



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

2007 077 1 2
24 DEC 2007
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

JOHN BARRETT

Constituency

EDINBURGH WEST

Office use only

Costs



Claim details

You can only request
Please ensure

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



Period of claim

from 1 / 11 / 07 to 30 / 11 / 07

Allowance year

2007 / 2008

Suppliers

Amount

Office use only

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

TEXTLYNX

£ 112 : 50p

£ : p

£ : p

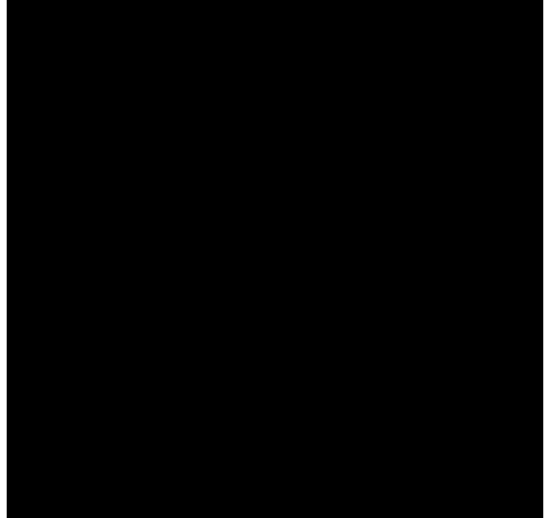
£ : p

£ : p

£ : p

£ : p

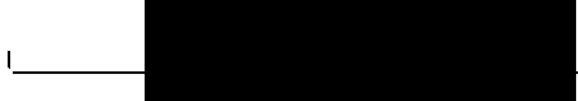
£ : p



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



MP

Date

12/12/07

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.

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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

TEXTLYNX

INVOICE

To: John Barrett MP

Date: 30 November 2007

Our ref: 

Your ref:

Details: Maintenance of website, Nov '07

£ 112.50

Total:

£ 112.50



Communications Allowance
Member's reimbursement form

08 AUG 2007

Comms1
page 1 of 2

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

JCHO BARRETT ✓

Constituency

EDINBURGH WEST

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 1 / 08 / 07 to 1 / 1 / 08

Allowance year

2007 / 2008

Description of service or goods

Amount

INK SHOP PRODUCTION OF	£ 1368 : 00 p
ANNUAL REPORT (QUANTITY	£ : p
35,000)	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 1368 : 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

[Redacted Signature]

MP

Date 5/8/07

Data protection

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

Office use only

Initials / Date

Validation completed

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Subtotals per Cat 5



Comments

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30M
1A
E
EH
013

INKSHOP PRINT/COLOUR CTR



ORDER FORM

Order No:

Order Date: 27/07/07

Proofing Date: 31/07/07

Date Required (approx.) after proof:
 3-5 days 5-7 days 7-10 days
"Days" refers to a working day - one box must be ticked

FULL PAYMENT PRIOR TO PRINTING

Quantity	SALE	Price
35	CUSTOMER COPY AMOUNT £1368.00 THANK YOU PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS 	1025.00 1368.00
	es etc on 150g gloss to 1/3 A3	

PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT

£ 1368.00	£ —	£ 1368.00	£ —	£ 1368.00
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FULL PAYMENT MUST BE RECEIVED BEFORE PRINTING CAN COMMENCE



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

13 NOV 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

JOHN BARRETT

Constituency

EDINBURGH 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 31 / 10 / 07 to / /

Allowance year

2007 / 2008

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

(G/L)

TEXTLYNX

£ 105 : 50 p

£ : 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

MP

Date

9/11/07

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

TEXTLYNX

INVOICE

To: John Barrett MP

Date: 31 October 2007

Our ref:

Your ref:

Details: Maintenance of website, Aug-Oct '07

£ 105.50

Total:

£ 105.50



Communications Allowance
Member's reimbursement form

13 NOV 2007
Comms1 page 1 of 2

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

JOHN BARRETT

Constituency

EDINBURGH WEST

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 29 / 10 / 07 to

Allowance year

2007 / 2008

Office use only

Description of service or goods

Amount

OK SHOP (A4 HOW TO CONTACT OUR MP LEAFLETS) £ 380 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 380 : 00 p

