



Communications Allowance

Direct payment of suppliers

Comms 1
Comms 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 Co
 If you have any doubt about whether you can claim for a cost, plea

Your details

Name in CAPITAL LETTERS

WILLIE KENNIE MP

Constituency

DUNFERMLINE + WEST FIFE

Office use only

Costs

Claim details

You can only request
Please ensure

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

Period of claim

from 1/03/08 to 31/3/08

Allowance year

07/08

Suppliers

Amount

Stamps for MP Mailing

£ 1992.00 ✓

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ 1,992.00

Authorisation and declaration

Signature

respect of costs incurred wholly,
of my Parliamentary duties.

MP

Date

27/3/08

Data protection

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Send your completed form to

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

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



Communications Allowance

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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

WILLIE RENNIE MP

Constituency

DUNFERMLINE + WEST FIFE

Office use only

Costs



Claim details

*You can only request
Please ensure*

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

Period of claim

from 1/03/08 to 31/3/08

Allowance year

07/08

Suppliers

Amount

Scottish Parliament

£ 463.24p

Scottish Parliament

£ 762.44p

(shared costs for MP/MSP Report)

£ : p

£ : p

£ : p

£ : p

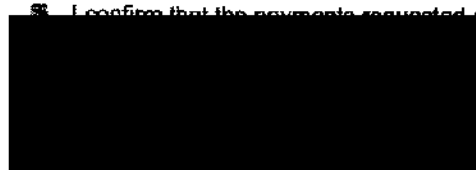
£ : p

£ : p

Authorisation and declaration

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

Signature



MP

Date

11/4/08

Data protection

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

The Scottish Parliament

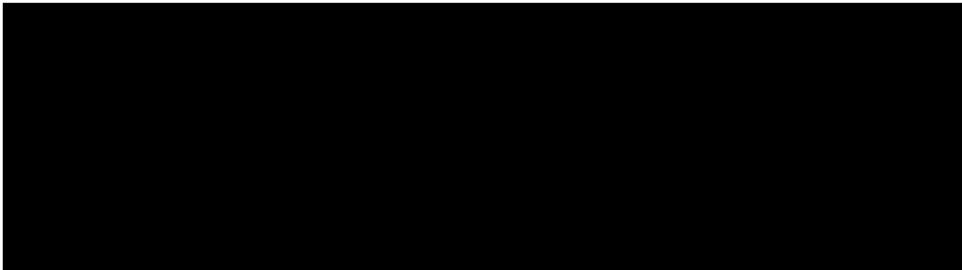
Willie Rennie MP

Page 1 of 1
Transaction Type **INVOICE**
Number [REDACTED]
Date **04-Mar-2008**
Debtor ID [REDACTED]
Payment Terms [REDACTED]
Your Reference [REDACTED]
Our Reference [REDACTED]

Description	Quantity	UOM	Price	Amount	VAT %
Shared office costs with [REDACTED]	1	Each	762.44	762.44	0.00

NET 762.44
VAT 0.00

TOTAL DUE 762.44 (GBP)



Invoice number
 [Redacted]
 Invoice date
31 Dec 2007
 Page
1 of 1

To
WILLIE RENNIE MP

Invoice

RECEIVED
 07 JAN 2008

Account held at
WILLIE RENNIE MP

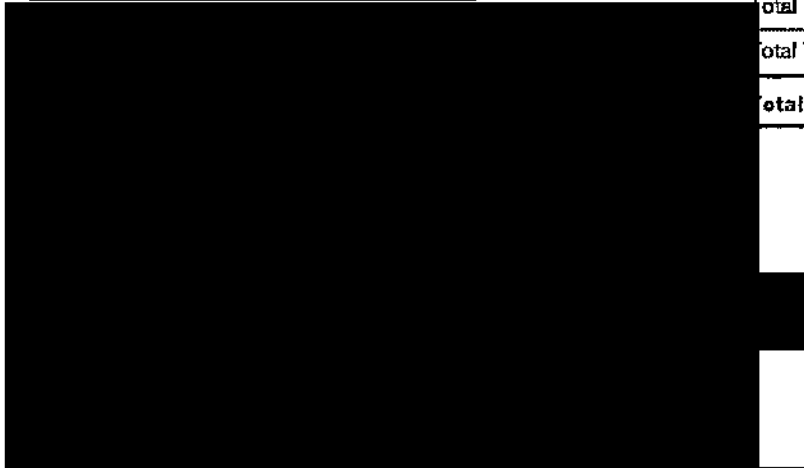
Customer account number
 [Redacted]

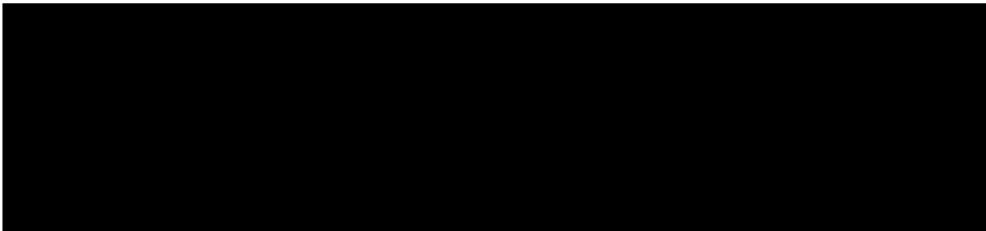
Terms
10 days

Legal entity number
 [Redacted]

Please pay by
10 Jan 2008

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	DOOR TO DOOR	8,834			428.44	E
				8834 ITEMS AT 4.850 PENCE					
Total Net								428.44	
Total VAT								0.00	E = exempt
Total								428.44	





invoice number [redacted]

invoice date
07 Jan 2008

Page
1 of 1

Invoice

To
WILLIE RENNIE MP

Account held at
WILLIE RENNIE MP



Customer account number



Legal entity number



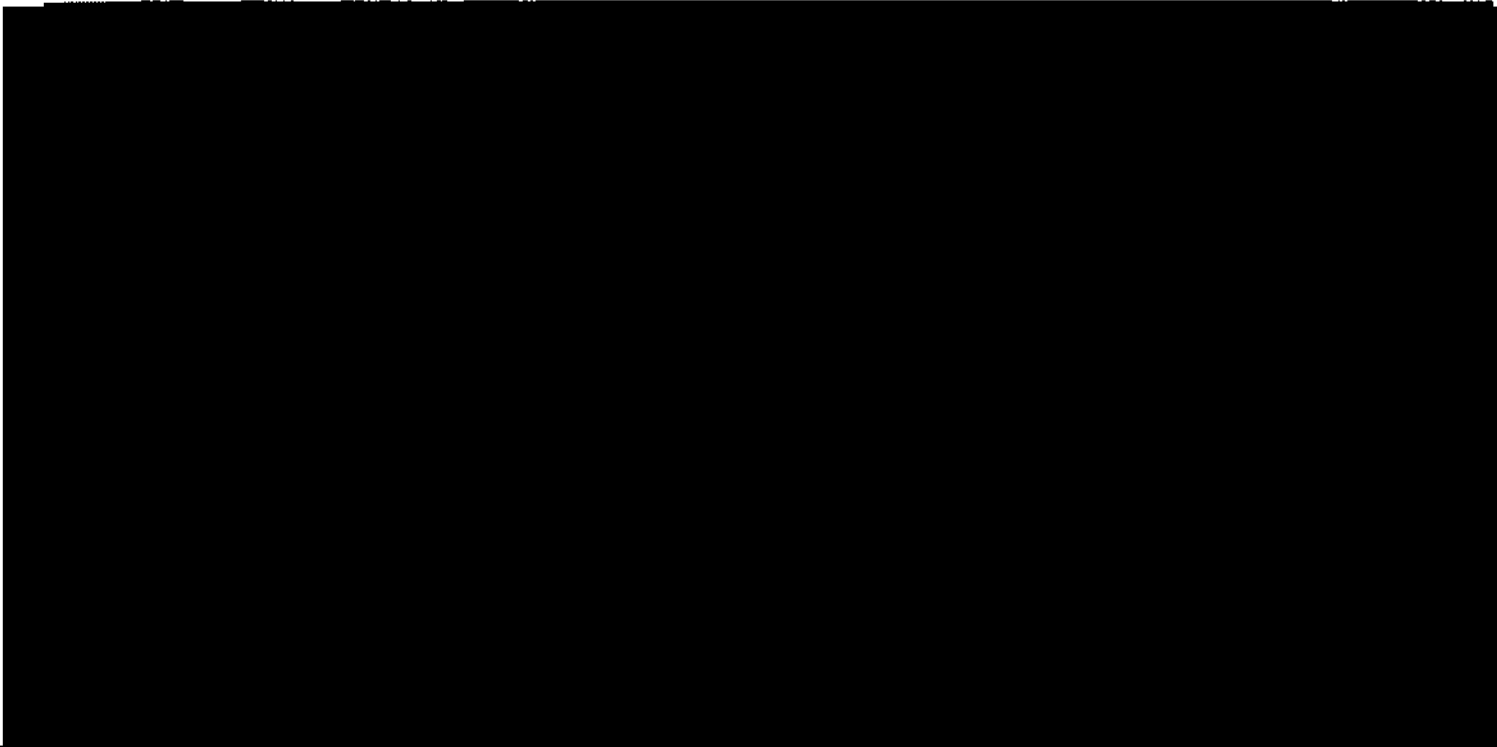
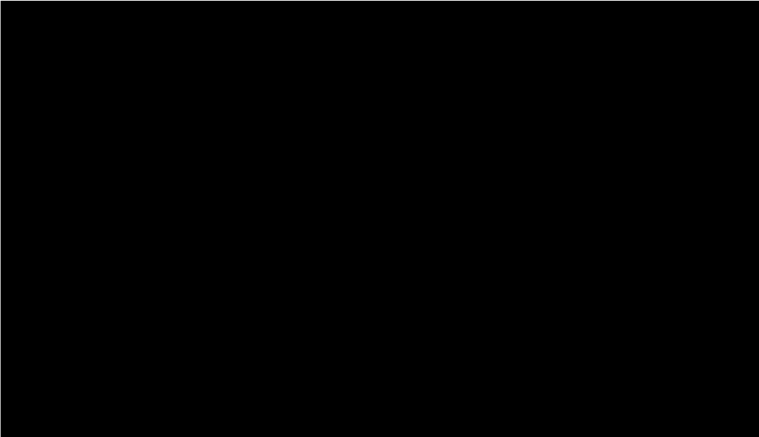
Terms
10 days

