



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

ROBERT N. WAREING

Constituency

Liverpool West Derby

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 1 1 3 1 0 8 to 1 7 1 3 1 0 8 Allowance year 0 7 1 0 8

Suppliers	Amount
<u>Dimensions</u>	<u>£2,288.90 p</u>
<u>Dimensions</u>	<u>£2,461.00 p</u>
<u>PC World</u>	<u>£ ⁴³³ 333 .52 p</u>
<u>DBS Business</u>	<u>£ 476.95 p</u>
<u>Usearch4 led</u>	<u>£1,057.50 p</u>
	<u>£ _____ : _____ p</u>
	<u>£ _____ : _____ p</u>
<u>TOTAL</u>	<u>£ 6,717.87 p</u> <u>6,240.92</u>

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

17/3/08

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



Robert Wareing M.P.



INVOICE No.

Date:

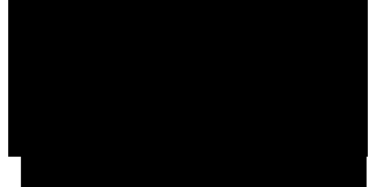
5/3/08

BOOKMARKS

YOUR REF

1. Supply amendments to existing artwork held on file.
2. Supply hi-res PDF proofs for approval.
3. On approval supply hi-res origination files ready for output.
4. Supply full colour film and chromalin.
5. Supply machine printing plates.
6. Litho print 30,000 x Bookmarks, size 73mm x 210mm in full colour on 400gsm sati-silk machine varnish sealed.
7. Delivered direct to U4Search Distribution.

