



Direct payment of suppliers

19 MAR 2008

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

MARSHA SINGH

Constituency

BRADFORD WEST

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 12/3/08

to 12/3/08

Allowance year

07/08

Suppliers

Amount

Twenty Four Ten

£ 4700 p

£ : p

£ : p

£ : p

£ : p

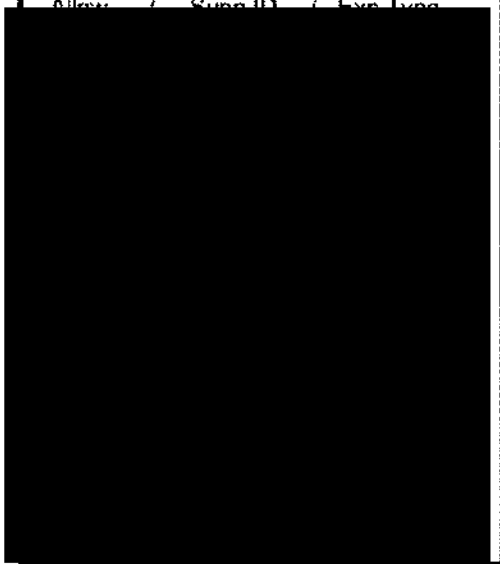
£ : p

£ : p

£ : p

Office use only

Allow / Supp ID / Exp Type



Authorisation and declaration

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

Signature

[Redacted Signature]

MP

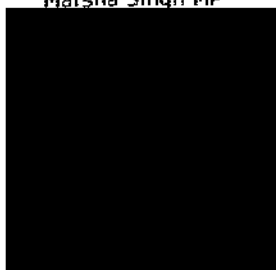
Date

18/3/08

TWENTYFOURTEEN

2014 Limited

Marsha Singh MP



Date

12th March 08

Invoice No.




Order No

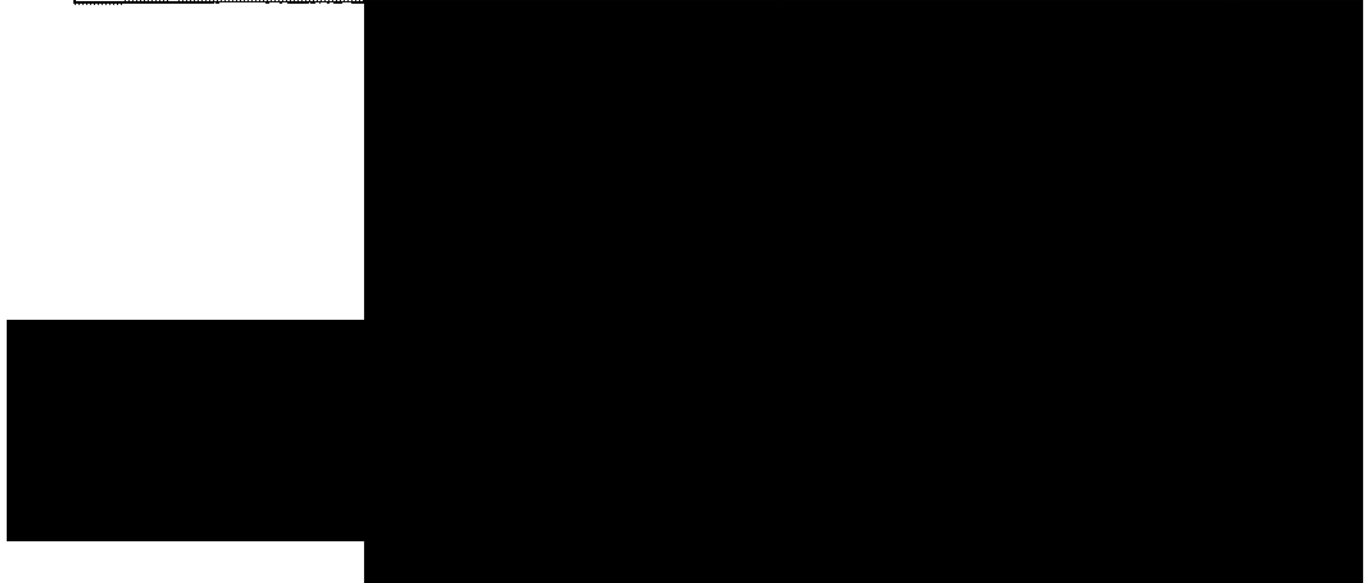


Contact



Terms: 30 days from date of

Description	Unit	Price	Value
For the supply of:			
The design and development of a website for Marsha Singh MP	1	£ 3,900.00	£ 3,900.00
Hosting for 12 months	1	£ 50.00	£ 50.00
Domain name purchase x 2	2	£ 25.00	£ 50.00
Please make cheques payable to Twentyfourteen Ltd.			£ 4,000.00
		VAT @ 17.5%	£ 700.00
		TOTAL	£ 4,700.00





Communications Allowance
Direct payment of suppliers

03 JUN 2008

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Name in CAPITAL LETTERS

MARSHA SINGH

Constituency

Bradford West

Office use only Costc M [Redacted]

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 1/3/08 to 31/3/08 Allowance year 07/08

Table with columns Suppliers and Amount. Entry: Maharajah Textiles £ 530 p

Office use only Allow. / Supp ID / Exp.Type (Cat 5) [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]

MP

Date

30/5/08