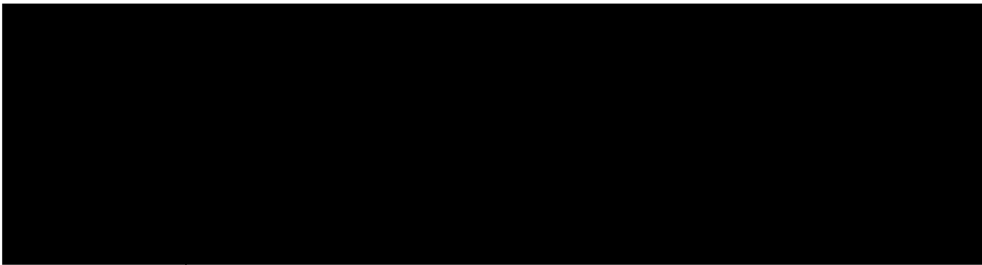
Please pay by
17 Jan 2008

Docket no	Posting date Poster	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit post (£)	Net value	VAT
[redacted]				DOOR TO DOOR 16,087 16067 ITEMS AT 4.650 PENCE			780.21	E

Total Net		780.21
Total VAT	E = exempt	0.00
Total		780.21

RECEIVED
08 JAN 2008





Invoice number

Invoice date
14 Jan 2008

Page
1 of 1

Invoice

To
WILLIE RENNIE MP



Account held at
WILLIE RENNIE MP



Customer account number



Legal entity number



Terms
10 days

Please pay by
24 Jan 2008

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR	3,002			145.59	E
				3002 ITEMS AT 4.850 PENCE					

Total Net **145.59**

Total VAT **0.00** E = exempt

Total **145.59**

RECEIVED
15 JAN 2008

7
3/

			Pol Party											
22/11/2007														
Area	District	Sector	Drop Date	Item Weight	Count	Dist	Leaflet Design No.	Leaflet Design (If Applicable)	Item Code	Cust Code	Band Sector	WBC	Sector Price	
[REDACTED]													£152.38*	
													£276.06	
													£261.85	
													£147.54	
													£249.77	
													£121.05*	
													£145.59	
													£240.85	
													£61.79	
													£253.75	
													£266.41	
													£2,177.04	

= Willie Rennie MP only reports therefore [REDACTED] should not pay for these sectors.

The Scottish Parliament

Willie Rennie MP

Page

Page 1 of 1

Transaction Type

Number

Date

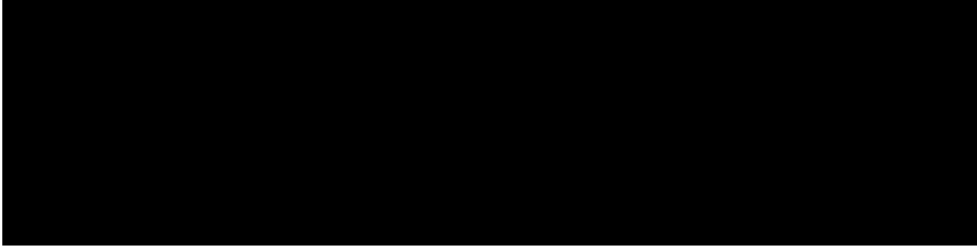
Debtor ID

Payment Terms

Your Reference

Our Reference

Description	Quantity	UOM	Price	Amount	VAT %
Shared office costs with [REDACTED] MSP	1	Each	463.24	463.24	0.00
			NET	463.24	
			VAT	0.00	
			TOTAL DUE	463.24	(GBP)



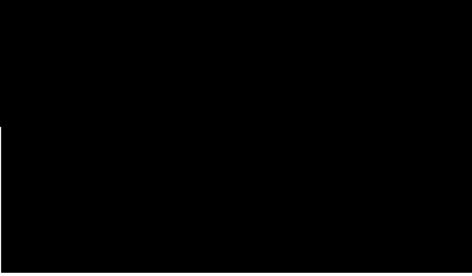
Invoice number
[Redacted]

Invoice date
25 Feb 2008

Page
1 of 1

Invoice

To
WILLIE RENNIE MP



Account held at
WILLIE RENNIE MP



Customer account number



Legal entity number



Terms
10 days

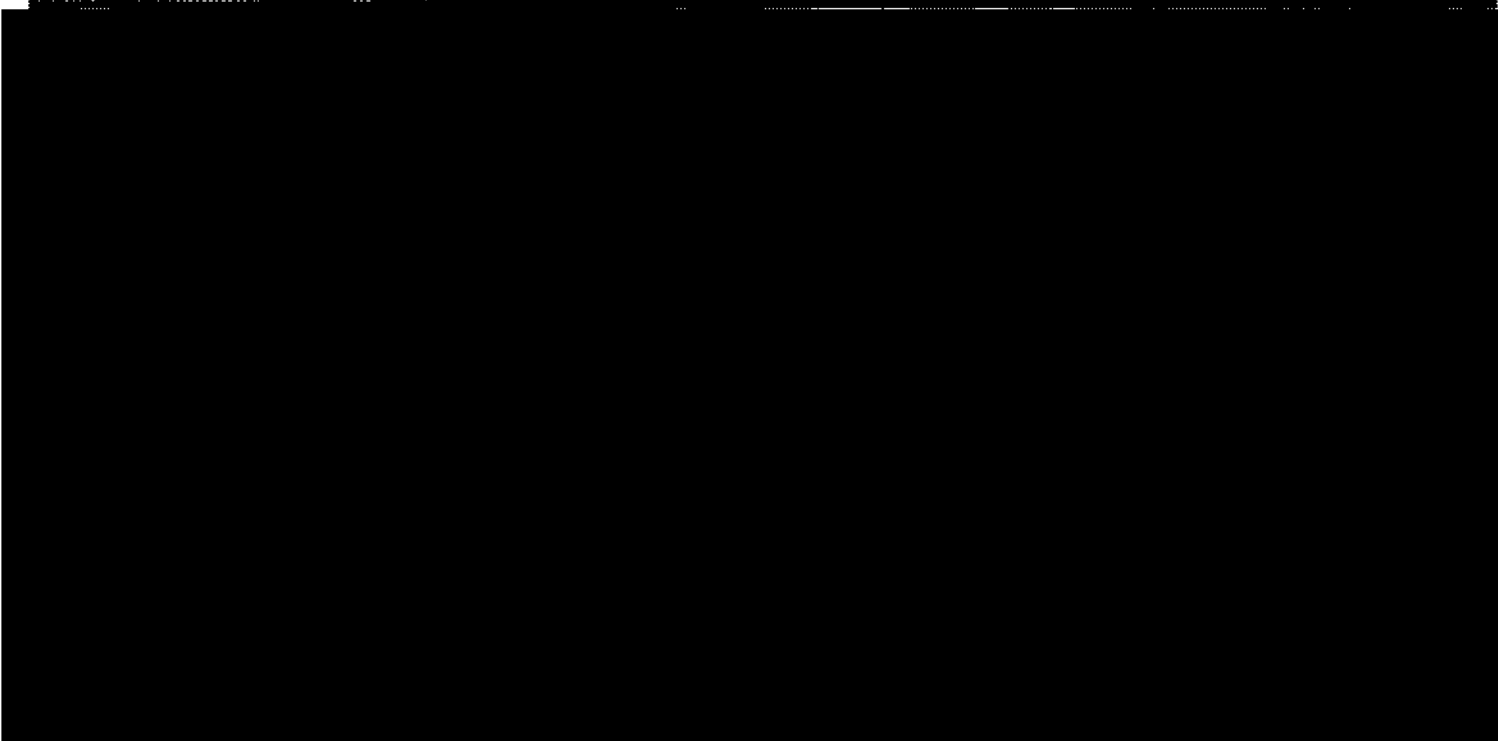
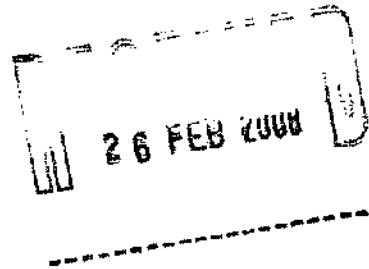
Please pay by
06 Mar 2008

