



# 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

PHIL WOOLAS MP

**Constituency**

OLDHAM EAST, SADDLEWORTH

Office use only    Cost: [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 27/03/08 to \_\_\_/\_\_\_/\_\_\_    Allowance year \_\_\_/\_\_\_

Suppliers	Amount
<u>MEN</u>	<u>£ 94.00 p</u>
<u>OLDHAM EVENING CHRONICLE</u>	<u>£ 65.71 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only  
Allow. / Supp ID / Exp.Type  
[REDACTED]

### Authorisation and declaration

I confirm [REDACTED] stated are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

**Signature**

[REDACTED]

**MP**

**Date**

27.03.08

**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

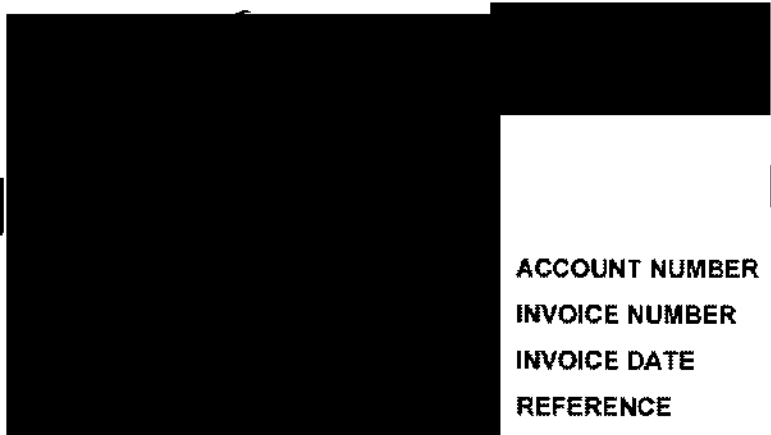
**Office use only**

Initials / Date

Validation  
completed**Comments**



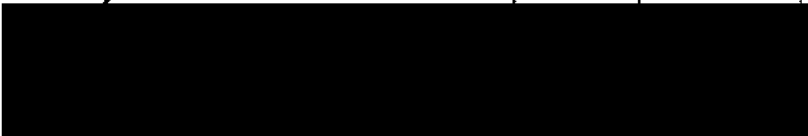
Phil Woolas Mp ✓





# INVOICE

ACCOUNT NUMBER  
 INVOICE NUMBER  
 INVOICE DATE  
 REFERENCE

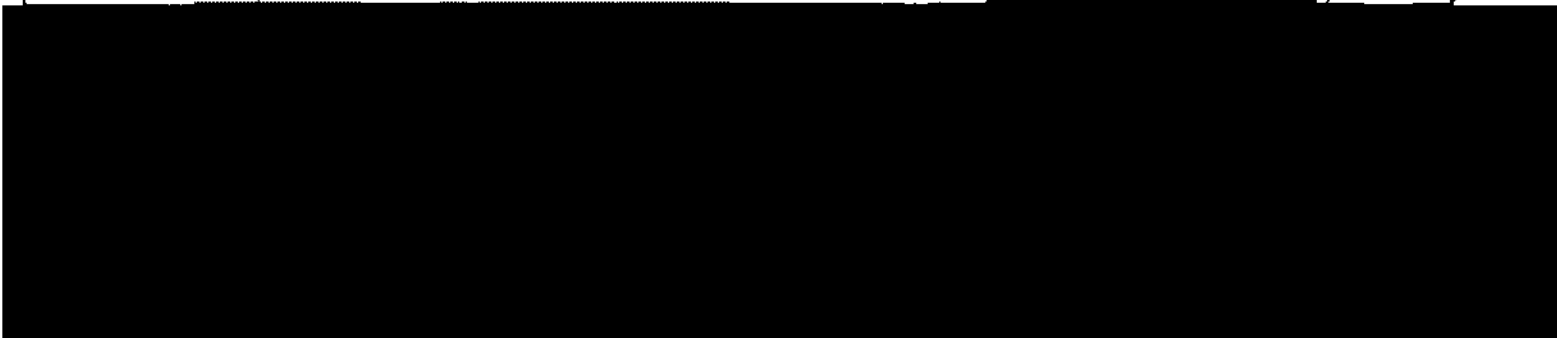
 ✗  
 11-Mar-2008 ✓  


PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Rochdale Observer Sat ✓	Mar 08	0604	5x2
			

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

CATCHLINE		ORDER NUMBER	
CLIENT NAME			

NET TOTAL	80.00
VAT @ 17.50 %	14.00
<b>AMOUNT DUE</b>	<b>94.00</b> ✓



Account Number  
URN

Phil Woolas MP House of Commons

Invoice Date: 13 March 2008  
Date of Issue: 13 March 2008  
Payment Terms: net monthly  
Payment Due Date: 30 April 2008

Catchline: PHIL WOOLAS MP ADVICE  
Agency Client:

Order No:  
Classification: Public Notices

Size: 6.00 X 1  
Style: Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Mar 13	55.92
		Net before VAT 55.92
		VAT 9.79
		Net 65.71

Inserts Charged: 1

Inserts Free: 0

**AMOUNT DUE**

**65.71**



Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

OLDHAM EAST - SADDEEWORTH

Office use only

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.

Period of claim

from 4 / 4 / 08 to / /

Allowance year

2007 / 2008

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

G.L. Printers

£ 1700.00 p

the letterboxworks

£ 3000.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

4700.00

Authorisation and declaration

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

Signature

MP

Date

4.4.08

**Data protection**

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Send your completed form to

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

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

RECEIVED

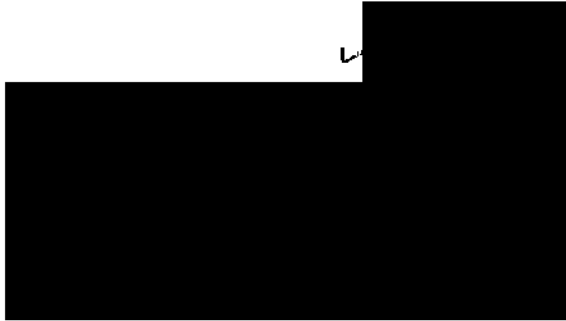
URGENT

PLEASE

budget OK ✓  
Comms 2



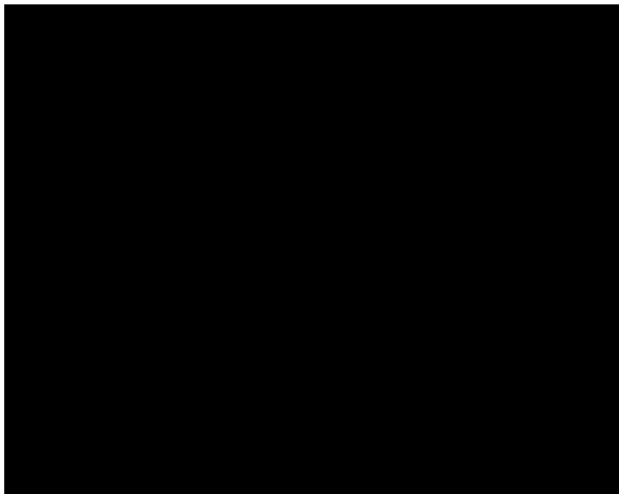
Invoice



Customer name Phil Woolas MP ✓  
Tel No.   
Contact name   
Date of delivery / collection 7/3/08 ✓

Address

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
40000	4page A4 Parliamentary Report ✓    17-4-08	1700.00

Received by \_\_\_\_\_  
Amount Paid £4410.00  
Cheque / Cash \_\_\_\_\_

Sub Total	1700.00
Vat @ %	-
Total Inc. Vat	✓ 1700.00



**theletterboxworks**



**Customer Details**

PHIL WOOLAS MP ✓



Date 26/03/2008 ✓

Invoice No.

