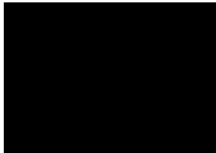




**Communications Allowance**  
**Direct payment of suppliers**



2007 NOV 8 0

**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

SHAILESH VARA

Constituency

NORTH WEST CAMBRIDGESHIRE

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 7 / 11 / 07 to / /

Allowance year

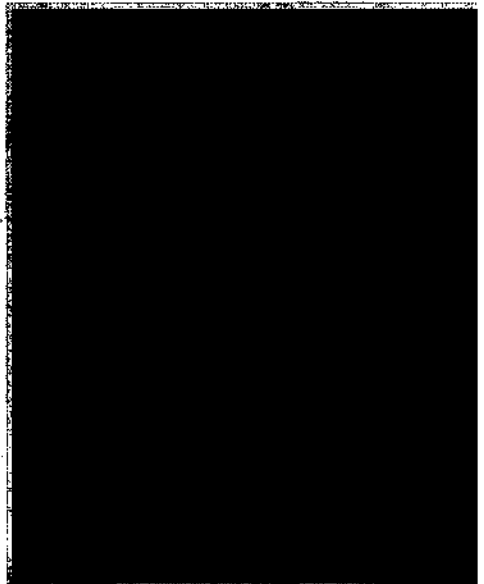
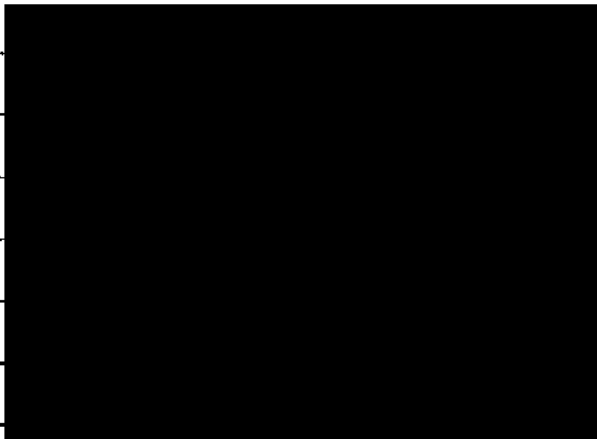
07 / 08



Suppliers

Amount

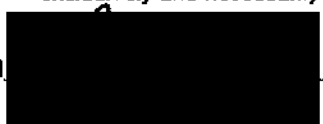
Buttermountain Ltd £ 352.50 p



**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

7<sup>th</sup> Nov '07

**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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**Send your completed form to**

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

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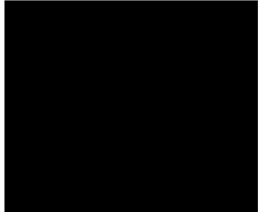
**Office use only**

Initials / Date

Validation completed

Comments

Buttermountain Limited



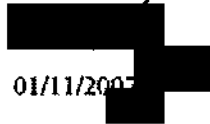
Invoice

Page 1

Shailesh Vara MP



Invoice Number



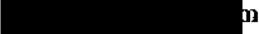
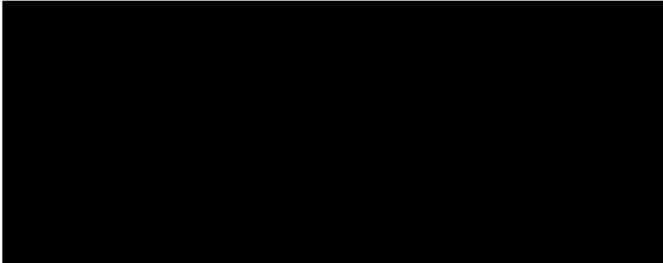
Tax/Invoice Date

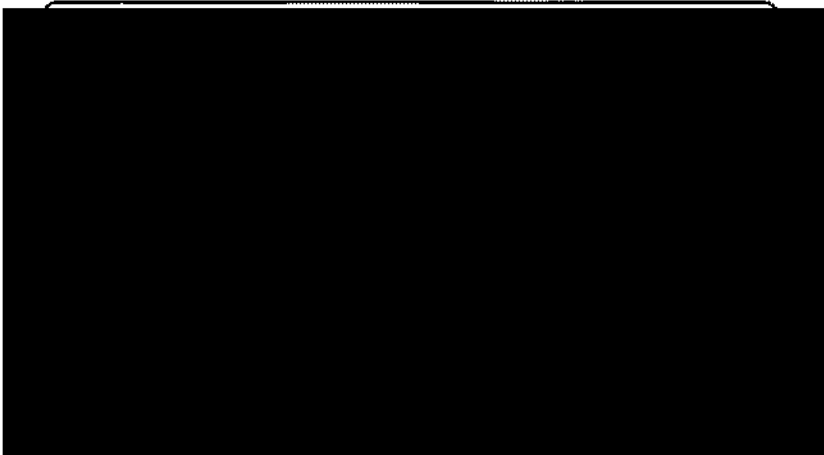
01/11/2007

Order Number

Account Number



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for November & December 2007 and January 2008 for  in	300.00	300.00	17.50	52.50
					



<b>Total Net Amount</b>	300.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	52.50
<b>Invoice Total</b>	352.50



Communications Allowance
Direct payment of suppliers

12 FEB 2009

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Your details

Name in CAPITAL LETTERS

SHAILESH VARA

Constituency

NORTH WEST CAMBRIDGESHIRE

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 01 / 02 / 08 to 30 / 04 / 08

Allowance year 07 / 08

Suppliers

Amount

Buttermountain Ltd

£ 352.50 p

and declaration

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

Signature

MP

Date

11.2.08

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Department of Finance & Administration, House of Commons, London SW1AA**

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**Office use only**

Initials / Date

Validation completed

Comments

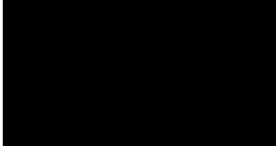
Buttermountain Limited



Invoice

Page 1

Shailesh Vara MP



Invoice Number





Tax/Invoice Date

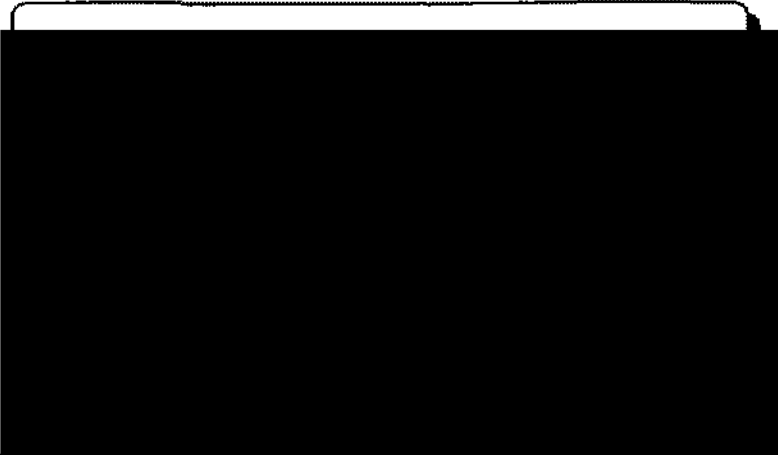
06/02/2008

Order Number

Account Number



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Maintenance for February, March & April 2008 for 	300.00	300.00	17.50	52.50
					



Total Net Amount

300.00

Carriage Net

0.00

Total VAT Amount

52.50

Invoice Total

352.50