



Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

22 OCT 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

Ronnie Campbell MP

Constituency

Blyth Valley

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 13 / 10 / 07 to 12 / 11 / 07

Allowance year

2007

Invoice date:

Payment due:

Suppliers

Amount

NorthEast Press

£ 539 .33 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 539 .33 p

Authorisation and declaration

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

Signature

MP

Date

19-10-07

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



INVOICE

MR R CAMPBELL MP

12 NOV 2007

ACCOUNT		DEL NO	
URN		INVOICE NO	
YOUR REF		DATE	13 OCT 2007
AGENCY REF/DESCRIPTION			

CATCHLINE: ronnis campbell blyth schoo
 REP: [REDACTED] - ROP Features(
 SIZE: 17.00x9 START DATE: 11/10/200

SUBTOTAL	459.00
VAT	80.33
TOTAL DUE	539.33



Communications Allowance
Direct payment of suppliers

30 MAY 2007

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Your details

Name In CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLYTH VALLEY



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 ___/___/___

Allowance year

2007

Suppliers

Amount

NORTHEAST PRESS LIMITED

708.25
2124.75p

||

||

£ 708.25p

||

||

£ 708.25p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature



MP

Date

29/5/07

Data protection

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Comments

INVOICE

Northeast Press Ltd



MR R CAMPBELL MP

PAYMENT DUE BY

18 JUN 07

ACCOUNT	TEL NO
URN	INVOICE NO
YOUR REF	DATE 19 MAY 07 ✓
AGENCY REF/DESCRIPTION	
CATCHLINE - RONNIE CAMPBELL	
REP R.O.P BUSINESS	
SIZE 17.00 X 9 - START DATE 17/5/07	
ACTOAC TRF FR A/C - ORIGINAL INV	
SUB TOTAL	
VAT	

602.77

105.48

708.25

Northeast Press Ltd

INVOICE



MR R CAMPBELL MP

PAYMENT DUE BY

18 JUN 07

19 MAY 07 ✓

CATCHLINE - RONNIE CAMPBELL

REF [REDACTED] R.O.P BUSINESS

SIZE 17.00 X 9 - START DATE 10/5/07

ACTOAC TRF FR A/C CAMP363050 - ORIGINAL INV

SUB TOTAL

602.77

VAT

105.48

708.25

Northeast Press Ltd

INVOICE



MR R CAMPBELL MP

PAID BY

18 JUN 07

19 MAY 07 ✓

CATCHLINE - RONNIE CAMPBELL

REP [REDACTED] - R.O.P BUSINESS

SIZE 17.00 X 9 - START DATE 3/5/07

LG - 3/5

ACTOAC TRF FR [REDACTED] - ORIGINAL INV

SUB TOTAL

VAT

602.77

105.48

708.25



Communications Allowance
Direct payment of suppliers

20 JUN 2007

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Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLYTH VALLEY



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 / 6 / 2007 to 18 / 6 / 2007

Allowance year

2007

Suppliers

Amount

Sports & Leisure Publications Ltd £ 69 33 p

£ : p

£ : p

£ : 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

18 6 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

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED]

DATE:

15/06/2007

ORDER No:

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Blyth Town Fair	1/8 page	59.00	10.33	69.33

Ronnie Campbell MP.

Registered No. [REDACTED]



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

Ronnie Campbell MP

Constituency

Blyth Valley

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 26/7/07 to 26/7/07

Allowance year

2007/08

Suppliers

Amount

BT	£101 : 69 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : 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

26.7.07

Data protection

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

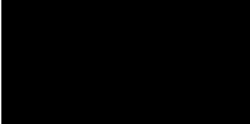


=====
=====
=====

Your account number



MR R CAMPBELL



Bringing it all together

Date
22 July 2007

If you have a query
please see reverse for
our contact details.