69 ✓

LEAFLET DISTRIBUTION ✓	AREA QTY
PRO FORMA INVOICE	X 1000
OLDHAM EAST & SADDLEWORTH SOLUS DELIVERY	40.000
PLEASE MAKE CHEQUES PAYABLE	
DELIVERY DATE: W/c 23/03/2008	



17-4-08



Leaflet Total	40.000
Cost per Thousand	£75.00
Sub Total	£3,000.00
You Pay this Amount	£3,000.00 ✓







# Communications Allowance

# Comms2

page 1 of 2

## Direct payment of suppliers

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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

PHIL WOOLAS MP

Constituency

OLDHAM EAST, SADDLEWORTH

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 29 / 02 / 08 to \_\_\_ / \_\_\_ / \_\_\_

Allowance year

07 / 08

Suppliers

Amount

OLDHAM EVENING CHRONICLE

£ 65 : 71 p

£ : p

£ : p

£ : p

£ : p

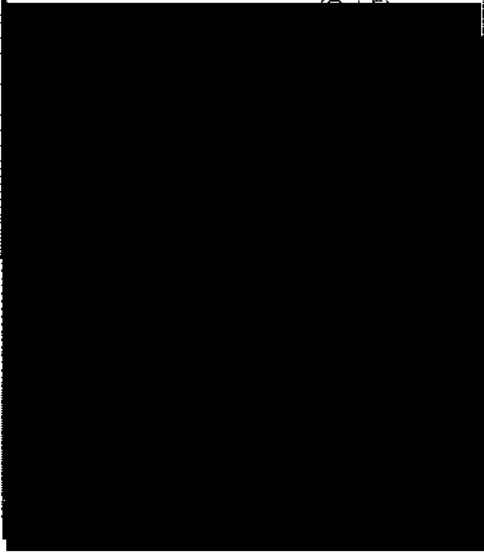
£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type



### Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

29 / 2 / 08

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

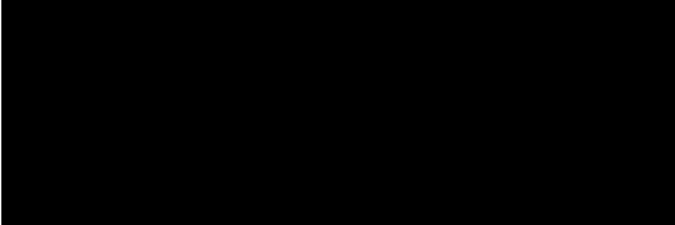
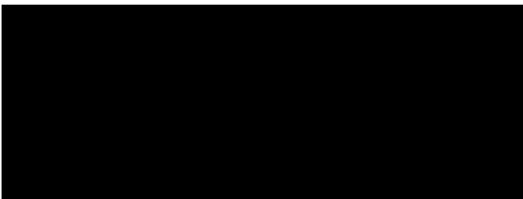
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**Office use only**

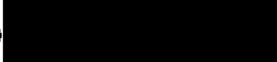
Initials / Date

Validation  
completed

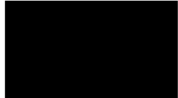
Comments



VAT No

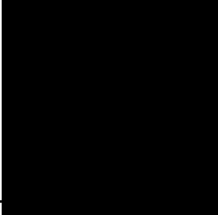


Account Number



URN

Phil Woolas MP House of Commons



Invoice Date: 21 February 2008  
 Date of Issue: 21 February 2008  
 Payment Terms: net monthly  
 Payment Due Date: 30 March 2008

Catchline: PHIL WOOLAS MP ADVICE

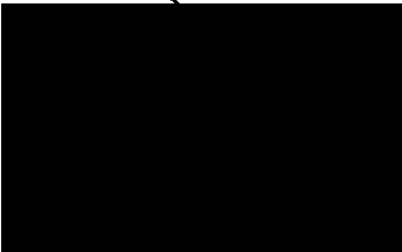

Agency Client:

Order No:

Classification: Public Notices

Size: 6.00 X 1

Style: Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Feb 21	55.92
	  - 7 MAR 2008	Net before VAT 55.92 VAT 9.79 Net 65.71

Inserts Charged: 1

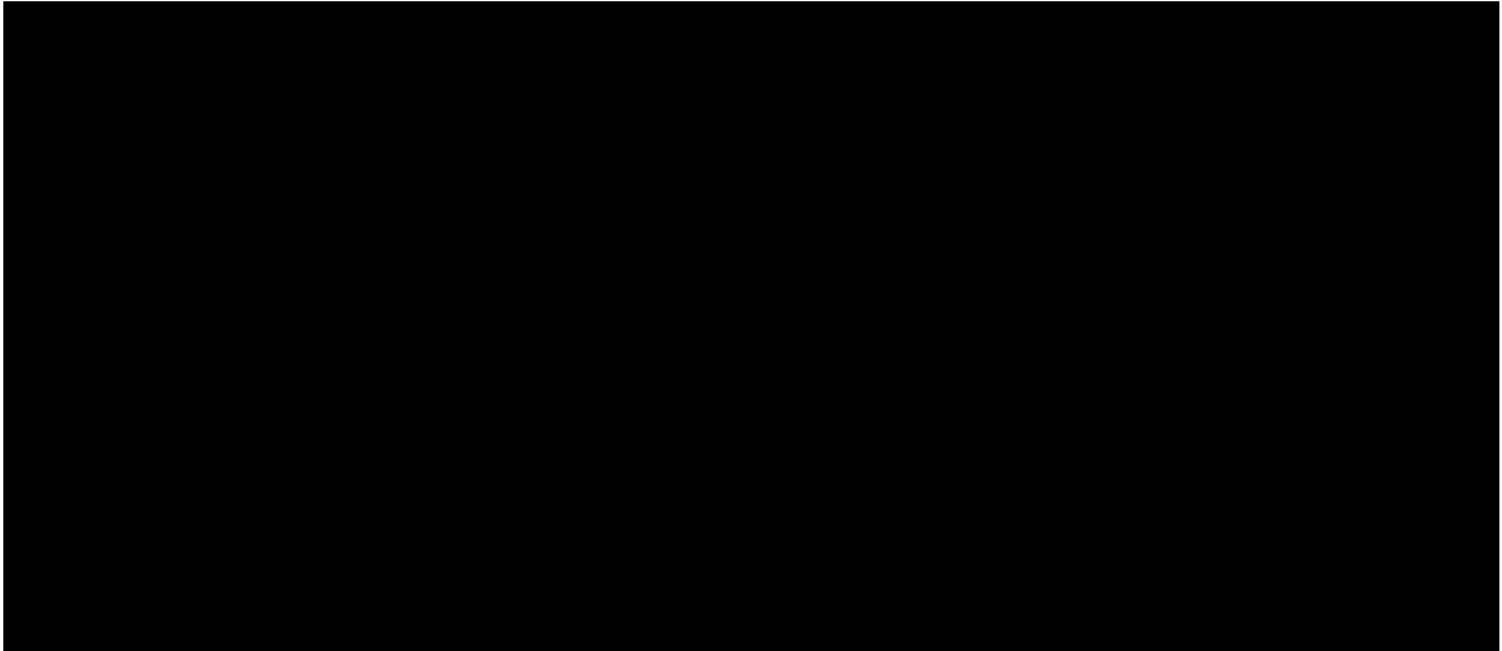
net monthly

Inserts Free: 0

**AMOUNT DUE**

**65.71**

PAYMENT TERMS:





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

14 FEB 2008  
10:00 AM

**Comms2**  
page 1 of 2

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**Your details**

Name  
in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

OLDHAM EAST - SADDLEWORTH

Office use only      Costc      [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 12 / 02 / 08      to      /      /           Allowance year      /      /

Suppliers	x 2	Amount	Office use only Allow. / Supp ID / Exp.Type (Cat 5)
OLDHAM EVENING CHRONICLE		£ 65 : 71 p	[REDACTED]
MEN		£ 94 : 00 p	
		£ : p	
		£ : p	
		£ : p	
		£ : p	
		£ : p	
		£ : p	

**Authorisation and declaration**

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

Signature

[REDACTED SIGNATURE]