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

9/11/07

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



07/08



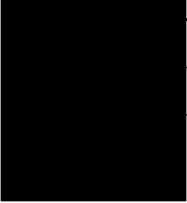
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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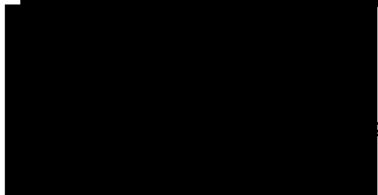


£ 380.00

£

Comments

THE INK SHOP



Total

£380.00



ORDER FORM

JOHN LEECH

Order No: [REDACTED]

Order Date: 24/10/7

Proofing Date:

Date Required (approx.) after proof:

3-5 days 5-7 days 7-10 days

"Days" refers to a working day - one box must be ticked

FULL PAYMENT PRIOR TO PRINTING

Quantity	Description of Goods Ordered	Price
10 K	1/2 CROCHET 3 PND 150 gms. STATIONER REORDER	750 ⁰⁰

PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT • FULL PAYMENT PRIOR TO PRINT

£ 380 ⁰⁰	£ —	£ 380 ⁰⁰	£ ^{3 PND} IN FULL	£ 380 ⁰⁰
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Communications Allowance
Direct payment of supplier



06 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.

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

JOHN BARRETT

Constituency

EDINBURGH WEST

Office use only	Costs	
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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 16 / 08 / 07 to ___ / ___ / ___ Allowance year 2007 / 2008

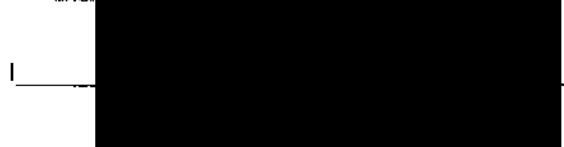


Suppliers	Amount	Office use only Allow. / Supp ID / Exp.Type
TEXTLYNX	£ 405 : 50p	
DISTRIBUTION UNLIMITED	£ 3172 : 50p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	

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



MP

Date

16/08/07



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

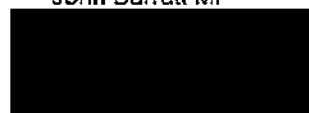
Comments



Invoice

Page 1

John Barratt MP



Invoice Number 

Invoice / Tax Date 13/08/2007

Customer Order No.

Account Number 

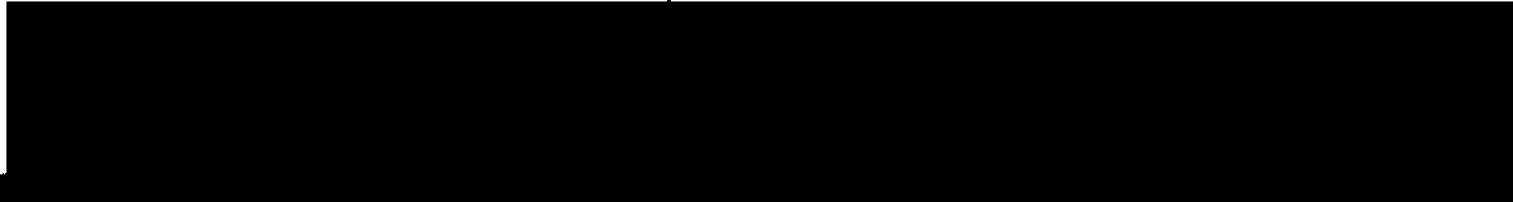
Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	To distribute M.P's Parliamentary Report to areas as below South East Corstorphine Gyle North East Corstorphine East Craigs Muirhouse Davidsons Mains Cramond South Queensferry Kirkliston and Ratho				
		2,700.00	2,700.00	17.50	472.50



Total Net Amount 2,700.00

Total VAT Amount 472.50

Invoice Total 3,172.50



TEXTLYNX

INVOICE

To: John Barrett MP

Date: 9 August 2007

Our ref:

Your ref:

Details:	Maintenance of website, July '07	£ 241.00
	design of annual report	164.50

Total: £ 405.50

Cheques payable to Textlynx; terms 30 days



Communications Allowance
Direct payment of suppliers

07/08
VALIDATION
24 JUL 2007
RECEIVED

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.
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Your details

