



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

PAUL ROWEN

Constituency

ROCHDALE

Office use only	Costs	[REDACTED]
-----------------	-------	------------

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 29 / 02 / 08 to ___ / ___ / ___

Allowance year

07 / 08

Suppliers	Amount
<u>SHAF ALI</u>	£ 100 .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, exclusively in the performance of my Parliamentary duties.

Signature

[REDACTED]

MP

Date

7.3.08

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

INVOICE

TO: Rochdale Liberal Democrats [REDACTED]	FROM: [REDACTED]
INVOICE NO: [REDACTED]	INVOICE DATE: 29 / 02 / 2008
For professional services from [REDACTED] provided for: Website Photography of Paul Rowen MP's Consultation Event	
For period	23/02/2008 [REDACTED]
For 1 (one) hour	[REDACTED]
At £100	£100 [REDACTED]
TOTAL AMOUNT DUE	£100 =====
Payment Terms : 7 (seven) days from invoice date	
[REDACTED]	



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

04

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Your details

Name
in CAPITAL LETTERS

PAUL ROWEN

Constituency

ROCHDALE

Office use only



Claim details

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Please ensure

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

Period of claim

from 27 / 02 / 08 to ___ / ___ / ___

Allowance year

'07 / 08 ✓

Suppliers

Amount

Office use only

Allow / Supp ID / Exp.Type ✓

R.K. ROCHDALE LTD

£ 411.25 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

[Redacted Signature]

is incurred wholly,
Parliamentary duties.

Date 27.02.08

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**Send your completed
form to**

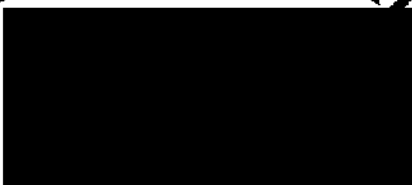
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

RICHMOND HALL



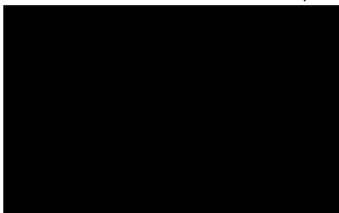
Our Ref



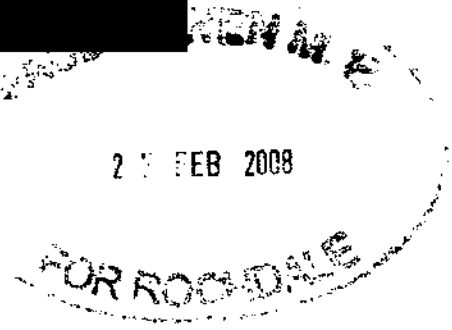
✓

FAO: Paul Rowen

✓



25 FEB 2008



25/February/2008

✓

INVOICE

RE: Paul Rowen MP Public Consultation

Hire of Stretford Suite <u>23/02/08</u>	£150-00
Tea/Coffee/Water	£130-00
3 Servings	
4 Flipcharts & Paper	£60-00
Screen	£10-00
Total	£350-00
VAT @ 17.5%	£61-25
<u>Total amount due now</u>	<u>£411-25</u>

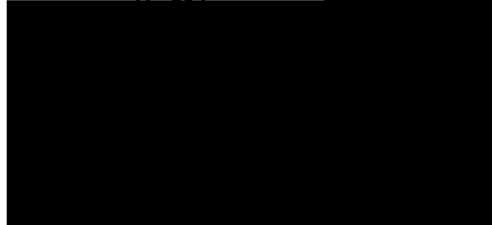
✓

Early settlement of this invoice will be much appreciated

Thank you

Please make cheques payable to

THANK YOU





Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

PAUL ROWEN

Constituency

ROCHDALE

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 04 / 10 / 07

to / /

Allowance year

2007 / 2008

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

ROCHDALE HORNETS FOOTBALL £ : p

CLUB CO. LTD £ 493.50 p

GRAPHIC OFFSET LTD £ 716.75 p

ROCHDALE LIBERAL DEMOCRATS £ 500.00 p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

4.10.2007

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

12 NOV 2007

ROCHDALE

UB CO.LTD

PRO FORMA INVOICE

Invoice:

Date: 31st August 2007

Mr Paul Rowen MP



Advertising

£420.00

VAT@17.5%

£73.50

TOTAL

£493.50

This is not a VAT invoice. A VAT Invoice will be sent on receipt of payment

29 OCT 2007



Amended

GRAPHIC OFFSET LTD



Invoice

Paul Rowen MP



Invoice No



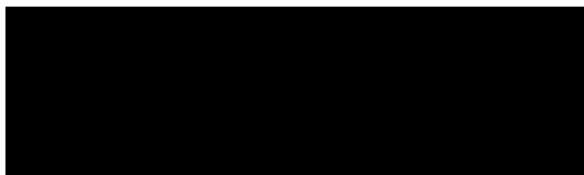
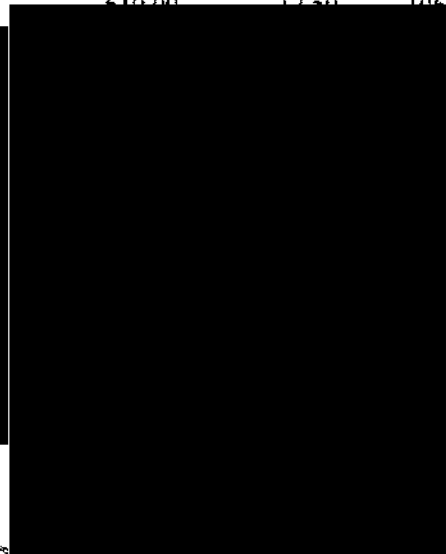
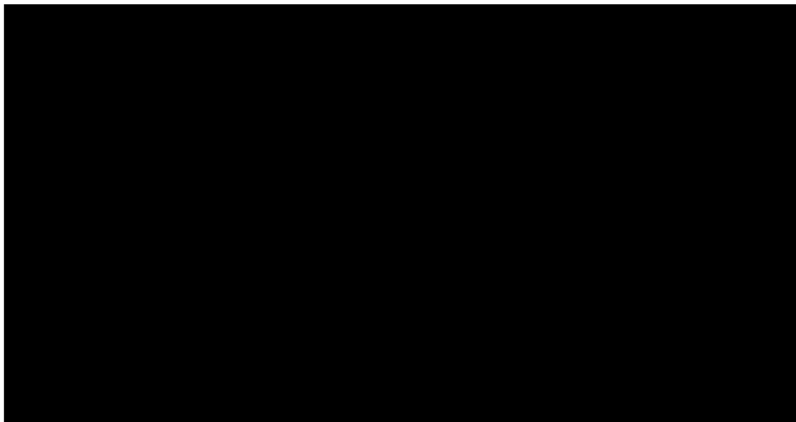
Invoice Date: 28/08/2007

Our Ref: Description

Order No: Goods Amount VAT % VAT

30000 Paul Rowan MP Letterheads

610.00 17.50 106.75



FOR ROCHDALE

26 OCT 2007



2007

Delivery Address:-

Total Net Amount	610.00
Total VAT Amount	106.75
Invoice Total	716.75

Payment Due Days: 30 Days

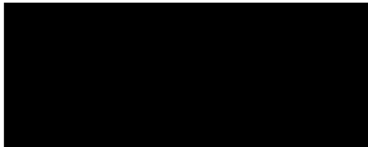
Commitment to Excellence



LIBERAL DEMOCRATS



Paul Rowen MP



1 October 2007

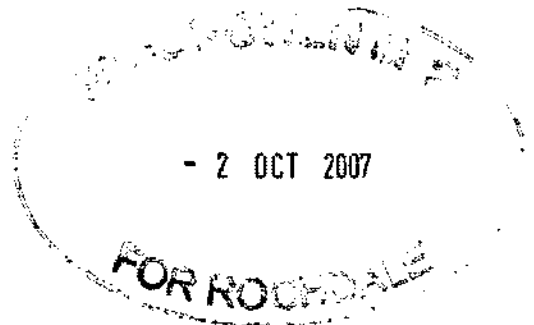
INVOICE

Advertisement for Advice
in Rochdale News



£500.00

*Please make cheques payable to Rochdale Liberal Democrats
Thank you*





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

PAUL ROWEN

Constituency

ROCHDALE

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 08/10/07 to / /

Allowance year

2007/08

Suppliers

Amount

ROCHDALE LIB DEM PRINTING SOCIETY £ 700.00 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, the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