MP

Date

12 / 2 / 08

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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**

# M E N

medi

Phil Woollas Mp

## INVOICE

ACCOUNT NUMBER

INVOICE NUMBER

INVOICE DATE

REFERENCE

26-Jan-2008

PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Rochdale Observer Sat	Jan 26	0604	5x2

PLEASE MAKE CHEQUE

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

CATCHLINE	ORDER NUMBER	NET TOTAL	80.00
CLIENT NAME		VAT @ 17.50 %	14.00
		AMOUNT DUE	94.00

Phil Woolas MP House of Commons



**Invoice Date:** 31 January 2008  
**Date of Issue:** 31 January 2008  
**Payment Terms:** net monthly  
**Payment Due Date:** 29 February 2008

**Catchline:** PHIL WOOLAS MP ADVICE  
**Agency Client:**

**Order No:**  
**Classification:** Public Notices

**Size:** 6.00 X 1  
**Style:** Semi

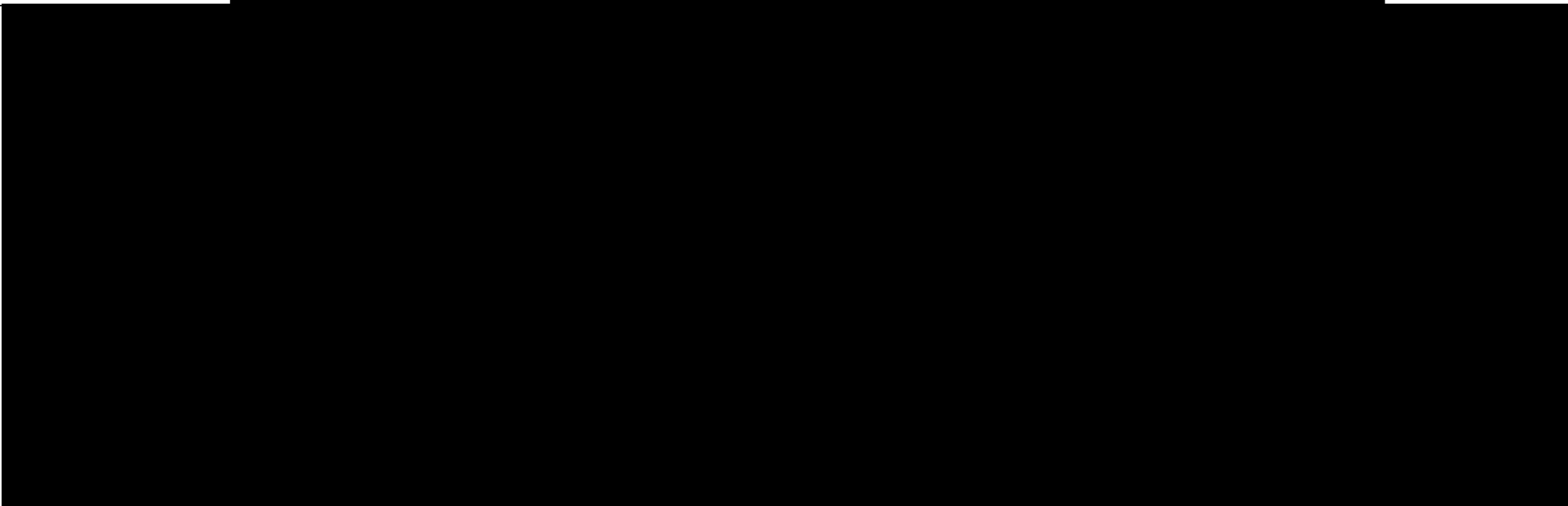
Publication	Dates of Insertion	Cost Details
Evening Chronicle	Jan 31	55.92
		Net before VAT 55.92 VAT 9.79 Net 65.71

**Inserts Charged:** 1  
**PAYMENT TERMS:** net monthly

**Inserts Free:** 0

**AMOUNT DUE 65.71**

**Remittance Advice**



2007



# STATEMENT

Phil Woolas Mp

R

P

AVC REF DATE 28/11/2007

DATE	DETAILS	DEBIT	CREDIT
13/10/2007	[REDACTED]	94.00	
28/11/2007	[REDACTED]		36.42
[REDACTED]			
[REDACTED]			





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**Office use only**

Initials / Date

Validation  
completed**Comments**

# CHURCH LANE MANAGEMENT

## INVOICE

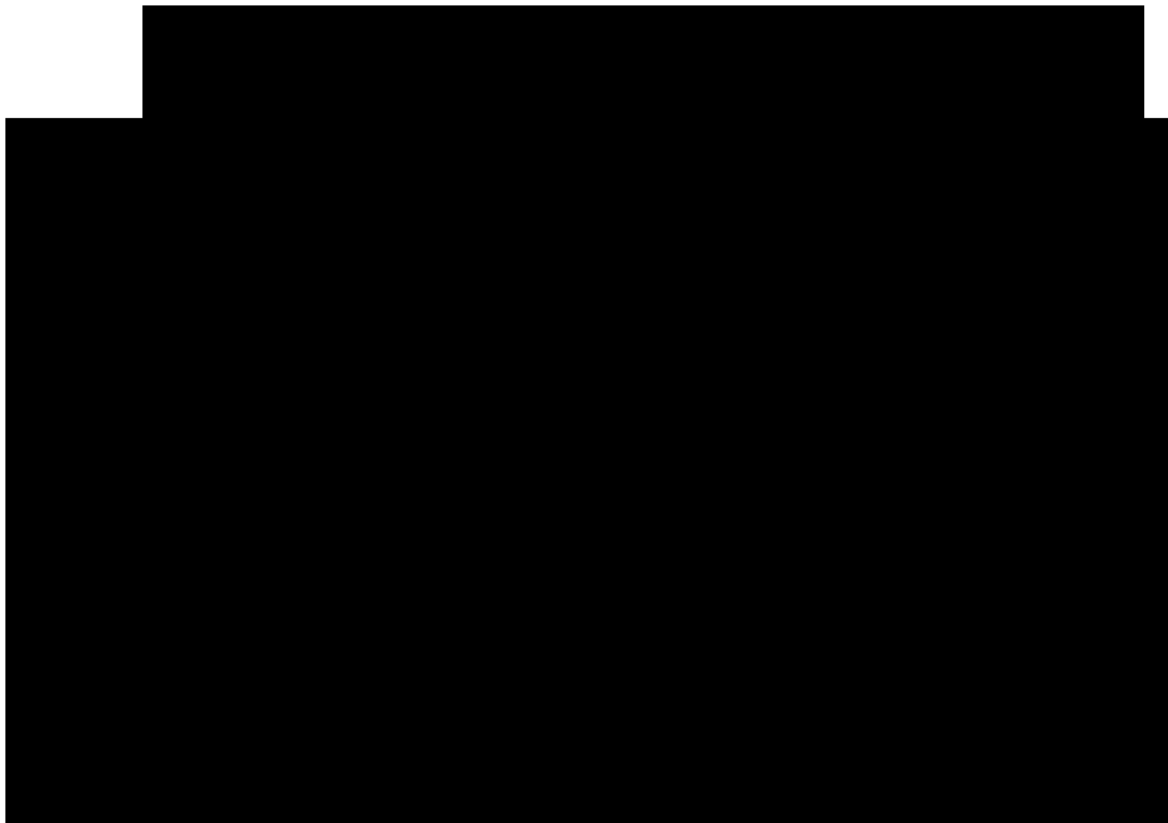
Invoice No. [REDACTED]

Invoice to:  
Phil Woolas MP,



Date of Invoice: January 29<sup>th</sup> 2008

Nature of Invoice	Amount
Quarterly charge for hire of folder and envelope stuffer (for direct mail to constituents) – Part payment	£138.00 ✓





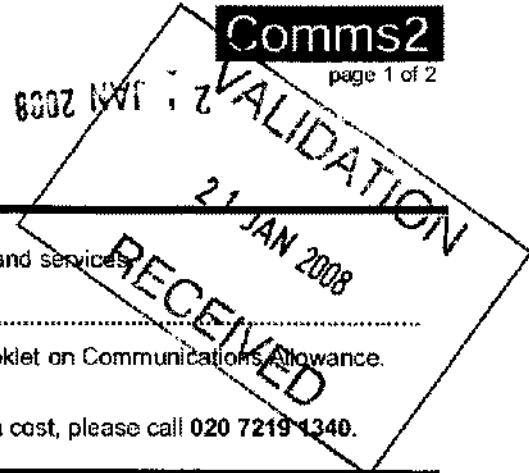
FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

6002 1471 2



When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

PHIL WODLAS MP

Constituency

OLDHAM EAST - SADDLEWORTH

Office use only Cost [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 18 / 01 / 08 to / / Allowance year /

Table with 2 columns: Suppliers, Amount. Row 1: OLDHAM EVENING CHRONICLE, £ 65.71 p

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

Authorisation and declaration

I confirm... in respect of costs incurred wholly, exclusively... performance of my Parliamentary duties.

