	YOUR REF.	GROSS	DISCOUNT	DUE
09/10/2007			1,581.42	0.00	1,581.42



1,581.42





Communications Allowance
Direct payment of suppliers

2^o SEP 2007

page 1 of 2

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Your details

Name
 IN CAPITAL LETTERS

JIM M^C GOVERN

Constituency

RUNDEE WEST

Cost

Claim details

You can only request
 Please ensure

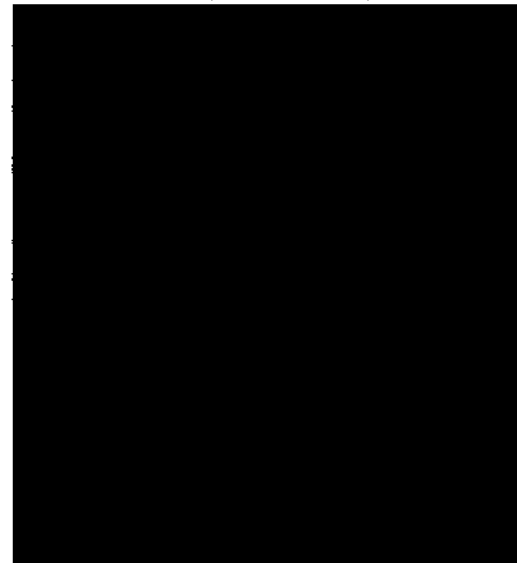
payment to suppliers for goods and services directly relating to Communications Allowance
 you attach all supplier invoices.

Period of claim

from 1/1/07 to 21/9/07 Allowance year 07/08

Suppliers	Amount
<u>ROYAL MAIL</u>	<u>£ 401.29 p</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 respect of my Parliamentary duties.

Signature



MP Date _____



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Send your completed form to

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

20/01/04 10:00

10:00 AM

Validation completed



Invoice number
 [Redacted]
 Invoice date
17 Sep 2007
 Page
1 of 1

Invoice

To
JIM MCGOVERN MP

Account held at
JIM MCGOVERN MP

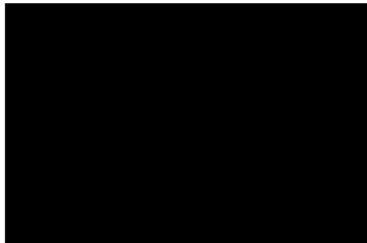
Customer account number

Terms
10 days

Please pay by
27 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	DOOR TO DOOR 7,732			401.29	E
				7732 ITEMS AT 4.850 PENCE				

Total Net		401.29
Total VAT	E = exempt	0.00
Total		401.29

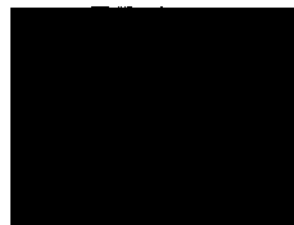


Total amount due

£401.29

Your cheque number

Amount tendered





Communications Allowance
Direct payment of suppliers

20 SEP 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

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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

JIM MCGOVERN

Constituency

DUNDÉE WEST

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 ___/___/___ to ___/___/___

Allowance year

07/08

Unseen by QA 20/09/07

Suppliers

Amount

Allow. / Supp ID / Exp.Type

"SMART/NEWSLETTER" £ 50.00 P

ROYAL MAIL £ 111.47 ✓

ROYAL MAIL £ 469.95 ✓

3

£ : P

£ : P

£ : P

£ : P

£ : P

Authorisation and declaration

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

Signature

MP

Date

18.09.07

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 7215 2032 who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

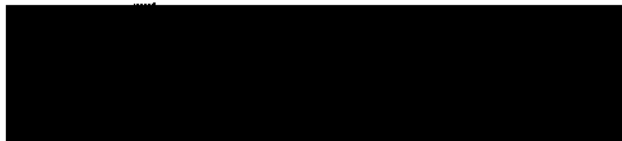
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

17/02/2008 10:00

17/02/2008 10:00

Validation
completed

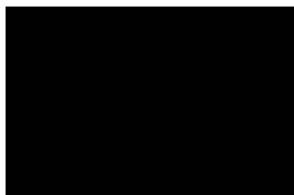
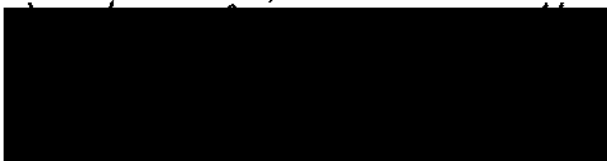
ST MARY'S/BRACKENS NEWSLETTER GROUP