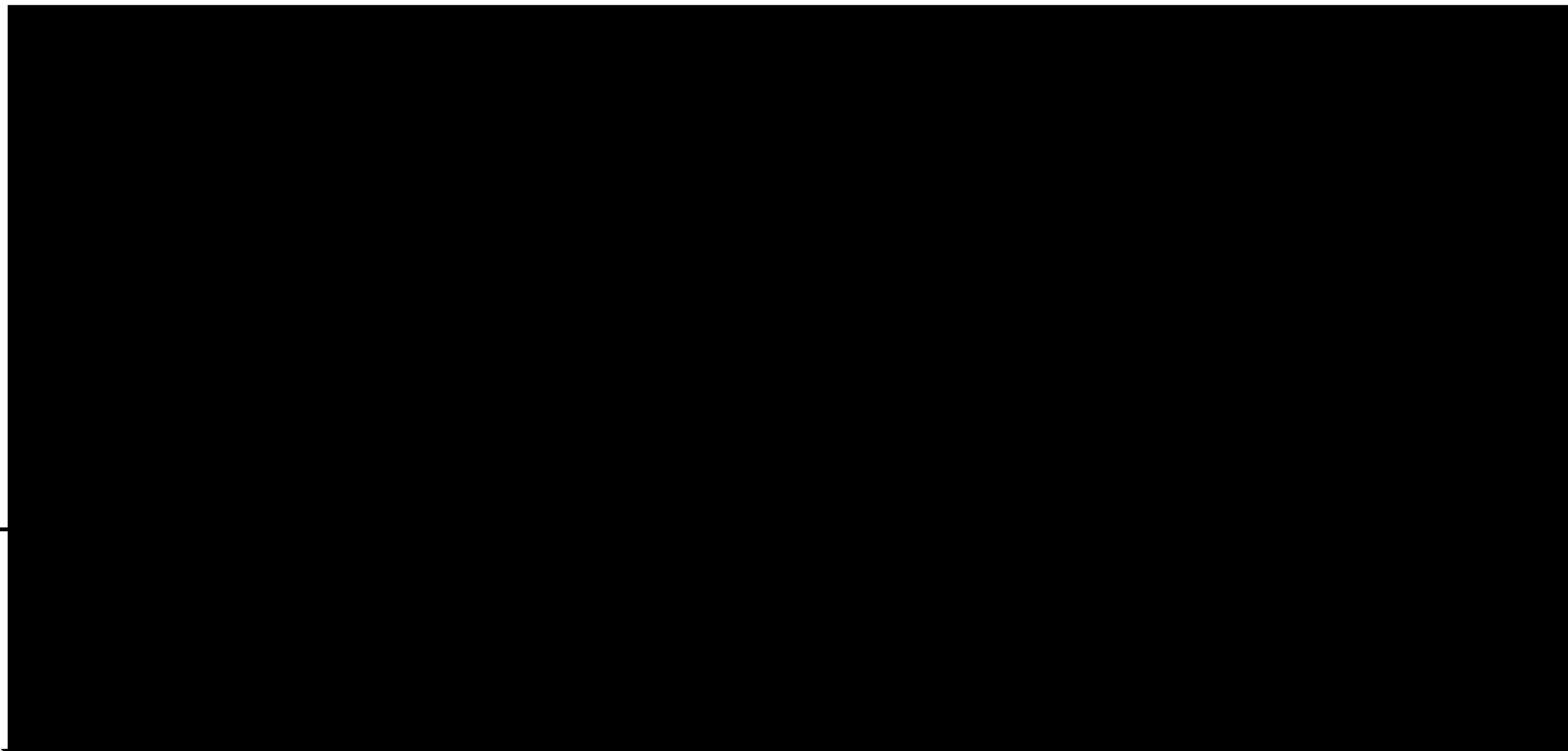
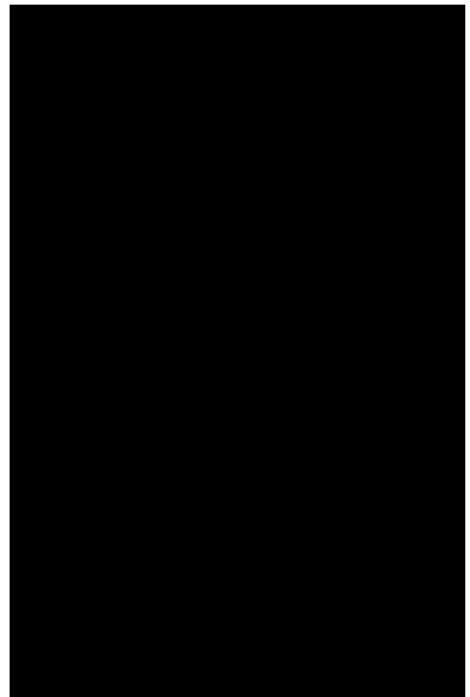
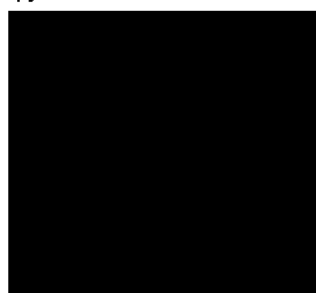
=====
=====
=====

BT Together Option 2



Total now due **£ 101.69**

*Payment must be received within 7 days from the date of
this invoice to avoid restriction of your service.*





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

RONNIE CAMPBELL

Constituency

BLYTH VALLEY

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 ___/___/___ to ___/___/___

Allowance year

2007

Suppliers

Amount

Sports & Leisure Ltd

£ 164.50 p

" " "

£ 49.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 213.50 p

Authorisation and declaration

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

Signature

MP

Date

23/7/07

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

SPORTS and LEISURE PUBLICATIONS LTD

Printers, Publishers and Advertising Contractors

INVOICE

INVOICE No: [REDACTED]
DATE: 17/07/2007

ORDER No: [REDACTED]

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Blyth Valley Scouts	Full pg	140.00	24.50	164.50

Ronnie Campbell MP,
[REDACTED]

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED]
DATE: 13/07/2007
ORDER No: [REDACTED]

