



FINANCE & ADMINISTRATION HOUSE OF COMMONS

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

ADAM PRICE

Constituency

Carmarthen East + Dinefwr.

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 05 / 02 / 08 to 05 / 02 / 08 Allowance year 07 / 08

Suppliers

Amount

Table with columns: Suppliers, Amount. Row 1: Design, £ 288 : 00 p

Office use only Allow. / Supp ID / Exp.Type

Table with columns: Allow., Supp ID, Exp.Type. Row 1: [Redacted]

Authorisation and declaration

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

Signature

[Redacted signature area]



Communications Allowance
Direct payment of suppliers

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VALIDATION
16 AUG 2007
RECEIVED

Comms2
page 1 of 2

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ADAM PRICE ✓

Constituency

Carmarthen East & Dinefwr

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 10 / 08 / 07 to 10 / 08 / 07

Allowance year

07 / 08

Suppliers

Amount

Office use only
Allow. / Supp ID / Exp.Type

Design

£ 392.42 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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Signature

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.

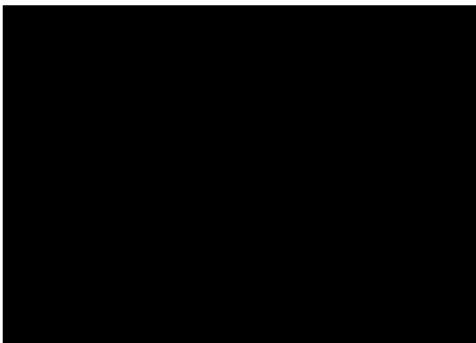
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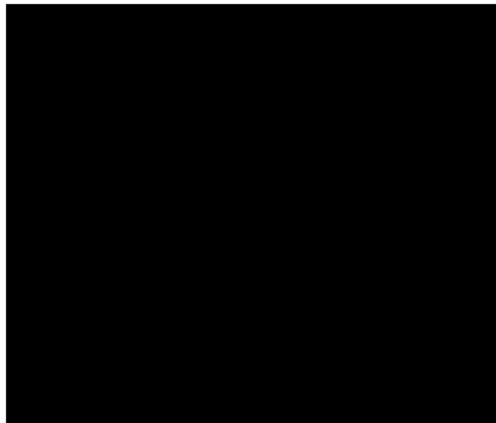
Send your completed
form to

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

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



✓

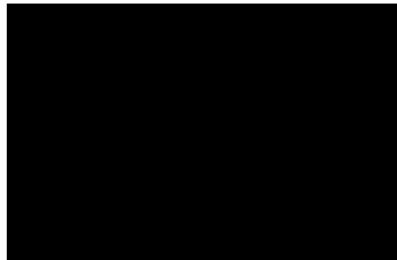


Adam Price MP



23rd June 2007

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Invoice for the maintenance of the website



INVOICE NUMBER



Date	Work	Hours	Cost (£)
	Work @ 35 per hour	7.6	£266.00
	Other costs (See timesheet)		£126.42
	TOTAL		£392.42

✓