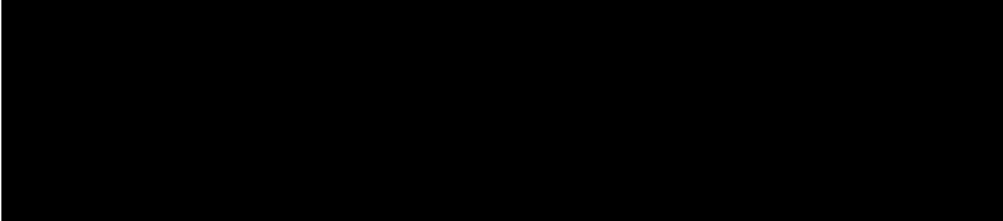
Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]				DOOR TO DOOR 5,232 5232 ITEMS AT 4.650 PENCE			253.75	E

Total Net **253.75**

Total VAT **0.00** E = exempt

Total **253.75**





Invoice number [redacted]

Invoice date
18 Feb 2008

Page
1 of 1

Invoice

AD RECEIVED

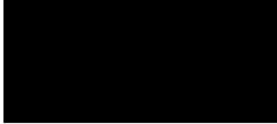
21 FEB 2008

CHECKED

To
WILLIE RENNIE MP



Account held at
WILLIE RENNIE MP



Customer account number



Legal entity number



Terms
10 days

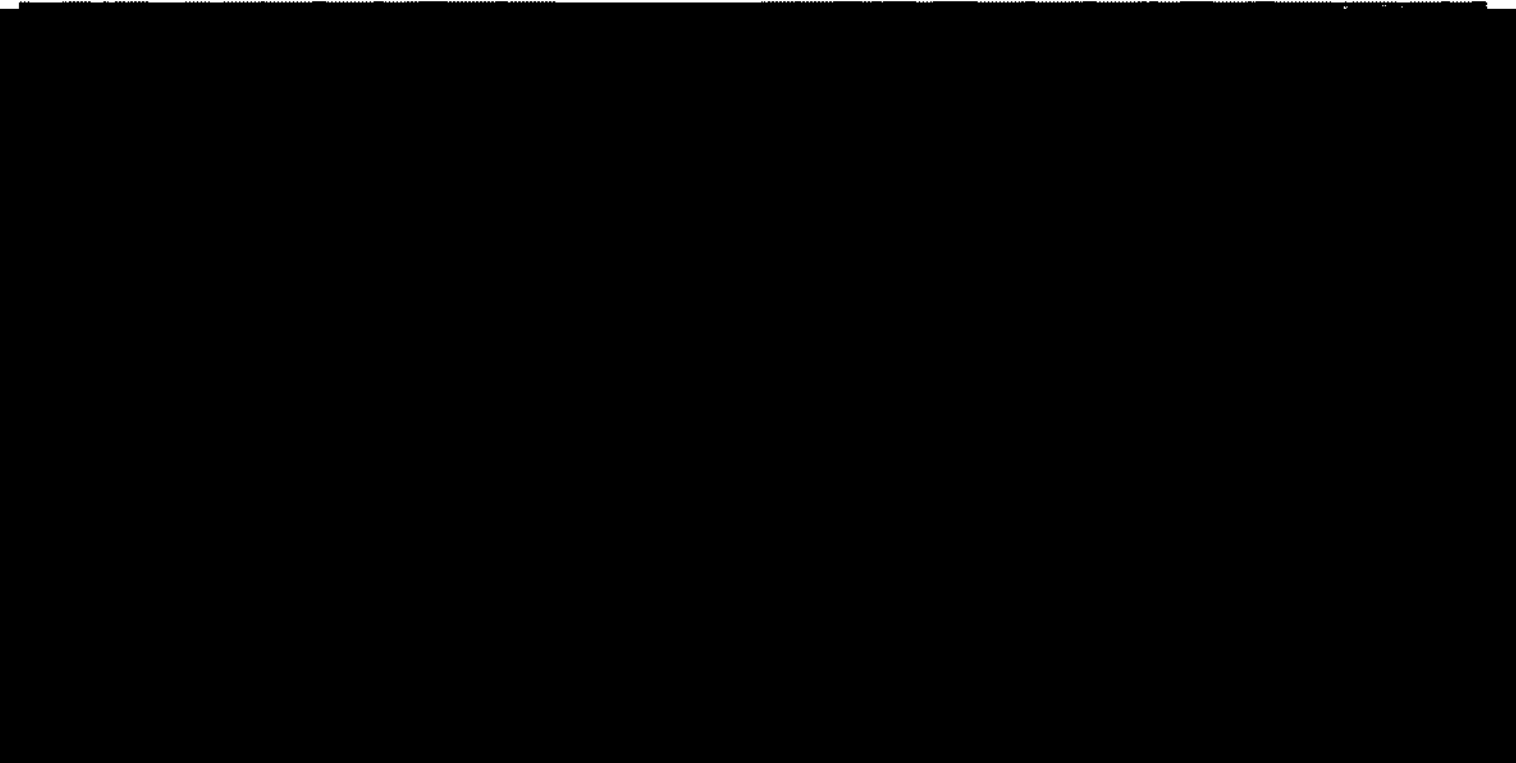
Please pay by
28 Feb 2008

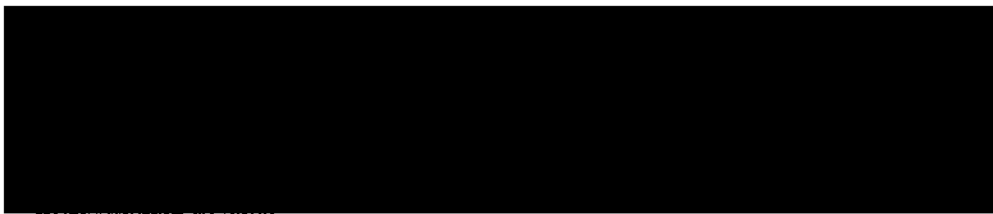
Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[redacted]	[redacted]	[redacted]	[redacted]	DOOR TO DOOR 6,240			302.64	E
				6240 ITEMS AT 4.850 PENCE				

