



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

JOHN BARKON

Constituency

Billerica

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 ___/___/___ to ___/___/___

Allowance year

~~2006/2007~~
2007/2008, G.T.

Suppliers

Amount

Suppliers	Amount
TNT FORV	£ 438.51 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Authorisation and declaration

Signature

I declare that the above are the correct details of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

MP

Date

2/4/07

INVOICE



post

TNT Post (Doordrop Media) Ltd

05 APR 2007

To
John Baron MP

Invoice Date : 22/03/2007

Invoice Number : [REDACTED]
Account Number : [REDACTED] / GB
Contract Number : [REDACTED]
Commencing Date : 09/04/2007

For the attention of
John Baron

Service	Cost	VAT Rate %	VAT
Method of Distribution : Street Level Item Title : Billericay Street Level Total Distribution Cost (1). 4,665 Leaflets @ £80.00/1000	£373.20	17.50%	£65.31
Special conditions : Advance payment required 7 days prior to distribution commencing.	TOTAL COST VAT @ 17.50%		£373.20 £65.31
	TOTAL CHARGE		£438.51



Communications Allowance
Direct payment of suppliers

02000-0000-1-2

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JOHN BARON

Constituency

BILLERICAY

Office use only

Cost

Claim details

You can only request
Please ensure

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Period of claim

from 01/01/08 to 31/03/08

Allowance year

2007/08

Suppliers

Amount

ROYAL MAIL	£1,011.60 p
ROYAL MAIL	£ 632.58 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	1644.18

Authorisation and declaration

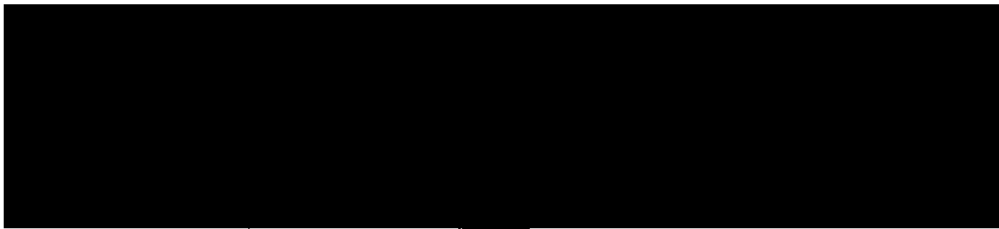
Signature

of costs incurred wholly,
Parliamentary duties.