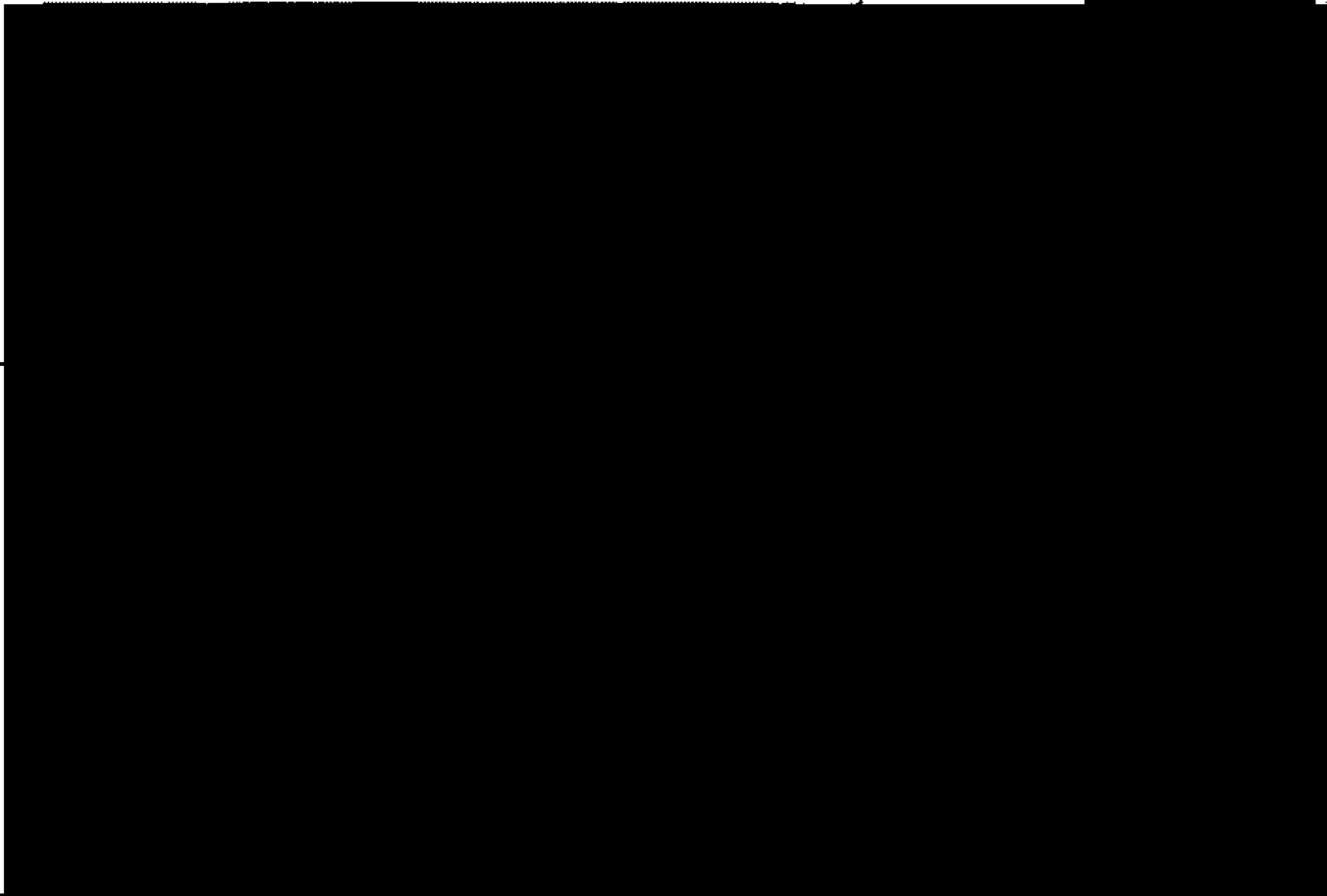
£ 1,948.00



Showing our commitment to the environment



	SUB TOTAL	£ 1,948.00
	VAT	£ 340.00
	TOTAL £	£ 2,288.00 /



Invoice

Invoice to:

Robert N Wareing MP
Robert N Wareing MP

Robert N Wareing MP

Page 1 of 1

YOUR ORDER N	ACCOUNT CODE	DATE / TAX PNT	INVOICE NO	
ORDERED BY	AREA CODE	26/02/2008		
Robert Wareing				
QUANTITY	CODE	DESCRIPTION OF GOODS SOLD	PRICE EACH	GOODS TOTAL

1		HP 67158 AMD TL 58 1GB 80GB DVD-RW 15.4" XP Pro GSS61AV	359.00	359.00
		Packaging and Delivery		9.95

27 MAR 2008

Pounds Sterling (GBP) FOR VAT PURPOSES			
Value	Code	Rate	VAT
368.95	A	17.50	64.57

Sub-Total	368.95 GBP
VAT Total	64.57
TOTAL	433.52 GBP

VAT No.

Usearch4 Ltd

Invoice

VAT REG NO	Tax Date	Invoice #
	2/22/2008	

P.O. No.	Terms	Project

Description	Qty	Rate	VAT AMT	Amount
Leaflet distribution 30,000	30	30.00	157.50	900.00

VAT SUMMARY	SUBTOTAL	£900.00
157.50 @ 17.5% ;	VAT TOTAL	£157.50
Vat No pending	Total	£1,057.50

Payments/Credits	£0.00
Balance Due	£1,057.50



Communications Allowance
Direct payment of suppliers

06 DEC 2007

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Your details

Name in CAPITAL LETTERS

ROBERT N. WAREING

Constituency

Liverpool West Derby

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 1/12/07 to 5/12/07 Allowance year 1

Table with columns Suppliers and Amount. Entry: Rainbow Sales Ltd, £ 119 : 74 p. Includes a large redacted area on the right.

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

5/12/07

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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
From
RAINBOW SALES LTD.



To:



Invoice No.



Invoice / Tax Date

05/10/2007

Customer Order No.