Total Net **302.64**

Total VAT **0.00** E = exempt

Total **302.64**





invoice number
 invoice date
03 Mar 2008
 Page
 1 of 1

Invoice

AD RECEIVED
06 MAR 2008
CHECKED

To
WILLIE RENNIE MP

Account held at
WILLIE RENNIE MP

Customer account number

Terms
 10 days

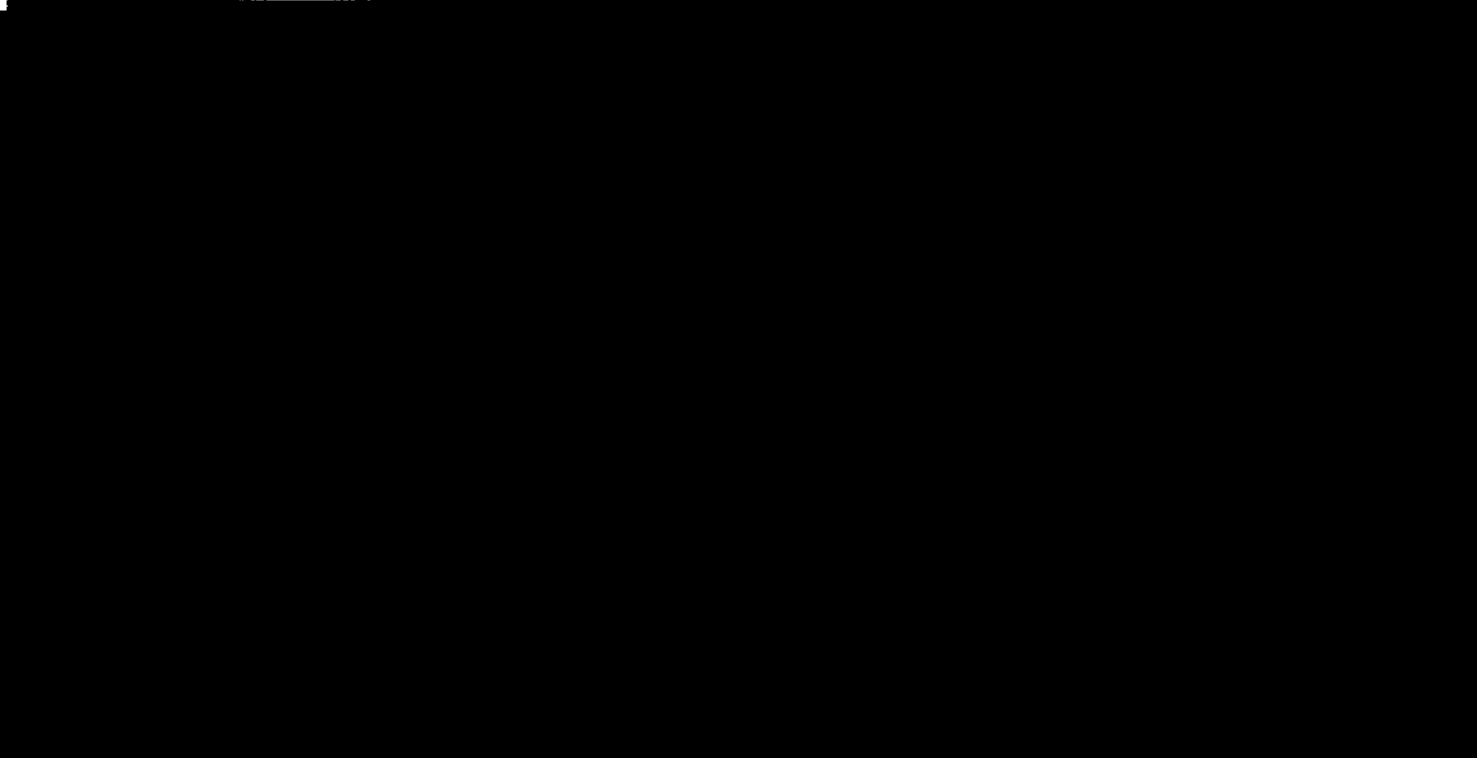
Legal entity number

Please pay by
13 Mar 2008

Docket no.	Posting date	Sender's ref	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR				266.41	E
				5,493					
				5493 ITEMS AT 4.850 PENCE					

Total Net	266.41
Total VAT	E = exempt 0.00
Total	266.41

RECEIVED
- 4 MAR 2008





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

08 AUG 2007

1

Comms2

page 1 of 2

Communications Allowance

Direct payment of suppliers

When to use this form

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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

WILLIE RENNIE

Constituency

DUNFERMLINE & WEST FIFE

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, 08, 07 to 07, 08, 07

Allowance year

07, 08

Suppliers

Amount

ROYAL MAIL

£ 65.96 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

07/08/07

Data protection

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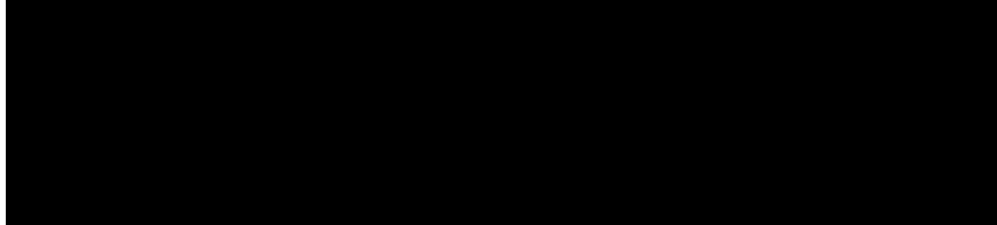
**Send your completed
form to**

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

Office use only

Initials / Date

Validation
completed**Comments**



Invoice number
[Redacted]

Invoice date
06 Aug 2007

Page
1 of 1

Invoice

To
WILLIE RENNIE MP

Account held at
WILLIE RENNIE MP



Customer account number
[Redacted]

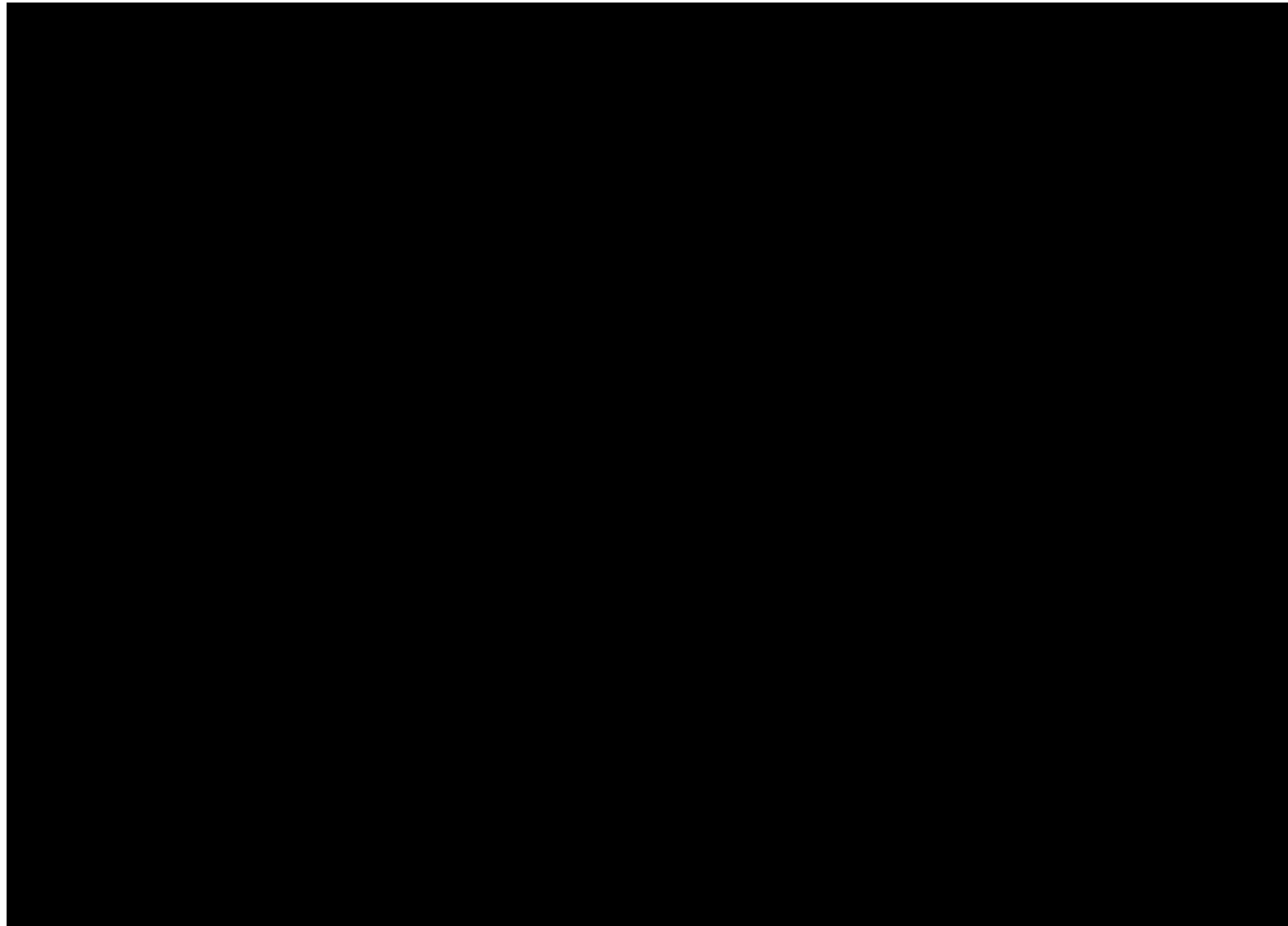
Legal entity number
[Redacted]

Terms
10 days

Please pay by
16 Aug 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	DOOR TO DOOR 1,271			65.96	E
				1271 ITEMS AT 4.860 PENCE				

Total Net	65.96
Total VAT	E = exempt 0.00
Total	65.96





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

2002 2017 2 1

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Your details

Name in CAPITAL LETTERS

WILLIE RENNIE

Constituency

DUNFERMLINE & WESTFIFE

Office use only Cost

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 10, 08 07 to 10, 08, 07

Allowance year

07, 08

Suppliers

Amount

ROYAL MAIL

£ 129.49 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

I hereby declare that the above is a true and correct account of the
respect of costs incurred wholly,
in respect of my Parliamentary duties.

