



Communications Allowance
Direct payment of suppliers

26 FEB 2008

Comms2

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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

CHRIS GRANLINGS

Constituency

Essex & North

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 / / to

25/2/08

Allowance year

07/08

X1

Suppliers

Amount

GENSOUND ELECTRONICS

£ 424.18 p

(NEW COMPONENT FOR ISDN

£ : p

STUDIO Box)

£ : 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]

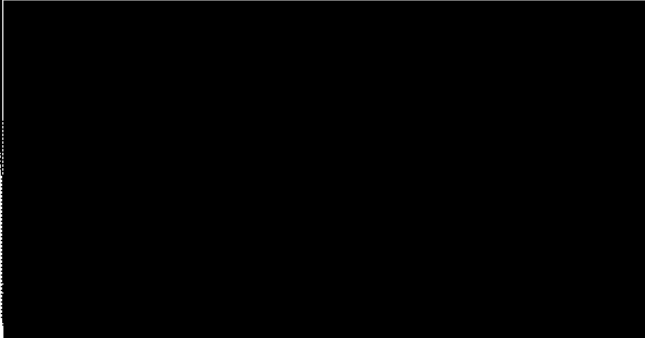
MP

Date

25/2/08

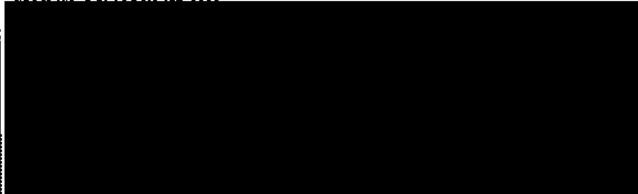


**GlenSound Electronics Ltd**



**INVOICE TO:**

Chris Grayling MP



CUSTOMER CONTACT:

CUSTOMER NO:

**Invoice**

**CUSTOMER ORDER NO: E-mail dated 19/02/08**

**Page 1**

**Invoice date** 19/02/2008

**Date of delivery** 19/02/2008

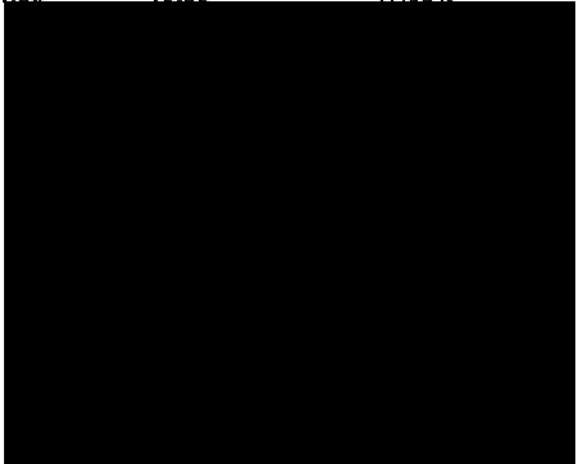
**GS Order No:**

**Payment Due:** 20/03/2008

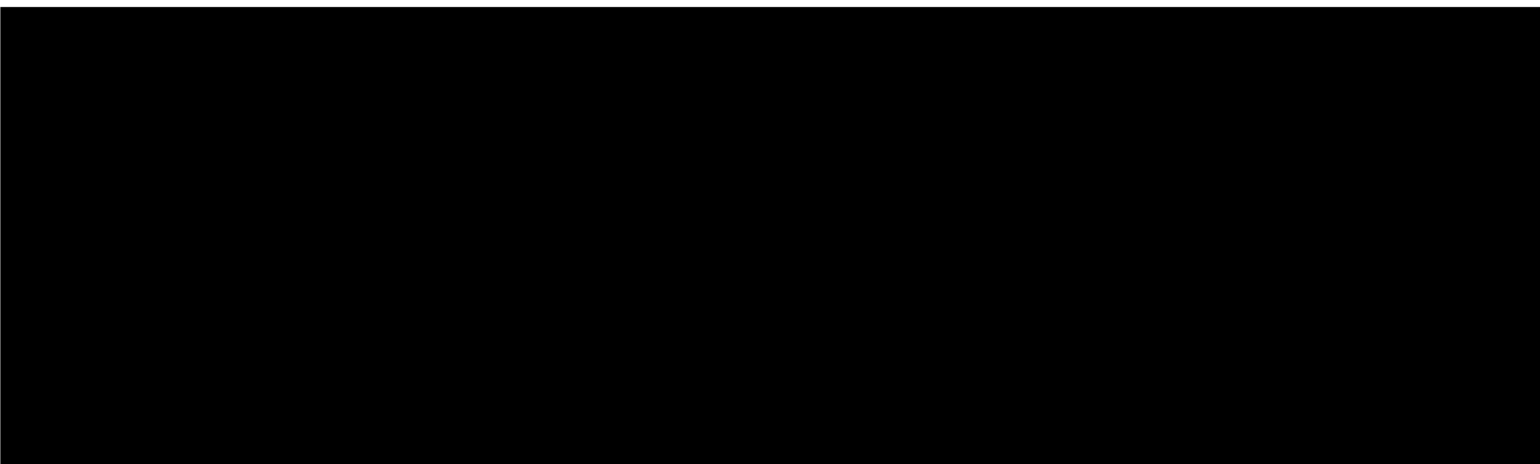
**Currency:** GBP

**Terms:** Net 30 days

<i>Product no.</i>	<i>Product description</i>	<i>Invoiced</i>	<i>Unit price</i>	<i>Discount</i>	<i>VAT %</i>	<i>Total excl. VAT</i>
102032	Repair/Service of GSGC5 S/N 195	1.00	0.00		17.50%	0.00
101437	Replacement Components Fitted G722 Codec added	1.00	346.00		17.50%	346.00
100004	Standard Next Day UK Delivery	1.00	15.00		17.50%	15.00



<i>VAT %</i>	<i>Sales</i>	<i>VAT</i>
17.50 %	381.00	63.18





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Your details

Name in CAPITAL LETTERS

CHRIS GRAYLING

Constituency

EPSOM + EWELL

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 / / to / /

Allowance year

07/08

Suppliers

Amount

INTERNETWORKS LTD

£1351.25p

£ p

£ p

£ p

£ p

£ p

£ p

£ p

Office use only

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

# Internetworks

Invoice no [REDACTED]

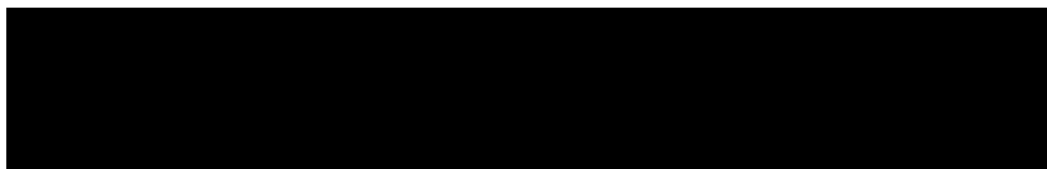
14-10-2007 ✓

Chris Gravling MP  
[REDACTED]

Work on your website: [chrisgravling.net](http://chrisgravling.net)

Accessibility project (proposal 16 July)	1150.00
Sub-total	<u>1150.00</u>
VAT	201.25
Total	<u>1351.25</u> ✓

Please make your payment by 11-11-2007





25 SEP 2007

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Name in CAPITAL LETTERS

CHRIS GRAYLING

Constituency

EPSOM + AWEAL

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.

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

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

\_\_\_/\_\_\_

Suppliers

Amount

Inter networks

£ 282.00 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

MP

Date

17/9/07

# Internetworks

Invoice no: [REDACTED]

08-09-2007 [REDACTED]

Chris Grayling MP  
[REDACTED]

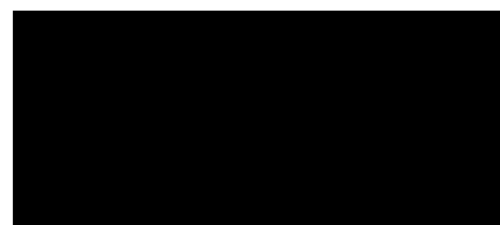
28 SEP 2007

Quarterly updates: [REDACTED]

from 30-06-2007 to 30-09-2007

Fee as agreed		240.00
	Sub-total	<u>240.00</u>
	VAT	42.00
	Total	<u>282.00</u>

Please make your payment by 06-10-2007



# Internetworks

Invoice no [REDACTED]

08-09-2007 [REDACTED]

Chris Grayling MP [REDACTED]

28 SEP 2007

Quarterly updates: [chrisgrayling.net](http://chrisgrayling.net)

from 01-10-2007 to 31-12-2007

Fee as agreed	240.00
Sub-total	<u>240.00</u>
VAT	42.00
Total	<u>282.00</u>

Please make your payment by 06-10-2007