Signature

[Redacted] MP Date 18.01.08

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

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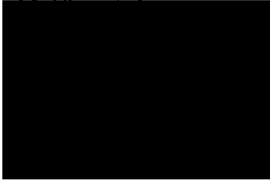
**Office use only**

Initials / Date

Validation completed

**Comments**

Phil Woolas MP House of Commons

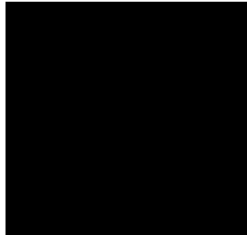


Invoice Date: 10 January 2008 ✓  
 Date of Issue: 10 January 2008  
 Payment Terms: net monthly  
 Payment Due Date: 29 February 2008

Catchline: PHIL WOOLAS MP ADVICE  
 Agency Client:

Order No:  
 Classification: Public Notices

Size: 6.00 X 1  
 Style: Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Jan 10 	55.92
		Net before VAT 55.92 VAT 9.79 Net 65.71

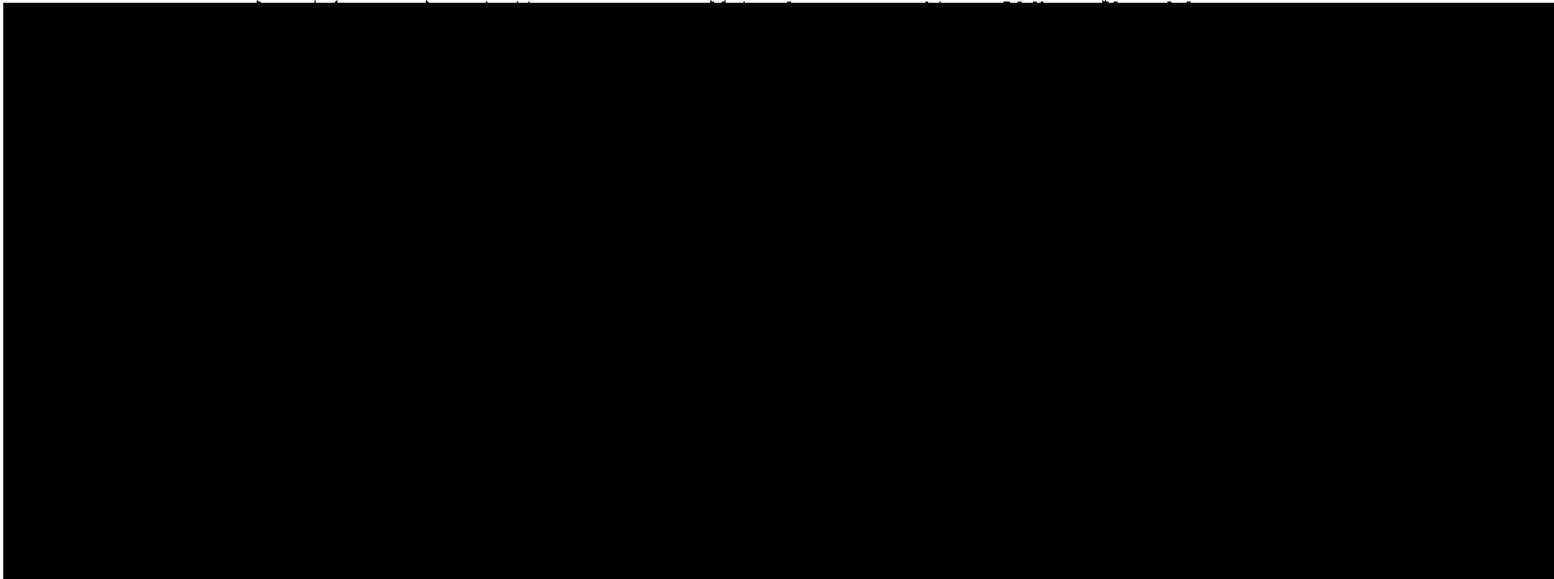
Inserts Charged: 1

Inserts Free: 0

**AMOUNT DUE 65.71** ✓

PAYMENT TERMS: net monthly

Remittance Advice





FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

**Comms2**

page 1 of 2

07 JAN 2008

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## Your details

Name  
in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

OLDHAM EAST & SADDLEWORTH

Office use only

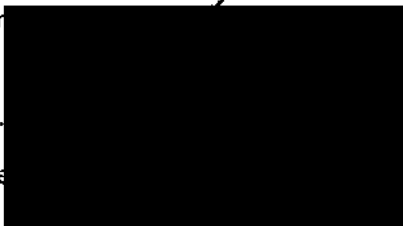
Costs



## Claim details

You can only request  
Please ensure

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



Period of claim

from 4 / 01 / 06 to \_\_\_ / \_\_\_ / \_\_\_

Allowance

Suppliers

Amount

Suppliers	Amount
OLDHAM EVENING CHRONICLE	£ 51 : 23 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only



## Authorisation and declaration

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

Signature

\_\_\_\_\_ MP

Date

4/1/06

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



**INVOICE**

VAT No. [REDACTED]

**Account Number**  
**URN**

Phil Woolas MP House of Commons

**Invoice Date:** 20 December 2007  
**Date of Issue:**  20 December 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 31 January 2008

**Catchline:** Phil Woolas  
**Agency Client:**

**Order No:**  
**Classification:**

Christmas Greeting Card  
**Size:** 5.00 X 1  
**Style:** FD Set

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Dec 20	43.60
		Net before VAT 43.60
		VAT 7.63
		Net 51.23

**Inserts Charged:** 1

**Inserts Free:** 0

**AMOUNT DUE**

51.23

**PAYMENT TERMS:** net monthly



# Communications Allowance

## Direct payment of suppliers

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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

PHIL WOOLAS MP

Constituency

OLDHAM EAST & SADDLEWORTH

Office use only      Costc 

### Claim details

You can only request  
Please ensure

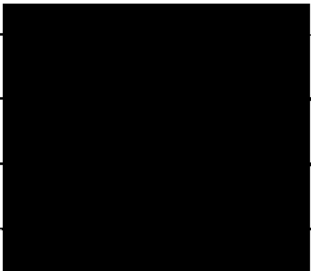
- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim


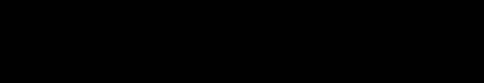
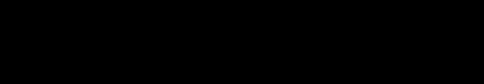
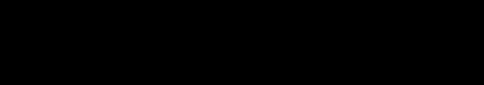
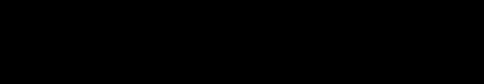
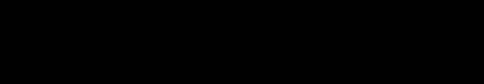


