



Communications Allowance Direct payment of suppliers

MEMBERS **Comms2** page 1 of 2
MAY 2008
BUDGETS

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

PAUL BEAUFORD

Constituency

MOLE VALLEY


Office use only Cost: 

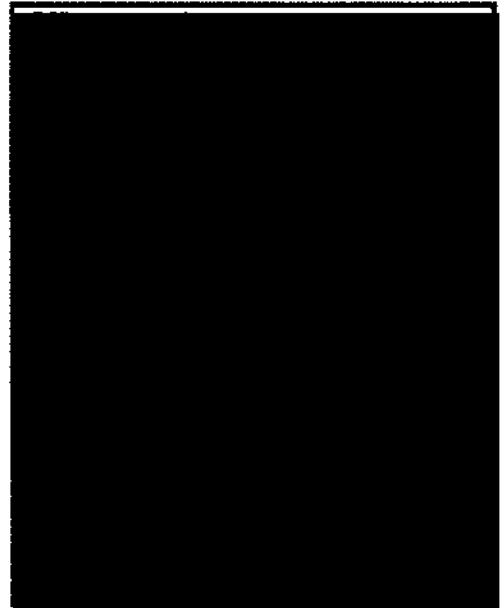
Claim details

*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 2007/2008

Suppliers	Amount
 WINDRUSH	£ 1985.00 p
_____	£ _____ p
_____	£ _____ 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 course of my Parliamentary duties.

Signature



MP

Date

29 Aug 2008

INVOICE (COPY)

SIR PAUL BERESFORD MP

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	29 FEB 08	73179
Description			Quantity	Price		Value
JOB N WESTMINSTER REPORT - MOLE VALLEY QTY: 35,00 INK: 4X4 STOCK: 90 GSM BOND TRIM FOLD AND PACK			1.00	1785.00		1785.00 0
DELIVERY CHARGE - X 3 DROPS			1.00	200.00		200.00 0

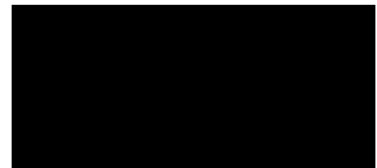
VAT Analysis			
Code	Supplies	VAT	
0	0,00	1985.00	0,00

Net	1985.00
VAT	0.00
Total	1985.00
Due by	28 MAR 08

RECEIVED
-7 (MAY 08)



SALES STATEMENT

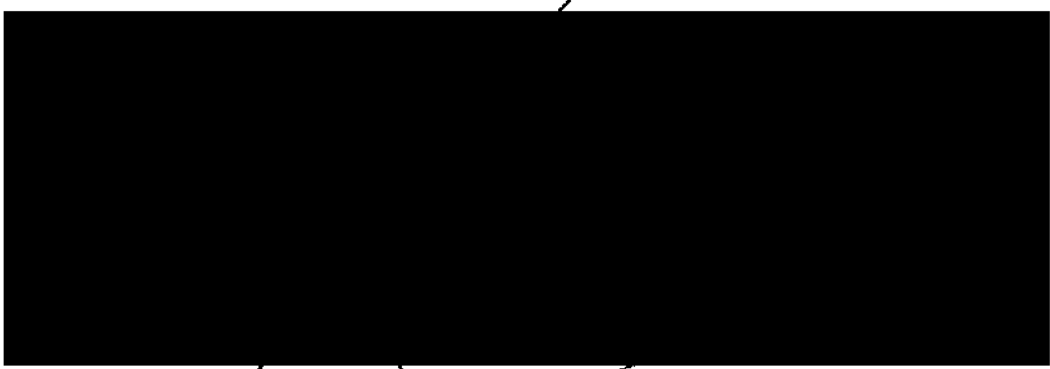


SIR BALL BEBEFORD MP
[Redacted]

Account [Redacted]
Date 1 MAY 08

Date	TypeRef.	Description	£ Debit	£ Credit	£ Balance
[Redacted]	[Redacted]	[Redacted]	1985.00		1985.00

THIS ACCOUNT IS NOW
OVERDUE



AGED ANALYSIS * = In Dispute

Current	0.00
April	0.00
March	0.00
February	1985.00
Before February	0.00

Unallocated Credits 0.00 Total balance outstanding £ 1985.00