11.10.07

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

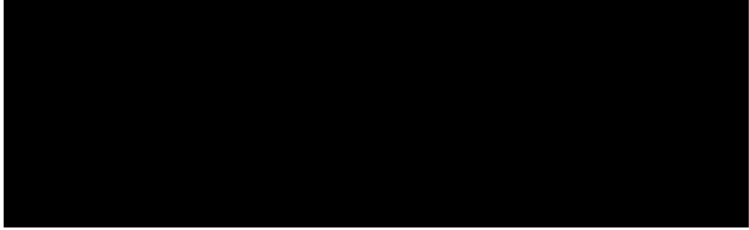
Rochdale Liberal Democrats Printing Society



Invoice No.  ✓

Order No.

Invoice
Invoice Date: 30th September, 2007.
Customer ID:



Bill To:

Paul Rawen, M.P.

Date	September, 2007						
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Quantity	Item	Units	Description	Unit Price	Total
			Surgery/Advice Bureau Advert in Constituency Newspapers		£ 700/00

Subtotal	
Balance Due	£ 700/00 ✓

REMITTANCE

Customer ID:
Date:
Amount Due:
Amount Enclosed:



23 OCT 2007



Communications Allowance
Direct payment of suppliers

27 SEP 2007

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Your details

Name in CAPITAL LETTERS

PAUL ROWEN

Constituency

ROCHDALE

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 26/09/07 to 1/1/08 Allowance year 07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: RLDPS, £6000.00p

Office use only

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

26/09/07

Data protection

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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	<input type="text"/>

Rochdale Liberal Democrats Printing Society



Invoice No.

Order No.

Invoice
 Invoice Date: 26/9/2007
 Customer ID:

Bill To:

Paul Raven, M.P.,

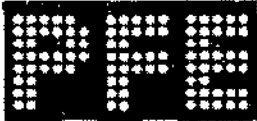


Quantity	Item	Units	Description	Unit Price	Total
			TO PART PAYMENT OF FOLDING/STUFFING MACHINE		6000/00

Subtotal	
Balance Due	£ 6000/00

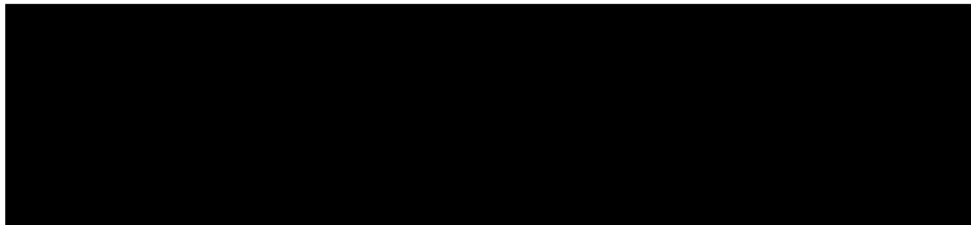


REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:



World Leaders

MAXI MAILER SE 3FORMS 2 INSERTS

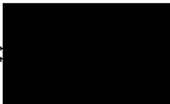


Invoice Address
Liberal Democrats

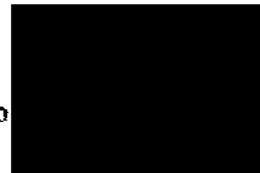
Delivery Address



Invoice No.:



Date
SO No:
Account No



Goods

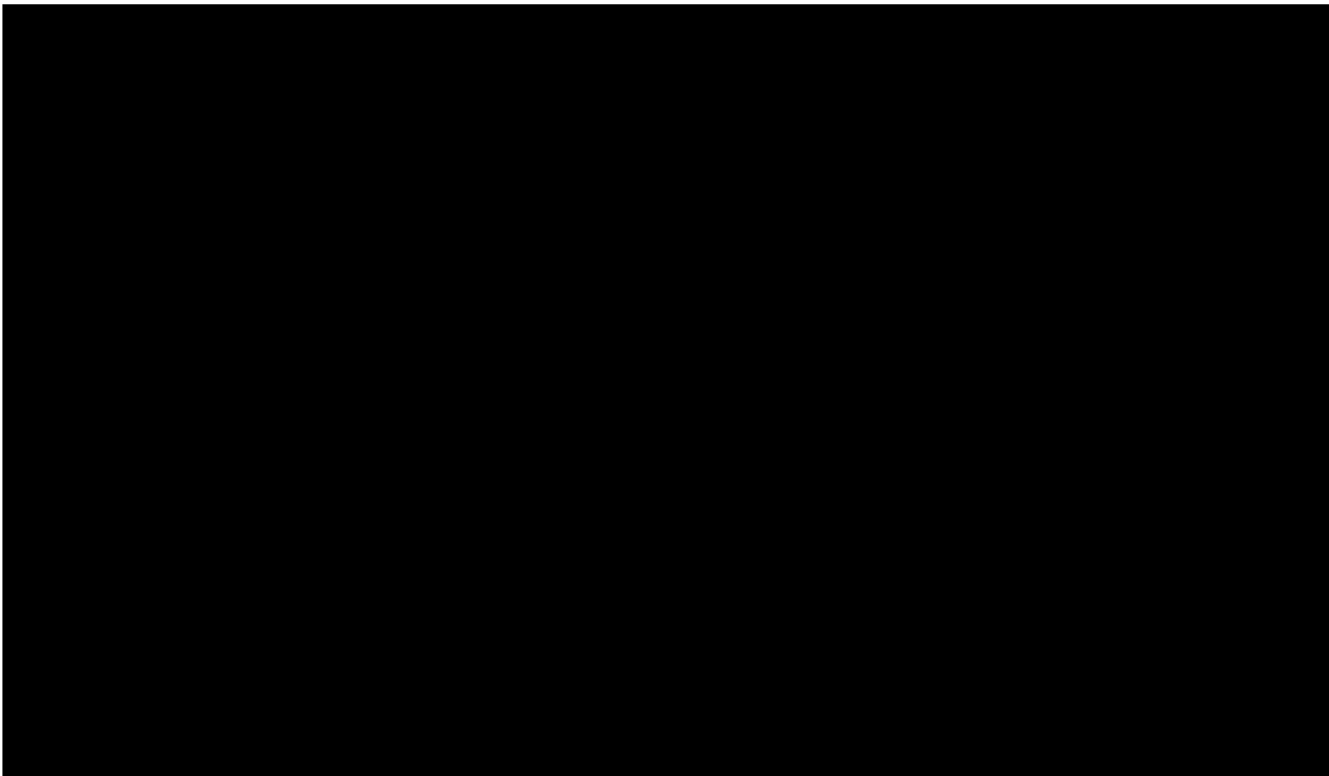
Quantity

Value

MAXI MAILER SE 3FORMS 2 INSERTS
1 A7049A 2 STATION STAND

Goods Total	£ 12500.00
VAT at 17.5%	£ 2187.50
TOTAL	£14687.50

BALANCE OUTSTANDING £14687.50





Communications Allowance
Direct payment of suppliers

24 SEP 2007

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Your details

Name in CAPITAL LETTERS

PAUL ROWEN

Constituency

ROCHDALE

Office use only Cost

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 21/9/07 to / / Allowance year 2007 2008

Suppliers

Amount

Office use only Allow. / Supp ID / Exp.Type (G15)

ROCHDALE CARCRAFT CRICKET CLUB £ 150.00 p

Table with 2 columns: Suppliers, Amount. Includes rows for £ : 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

21.9.2007

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Office use only

Initials / Date

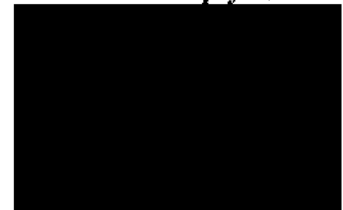
Validation
completed

Comments

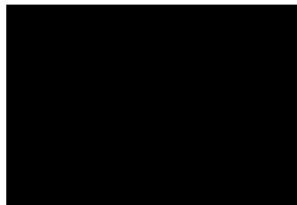
ROCHDALE CARCRAFT CRICKET CLUB



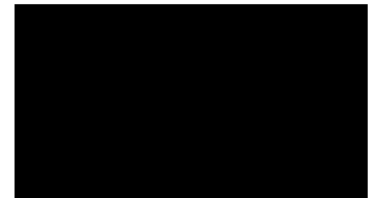
Please reply to:



September 2nd 2007



Paul Rowen Esq. MP



INVOICE

Advertising for the Season 2007

£150.00



10 SEP 2007

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

PAUL ROWEN ✓

Constituency

ROCHDALE

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 07/09/2007 to ___/___/___

Allowance year 2007/2008

Suppliers

Amount

Office use only

ROCHDALE LIB DEM PRINTING SOCIETY £ 700.00 p

ROCHDALE LIB DEM PRINTING SOCIETY £ 300.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

7/9/07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

Rochdale Liberal Democrats Printing Society

Invoice N

Order No.

Invoice

Invoice Date:

Customer ID:

7 September, 2007

Bill To: Paul Rowen, M.P.

Date	May, 2007						
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Quantity	Item	Units	Description	Unit Price	Total
			Surgery/Advice Bureau Advert in Constituency Newspaper		£700/00

Subtotal	
Balance Due	£700/00

REMITTANCE

Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:



Communications Allowance
Direct payment of suppliers

10 SEP 2007

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Your details

Name in CAPITAL LETTERS

PAUL ROWEN

Constituency

ROCHDALE

Office use only Cost M [Redacted]



Claim details

You can only request Please ensure

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you attach all supplier invoices.

Period of claim

from 6/9/2007 to / /

Allowance year

2007/2008

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: ROCHDALE ASSOCIATION FOOTBALL CLUB LIMITED, £ 998.75 p.

Office use only [Redacted]

Authorisation and declaration

- I declare that the above is a true and correct account of the amount of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

6.9.2007

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

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

ROCHDALE ASSOCIATION FOOTBALL CLUB LIMITED

INVOICE

Paul Rowen MP ✓

Document Number

Tax Date

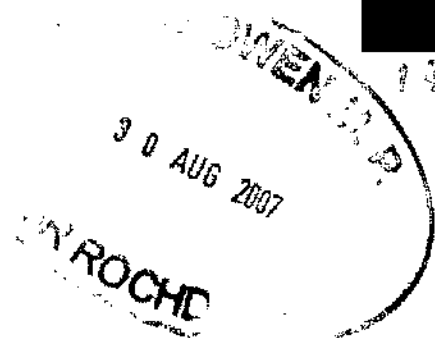
16/08/07 ✓

Order Number

Account Number

Perimeter Advertising in same location pitchside for duration of 2007/08 season.

14.9.07



14 SEP 2007

(PLEASE PAY WITHIN 7 DAYS)

SUB TOTAL

£ 850.00

VAT:

£ 148.75

TOTAL DUE:

£998.75 ✓

Re-order Code - DUKSAG09

FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration

Reason for Amendment:

Prepared by: (print and sign)

Payment was taken from 100 instead of Comms allowance.

Authorised by: (print and sign)

Date:

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Domain name registration - Rockdale			09/08							264.38
" "			09/08						264.38	
Domain name registration - Egenica			07/08							23.49
" "			09/08						23.49	

Total	287.87	287.87
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: (Signature)

Date Input onto Computer:


Checked by: (Signature)



HOUSE OF COMMONS



14/06/07 .

Invoice for domain names
as discussed with 
earlier today.



