



30 MAY 2008

# Communications Allowance

Comms1

page 1 of 2

## 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

PUGH - JOHN

Constituency

SOUTHPORT

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.

07/08

Period of claim from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ Allowance year \_\_\_/\_\_\_

Description of service or goods	Amount
RE-PRINT POSITIVELY SOUTHPORT	£1300
MP REPORT 4984 APPROVED	£
(INVOICE STAFFS HISSING)	£ 20
ADVANTAGE SHAGS & SERVICE	£500
	£ p
	£ p

Total £1820 : 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

[Redacted Signature]

MP

Date

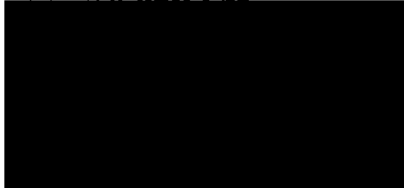
26/5/08



GRAPHIC OFFSET LTD

Invoice

John Pugh MP

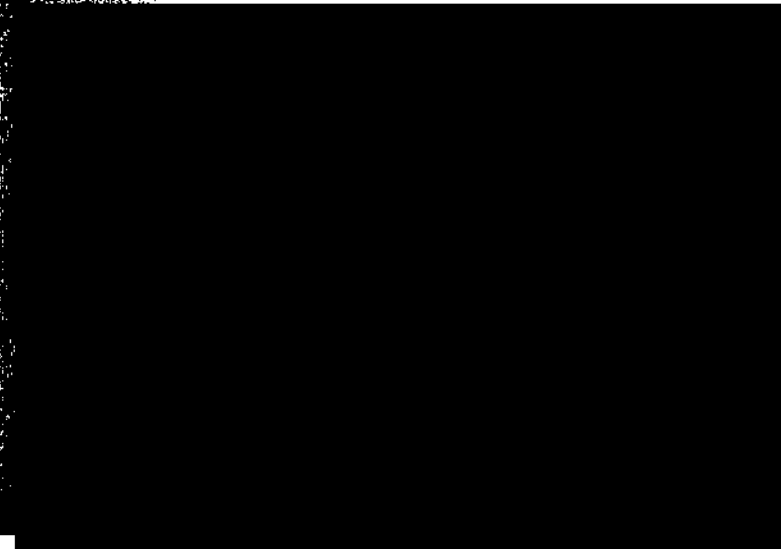


Invoice No [Redacted]

Invoice Date: 27/03/2008

Our Ref:	Description
[Redacted]	15000 Positively Southport News Run On

Order No:	Goods Amount	VAT%	VAT
	1,300.00	0.00	0.00



Total Net Amount	1,300.00
Total VAT Amount	0.00
Invoice Total	1,300.00

*Commitment to Excellence*

**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' Estimates, 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

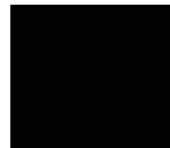
**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
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£
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Comments

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# SOUTHPORT LIBERAL DEMOCRATS



Headquarters - [REDACTED]

INVOICE No [REDACTED]

John Pugh MP

Date. 26<sup>th</sup> March 2008

To Full Colour A5 advertisement in the Southport News Delivered free to 40,000 households	£500.00
<b>TOTAL</b>	£500.00

**Please send remittance to Clive Pickup at the above address.  
Receipts will not be issued unless requested.**



Communications Allowance
Member's reimbursement form

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Your details

Name in CAPITAL LETTERS

PUSH

Constituency

SOUTHPORT

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 £25 and above.

Period of claim from / / to / / Allowance year 07, 08

Description of service or goods

Amount

Allow. / Exp. Type (cat5)

MP REMORA BACK (AT GUTHRIE)

£ : p

£1300 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£1300 : 00 p

Authorisation and verification

I claim reimbursement wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament

Signature

MP

Date

8/5/09

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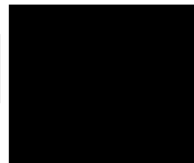
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 1300.00
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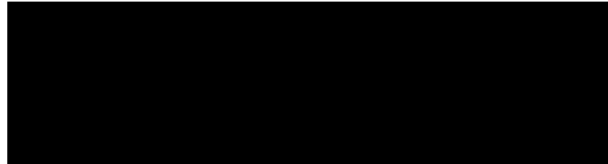
£
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Comments

DOCUMENT HAS  
CHECKED IN PARLOR



GRAPHIC OFFSET LTD



Invoice

John Pugh MP



Invoice No: [Redacted]

Invoice Date: 27/03/2008

Our Ref: Description

Order No:	Goods Amount	VAT %	VAT
	1,300.00	0.00	0.00

15000 Positively Southport Newsletter

Delivery Address:-

Total Net Amount 1,300.00

Total VAT Amount 0.00

Invoice Total 1,300.00

Payment Due Days: 30 Days

Commitment





Communications Allowance  
Member's reimbursement form

2007 NOV 8 2

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page 1 of 2

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Your details

Name in CAPITAL LETTERS

PUSH

Constituency

SOUTHPORT

Office use only

Cost

Claim details

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices

07-08

Period of claim from 1/1/07 to 30/11/07 Allowance year 07-08

Description of service or goods

Amount

11 MONTH SURVEY

£ 3568 : 61 P

POSTAGE FOR SURVEYS IN OUTLYING AREAS PRIOR TO

£ 120 : 00 P

POSSIBLE CALLING OF SEVERAL MEMBERS

£ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 3688 : 61 P

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties.

Signature

MP

Date

28/11/07

EC



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Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 3688.61
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£
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**Comments**

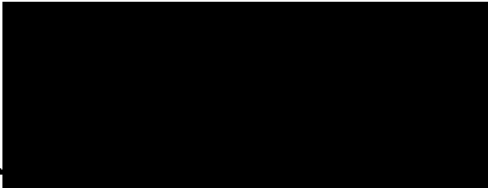
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RESPONSE, ANALYSIS & MAILING LTD

RESPONSE, ANALYSIS & MAILING LTD

# Invoice

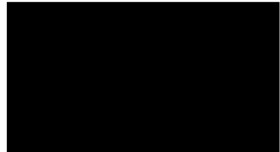


Dr John Pugh MP



Date: September 28, 2007

Invoice No:



Customer Order:

Our Job No:

Cost Code	Description	Amount	VAT	Total
	<b>Southport Surveys</b>			
	To receive data. To computer set up and and format of data. To print image format data. To inkjet set up. To inkjet personalise survey. To fold A3 survey to A5. To enclose 2 inserts into C5 window wallet gummed envelope (not to be sealed) and boxed in order. To supply C5 window gummed wallet envelopes. To supply and print A4 letter 4 colour and fold to A5. To supply and print A3 survey duplex x 43,983			
	<b>Charge:</b>	£ 2,722.11	£ 476.37	£ 3,198.48
	<b>Couriers</b>			
	Above costs include 1 pallet delivery. Additional cost for extra pallets plus unloading and stacking boxes by hand.			
	<b>Charge:</b>	£ 315.00	£ 55.13	£ 370.13

<b>Total Amounts:</b>	<b>£ 3,037.11</b>	<b>£ 531.50</b>	<b>£ 3,568.61</b>
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<b>Nett Total:</b>	<b>£ 3,568.61</b>
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Post Office Ltd.  
Your Receipt



S/a 2ndx100		
5	24.00	120.00
TOTAL DUE TO POST OFFICE		120.00
Maestro	FROM CUSTOMER	120.00
BALANCE		0.00

Payment Retail



Amount: £120.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You