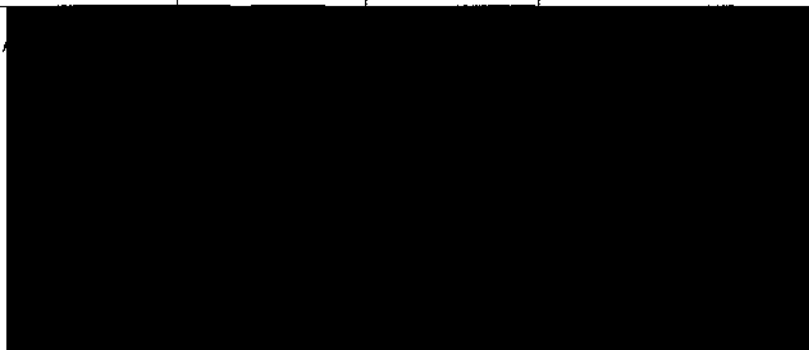
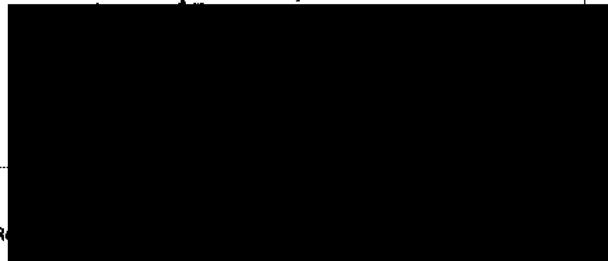
Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Seaton Delaval Pantomime Society	1/4 page	41.70	7.30	49.00

Ronnie Campbell MP,



R



17 AUG 2007

Communications Allowance
Direct payment of suppliers

Comms2
page 1 of 2

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About filling in this form

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Your details

Name in CAPITAL LETTERS

Ronnie Campbell MP

Constituency

Blyth

Table with columns: 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 16 / 8 / 07 to 16 / 8 / 07 Allowance year 2007

Table with columns: Suppliers, Amount. Includes entries for NorthEast Press and Blyth Spentan Club.

Authorisation and declaration

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

Signature

[Redacted signature area]

MP

Date

16-8-07

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

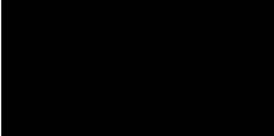
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

Northeast Press Ltd

Registered Office



MR R CAMPBELL MP



INVOICE

10 SEP 2007

ACCOUNT NO		INVOICE NO	
YOUR REF		DATE	11 AUG 2007
AGENCY REF/DESCRIPTION			

CATCHLINE: ronnie campell
 REP: [REDACTED] - ROP Features
 SIZE: 17.00x9 START DATE: 09/08/200

 L [REDACTED]



[REDACTED]	602.77
[REDACTED]	105.48
[REDACTED]	708.25 ✓



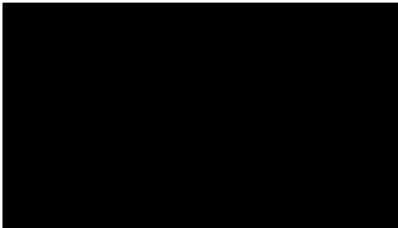


Blyth Spartans Supporters Club



11 August 2007. ✓

Ronnie Campbell MP.

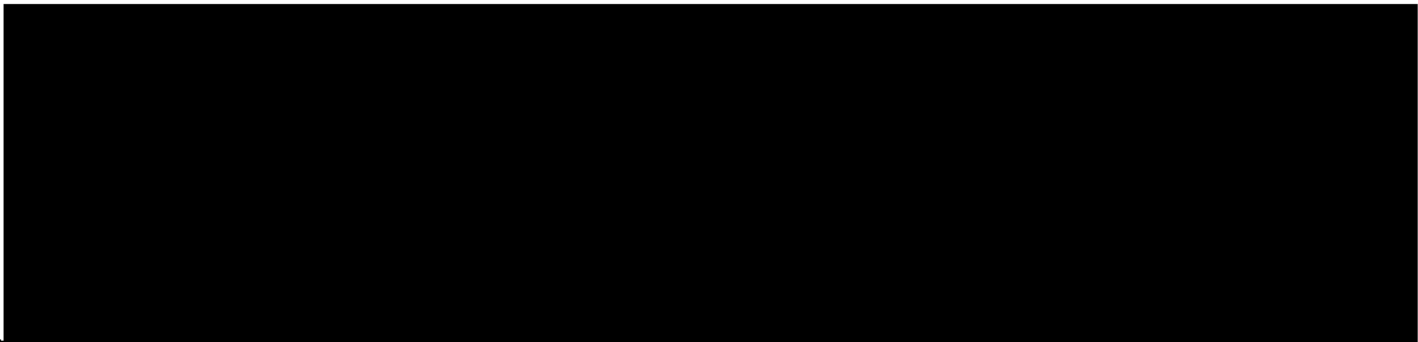
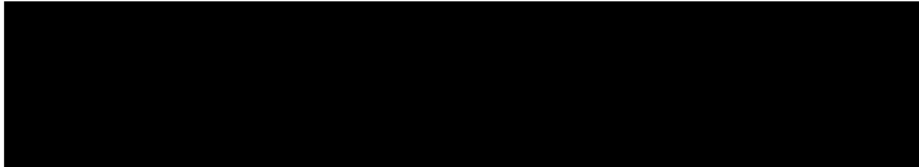
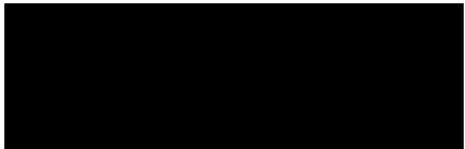


INVOICE.