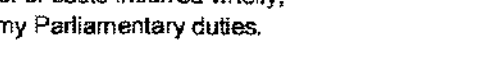
from 11 / 12 / 07 to    /   /   

Allowance year

2007 / 2008

Suppliers	Amount
<u>OLDHAM EVENING CHRONICLE</u>	<u>£ 76:66 p</u>
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

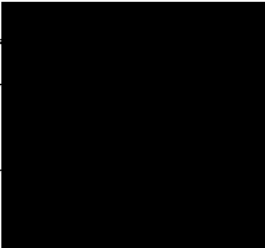
Office use only

Allow.	Supp ID	Exp. Type (C+E)
		
		
		

### Authorisation and declaration

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

Signature



MP

Date

11. 12. 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

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

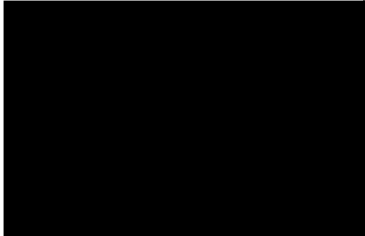
Phil Woolas MP House of Commons

**Invoice Date:** 06 December 2007  
**Date of Issue:** 06 December 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 31 January 2008

**Catchline:** PHIL WOOLAS MP SURGER  
**Agency Client:**

**Order No:**  
**Classification:** Public Notices

**Size:** 7.00 X 1  
**Style:** Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Dec 06	65.24
		
		Net before VAT 65.24 VAT 11.42 Net 76.66

**Inserts Charged:** 1  
net monthly

**Inserts Free:** 0

**AMOUNT DUE** 76.66

**PAYMENT TERMS:**



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

10 DEC 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

PHIL WOOLAS MP

Constituency

OLDHAM EAST & SADDLEWORTH

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 07 / 12 / 2007

to

Allowance year

07 / 08

Suppliers

Amount

Office use only

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

THE CHRONICLE

£ 65.71 p

**Statement and declaration**

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

Signature

MP

Date

7. 12. 2007

**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

Phil Woolas MP House of Commons




015311

**Invoice Date:** 29 November 2007  
**Date of Issue:** 29 November 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 31 December 2007

**Catchline:** PHIL WOOLAS MP ADVICE  
**Agency Client:**

**Order No:**  
**Classification:** Public Notices

**Size:** 6.00 X 1  
**Style:** Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Nov 29	55.92
		
		Net before VAT 55.92 VAT 9.79 Net 65.71

**Inserts Charged:** 1 **Inserts Free:** 0 **AMOUNT DUE** 65.71

**PAYMENT TERMS:** net monthly



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

002 NOV 4 1

**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

PHIL WOOLAS MP

**Constituency**

OLDHAM EAST / SADDLEWORTH

Office use only Costc

**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 12 / 11 / 07 to 1 / 1 / 08

Allowance year 2007 / 2008

**Suppliers**

**Amount**

MEN.

£ 94 : 00 p

Oldham Evening Chronicle

£ 65 : 71 p

Office use only

Allow. / Supp ID / Exp Type

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

514670 / 87 / 514

**Authorisation and declaration**

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

**Signature**

MP

**Date**

12.11.07



**Data protection**

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---

Send your completed  
form to

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

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

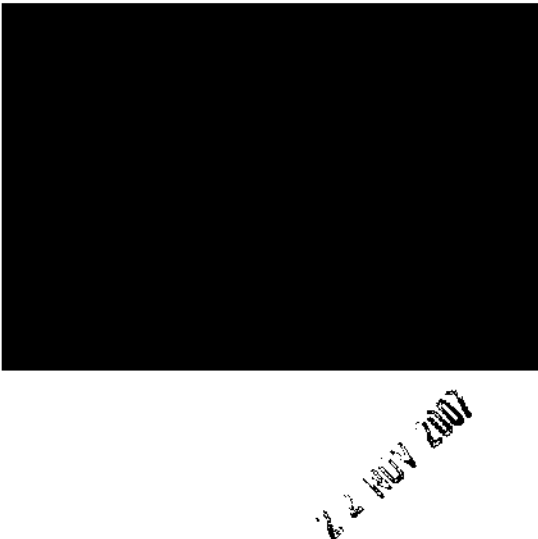


Phil Woolas Mp ✓

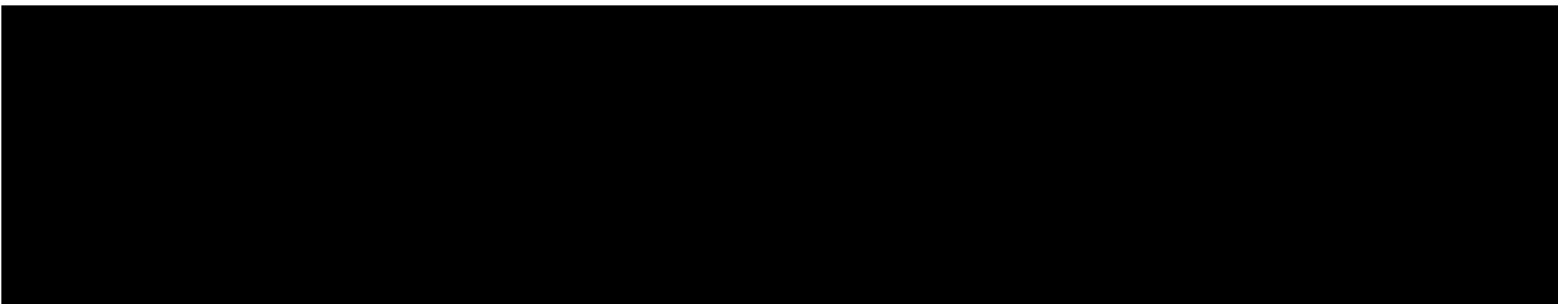


# INVOICE

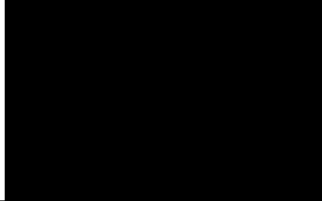
ACCOUNT NUMBER [REDACTED] ✓  
 INVOICE NUMBER [REDACTED] ✓  
 INVOICE DATE 13-Oct-2007 ✓  
 REFERENCE [REDACTED]

PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Rochdale Observer Sat	Oct 13	0604	5x2
			

PLEASE MAKE CHEQUES PAY [REDACTED]					
PAYMENT DUE 30 DAYS FROM DATE OF INVOICE					
CATCHLINE	[REDACTED]	ORDER NUMBER	[REDACTED]	NET TOTAL	80.00
CLIENT NAME	[REDACTED]			VAT @ 17.50 %	14.00 ✓
				<b>AMOUNT DUE</b>	<b>94.00</b>



Phil Woolas MP House of Commons

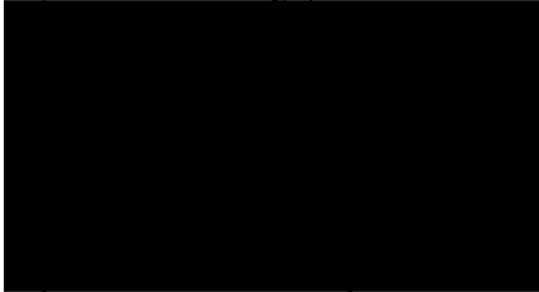


Invoice Date: 08 November 2007  
 Date of Issue: 08 November 2007  
 Payment Terms: net monthly  
 Payment Due Date: 31 December 2007

Catchline: PHIL WOOLAS MP ADVICE  
 Agency Client:

Order No:  
 Classification: Public Notices

Size: 6.00 X 1  
 Style: Semi

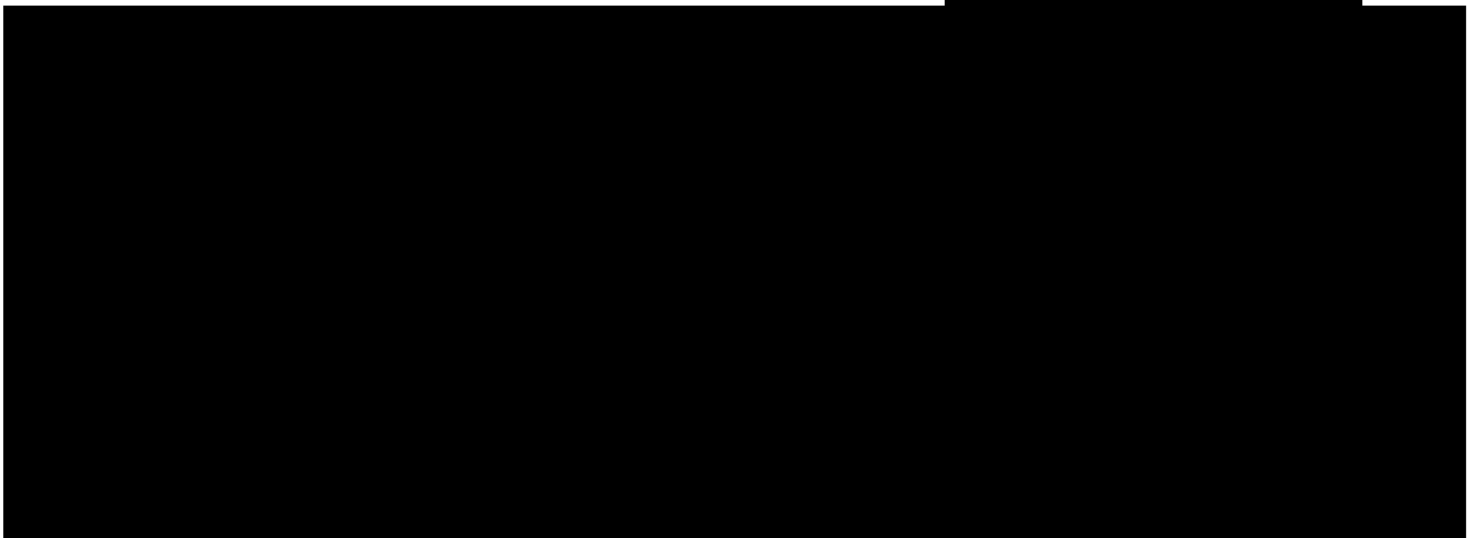
Publication	Dates of Insertion	Cost Details
Evening Chronicle	Nov 08	55.92
 22 NOV 2007		Net before VAT 55.92 VAT 9.79 Net 65.71

Inserts Charged: 1  
 Inserts Free: 0  
 PAYMENT TERMS: net monthly

**AMOUNT DUE 65.71**

**Remittance Advice**

Detach here and send with your payment. Make cheques payable to





Communications Allowance  
Direct payment of suppliers

Comms2

Page 1 of 2

2002 A01

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

PHIL WOOLAS MP ✓

Constituency

OLDHAM EAST & SADDLEWORTH

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 25 / 10 / 07 to / /

Allowance year 2007 / 2008

Suppliers

Amount

OLDHAM EVENING CHRONICLE

£ 65.71 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow / Supp ID / Exp Type

Authorisation and declaration

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

Signature

MP

Date

25.10.07

**Data protection**

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Send your completed  
form to

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

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

Phil Woolas MP House of Commons



**Invoice Date:** ✓ 18 October 2007  
**Date of Issue:** 18 October 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 30 November 2007

**Catchline:** PHIL WOOLAS MP ADVICE  
**Agency Client:**

**Order No:**  
**Classification:** Public Notices

**Size:** 6.00 X 1  
**Style:** Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Oct 18	55.92
		Net before VAT 55.92
		VAT 9.79
		Net 65.71

**Inserts Charged:** 1      **Inserts Free:** 0      **AMOUNT DUE** 65.71 ✓

**PAYMENT TERMS:** net monthly

**Remittance Advice**

Detach here and send with your payment. Make cheques payable to



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance
Direct payment of suppliers

04 OCT 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

PHIL WOOLAS MP

Constituency

OLDHAM EAST & SADDLEWORTH

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

3 / 10 / 07

Allowance year

2007 / 2008

Suppliers

Amount

OLDHAM EVENING CHRONICLE

£ 76.66 p

Office use only

Allow.

Supp ID

Exp.Type

(Col 5)

Authorisation and declaration

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

Signature

MP

Date

3.10.07

**Data protection**

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

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



Phil Woolas MP House of Commons



Invoice Date: 27 September 2007  
Date of Issue: 27 September 2007  
Payment Terms: net monthly  
Payment Due Date: 31 October 2007

Catchline: PHIL WOOLAS MP ADVICE  
Agency Client:

Order No:  
Classification: Public Notices

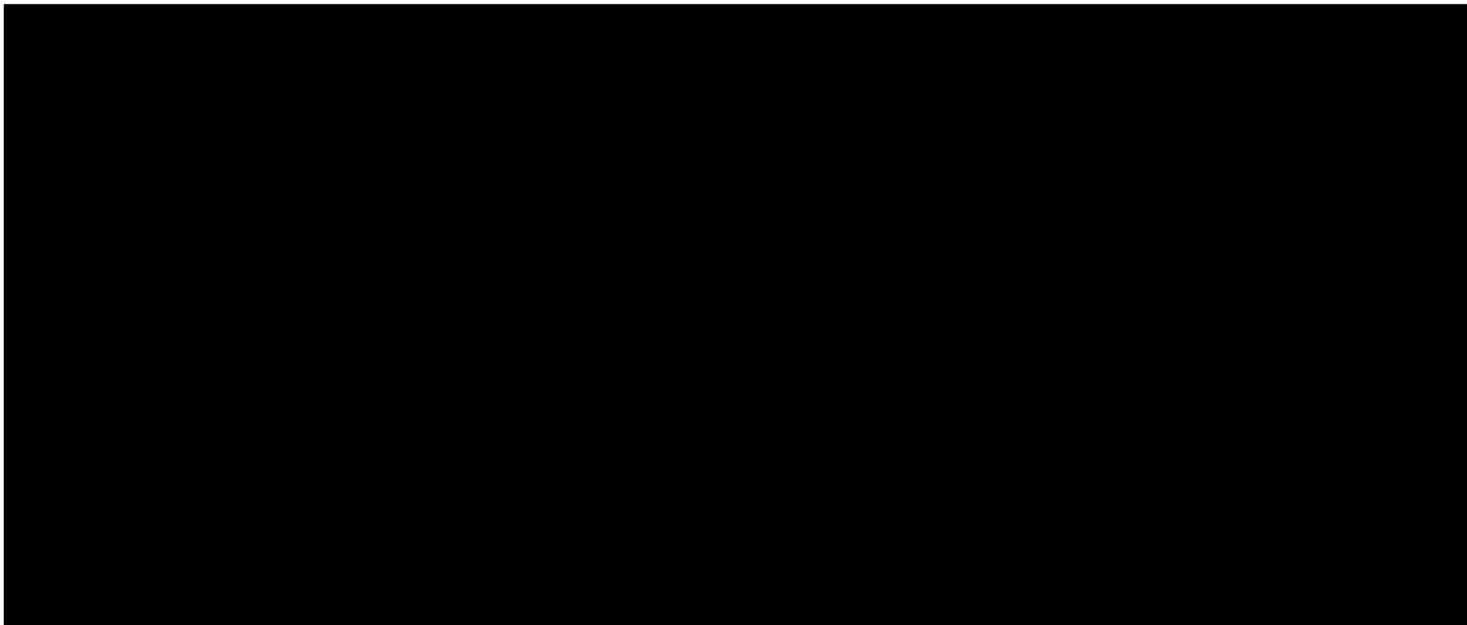
Size: 7.00 X 1  
Style: Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Sep 27	65.24
		Net before VAT 65.24
		VAT 11.42
		Net 76.66