MP

Date

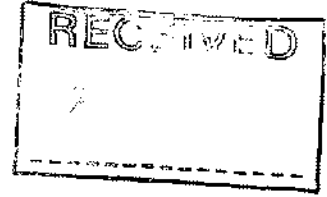
21/4/08



Invoice number [REDACTED]
 Invoice date
20 Mar 2008
 Page
1 of 1

FAXED

Invoice



To
JOHN BARRON MP

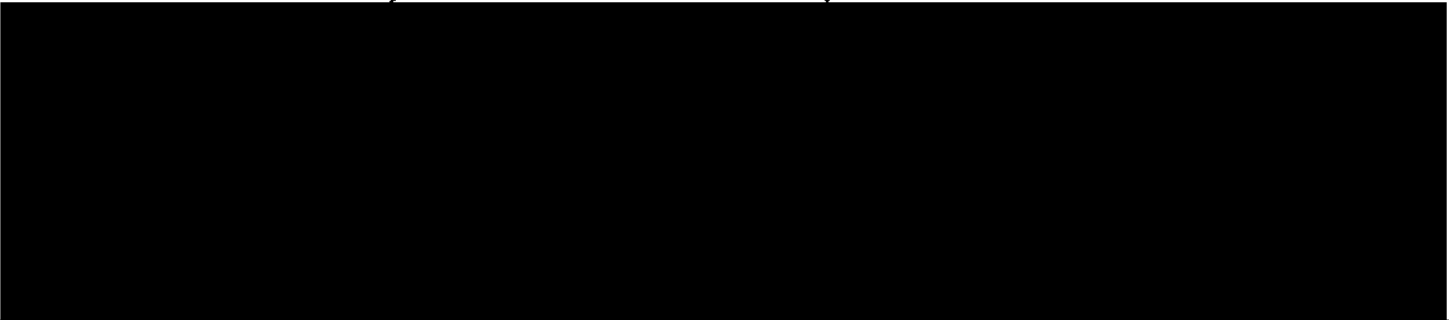


Customer account number

Terms
30 days
 Please pay by
19 Apr 2008

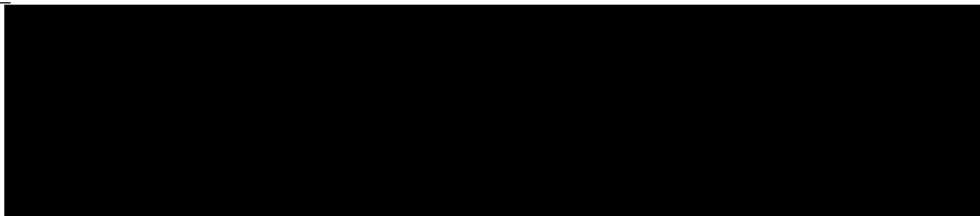
Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[REDACTED]	17 Mar 2008	[REDACTED]		DOOR TO DOOR 20,858 20858 ITEMS AT 4.850 PENCE			1,011.60	E

Total Net	1,011.60
Total VAT	E = exempt 0.00
Total	1,011.60





Royal Mail

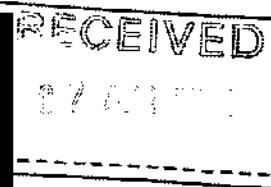
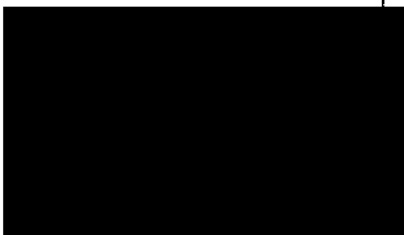