1 X Advert in programme. Full page colour.

£275 ✓

Total Cost. £275.00





Communications Allowance

Direct payment of suppliers

Comms?

page 1 of 2

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About filling in this form

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Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL MP

Constituency

BLYTH VALLEY

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 12 / 10 / 2007 to 1 / 1 / 2008

Allowance year

2007

Suppliers

Amount

CIT VENDOR FINANCE 1,700.62 P

Annual Payments

No invoice as a periodic

payment missed, so pay

this as a Comms 2.

Authorisation and declaration

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

Signature

MP

Date

Data protection

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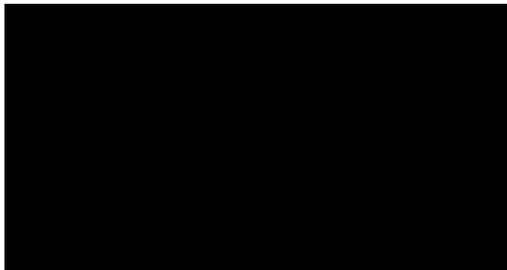
Validation Team, Operations Directorate,
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Comments



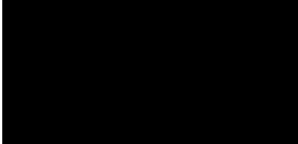
RONNIE CAMPBELL MP



Date: 17/10/2007
Invoice Number: [Redacted]
Currency: [Redacted]
VAT Id No: [Redacted]

INVOICE

RONNIE CAMPBELL MP

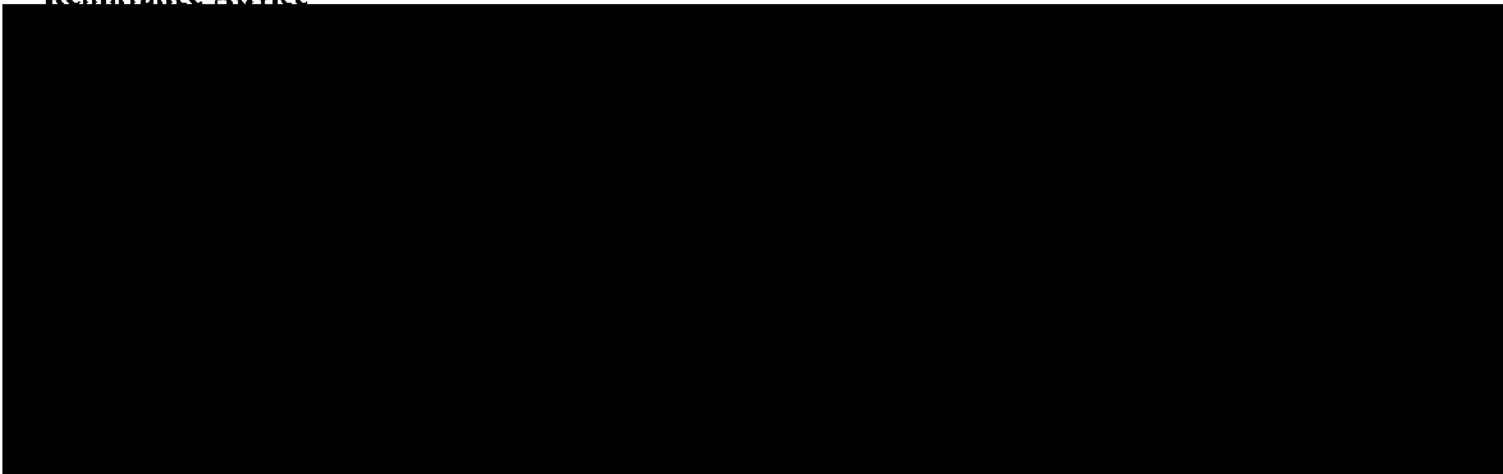


Total Net amount: 1,447.34
VAT At 17.50 % [Redacted]
Total Amount Due: 1,700.62
Due on: 17/10/2007

Contract Number	Billing Term	Net Amount	VAT Amount
[Redacted]	17/10/2007 - 16/10/2008	1,447.34	253.28
RENTAL RISOGRAPH MZ770 PHOTOCOPIER Quantity 1	[Redacted]		

