



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: SIAN JAMES
Constituency: UWANSEA EAST

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 **08 MAY 2008**
Please ensure you attach all supplier invoices.

Period of claim from 26/3/08 to 31/3/08 Allowance year 07/08

Suppliers	Amount	Office use only Allow. / Supp ID / Exp.Type (Cat 5)
<u>PRECISION PRINT</u>	<u>492.08</u> p	
<u>(Royal Bank of Scotland)</u>	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	

Signature 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 I [Redacted] MP Date 6/5/08

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	<input type="text"/>
Comments	



Invoice

Sian James MP



Invoice No: [REDACTED]

Invoice Date: 26/03/2008

Order No: [REDACTED]

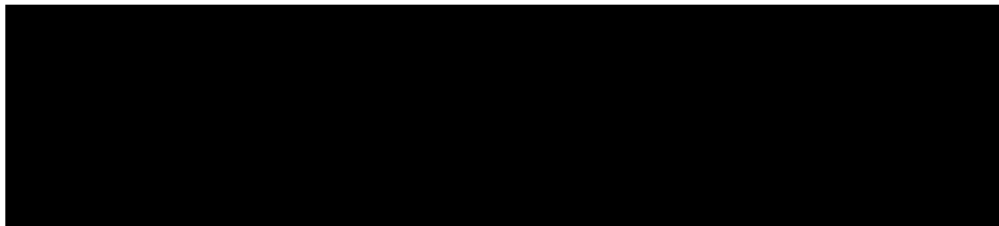
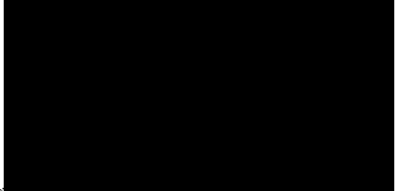
Customer Account No. [REDACTED]

Details	Net Amount	VAT Rate	VAT
2,500 Issue 7 Newsletters	418.79	17.50	73.29

RECEIVED
31 MAR 2008



RECEIVED
31 MAR 2008



Total Net Amount	418.79
Carriage Net	0.00
Total VAT Amount	73.29
Invoice Total	492.08



Communications Allowance
Direct payment of suppliers

23 APR 2008

When to use this form

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Your details

Name in CAPITAL LETTERS

SIAN JAMES MP

Constituency

SWANSEA EAST

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 10, 3, 08 to 31, 3, 08

Allowance year

07, 08

Suppliers

X2

Amount

PRECISION PRINT(WEBSITE) £1903.50 P
MARK LLOYD EVANS(WEBSITE PHOTOS) £293.75 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, exclusively and solely in the performance of my Parliamentary duties.

Signature

MP

Date

22/4/08

Data protection

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Send your completed
form to

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

Office use only

Initials / Date

Validation
completed**Comments**



Invoice

Sian James HP
[Redacted]

[Redacted]

Invoice No: [Redacted]

Invoice Date: 26/03/2008

Order No: [Redacted]

Customer Account No: [Redacted]

Details

Net Amount

VAT Rate

VAT

Web updates - including a complete redesign/rebuild of the front and back ends, along with changes through content

1,620.00

17.50

283.50

RECEIVED
31 MAR 2008

REC
31 MAR 2008

[Redacted]

Total Net Amount 1,620.00

Carriage Net 0.00

Total VAT Amount 283.50

Invoice Total 1,903.50

[Redacted]