MP

Date

19/08/07

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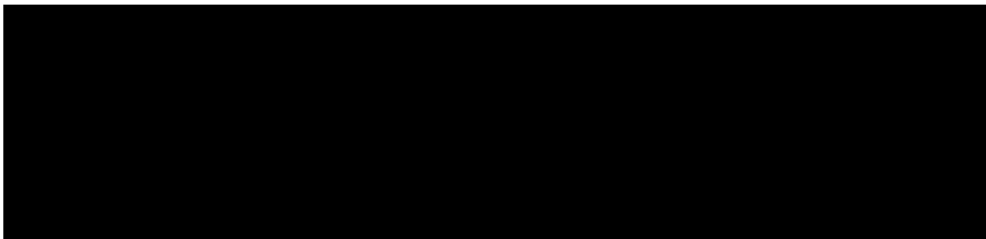
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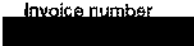
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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments 	



Invoice number  ✓
 Invoice date
13 Aug 2007
 Page
1 of 1

Invoice

To
WILLIE RENNIE MP

Account held at
WILLIE RENNIE MP



Customer account number




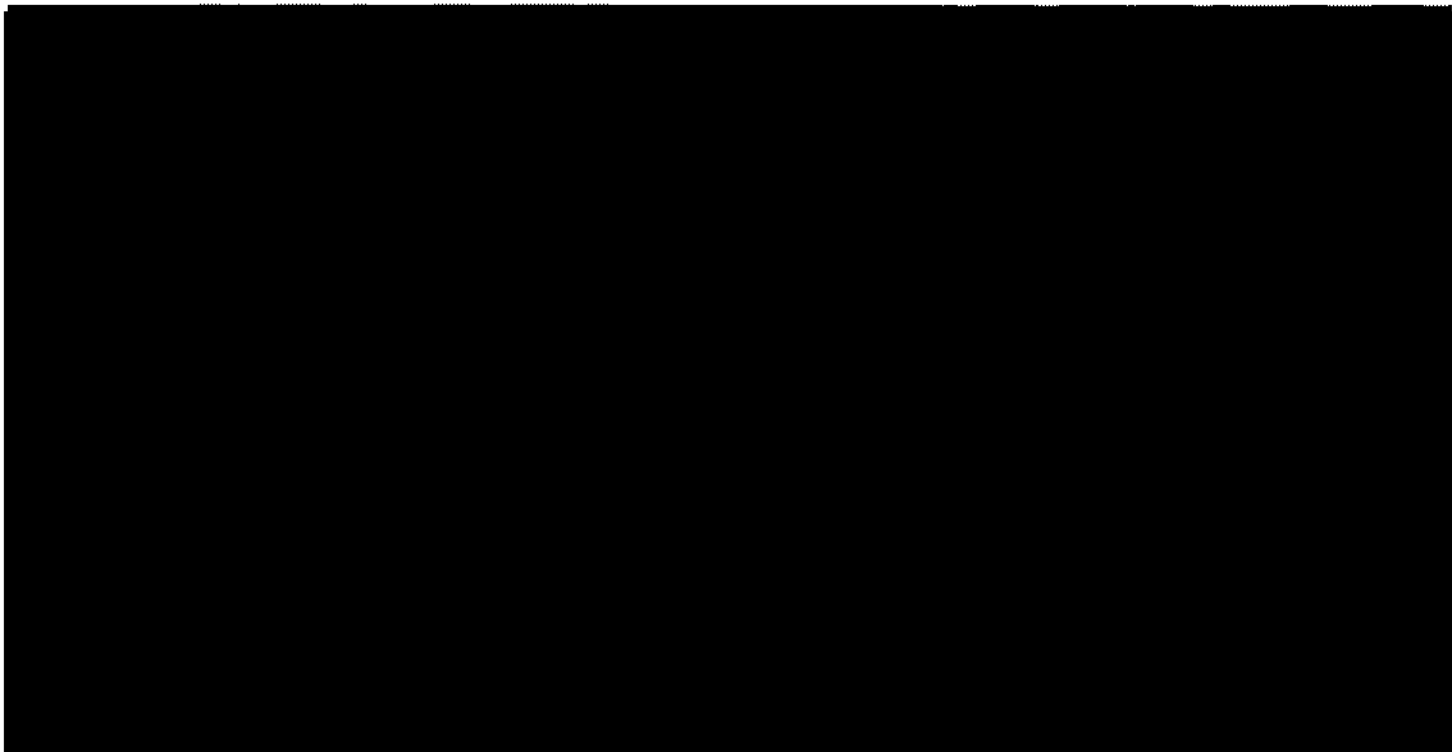
Legal entity number



Terms
10 days

Please pay by
23 Aug 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 2,495 2495 ITEMS AT 4.860 PENCE			129.49	E
Total Net							129.49	
Total VAT							0.00	E = exempt
Total							129.49	





Communications Allowance
Direct payment of suppliers

2007 904 6 2

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

WILLIE RENNIE MP

Constituency

DUNFERMLINE + WEST FIFE

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 01 / 08 / 07

to 31 / 08 / 07

Allowance year

07 / 08

Suppliers

Amount

THR Design + Print Ltd

£ 1850 : 00 p

Royal Mail

£ 454 : 06 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Authorisation and declaration

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

Signature

MP

Date

27/8/07

Data protection

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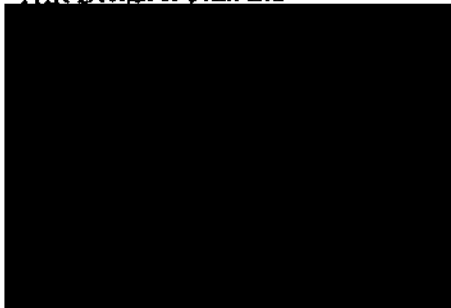
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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

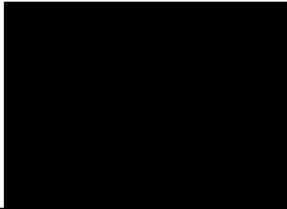
THR Design & Print Ltd



Invoice

Page 1

William Rennie MP



Invoice No.



Invoice/Tax Date

20/08/2007

Order No.

Account No.



Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

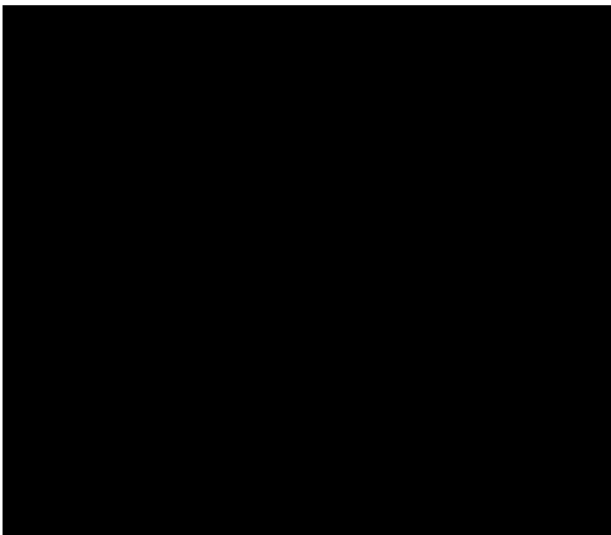
1.00 45,000 MP's Annual Reports

1,850.00

1,850.00

0.00

0.00



Total Net Amount

1,850.00

Carriage Net

0.00

Total VAT Amount

0.00

Invoice Total

1,850.00



Invoice number
[Redacted]