Please Remit Funds on or before the due date

Remittance Advice





Communications Allowance
Direct payment of suppliers

22 OCT 2007

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Your details

Name in CAPITAL LETTERS

RONNIE CAMPBELL

Constituency

BLYTH VALLEY

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

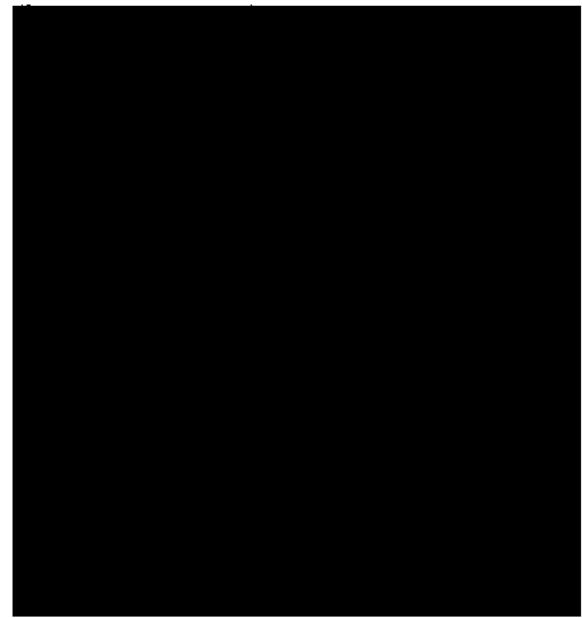
from 16 / 10 / 2007 to 16 / 10 / 2007

Allowance year

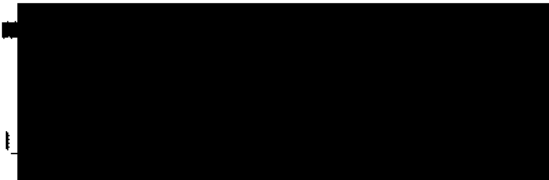
2007



Table with columns: Suppliers, Amount. Includes entries for SOS Limited (£174.78 p) and Sports & Leisure Publications Ltd (£69.33 p). Total: £244.11 p.



Authorisation and declaration



I certify that the above is a true and correct account of costs incurred wholly, or in part, in connection with my Parliamentary duties.

Signature

MP

Date

16/10/07

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

SPORTS and LEISURE PUBLICATIONS LTD

Printers, Publishers and Advertising Contractors

INVOICE

INVOICE No: [REDACTED]
DATE: 12/10/2007

ORDER No: [REDACTED]
Authorised by: **Ronnie Campbell** [REDACTED]

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Blyth Valley Gang Show Programme	1/4 page	59.00	10.33	69.33

Ronnie Campbell MP.

Advertiser:

CONTRACT INVOICE

Invoice No. [REDACTED]
Invoice Date. 08/10/2007

Order No. [REDACTED]
Account No. [REDACTED]

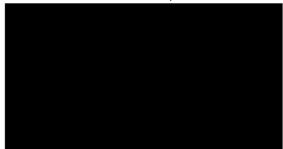


Invoice To.
Ronnie Campbell M.P.

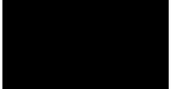


Invoice Details

Located at
Ronnie Campbell M.P.



Item & Serial No



Contract No, Period & Type
[REDACTED]
06/10/2007 to 05/01/2008
Riso Click

Net Amount	VAT Amount
148.75	26.03
NET	£148.75
VAT	£26.03
TOTAL	£174.78



Communications Allowance Direct payment of suppliers

VALUATION
05 NOV 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

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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

RONNIE CAMPBELL ✓

Constituency

BLYTH VALLEY ✓

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 11 / 10 / 2007 to

Allowance year

2007

Suppliers

Amount

Adler	£ 280 : 81 p
CIT Documentation Fee	£ 117 : 50 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ 398 : 31 p

Authorisation and declaration

I hereby declare that the amounts requested are in respect of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature

[Redacted 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

Office use only

Initials / Date

Validation
completed**Comments**

Adler

INVOICE TO

DELIVER TO

MR. R CAMPBELL

MR. R CAMPBELL

Invoice Number
Invoice Date
Customer Number
Order Number
Customer PO. Number

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT GBP
100	UZ35790	SIENNA BLACK/ GREEN 300 ORGANISER	2.290	229.00
1	NOBOXES	NO GIFT BOXES SELECTED	.000	.00
PAYMENT DUE DATE		10 NOV 07	Total Merchandise	229.00
TERMS: STRICTLY 30 DAYS NET			Carriage & Handling	9.99
			Sub Total	238.99
			VAT @	41.82
			Total invoice amount	280.81
			Prepayment	.00
			Total amount due	280.81



RONNIE CAMPBELL MP



Date:
Invoice Number:
Currency:
VAT Id No:

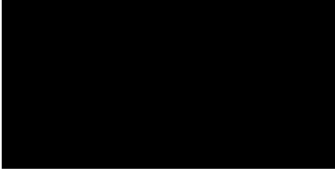
22/10/2007



INVOICE

Total Net amount:	100.00
VAT At 17.50 %	17.50
Total Amount Due:	117.50
Due on:	17/10/2007