Invoice

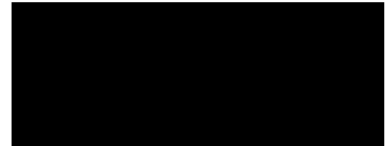


Invoice to :-
For Mrs Siân James MP



10th March 2008

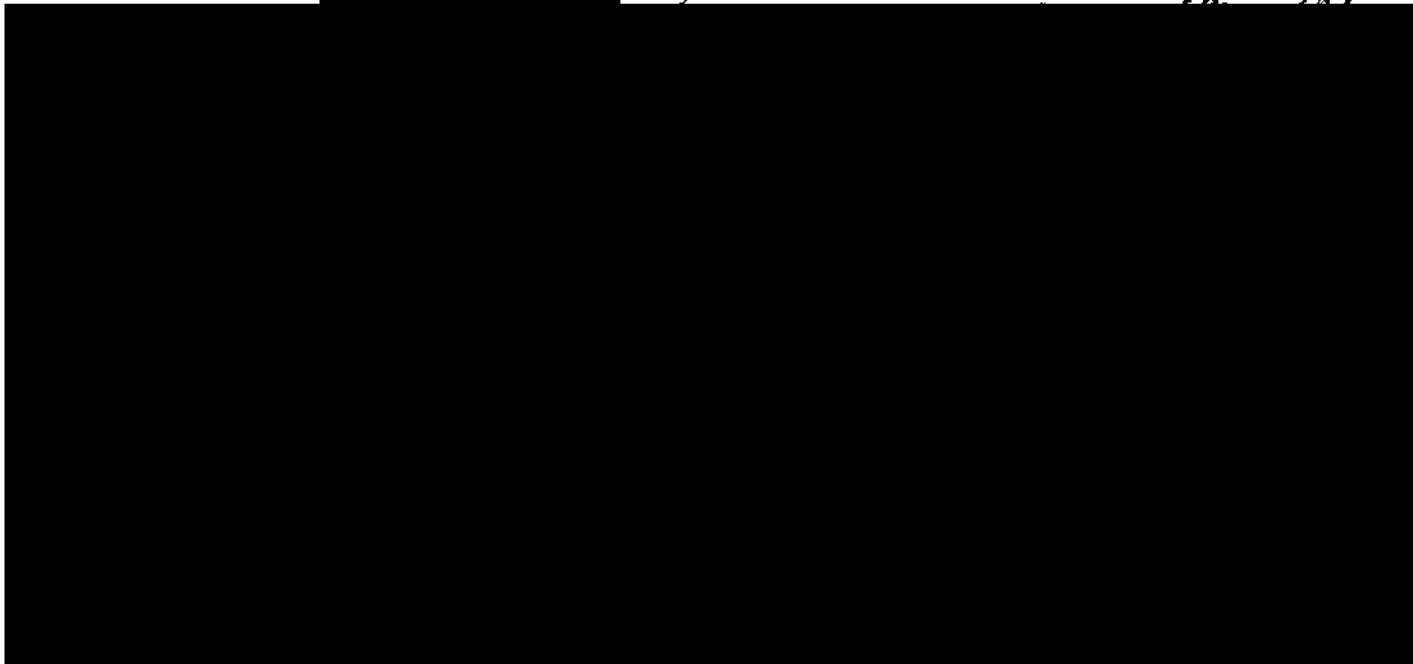
Photoshoot and pictures for use on new



Total = £250.00
VAT @17.5% = £43.75

Total Payable = £293.75

RECEIVED
31 MAR 2008





Communications Allowance
Direct payment of suppliers

08 FEB 2008

Comms2
page 1 of 2

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Your details

Name in CAPITAL LETTERS

SIAN JAMES

Constituency

SWANSEA EAST

Office use only Costo

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 29/1/08 to 29/01/08

Allowance year

Suppliers

Amount

PRECISION PRINT.