INVOICE

Date 27/8/07 ✓

To Jim McGovern MP

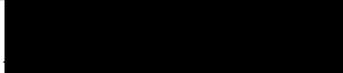
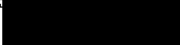


For the purchase of quarter/half/three-quarter/whole page in SMILE,
the St Mary's/Brackens Newsletter, the sum of £25/£50/£75/£100..

Cheques should be made payable to "SMART/Newsletter" and sent to
the above address and prompt payment would be appreciated.



(On behalf of



Please enclose this section with payment.

Name/Organisation.....

I enclose the sum of in respect of space purchased in the
SMILE newsletter.

Receipt required/not required.

Signed



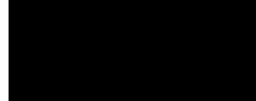
Invoice date
03 Sep 2007
 Page
 1 of 1

Invoice

To
JIM MCGOVERN MP



Account held at
JIM MCGOVERN MP



Customer account number



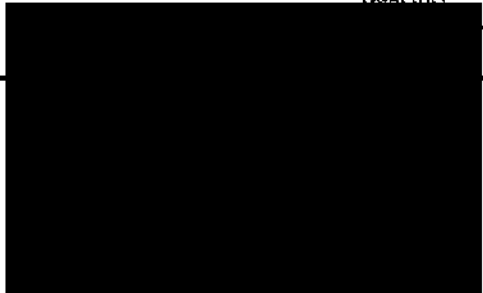
Terms
10 days
 Please pay by
13 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR			1,111.47	E
				21,416				
				21416 ITEMS AT 4.650 PENCE				