Invoice date
20 Aug 2007

Page
1 of 1

Invoice

To
WILLIE RENNIE MP

Account held at
WILLIE RENNIE MP



Customer account number



Legal entity number



Terms
10 days

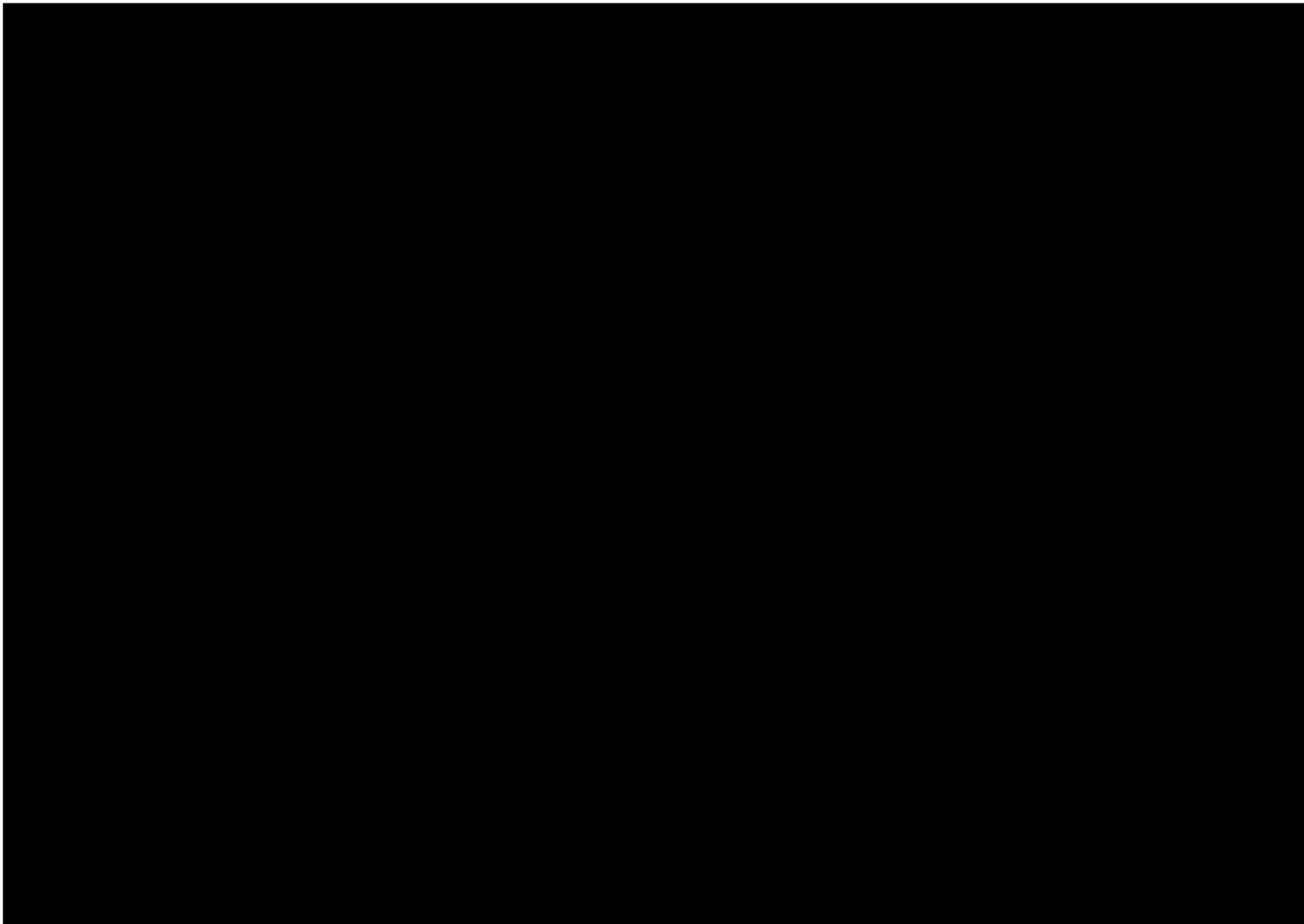
Please pay by
30 Aug 2007

Decket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	Poster	Contract no.		DOOR TO DOOR	8,749			454.06	E
				8749 ITEMS AT 4.850 PENCE					

Total Net **454.06**

Total VAT **0.00** E = exempt

Total **454.06**





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

03 SEP 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.

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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

WILLIE RENNIE MP ✓

Constituency

DUNFERMLINE + WEST FIFE

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 01 / 08 / 07 to 31 / 8 / 07

Allowance year

07 / 08

Suppliers

Amount

Royal Mail Door to Door	£ 269.56p
Royal Mail Door to Door	£ 129.49p
	£ _____ p
	£ _____ p
	£ _____ p
	_____ p
	_____ p
	£ _____ p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

30/8/07

Data protection

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Send your completed form to

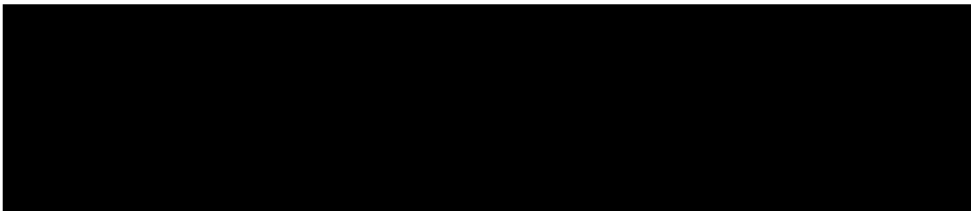
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice number 1

Invoice date
27 Aug 2007

Page
1 of 1

To
WILLIE RENNIE MP

Invoice

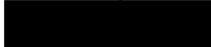
Account held at
WILLIE RENNIE MP



Customer account number



Legal entity number

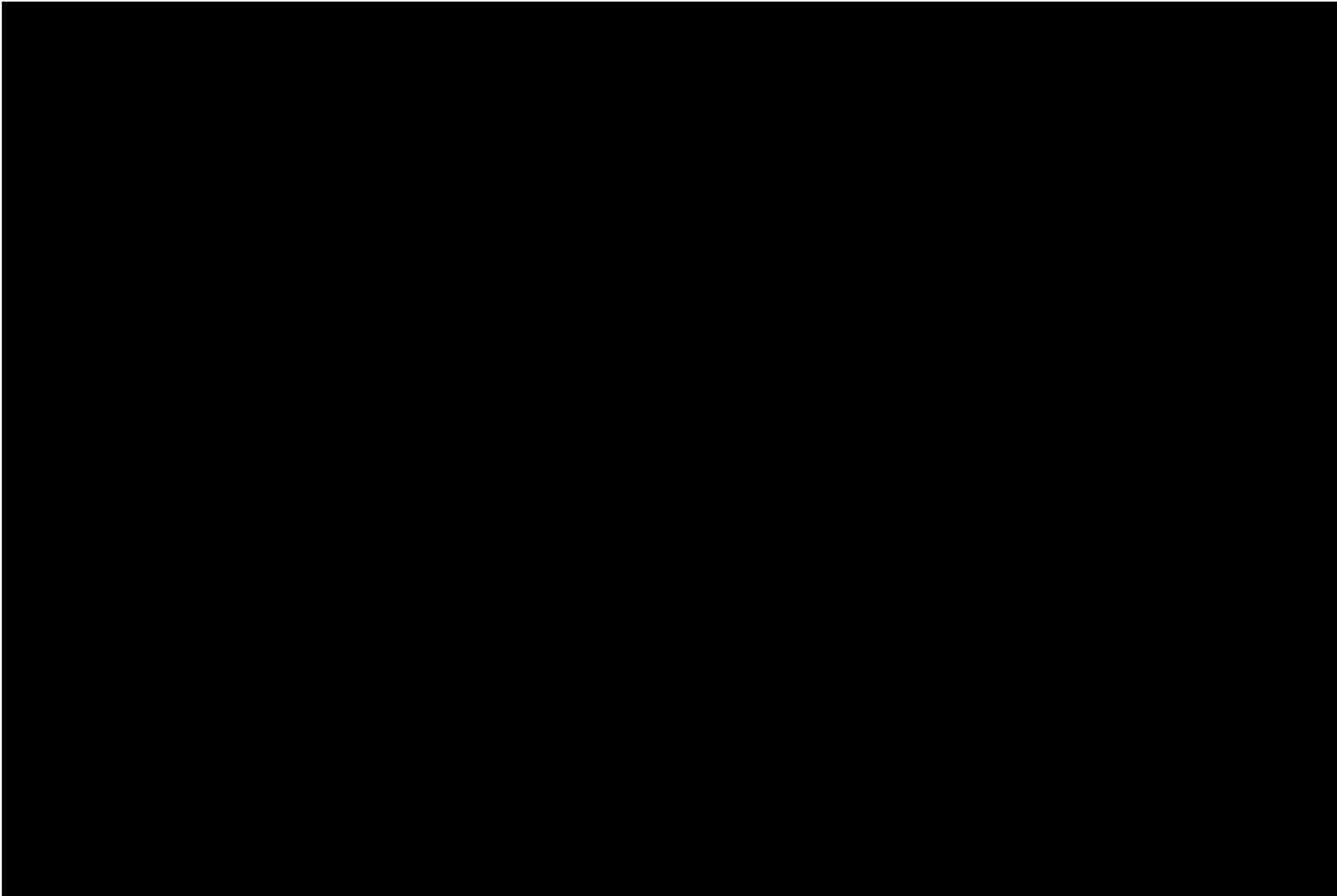


Terms
10 days

Please pay by
06 Sep 2007

Bucket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR			269.56	E
				5,194				
				5194 ITEMS AT 4.850 PENCE.				

Total Net	269.56
Total VAT	0.00
E = exempt	
Total	269.56



Invoice number: [REDACTED]