£ 418.79p

£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

5/02/08

Data protection

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Office use only

Initials / Date

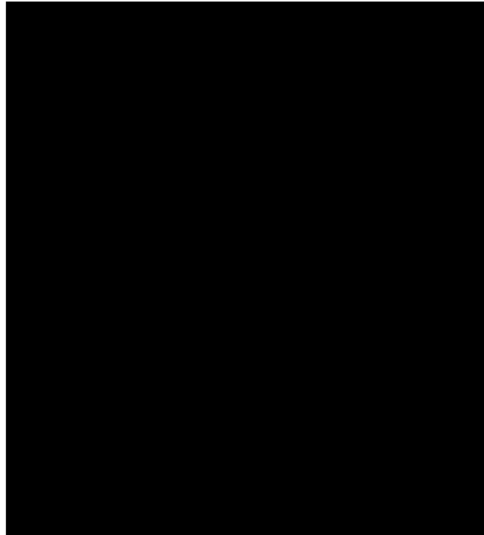
Validation completed

Comments



Invoice

Sian James MP



Invoice No: [REDACTED]

Invoice Date: 29/01/2008

Order No: [REDACTED]

Customer Account No. [REDACTED]

Details

Net Amount VAT Rate VAT

2,500 Edition 6 Newsletters

418.79

0.00

0.00

RECEIVED
- 5 FEB 2008

Total Net Amount	418.79
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	418.79



Communications Allowance

Member's reimbursement form 08 FEB 2008

VALIDATION

Comms1

page 1 of 2

RECEIVED

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIÂN JAMES

Constituency

SWANSEA EAST

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 4, 2, 08 to 4, 2, 08

Allowance year

07, 08

Description of service or goods

Amount

ROYAL MAIL STAMPS FOR	£ 500 : - p
MP NEWSLETTER	£ : p
JANUARY 2008	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 500 : - p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

5/2/08

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only					
Initials / Date	Input subtotals per Cat 5				
Validation completed	<table border="1"> <tr> <td><input type="text"/></td> <td>£ <input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td>£ <input type="text"/></td> </tr> </table>	<input type="text"/>	£ <input type="text"/>	<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>				
<input type="text"/>	£ <input type="text"/>				
<div style="border: 1px solid black; height: 150px; padding: 5px;"> <p>Comments</p> </div>					



2nd class Large		
1220	@ 0.40	488.00
2nd class Large		
30	@ 0.40	12.00
CYF DYLEDUS I SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		500.00
Jisa Debit	GAM Y CWSMER	
Jisa Debit	FROM CUSTOMER	500.00
BALANS/BALANCE		0.00



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

SIAN JAMES

Constituency

SWANSEA EAST

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 12/12/07 to 12/12/07

Allowance year

07/08

Suppliers	Amount
<u>Precision Print</u>	<u>£ 663.88</u> p
<u>Croyal Bank of Scotland</u>	_____ 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

18/12/07

Data protection

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Send your completed form to Validation Team, Operations Directorate,
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Office use only

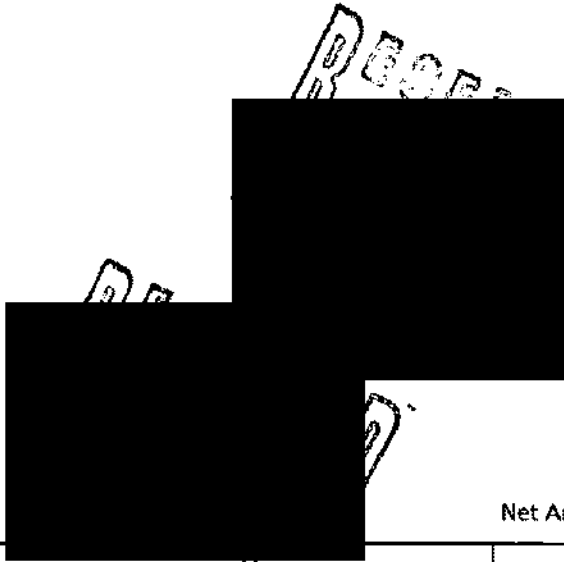
Initials / Date

Validation
completed**Comments**



Invoice

Sian James MP



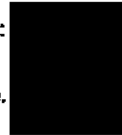
Invoice No:



Invoice Date: 12/12/2007



Order No:



Customer Account No.