Total Net **1,111.47**

Total VAT **0.00** E = exempt

1,111.47

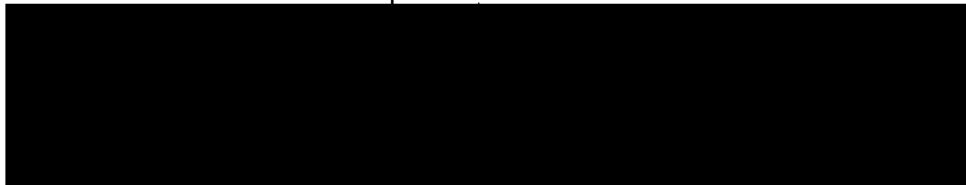


Total amount due
£1,111.47

Your cheque number

Amount tendered





Invoice date
10 Sep 2007
 Page
 1 of 1

Invoice

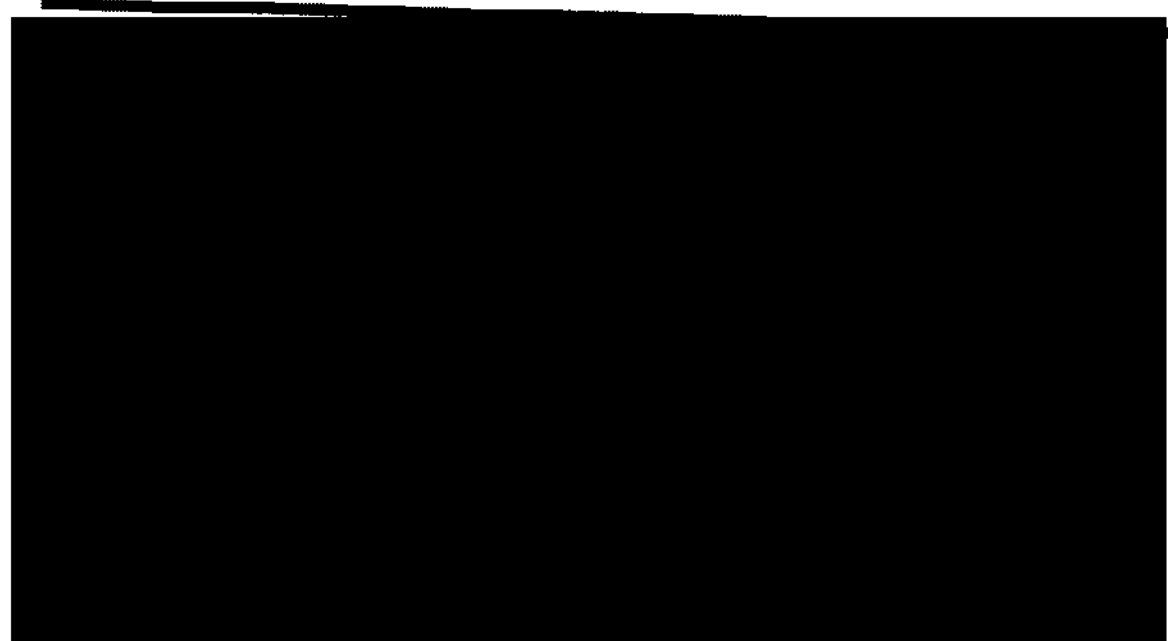
To
JIM MCGOVERN MP

Account held at
JIM MCGOVERN MP

Terms
10 days
 Please pay by
20 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR			469.95	E
				9,055				
				9055 ITEMS AT 4.850 PENCE				

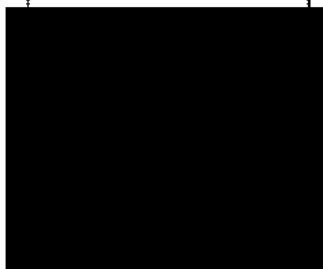
Total Net	469.95
Total VAT	E = exempt 0.00
Total	469.95



Total amount due
£469.95

Your cheque number

Amount tendered





Communications Allowance
Direct payment of suppliers

22 AUG 2007

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

SIM M^CGOVERN

Constituency

DUNDER WEST

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 20/08/07 to 20/08/07

Allowance year

07/08

②

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

✓ D.C. THOMSON & CO LTD £ 439 : 22 p

✓ DUNDER FOOT BALL CLUB LTD £ 293 : 75 p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

Authorisation and declaration

Signature

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

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

Jim McGovern MP

ACCOUNT NUMBER
INVOICE NUMBER
TAX POINT

04/08/07

DATE	PUBLICATION	DESCRIPTION	ORDER NUMBER	NET COST	VAT CODE
03/08/07	COUR	PUBNOT Change of Premises.. 7X2		260.40	1
03/08/07	E TELE	PUBNOT Change of Premises.. 7X2		113.40	1
Account Enquiries		Only Phone [REDACTED] (Monday-Friday 8.30am-5pm)			

VAT CODE	RATE	TAXABLE	VAT	NET COST
0	0.00	0.00	0.00	373.80
1	17.50	373.80	65.42	65.42
				TOTAL 439.22



PLEASE PAY ON THIS INVOICE



DUNDEE FOOTBALL CLUB LTD

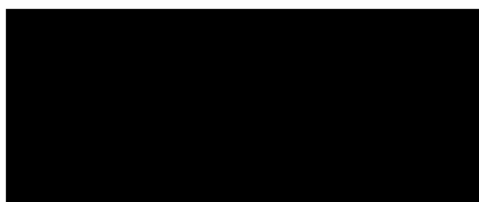
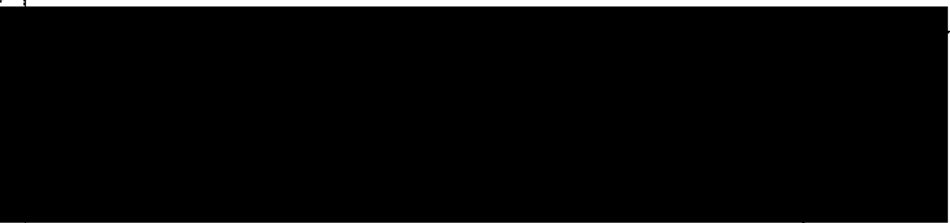


Invoice




FAO JIM MCGOVERN


DOCUMENT NO. 
DATE/TAX POINT 13/08/2007
ORDER NO.
ACCOUNT NO. 

Quantity	Description	Unit Price	Net Amount	Tax Rate	VAT
1.00	Matchday Programme Advert Season 07/08 1/8 Ad	250.00	250.00	17.50	43.75
					
					
Net Amount					€ 250.00
Tax Amount					€43.75
Total Amount					€293.75