Invoice date
13 Aug 2007

Page
1 of 1

Invoice

To
WILLIE RENNIE MP

Account held at
WILLIE RENNIE MP

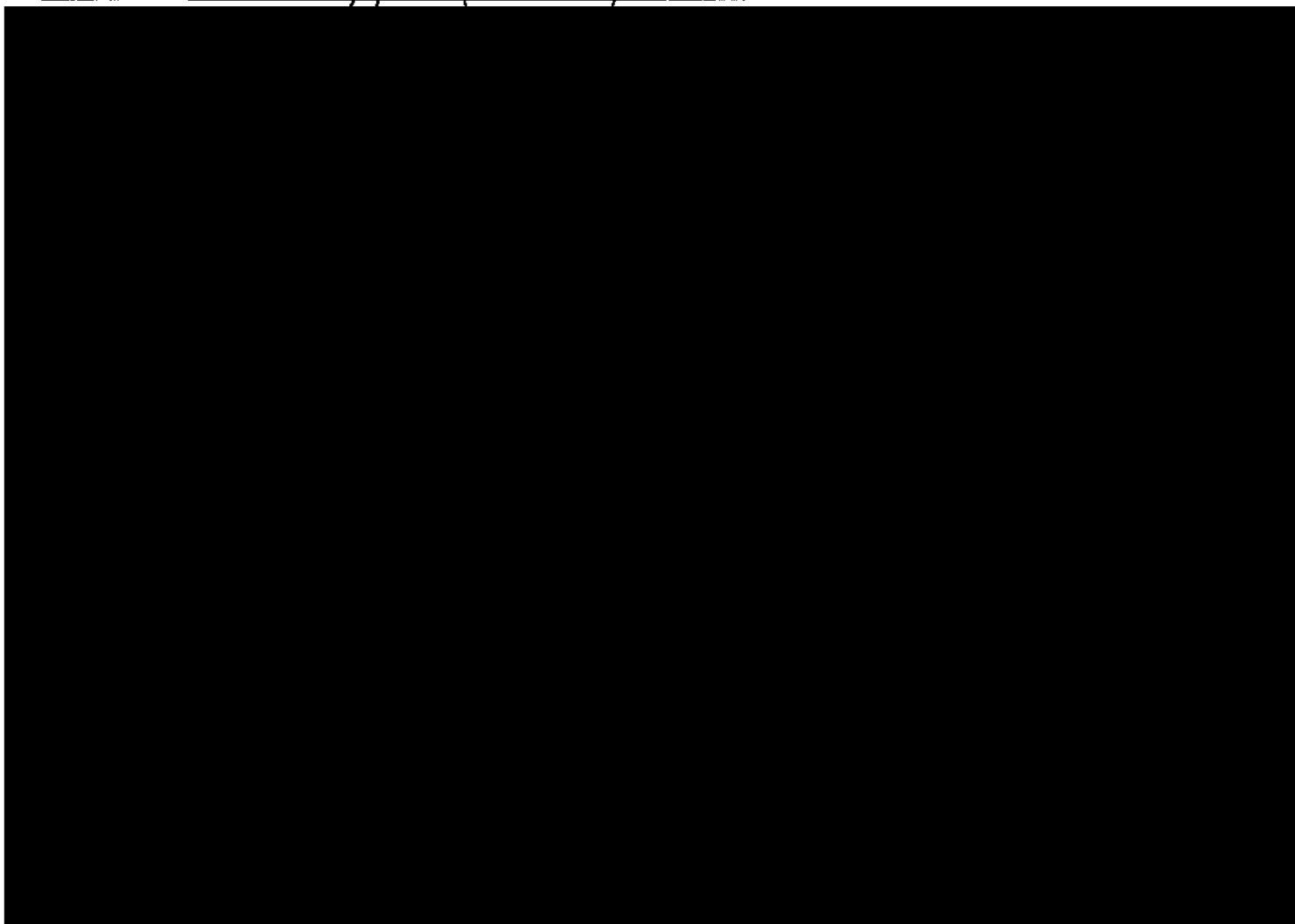
Customer account number
[REDACTED]

Legal entity number
[REDACTED]

Terms
10 days

Please pay by
23 Aug 2007

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit price (£)	Net value	VAT
[REDACTED]				DOOR TO DOOR	2,495			129.49	E
				2495 ITEMS AT 4.850 PENCE					
Total Net								129.49	
Total VAT								0.00	E = exempt
Total								129.49	





Communications Allowance
Direct payment of suppliers

VALIDATION
26 OCT 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

- 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

WILLIE RENNIE MP

Constituency

DUNFERMLINE + WEST FIFE

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 01 / 09 / 07 to 30 / 09 / 07

Allowance year

Suppliers

Amount

Suppliers	Amount
CREDIT NOTE: Royal Mail Doors ^{Door}	£ - 4 : 32 p
CREDIT NOTE: Royal Mail Doors ^{Door}	£ - 574 : 93 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

12/10/07

Data protection

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Send your completed
form to

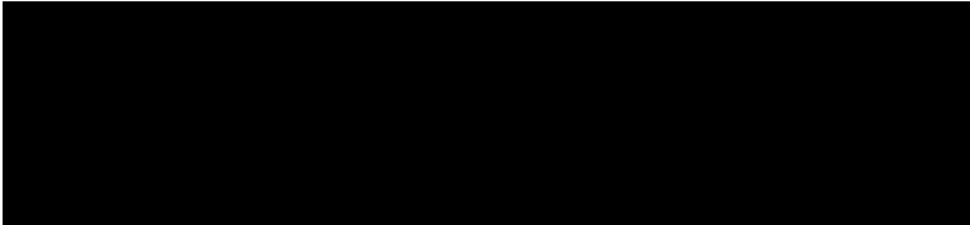
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

Royal Mail



Credit Note number

Credit Note date

10 Sep 2007

Page

1 of 1

Credit Note

To
WILLIE RENNIE MP

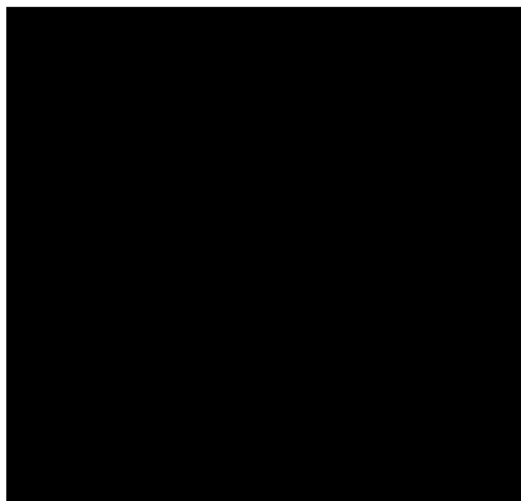
Account held at
WILLIE RENNIE MP

Customer account number

Legal entity number

Decket no.	Posting date Postal	Sender's ref. Contract no.	Formel	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 1,271 OUTSIDE OF CONTRACT SPEC.			4.32	E
Total Net							4.32	
Total VAT							0.00	E = exempt
Total							4.32	

01 SEP 2007



No payment is due.
Please return this credit note towards payment of your next invoice.

Total amount

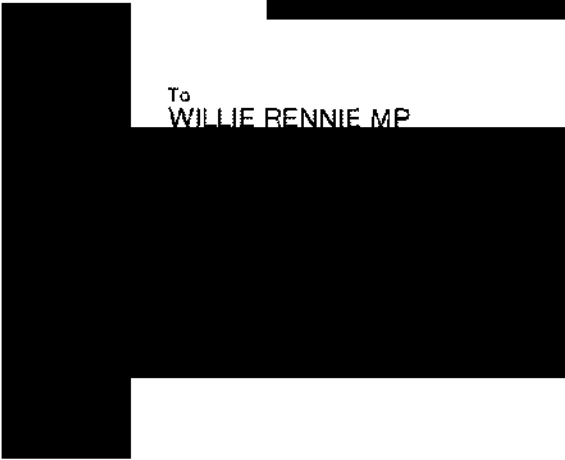
£4.32



Credit Note number

Credit Note date
05 Oct 2007

Page
1 of 1



To
WILLIE RENNIE MP

Credit Note

RECEIVED
77 OCT 2007

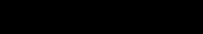
Account held at
WILLIE RENNIE MP



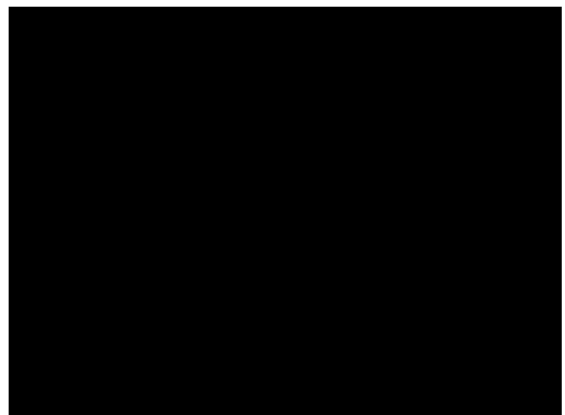
Customer account number



Legal entity number



Docket no.	Posting date Poser	Sender's ref. Contract no.	Format	Service Quantity	Weight(Kg)	Unit cost (£)	Net value	VAT
[Redacted]	02 Oct 2007	[Redacted]		DOOR TO DOOR 8,749 OUTSIDE OF CONTRACT SPEC.			29.70	E
[Redacted]	02 Oct 2007	[Redacted]		DOOR TO DOOR 5,194 OUTSIDE OF CONTRACT SPEC.			17.63	E
[Redacted]	02 Oct 2007	[Redacted]		DOOR TO DOOR 10,166 INCREASE/DECREASE IN DIST SIZE			527.60	E
Total Net							574.93	
Total VAT							0.00	E = exempt
Total							574.93	



No payment is due.
Please return this credit note towards payment of your next invoice.

Total amount

£574.93



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

WILLIE RENNIE MP

Constituency

DUNFERMLINE + WEST FIFE

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 01/11/07 to 30/11/07 Allowance year 07/08

unseen by OA 28/11

Suppliers

Amount

Clyde + Forth Press Ltd £ 284 : 12 p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

_____ £ _____ : _____ p

Authorisation and declaration

I declare that the amounts requested are in respect of costs incurred wholly, or mainly, in connection with my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

22/11/07

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	<input type="text"/>
Comments 	

Clyde & Forth Press Ltd.