Name in CAPITAL LETTERS

JOHN BARRETT

Constituency

EDINBURGH 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 15 / 07 / 07 to / /

Allowance year

2007/2008

Suppliers

Amount

Suppliers	Amount
TEXTLYNX	£ 212 : 00p
	£ : 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

[Redacted Signature]

MP

Date

20/07/07

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	<input type="text"/>
Comments	

TEXTLYNX

INVOICE

To: John Barrett MP

Date: 15 July 2007

Our ref:

Your ref:

Details:	Maintenance of website, June '07	£ 199.50
	johnbarrettmp.com domain name renewal	12.50

Total:

£ 212.00



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

14 APR 2008

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

JOHN BARRETT

Constituency

EDINBURGH 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 1 / 02 / 08 to 31 / 03 / 08

Allowance year

07 / 08 ✓

Suppliers X 1

Amount

TEXTLYNX

£ 920 : 00 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 920.00 ✓

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

28 / 3 / 08

Data protection

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Office use only

Initials / Date

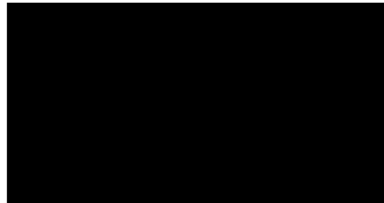
Validation completed

Comments

TEXTLYNX

INVOICE

To: John Barrett MP



Date: 28 March 2008

Our ref:



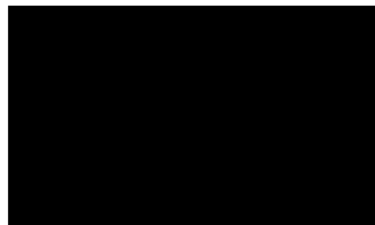
Your ref:

Details: Maintenance of website:

February '08 £ 90.00

March '08 80.00

Development of new website design and coding to bring site in line with current coding standards (xhtml 1.0 and css 2.1) and to give improved accessibility, in line with W3C key guidelines and RNIB advice; porting of old web pages for use in new site 750.00



Total:

£ 920.00

Cheques payable to Textlynx; terms 30 days





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

JOHN BARRET

Constituency

EDINBURGH WEST

Office use only	Costs	[REDACTED]
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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 05/05/07 to 31/05/07

Allowance year

2007/2008

Suppliers	Amount
<u>TEXTYNOX</u>	£ <u>180</u> : <u>33</u> p
[REDACTED]	£ _____ : _____ p
[REDACTED]	£ _____ : _____ p
[REDACTED]	£ _____ : _____ p
[REDACTED]	£ _____ : _____ p
[REDACTED]	£ _____ : _____ p
[REDACTED]	£ _____ : _____ p
[REDACTED]	£ _____ : _____ p

Office use only
Allow. / Supp ID / Exp.Type



Authorisation and declaration

- I confirm that the payments requested are in respect of my official duties and are necessary in the performance of my duties.

Signature

[REDACTED]

MP

Date

8/06/07

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

TEXTLYNX

INVOICE

To: John Barrett MP

Date: 31 May 2007 ✓

Our ref:

Your ref:

Details: Maintenance of website, May '07

£ 180.33

Total:

£ 180.33 ✓

Cheques payable to Textlynx; terms 30 days



Communications Allowance Direct payment of suppliers

31 MAY 2007

Comms2

page 1 of 2

When to use this form

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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

JOHN BARRETT ✓

Constituency

EDINBURGH 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 28 / 05 / to / /

Allowance year

2007 / 2008 ✓

Suppliers

Amount

TEXTLYNX

£ 174 : 75 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 the performance of my duties.