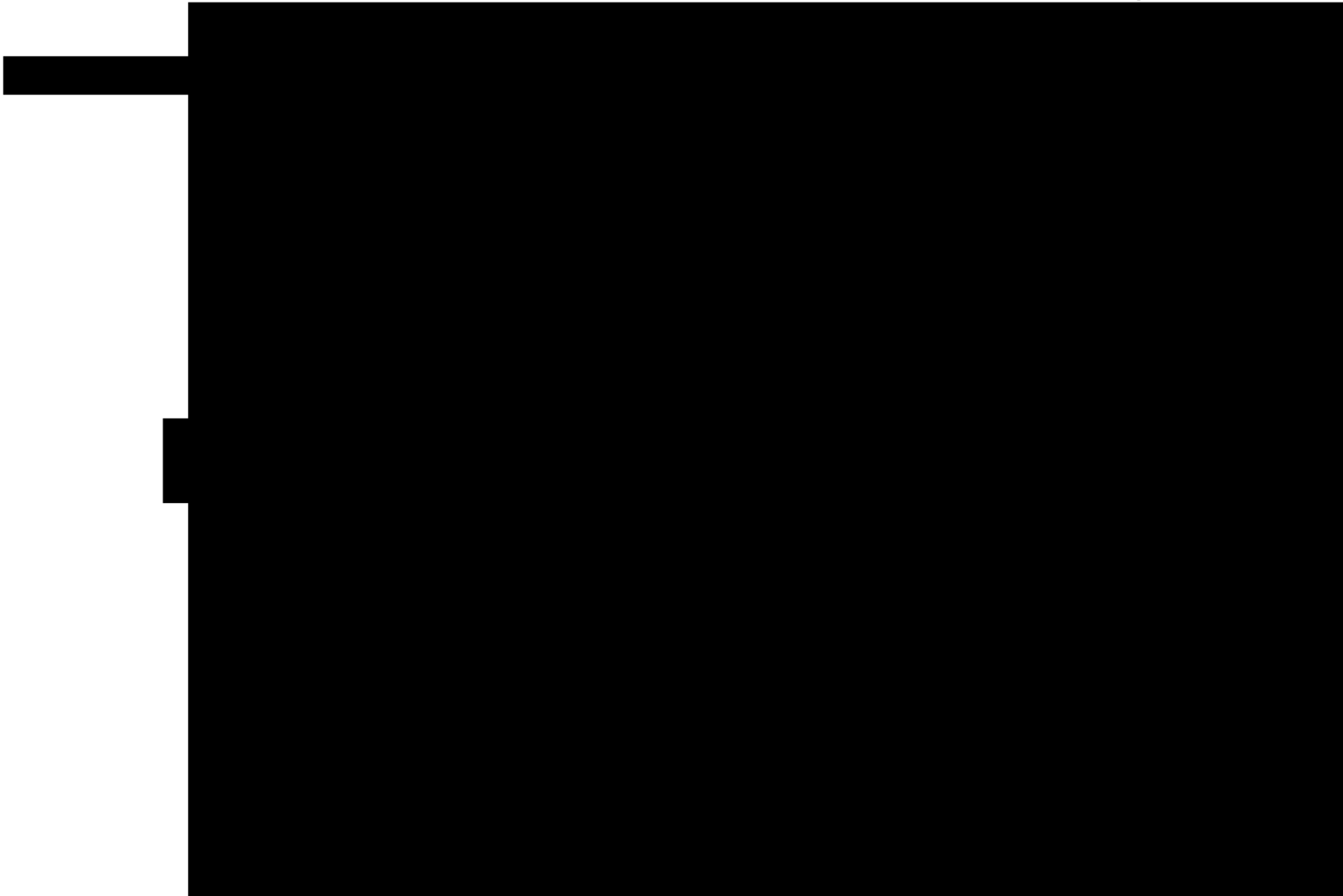
Account No.



Quantity **Details**


- 1 RISO GR INK S539 2X1000ML
- 1 RISO GR A3 MASTER 2PACK S-132

Unit Price	Net Amount	VAT Rate	VAT Amount
29.79	29.79	17.50	5.21
63.62	63.62	17.50	11.13
Total Net Amount			93.41
Carriage Net			8.50
Total VAT Amount			17.83
Invoice Total			119.74



LICENSED LONDON TAXI

Transport for London **RECEIPT**[®]



AMOUNT £

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS



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Your details

Name
in CAPITAL LETTERS

ROBERT N. WAREING

Constituency

Liverpool West Derby.

Office use only	Cost
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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 1 1 3 1 0 8 to 1 7 1 3 1 0 8

Allowance year

0 7 1 0 8.

Suppliers

Amount

<u>Dimensions</u>	<u>£ 2,288.90 p</u>
<u>Dimensions</u>	<u>£ 2,461.00 p</u>
<u>PC World</u>	<u>£ 433.00 p</u>
<u>DSGI Business</u>	<u>£ 26.96 p</u>
<u>Unearthed</u>	<u>£ 1,057.50 p</u>
<u>DSGI Business</u>	<u>£ 449.99 p</u>
	<u>£ : p</u>
<u>TOTAL</u>	<u>£ 6,717.87 p</u>
	<u>476.95</u>

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

17/3/08.



Equanet MacWarehouse



INVOICE

Page: 1 of 1

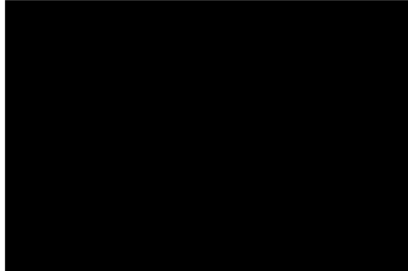
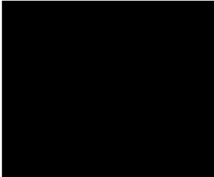
VAT No.