Inserts Charged: 1  
PAYMENT TERMS: net monthly

Inserts Free: 0

AMOUNT DUE 76.66





Communications Allowance  
Direct payment of suppliers

1

24 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

PHIL WOOLAS MP

Constituency

OLDHAM EAST, SADDLEWORTH

Office use only Costc [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 \_\_\_/\_\_\_/\_\_\_ to 20/9/2007 Allowance year 2007/2008

Suppliers	Amount	Office use only		
		Allow.	Supp ID	Exp.Type
OLDHAM EVENING CHRONICLE	£ 76 : 66 p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]
_____	£ _____ : _____ p	[Redacted]	[Redacted]	[Redacted]

Authorisation and declaration

- I have authorised the above costs and they are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

20.9.2007

✓

**Data protection**

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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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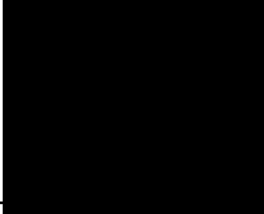
**Office use only**

Initials / Date

Validation completed

**Comments**

Phil Woolas MP House of Commons



**Invoice Date:** 06 September 2007  
**Date of Issue:** 06 September 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 31 October 2007

**Catchline:** PHIL WOOLAS MP ADVICE  
**Agency Client:**

**Order No:**  
**Classification:** Public Notices

**Size:** 7.00 X 1  
**Style:** Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle		65.24
		Not before VAT 65.24 VAT 11.42 Net 76.66

**Inserts Charged:** 1

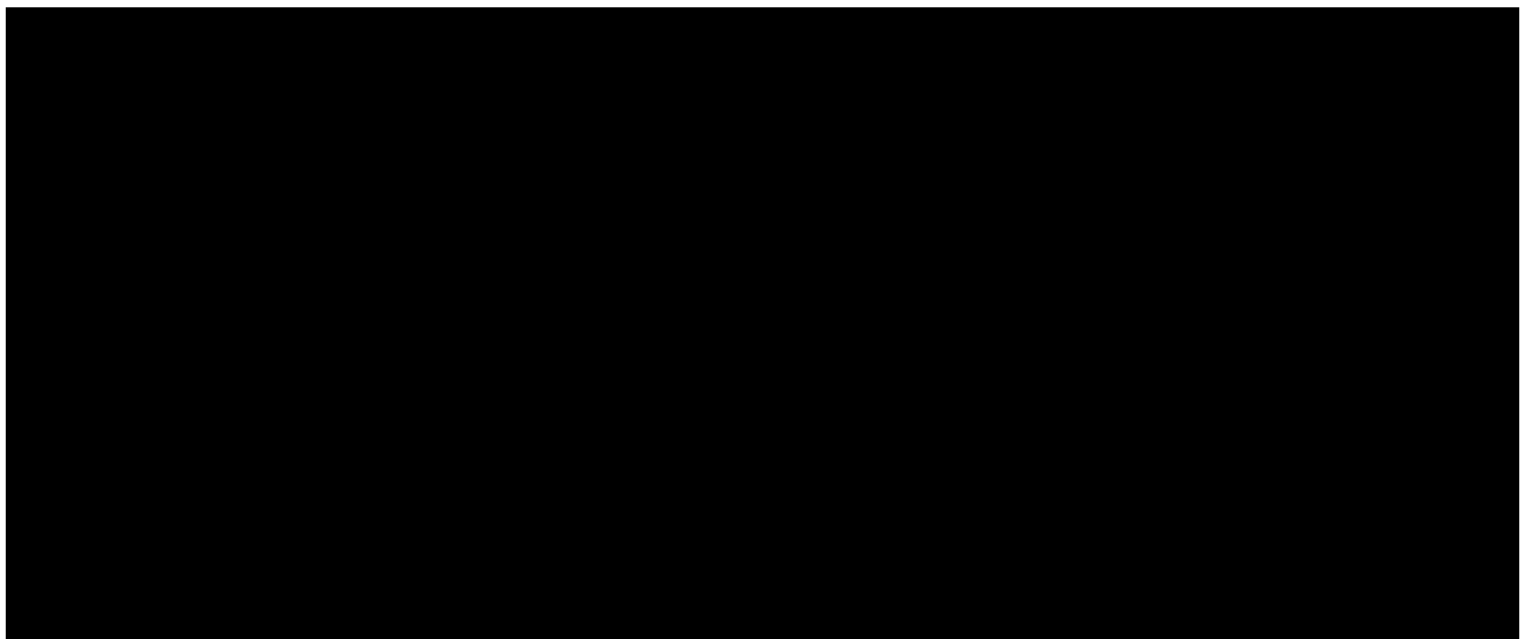
**Inserts Free:** 0

**AMOUNT DUE**

**76.66**

**PAYMENT TERMS:**

net monthly





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

04 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**

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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

PHIL WOOLAS MP

Constituency

OLDHAM EAST / SADDLEWORTH

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 \_\_\_/\_\_\_/\_\_\_ to 3 / 09 / 2007 Allowance year 2007 / 2008

Suppliers	Amount
<u>OLDHAM EVENING CHRONICLE</u>	£ <u>76</u> : <u>66</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow.	Supp ID	Exp.Type
[REDACTED]	[REDACTED]	[REDACTED]

**Authorisation and declaration**

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

Signature

[REDACTED] MP

Date Sept 3<sup>rd</sup> 2007

**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**

Phil Woolas MP House of Commons




**Invoice Date:** 16 August 2007  
**Date of Issue:** 16 August 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 30 September 2007