DATE	03/11/07
PAGE	1
INVOICE NUMBER	[REDACTED]

INVOICE TO: [REDACTED]

DELIVER TO:

INVOICE

A/C [REDACTED] ORDER DATE [REDACTED] INSTRUCTIONS [REDACTED]

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
[REDACTED]	P DISTRIBUTION WITH THE EXTRA WILLIAM RENNIE MP LEAFLETS W/E 26/10/07	1	241.80	241.80		241.80	17.50



	CODE	NET	RATE	VAT	
VAT SUMMARY					241.80
	1	241.80	17.50%	42.32	42.32

TERMS : [REDACTED] AMOUNT DUE 284.12
 PAYMENT DUE BY: [REDACTED]



25 FEB 2008

VALIDATION

25 FEB 2008

Comms2

page 1 of 2

Communications Allowance Direct payment of suppliers

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

- 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

WILLIE RENNIE MP

Constituency

DUNFERMLINE + WESTFIFE

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 01 / 02 / 08 to 29 / 02 / 08

Allowance year

07 / 08

Amount

Ink Shop (Printing of the
MP Reports)

£ 977.50

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

MP

Date

22/2/08

Data protection

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

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

Ink Shop®

CREATORS OF COLOUR

British Association
of Print and Communications
Businesses of the
Year 2005

Invoice

The Ink Shop (Dunfermline) under franchise.

Page 1

29 FEB

Dunfermline Liberal Democrats

Invoice No. [REDACTED]

Date / Tax Point 25/01/2008

Order No.

Account No. [REDACTED]

TERMS: strictly 30 days -
interest will be charged on overdue accounts.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
0	FAO Willie Rennie MP	0.000000	0.00		0.00
1	20,000 A3 budget brochure F/C	657.500000	657.50	0.00	0.00
0	115gsm . Cross Fold. Pack.	0.000000	0.00		0.00
1	10,000 DL Brochure Budget F/Col	320.000000	320.00	0.00	0.00
0	on 115gsm Gloss. Fold. Pack	0.000000	0.00		0.00
0	JOB No DUN 50039	0.000000	0.00		0.00

RECEIVED
- 1 FEB 2008

Total Net Amount	977.50
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	977.50



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

0002 0001 4 0

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

WILLIE KENNIE MP

Constituency

DUNFERMLINE + WEST FIFE

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 01/02/08 to 29/2/08

Allowance year

07/08

Suppliers

Amount

MP Report Stationery

292.58
£ 249.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

28/2/08

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

Ink Shop®

CREATORS OF COLOUR

Invoice



Invoice No.

Date / Tax Point 20/02/2008

Order No.

Account No.

TERMS: strictly 30 days - interest will be charged on overdue accounts.

The Office of Willie Rennie MP and



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	10000 A4 Mega User Stationery F/C 1/S 100gsm 	249.000000	249.00	17.50	43.58



Total Net Amount	249.00
Carriage Net	0.00
Total VAT Amount	43.58
Invoice Total	292.58





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

27 MAR 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

- 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

WILLIE RENNIE MP

Constituency

DUNFERMLINE + WEST FIFE

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 01/03/08 to 31/03/08, Allowance year 07/08

Suppliers

Amount

Envelopes for MP Letters

£ 32 : 61 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

I am in respect of costs incurred wholly, in the performance of my Parliamentary duties.

MP

Date

21/3/08

Data protection

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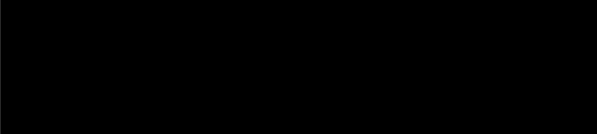
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA


Office use only

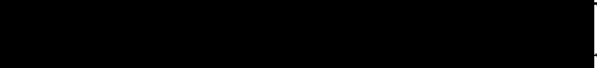
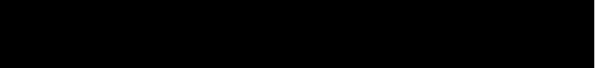

Initials / Date

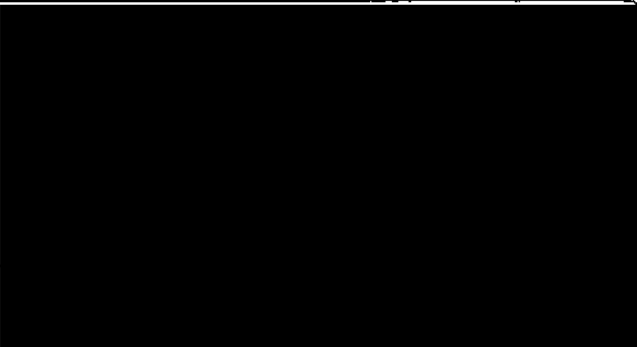
Validation completed

Comments






WILLIE RENNIE


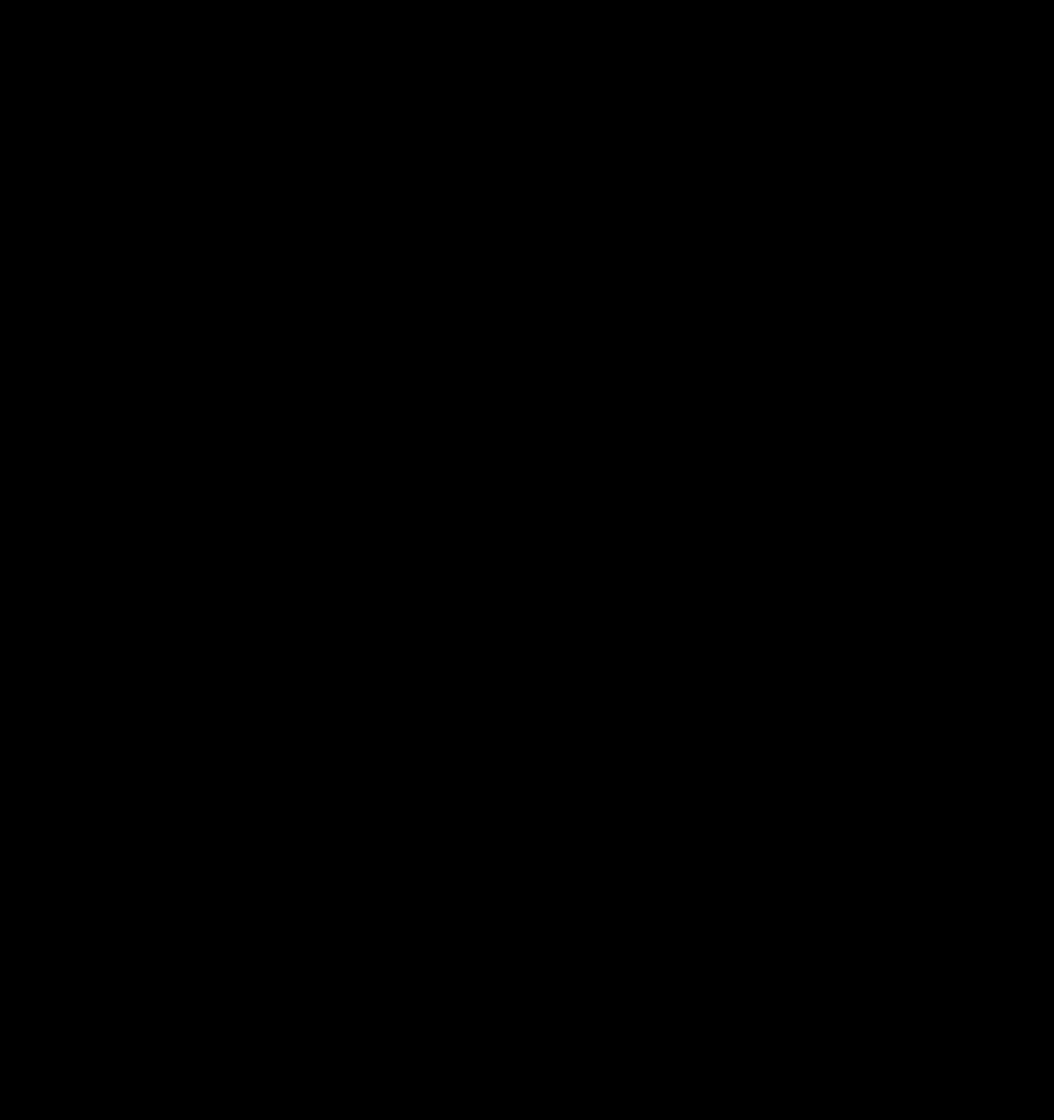
Te 
 CUST 
INVOICE N°  **PAGE 1**
 TAX POINT DATE **29/02/2008** **PAYMENT TERMS 31/03/2008**

INVOICE ADDRESS


CUSTOMER REFERENCE


Product Code	Quantity Delivered	Product Description	Unit gross price Excl. VAT	Unit net price Excl. VAT	Total net price Excl. VAT	VAT Code
--------------	--------------------	---------------------	----------------------------	--------------------------	---------------------------	----------

Do we have your name and address details correct?
 If not, please fax your correct details to us on fax number 
 of 27/02/2008
 of 
 3 BX100G IMP BUDGET S/S WDW ENV 80G DL WH 9.25 27.75 1



Total Excl. VAT 27.75
 * Total VAT 4.86

Amount Due Inc.VAT GBP 32.61