Details

Net Amount

VAT Rate

VAT

2,000 Calendars

565.00

17.50

98.88



Total Net Amount

565.00

Carriage Net

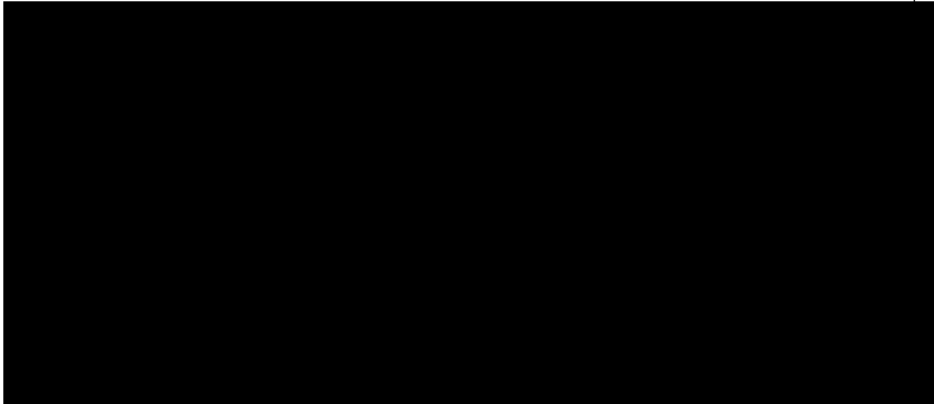
0.00

Total VAT Amount

98.88

Invoice Total

663.88





Communications Allowance
Direct payment of suppliers

03 DEC 2007

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

SIAN JAMES

Constituency

SWANSEA EAST

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 07/11/07 to 13/11/07

Allowance year

07/08

Table with columns: Suppliers, Amount. Handwritten entries: PRECISION PRINT, DOMAIN NAME (WEBSITE), u n u. Amounts: £ 35.25p, £ 35.25p.

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

20/11/07

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

PRECISION

P R I N T



INVOICE

Mrs. Sian James MP,



RECEIVED
21 NOV 2007

Invoice No: [REDACTED]

Invoice Date: 07.11.2007

Order No: [REDACTED]

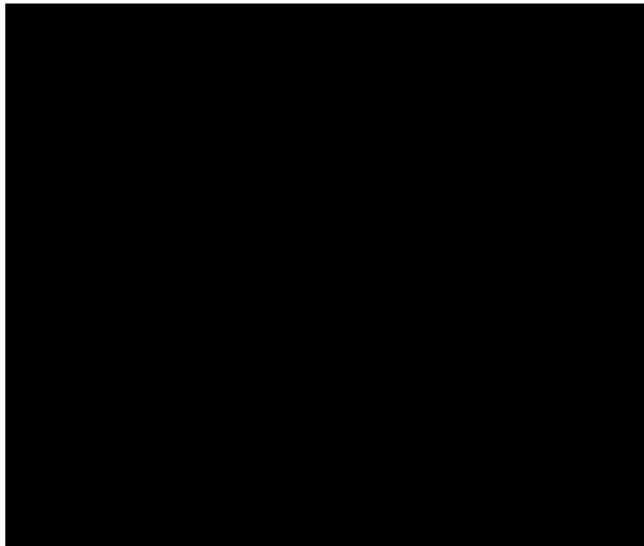
Payment Due: 07.12.2007

Job Description

Domain name of [REDACTED] renewed for two years with effect from 15th November 2007

£ P

30 00



Customer Account No. [REDACTED]

Nett Amount 30 00

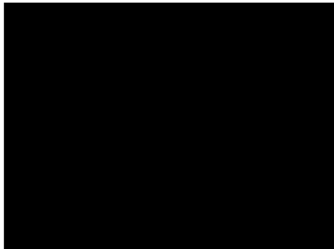
VAT @ 17.5% 5 25

Total Amount Due 35 25



INVOICE

Mrs. Sian James MP,



Invoice No: [REDACTED]