**Catchline:** PHIL WOOLAS MP ADVICE  
**Agency Client:**

**Order No:**  
**Classification:** Public Notices

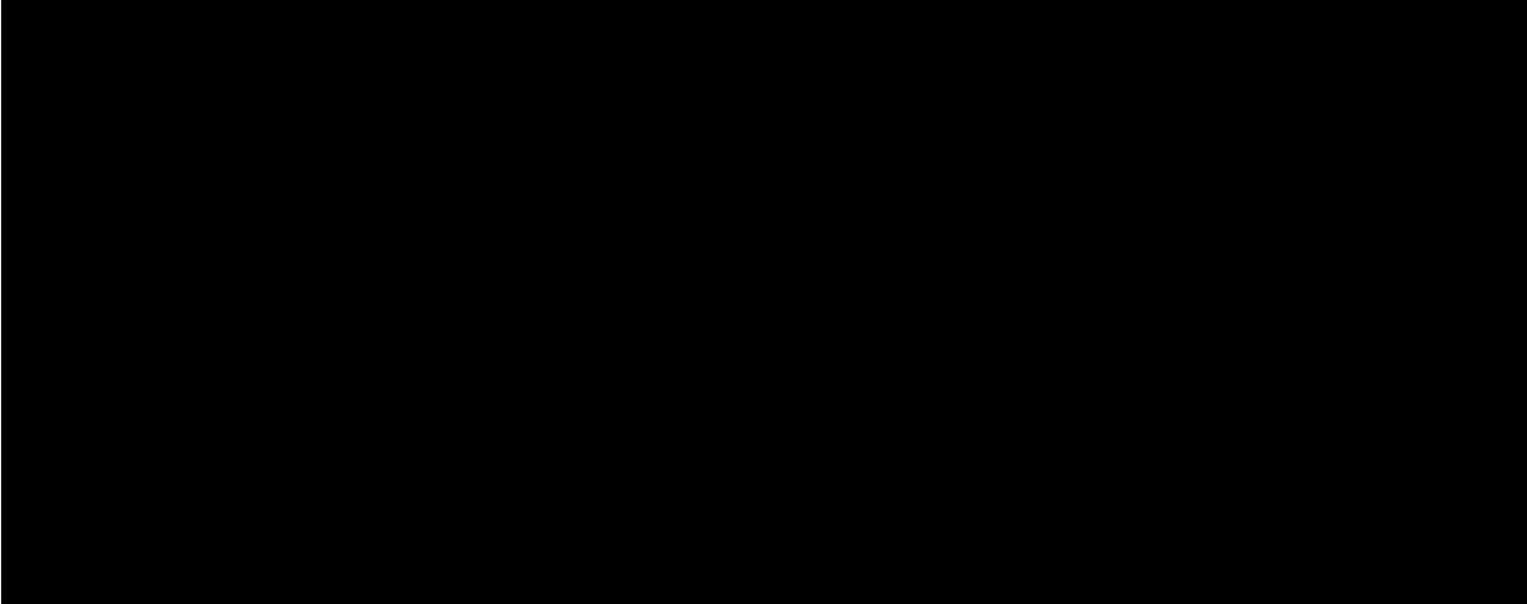
**Size:** 7.00 X 1  
**Style:** Semi

Publication	Dates of Insertion	Cost Details
Evening Chronicle	Aug 16	65.24
		
		Net before VAT 65.24 VAT 11.42 Net 76.66

**Inserts Charged:** 1 **Inserts Free:** 0  
 PAYMENT TERMS: net monthly

**AMOUNT DUE 76.66**

Parliamentary Advice





Communications Allowance  
Direct payment of suppliers

14 AUG 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

PHIL WOOLAS MP

Constituency

OLDHAM EAST & SADDLEWORTH

Office use only      Cost: [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 \_\_\_/\_\_\_/\_\_\_ to 05 / 05 / 2007      Allowance year      2007 / 2008

Suppliers	Amount	Office use only		
		Allow.	Supp ID	Exp.Type
OLDHAM EVENING CHRONICLE	£ 65 : 71 p	[REDACTED]	[REDACTED]	[REDACTED]
_____	£ _____ : _____ p	[REDACTED]	[REDACTED]	[REDACTED]
_____	£ _____ : _____ p	[REDACTED]	[REDACTED]	[REDACTED]
_____	£ _____ : _____ p	[REDACTED]	[REDACTED]	[REDACTED]
_____	£ _____ : _____ p	[REDACTED]	[REDACTED]	[REDACTED]
_____	£ _____ : _____ p	[REDACTED]	[REDACTED]	[REDACTED]
_____	£ _____ : _____ p	[REDACTED]	[REDACTED]	[REDACTED]
_____	£ _____ : _____ p	[REDACTED]	[REDACTED]	[REDACTED]

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 August 8<sup>th</sup> 2007



**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).

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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



Phil Woolas MP House of Commons





**Invoice Date:** 26 July 2007  
**Date of Issue:** 26 July 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 31 August 2007

**Catchline:** PHIL WOOLAS MP ADVICE  
**Agency Client:**

**Order No:**  
**Classification:** Public Notices

**Size:** 6.00 X 1  
**Style:** Semi

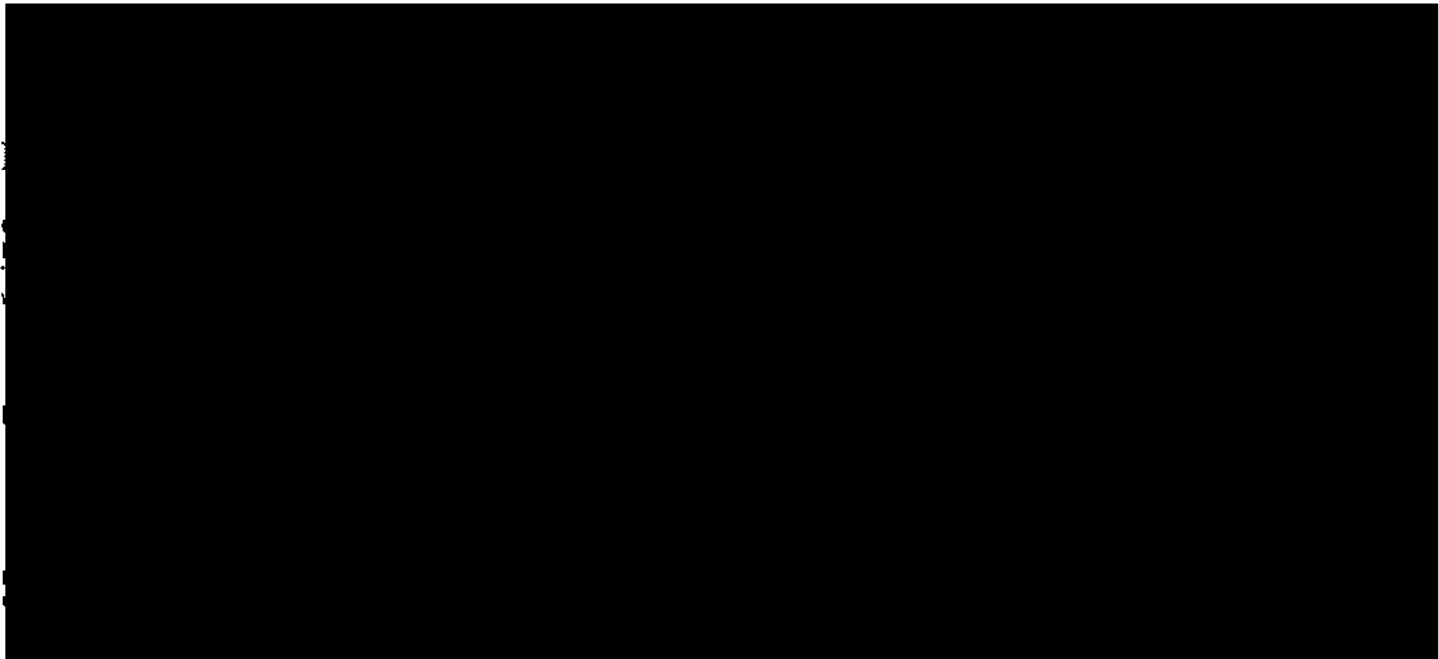
Publication	Dates of Insertion	Cost Details
Evening Chronicle	Jul 26	55.92
	  <b>20 AUG 2007</b>	Net before VAT 55.92 VAT 9.79 Net 65.71

**Inserts Charged:** 1  
 net monthly

**Inserts Free:** 0

**AMOUNT DUE 65.71**

**PAYMENT TERMS:**





FINANCE & ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

25 JUL 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

PHIL WOOLAS MP ✓

Constituency

OLDHAM EAST & SADDLEWORTH

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 20 / 07 / 07

Allowance year

2007 / 2008

Suppliers

Amount

OLDHAM EVENING CHRONICLE

£ 65 : 71 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only  
Allow / Supp ID / Exp Type

### Authorisation and declaration

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

Signature

\_\_\_\_ MP      Date 20.7.07

**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

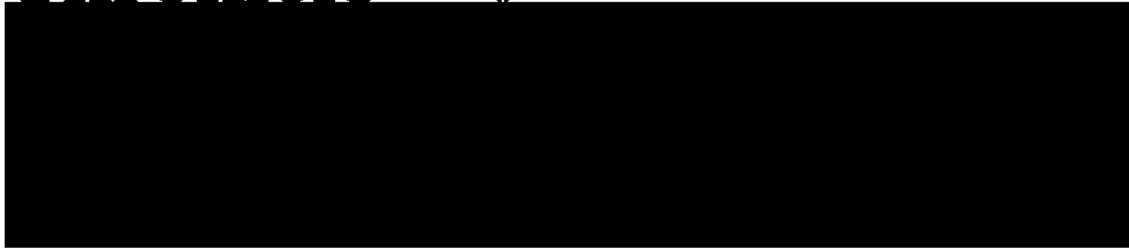
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**Office use only**

Initials / Date

Validation completed

**Comments**



Phil Woolas MP House of Commons



**Invoice Date:** 05 July 2007 ✓  
**Date of Issue:** 05 July 2007  
**Payment Terms:** net monthly  
**Payment Due Date:** 31 August 2007

**Catchline:** PHIL WOOLAS MP ADVICE  
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		VAT 9.79
		Net 65.71

**Inserts Charged:** net monthly

**Inserts Free:** 0

**AMOUNT DUE**

65.71 ✓

**PAYMENT TERMS:**