2002 REF 51

Paul Rowen MP





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

2007 NOV 6 1

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

PAUL ROWEN

Constituency

ROCHDALE

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 / 06 / 07 to 30 / 06 / 07

Allowance year

07 / 08

Suppliers

Amount

Office use only

Rochdale Online

£ 264 38

Egenica

£ 23 49



£ : P

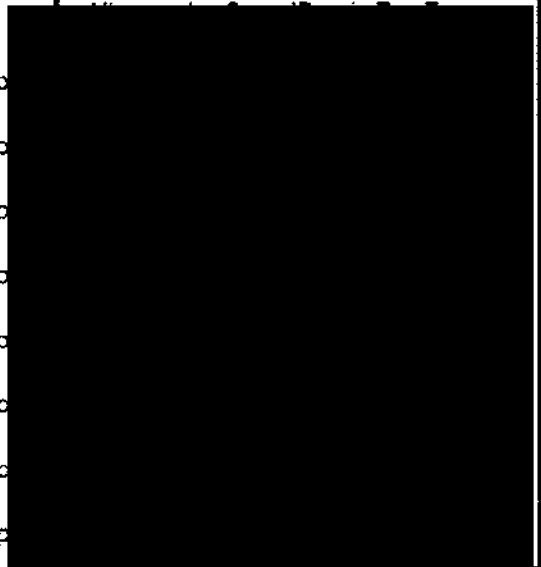
£ : P

£ : P

£ : P

£ : P

£ : P



Authorisation and declaration

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

Signature



MP

Date

14/06/07

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 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	<input type="text"/>
Comments	

EGENICA LTD

"making I.T. work"

Invoice

Paul Rowen MP



VAT REG NO:

Invoice Date: 06/06/07

Invoice No:

Page: 1

DETAILS

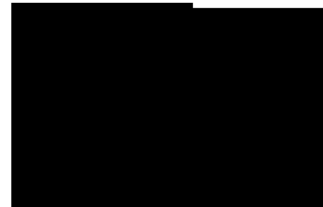
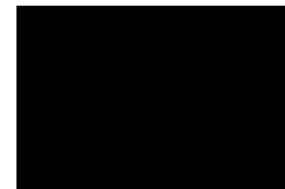
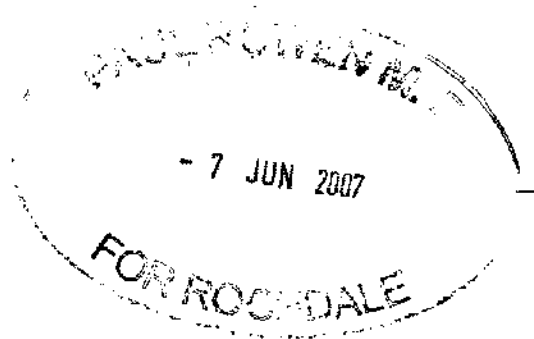
Net Amount

VAT Amount

FAO: for domain name renewal of
for X2 years @£19.99+vat as per terms and conditions

19.99

3.50



NET TOTALS

19.99

3.50

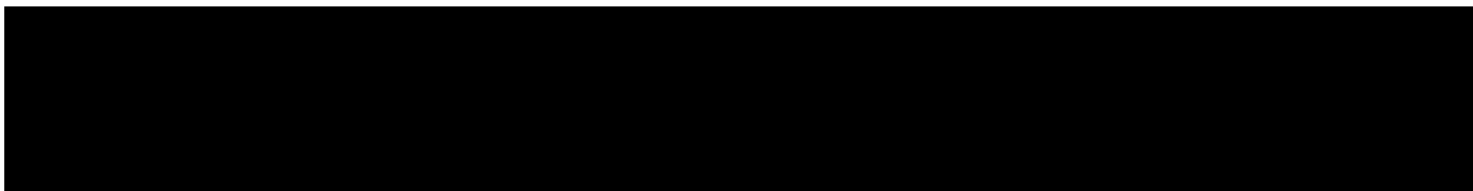
VAT @ 17.5%

3.50

INVOICE TOTAL £

23.49

Terms : Invoice to be paid within 30 days from date received





Rochdale Online Ltd

Invoice

Tax Date	[REDACTED]
07/06/2007	[REDACTED]

Invoice Address
Paul Rowen MP [REDACTED]

VAT Reg No
[REDACTED]

Company Reg No
[REDACTED]

Description	Qty	Rate	Amount	P.O. Ref.	Terms
					Net 30
				VAT %	VAT Amount
Domain Renewal Period of service: 11 June 2007 - 10 June 2009 paulrowen.com paulrowen.net paulrowen.org paulrowen.org.uk paul-rowen.co.uk paul-rowen.com paul-rowen.net paul-rowen.org paul-rowen.org.uk	9	25.00	225.00	17.50%	39.38
28 JUN 2007					

Sub Total	£225.00
VAT Total	£39.38
Total	£264.38
Payments/Credits	£0.00
Balance Due	£264.38