Invoice Date: 13.11.2007

Order No: [REDACTED]

Payment Due: 13.12.2007

RECEIVED
21 NOV 2007

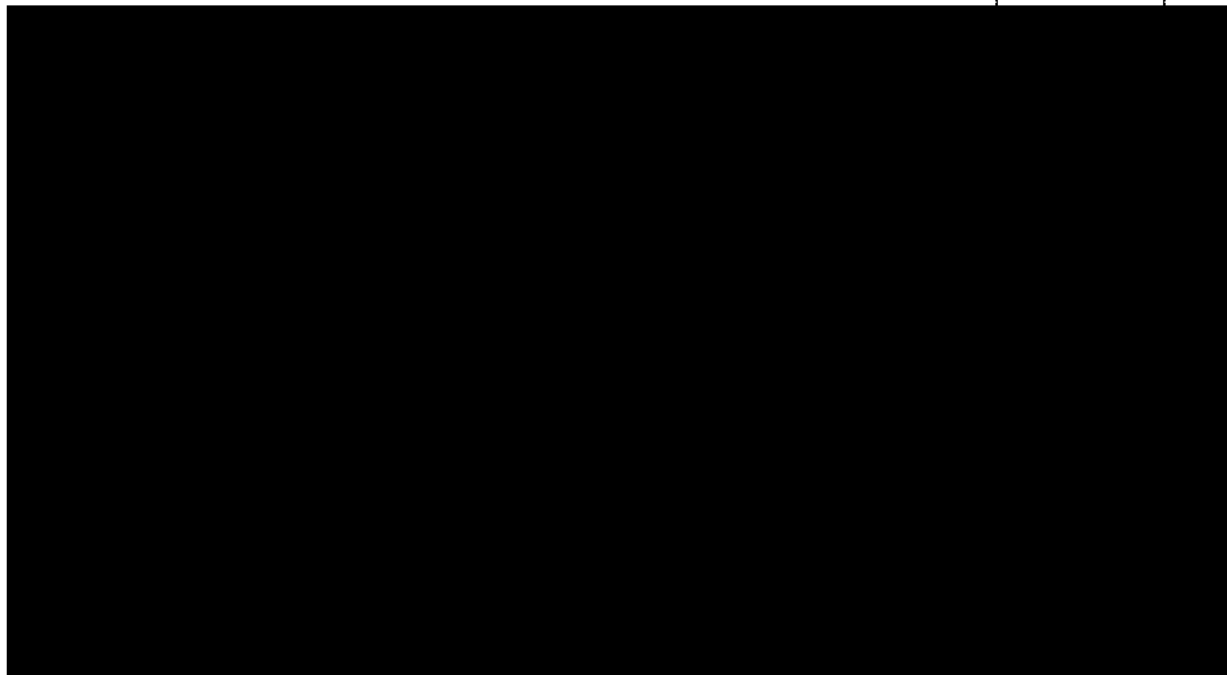
Job Description

£

p

Domain name of [REDACTED], renewed for two years with effect from 15th November 2007

30 00



Customer Account No. [REDACTED]

Nett Amount

30 00

VAT @ 17.5%

5 25

Total Amount Due

35 25



Communications Allowance

Member's reimbursement form

15 NOV 2007

Comms 2
Comms!
page 1 of 2

When to use
this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in
this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

SIAN JAMES

Constituency

SWANSEA EAST

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 14/11/07 to 14/11/07

Allowance year

07/08.