Invoice to:

Robert N Wareing MP
Robert N Wareing MP

Deliver to: (if different)

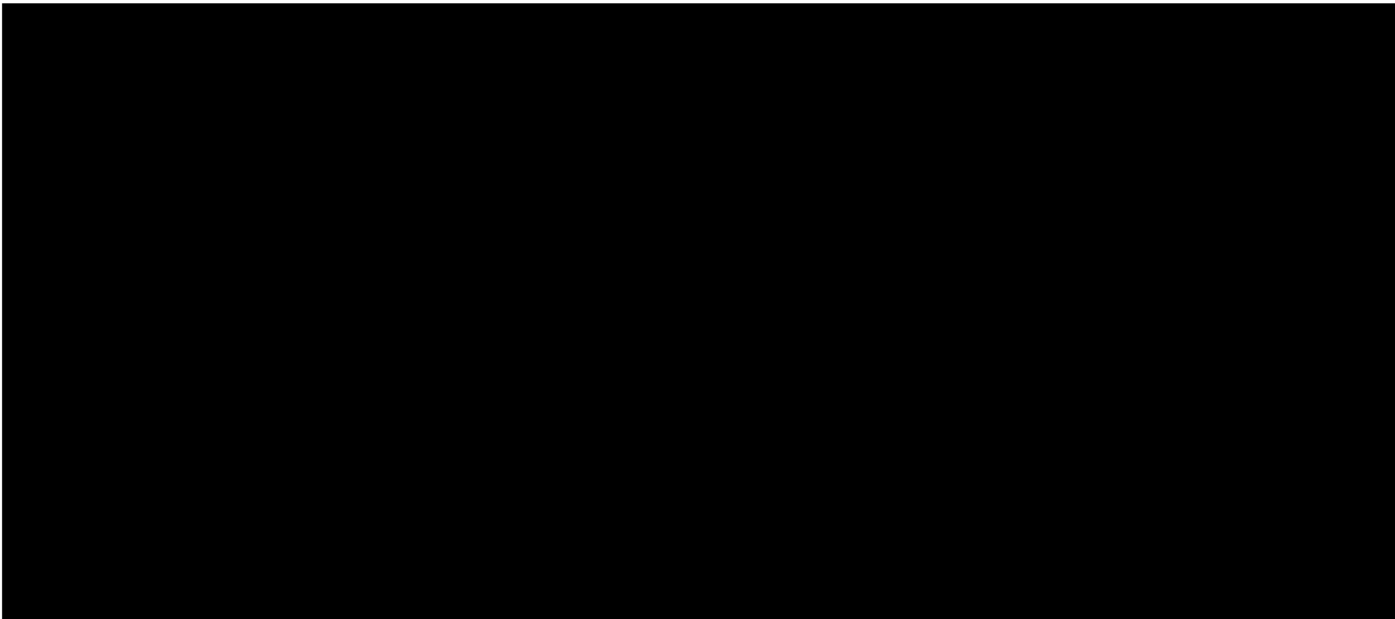
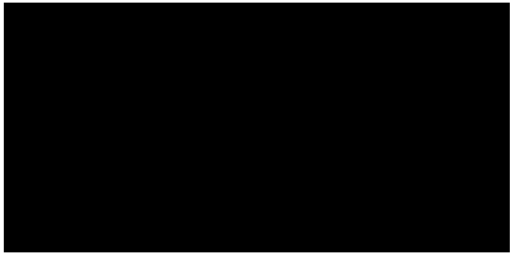
Robert N Wareing MP
Robert N Wareing MP



Your Order No. Account Code: Date: 25/01/2008 Invoice No.