Signature

MP

Date

28/05/07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

TEXTLYNX

INVOICE

To: John Barrett MP

Date: 30 April 2007

Our ref: [REDACTED]

Your ref:

Details:	Maintenance of website, April '07	£ 116.00
	Annual web hosting	58.75

Total:

£ 174.75

Cheques payable to Textlynx; terms 30 days



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

JOHNS BARRETT

Constituency

EDINBURGH 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 25 / 03 / 08

to

1 / 1 /

Allowance year

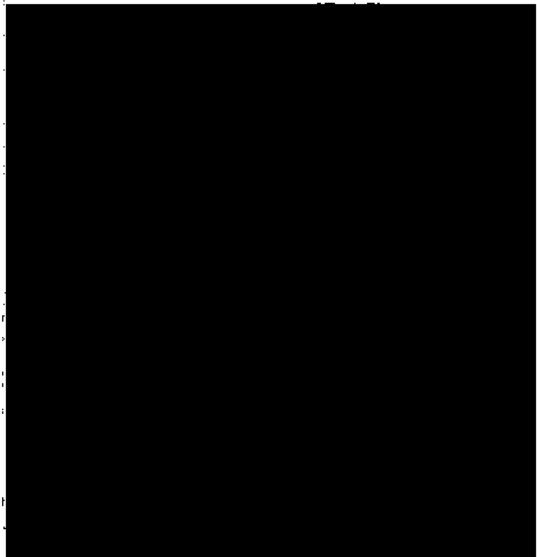
2007 / 2008

Suppliers

Amount

Suppliers	Amount
WEST EDINBURGH LIBERAL DEMOCRATS	£ 400 : 00 P
	£ : 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

I [Redacted]

MP

Date

26/04/08

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 SW1AA

Office use only

Initials / Date

Validation completed

Comments

West Edinburgh Liberal Democrats

25th March 2008

Invoice No

To : John Barrett MP

Address :

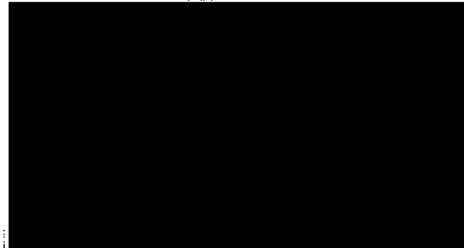
Details : Surgery Advertising in Tabloid newspaper.

40,000 copies - Cost at £10 per thousand : £400

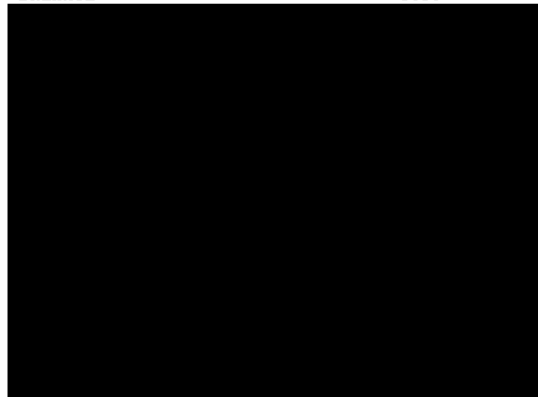
Payment Terms : 28 days



Post Office Ltd.



S/a 2ndx100		
100	€ 24.00	2400.00
TOTAL DUE TO POST OFFICE		2400.00
Visa Credit	FROM CUSTOMER	2400.00
BALANCE		0.00



Please retain for future reference

Thank You



Communications Allowance

Member's reimbursement form

MEMBERS

Comms1

page 1 of 2

FEB 2008

MEMBERS

13 FEB 2008

BUDGETS

BUDGETS

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

JOHN BARROT

Constituency

EDINBURGH WEST

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 1/1/08 to 19/2/08

Allowance year 2007/2008

Office use only

Description of service or goods

Amount

POSTAGE STAMPS

£ 2,400.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 2,400.00 p

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

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 SW1A 0AA

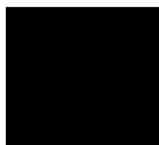
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 2400.00

£

Comments



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

JOHN BARRETT

Constituency

EDINBURGH 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 1 / 12 / 07 to 31 / 01 / 08

Allowance year

07 / 08

Suppliers

Amount

Office use only

Textlynx

£ 149 : 00 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Signature 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

I _____

MP

Date

13/8/08

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

TEXTLYNX

INVOICE

To: John Barrett MP

Date: 31 January 2008

Our ref: [REDACTED]

Your ref:

Details: Maintenance of website:

December '07

£ 42.00

January '08

107.00

Total:

£ 149.00