Description of service or goods

Amount

Website HOSTING CHARGE

£ 176 : 25 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 176 : 25 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

Signature

I

MP

Date

14/11/07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 176 ~ 25

£

Comments

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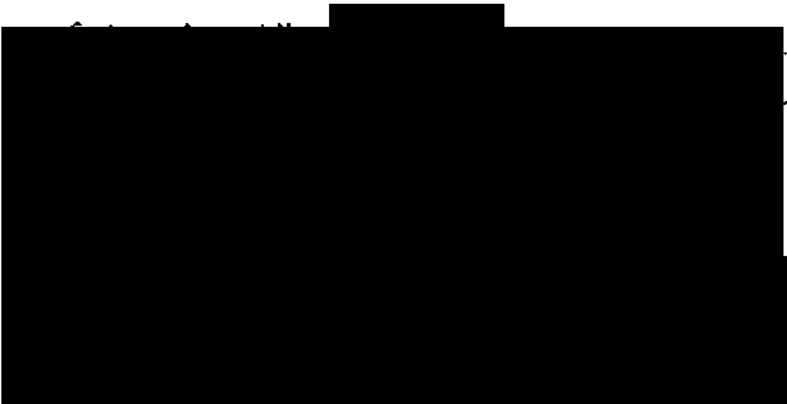
INVOICE

Mrs. Sian James MP,



Invoice No: [redacted]
Invoice Date: 05.11.2007
Order No: [redacted]
Payment Due: 05.12.2007

Job Description	£	p
Annual hosting for [redacted], renewed with effect from 28th November 2007	150	00



Nett Amount	150 00
VAT @ 17.5%	26 25
Total Amount Due	176 25



Communications Allowance
Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

SIAN JAMES

Constituency

SWANSEA EAST

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 06/07/2007 to 23/7/07

Allowance year

07/08

Suppliers

Amount

Suppliers	Amount
Invoice: PRECISION PRINT	£ 129.- 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

24/7/07

Data protection

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Office use only

Initials / Date

Validation
completed**Comments**

PRECISION P R I N T



QUALITY · PRECISION · RELIABILITY

INVOICE

Mrs. Sian James MP,



RECEIVED
23 JUL 2007

Invoice No: [REDACTED]

Invoice Date: 06.07.2007

Order No: [REDACTED]

Payment Due: 05.08.2007

Job Description

500 Surgery Cards.

£ p

129 00



Customer Account No. [REDACTED]

Nett Amount	129 00
VAT @ 17.5%	0 00
Total Amount Due	129 00



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

27 JUN 2007

When to use this form

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Your details

Name in CAPITAL LETTERS

SIAN JAMES

Constituency

SWANSEA EAST

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 20/6/2007 to 20/6/2007 Allowance year /

Suppliers

Amount

PRECISION PRINT

£ 318 :- 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

25/06/07

Data protection

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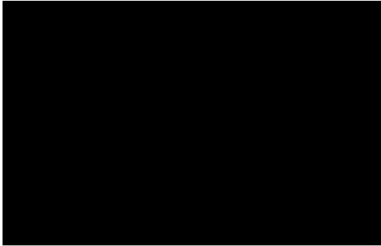
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Mrs. Sian James MP,



Invoice No:



Invoice Date: 20.06.2007

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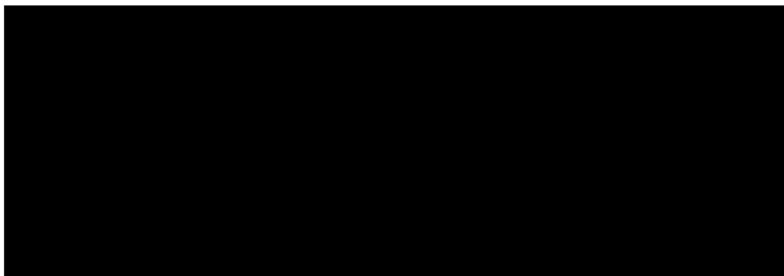
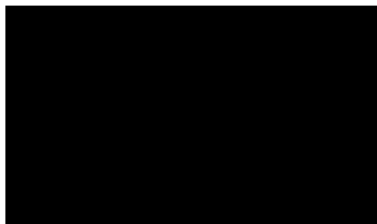
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