Ordered By: Robert Wareing Area Code Our Order No. Type Reprint

Quantity	Code	Description of Goods Sold	Price Each	Goods Total
1		TOS EQUIUM	382.97	382.97





Equanet PC WORLD MacWarehouse



INVOICE

Page: 1 of 1

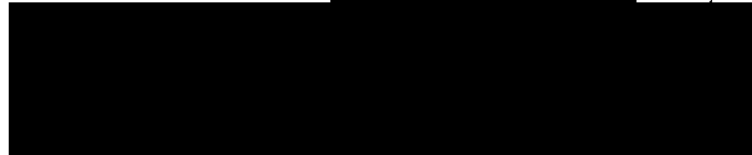
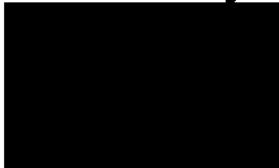
VAT No. [REDACTED]

Invoice to:

Robert N Wareing MP
Robert N Wareing MP

Deliver to: (if different)

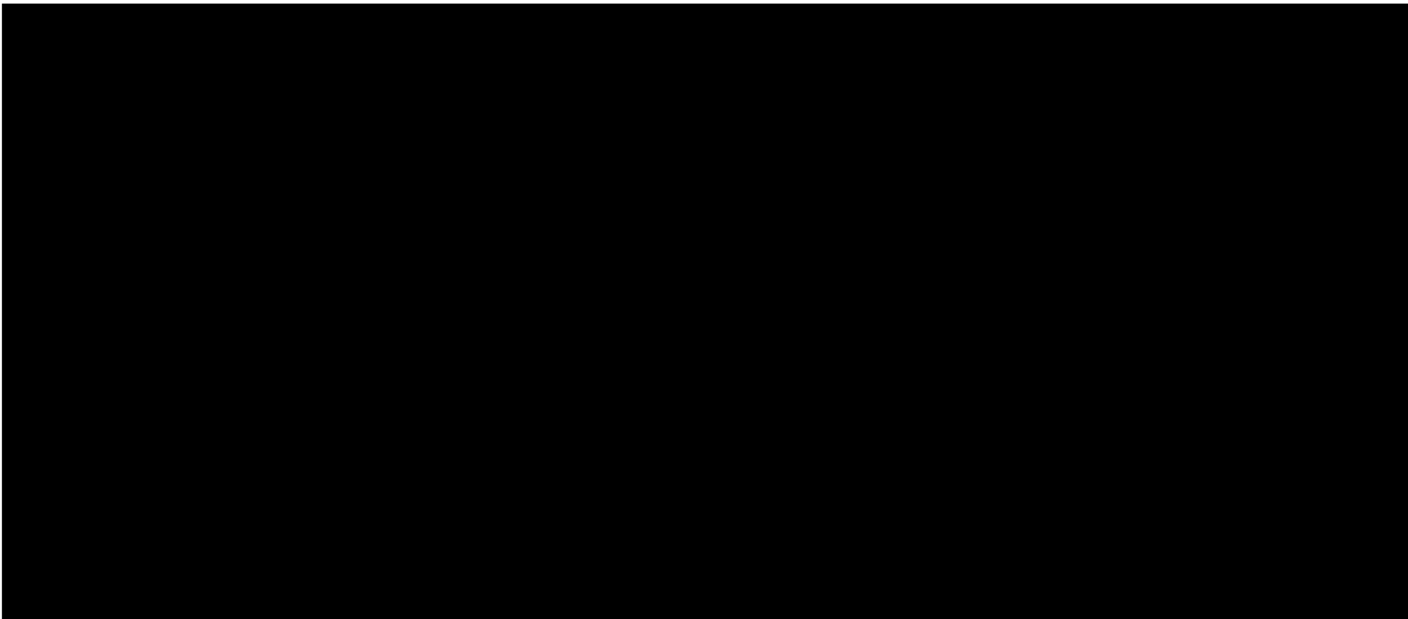
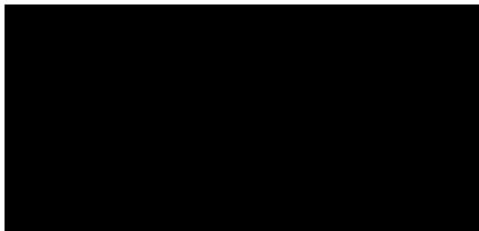
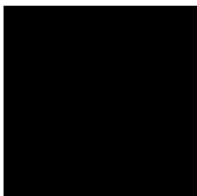
Robert N Wareing MP
Robert N Wareing MP



Your Order No. [REDACTED] Account Code: [REDACTED] Date: 25/01/2008 Invoice No. [REDACTED]

Ordered By: Robert Wareing Area Code: [REDACTED] Our Order No. [REDACTED] Type Reprint

Quantity	Code	Description of Goods Sold	Price Each	Goods Total
1	[REDACTED]	PCL FRONTLINE LAPTOPB B1	12.76	12.76
1	[REDACTED]	DZL 8IN1 USB2 READ/WR	10.19	10.19