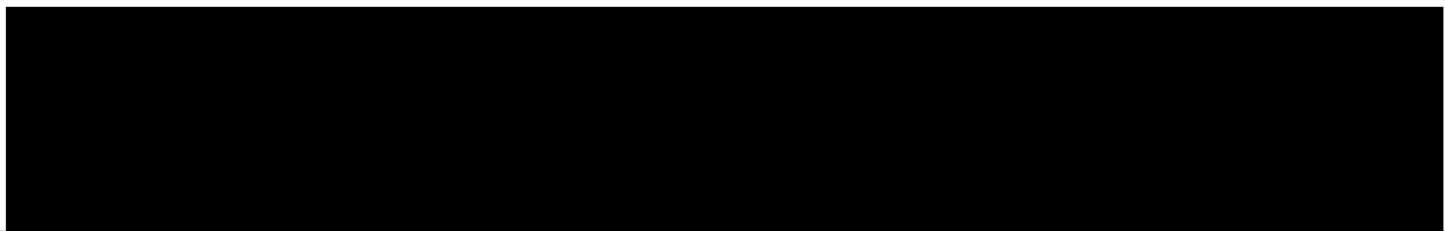
RONNIE CAMPBELL MP



Contract Number	Billing Term	Net Amount	VAT Amount
	17/10/2007 – 16/10/2008	100.00	17.50
Documentation Fee RISOGRAPH MZ770 PHOTOCOPIER Quantity 1			

Please Remit Funds on or before the due date

Remittance Advice





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

RONNIE CAMPBELL MP

Constituency

BLYTH VALLEY

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 19 / 11 / 07 to 19 / 11 / 07 Allowance year /

Suppliers

Amount

Sports & leisure publications £ 81 08 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[REDACTED]

MP

Date

19/11/07

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

SPORTS and LEISURE PUBLICATIONS LTD



INVOICE

INVOICE No: [REDACTED]
DATE: 16/11/2007
ORDER No: [REDACTED]
Authorised by: **Ronnie** [REDACTED]

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Blyth Phoenix Pantomime	1/4 page	69.00	12.08	81.08

Ronnie Campbell MP.

Advertiser:





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers 25 JAN 2008

28 JAN 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

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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

RONNIE CAMPBELL MP

Constituency

BLYTH VALLEY

Office use only

Costs

N



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 25/1/08 to

to

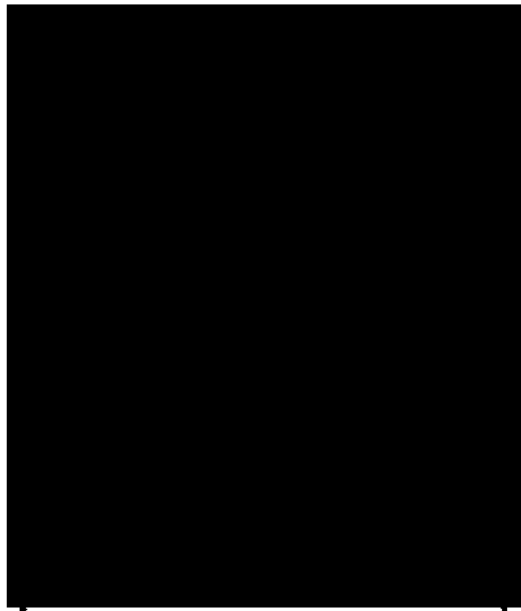
1/1/08

Allowance year

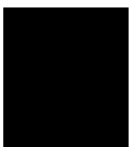
2007/2008

Entered on unseen spreadsheet

Suppliers	Amount
<u>Sports & Leisure Hotel</u>	£ <u>57.58</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration



Signature



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

MP

Date

25/1/08

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED] ✓

DATE:

22/01/2008 ✓

ORDER No:

Thank you for your order for advertising space as detailed below

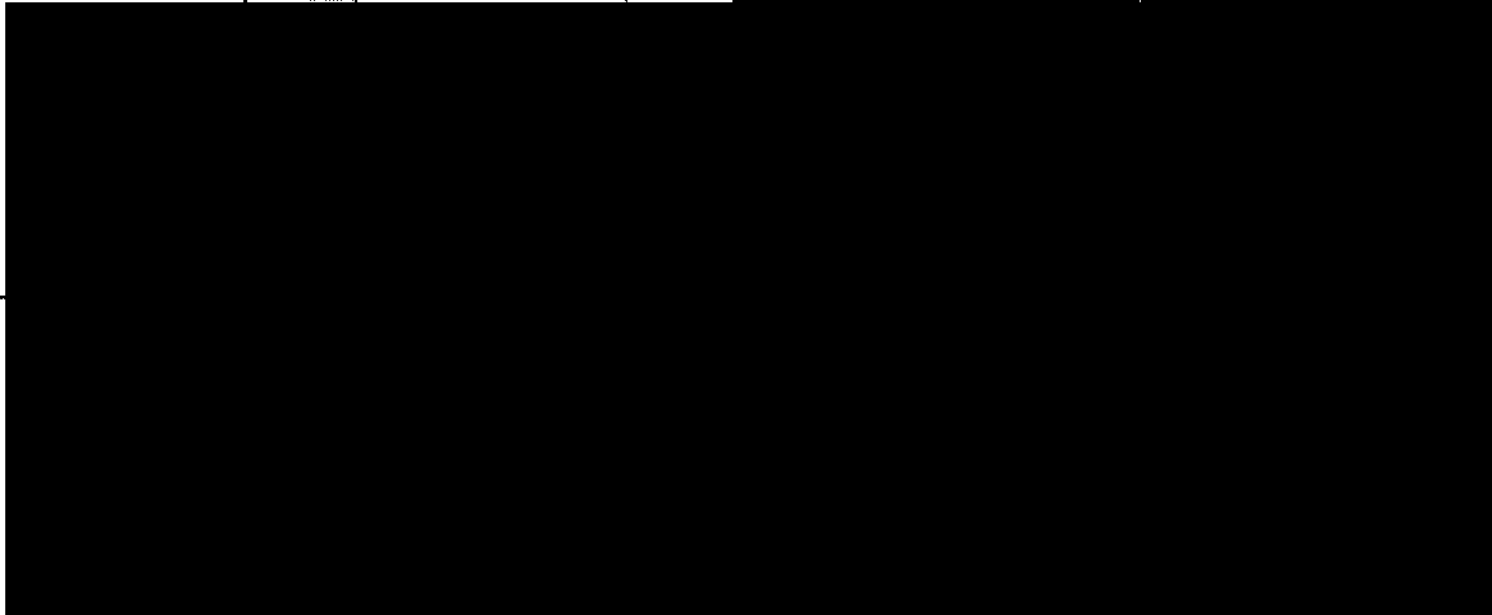
WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Blyth Phoenix Theatre Company	Space	49.00	8.58	57.58 ✓

Ronnie Campbell MP. ✓

Advertiser: [REDACTED]





Communications Allowance
Direct payment of suppliers

13 FEB 2008

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

RONNIE CAMPBELL MP

Constituency

BLYTH VALLEY

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.

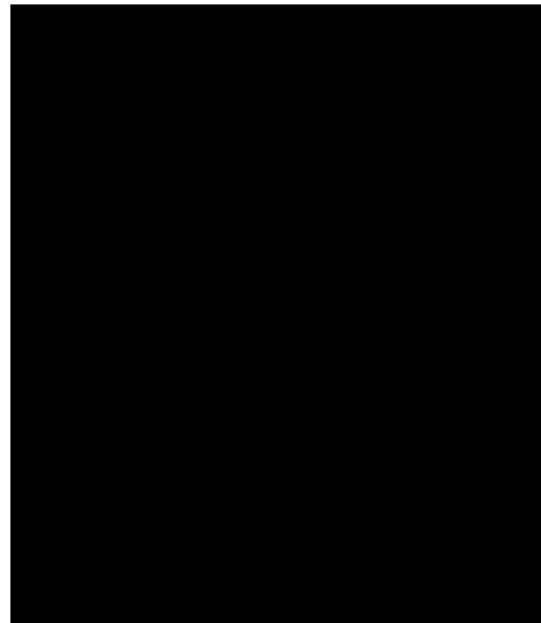
Period of claim

from 12 / 2 / 2008 to

Allowance year

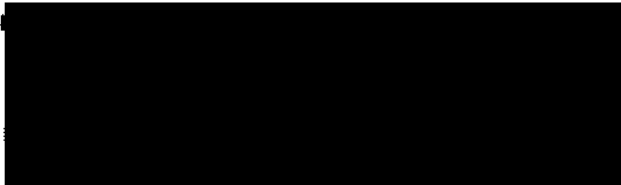
2007 / 2008

Table with columns: Suppliers, Amount. Row 1: Smart Office Systems Ltd, £ 174.78 p. Total: £ 174.78 p.



Authorisation and declaration

Signature



costs incurred wholly, Parliamentary duties.

MP

Date

12 / 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 SW1AA

Office use only**Initials / Date**Validation
completed**Comments**

STATEMENT

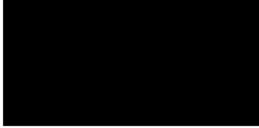
From:

Smart Office Systems Limited



To:

Ronnie Campbell MP



A/C No.



DATE

11/02/2008

PAGE

1

REMITTANCE

Please detach & return with your payment to:

Smart Office Systems Limited



From:

Ronnie Campbell MP



A/C No.



DATE

11/02/2008

PAGE

1

DATE	REF.	DETAILS	DEBIT	CREDIT
08/01/08		Goods/Services	174.78	

DATE	DETAILS	DEBIT	CREDIT
08/01/08	Goods/Services	174.78	

AGED DEBT ANALYSIS

CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
0.00	174.78	0.00	0.00	0.00

AMOUNT DUE

174.78

AMOUNT DUE

174.78



Communications Allowance
Direct payment of suppliers

31 MAR 2008

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

RONNIE CAMPBELL

Constituency

BLUTH VALLEY

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 28/3/08 to 28/3/08 Allowance year 2007

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: Northeast Press Ltd., 2383.49p. Subsequent rows are empty.