Invoice date
03 Apr 2008

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Invoice

To
JOHN BARRON MP



Customer account number



Terms
30 days

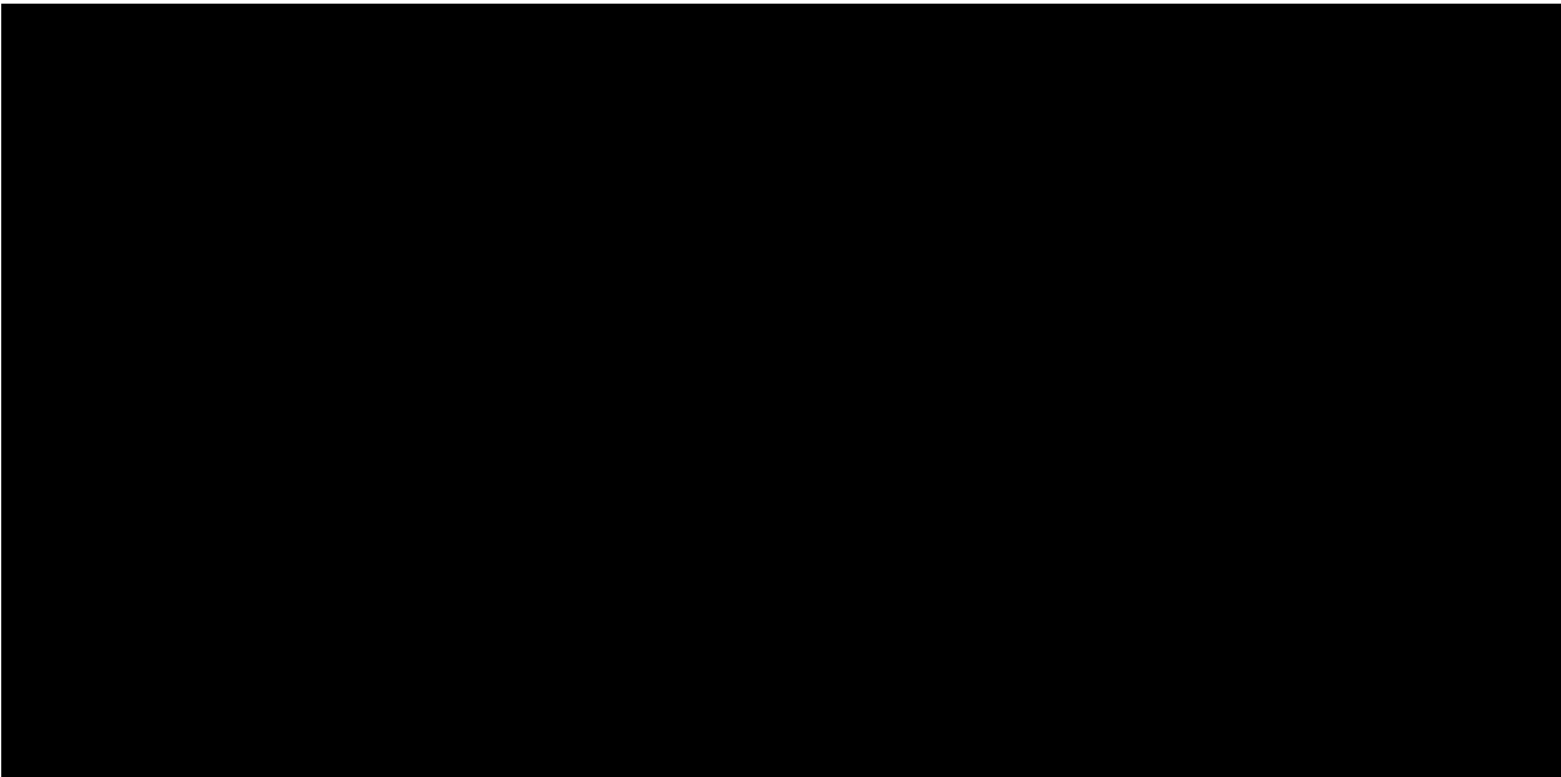
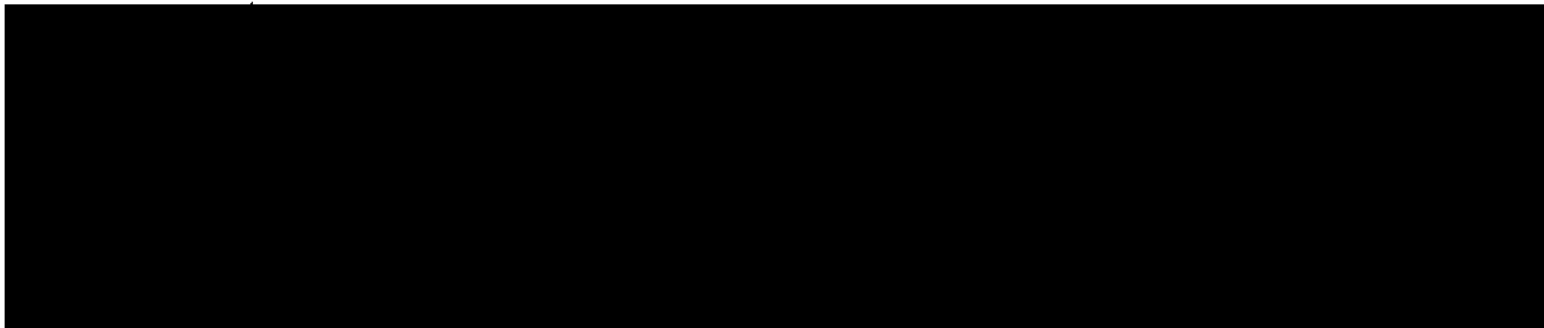
Please pay by
03 May 2008

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	On cost (£)	Net value	VAT
[Redacted]	31 Mar 2008	[Redacted]		DOOR TO DOOR				632.58	E
				13,043					
				13043 ITEMS AT 4.85C PENCE					

Total Net **632.58**

Total VAT **0.00** E = exempt

Total **632.58**





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

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15 NOV 2007

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Your details

Name in CAPITAL LETTERS

JOHN BARON

Constituency

BILLERICA

07/08

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 24/01/07 to 31/03/08

Allowance year

2007, 2008 ✓ x

Suppliers

Amount

MP SERVICES

£ 2032.72 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 2032.72 ✓

Authorisation and declaration

Signature

I am responsible for the performance of my Parliamentary duties.

MP

Date

10/5/08

invoice

Mr John Baron MP

Number: [REDACTED]

Date: 28 March 2008

Orders

Order	Quantity	Product	VAT	Price
[REDACTED]	55050	- MP Newspapers	Mar08	£0.00 £1,512.72

Additional Costs

Order	Cost Description	VAT	Price
00836	Endorse Folding	£0.00	£220.00
00836	Dispatch from Printers	£0.00	£300.00

[REDACTED]

Total (excl):	£2,032.72
VAT:	£0.00
TOTAL	£2,032.72

[REDACTED]