Equanet **PC WORLD** *MacWorld*

Statement

Robert N Wareing MP
Robert N Wareing MP

CUSTOMER NAME **Robert N Wareing MP**

STATEMENT DATE **21/02/08**

CUSTOMER NUMBER [REDACTED]

STATEMENT PAGE **1**

TRANSACTION REF	INV DATE	DUE DATE	CUSTOMER REFERENCE	ORIG AMNT	OPEN AMNT	ACC BALANCE
[REDACTED]	25/01/08	24/02/08	[REDACTED]	26.96	26.96	26.96
	25/01/08	24/02/08	[REDACTED]	449.99	449.99	476.95

DEBT AGEING	1 - 30	31 - 60	OVER 60	CURRENCY	TOTAL BALANCE
	476.95	0.00	0.00	GBP	476.95

✓	INV DATE	TRANS REF	OPEN AMNT
	25/01/08	[REDACTED]	26.96
	25/01/08	[REDACTED]	449.99
PAYMENT ENCLOSED FOR			TOTAL BALANCE
			476.95



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Your details

Name in CAPITAL LETTERS | ROBERT N. WAREING

Constituency | Liverpool West Derby

Office use only	Cost	[Redacted]
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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 1 1 3 1 0 8 to 3 1 1 3 1 0 8. **Allowance year** 0 7 1 0 8 ✓

Suppliers	Amount
[Redacted] <u>Printerland</u>	<u>£ 2,583 : 83 p</u>
[Redacted] <u>Printerland</u>	<u>£ 164 : 50 p</u>
[Redacted] <u>Msearch 4 Ltd</u>	<u>£ 292 : 50 p</u>
[Redacted]	<u>£ : p</u>
[Redacted]	<u>£ : p</u>
[Redacted]	<u>£ : p</u>
[Redacted]	<u>£ : p</u>
<u>TOTAL</u>	<u>£ 3,040 : 83 p</u>

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] **MP** **Date** 14 / 5 / 08

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

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Initials / Date

Validation
completed**Comments**



Printerland®

Robert Wareing M.P

Salesperson Carl Barron

No.	Description	Despatched	Quantity	Unit Price	Amount
		06/03/08	1	2,199.00	2,199.00

Total GBP Excl. VAT 2,199.00
17.5% VAT 384.83
Total GBP Incl. VAT 2,583.83

Payment Terms
Payment Discount



Printerland.co.uk

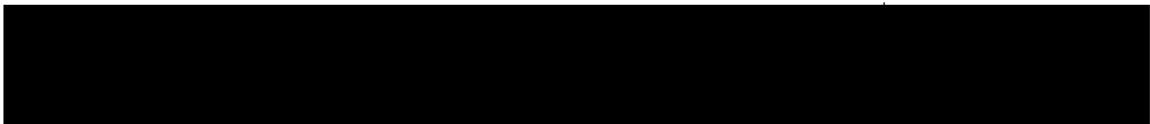
Robert Wareing M.P

Salesperson Carl Barron

Description	Despatched	Quantity	Unit Price	Amount
CABINET	19/03/08	1	140.00	140.00

Total GBP Excl. VAT 140.00
17.5% VAT 24.50
Total GBP Incl. VAT 164.50

Payment Terms
Payment Discount

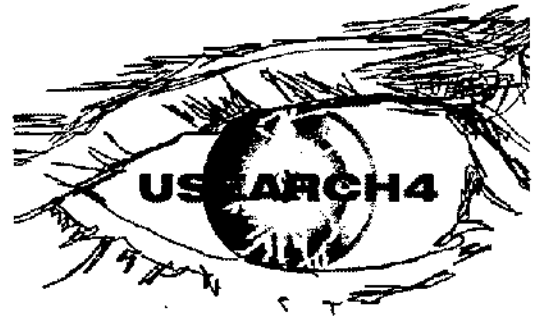


Usearch4 Ltd

Invoice

VAT REG NO	Tax Date	Invoice #
	07/03/2008	

Invoice To
Bob Wareing MP



P.O. No.	Terms	Project

Description	Qty	Rate	VAT AMT	Amount
Folded leaflets 30,000	30	45.00		1,350.00

VAT SUMMARY	SUBTOTAL	£1,350.00
	VAT TOTAL	£0.00
	Total	£1,350.00

Payments/Credits	-£1,057.50
Balance Due	£292.50