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

28/3/08

Data protection

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Validation
completed

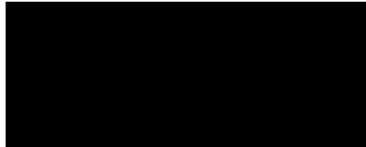
Comments

INVOICE

Northeast Press Ltd



PROFORMA ACCOUNT



27 MAR 08

NO	DATE	AMOUNT	
			27 MAR 08

CATCHLINE: ROSNIE CAMPBELL MP
 REP: 17 X 9
 TITLE: LEADER DATE: 2/4 9/4

 PROFORMA INVOICE
 PLEASE SEND ALL CORRESPONDENCE FOR THE ATT
 HELLEN LOCKYER
 AT THE MORPETH OFFICE

2028.51

354.98

2383.49



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

31 MAR 2008

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

Ronnie Campbell

Constituency

Blyth Valley

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 28, 3, 08 to 28, 3, 08

Allowance year

2007

Suppliers

Amount

Royal Mail

88 : 01 p

E : p

E : p

E : p

E : p

E : p

E : p

E : p

Authorisation and declaration

Signature

[Redacted signature area]

I confirm that the amount requested is for costs incurred wholly, Parliamentary duties.

MP

Date

Data protection

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Office use only

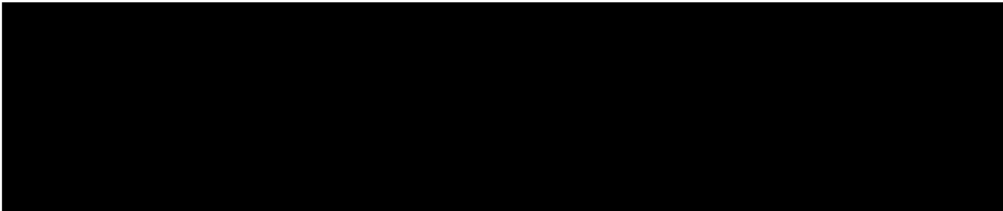
Initials / Date

Validation completed

Comments



Royal Mail



Invoice number

Invoice date
27 Mar 2008

Page
1 of 2

To
CONSTITUENCY OFFICE

Invoice

for your reducing credit
balance account

Account held at
CONSTITUENCY OFFICE

Customer account number

Terms
30 days

Please pay by
26 Apr 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Opening balance on account 70.55 DR

Payment received - thank you 112.05 CR

12 May 2007				RESPONSE SERVICES				(4.71) E
			Letter	20		£0.235		
			Letter	2 Items		£0.235		
								Saturday posting

Breakdown w/e 12 May 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	0	3	6	6	3	2	20
Totals	0	3	6	6	3	2	20

19 May 2007				RESPONSE SERVICES				(3.77) E
				16		£0.235		
				Letter		£0.235		
				4 Items		£0.235		
								Saturday posting

Breakdown w/e 19 May 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	2	4	1	2	3	4	16

Amount carried forward to next page 8.48

Invoice

Invoice Number [Redacted]
 Invoice Date **27 Mar 2008**
 Page **2** of 2

Customer account number [Redacted]

Amount brought forward

8.48

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT		
Breakdown w/e 19 May 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				2	4	1	2	3	4	18	
	26 May 2007			RESPONSE SERVICES						2.93	E
				12							
			Letter	11 Items						£0.235	
			Letter	1 Item						£0.335	
Breakdown w/e 28 May 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				4	4	2	1	0	0	11	
				0	1	0	0	0	0	1	
				4	5	2	1	0	0	12	
	26 May 2007			RESPONSE SERVICES						2.13	E
				9							
			Letter	8 Items						£0.235	
			Letter	1 Item						£0.235	
				Saturday posting							
Breakdown w/e 26 May 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	4	1	0	3	1	9	
				0	4	1	0	3	1	9	
	02 Jun 2007			RESPONSE SERVICES						0.47	E
				2							
			Letter	2 Items						£0.235	
Breakdown w/e 02 Jun 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				1	0	1	0	0	0	2	
				1	0	1	0	0	0	2	
	02 Jun 2007			RESPONSE SERVICES						0.71	E
				3							
			Letter	3 Items						£0.235	
Breakdown w/e 02 Jun 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	1	1	0	1	0	3	
				0	1	1	0	1	0	3	
	02 Jun 2007			RESPONSE SERVICES						0.72	E
				3							
			Letter	2 Items						£0.235	
			Letter	1 Item						£0.235	
				Saturday posting							
Breakdown w/e 02 Jun 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	1	0	0	1	1	3	
				0	1	0	0	1	1	3	
	11 Aug 2007			RESPONSE SERVICES						0.67	E
				2							
			Letter	2 Items						£0.335	
Breakdown w/e 11 Aug 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				2	0	0	0	0	0	2	
				2	0	0	0	0	0	2	
	25 Apr 2008			RESPONSE SERVICES LICENCE						73.40	E
				1							

16.11

71.90

Total Net 89.51

Total VAT E = exempt 0.00

Total 89.51

Including this usage your balance is now 48.01 DR

To maintain your credit balance please pay 88.01

-1.50