



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

ANNE MILTON

Constituency

SUILDFORD

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 16/4/08 to 1/1/09

Allowance year

07/08

Suppliers

x1

Amount

124.55
£ 124.55 p

Longford

£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

16.4.2008

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.

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**Send your completed
form to**

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

Office use only

Initials / Date

Validation
completed

Comments



LANGFORD PRINTERS



Invoice

Anne Milton MP

Invoice Number	
Date / Tax Point	31/03/2008

Account Number	
----------------	--

Details	Net Price	VAT
5000 x A4 Green House of Commons Letterheads 	106.00	18.55

Delivery Address:



Total Net	106.00
Total VAT	18.55
INVOICE TOTAL £	124.55



Communications Allowance

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Direct payment of suppliers

21 JUN 2007

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If you have any doubt about whether you can claim for a cost, please call [redacted]

Your details

Name in CAPITAL LETTERS

ANNE NILDON

Constituency

SHILOHORO

Office use only

Costs [redacted]

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 1/5/07 to 20/6/07

Allowance year

07/08

Suppliers	Amount
Electronic Document Co.	£ 168.17
	£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[redacted signature]

MP

Date

20.6.07

The Electronic Document Co.

The Office of Ms Anne Milton MP

Tax Point Date
11 June 2007

Att: Ms Anne Milton MP

Sales Contact

Sales Invoice No

26 JUN 2007

Job Title: Ms Anne Milton MP

Pages	No. Qty	Details	Net Value £		VAT %	
			£	%	17.50	
1	0.25	hrs: import .pdf file, plan 2/view & RIP	£ 9.00	%	17.50	
1	75	SRA3's print process colour to face only	£ 38.63	%	17.50	
1	75	To supply SRA3 160gsm white Colortec brd	£ 3.74	%	17.50	
1	150	To trim SRA3's as A4's (297x210mm)	£ 2.30	%	17.50	
1	150	To encapsulate into .125mic clear gloss film	£ 76.95	%	17.50	
1	1	[REDACTED]	£ 12.50	%	17.50	

Net Total	£ 143.12	£ 25.05
Gross Invoice Value	£ 168.17	
Deposit paid by () on ()	£ 0.00	
Gross Balance Due	£ 168.17	

[REDACTED]



Communications Allowance
Direct payment of suppliers

27 JUN 2007

Comms? page 1 of 2

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Your details

Name in CAPITAL LETTERS

ANNA NICHOLS

Constituency

GUILDFORD

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 26/5/07 to

Allowance year

07/08

Supplier

Amount

Colshill Campaigns £ 1022.85 p

venues £ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type (Col 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

26.5.07



Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

ANNE MILTON

Constituency

SUILDFORD.

Office use only Costc

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 9 18 07 to 9 18 07

Allowance year

07 08

2

Suppliers

Amount

Office use only Allow / Supp ID / Exp Type

Windrush group

£ 2010.00 p

The University of Swirey

£ 705.00 p

Students Union

£ : p

£ : p

£ : p

£ : p

£ : p

TOTAL

£ 2715.00 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

I

MP

Date

9. 8. 2007

Data protection

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Send your completed form to

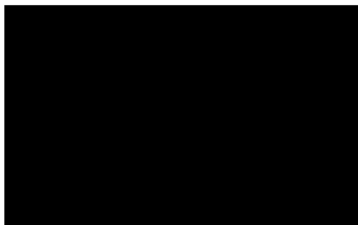
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

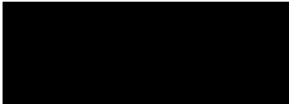
Validation completed

Comments

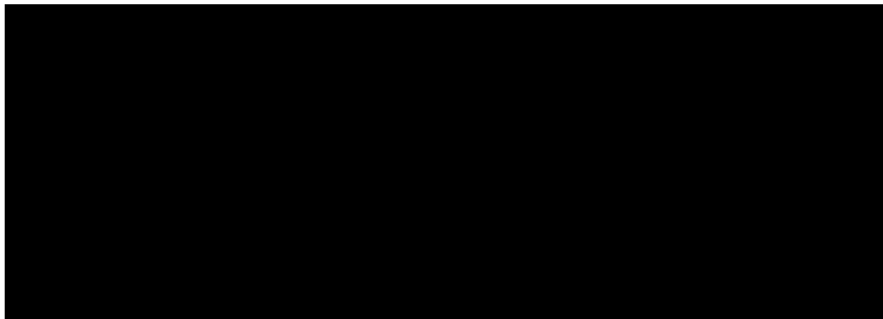


INVOICE

MRS ANNE MILTON MP



Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	31 JUL 07	
Description			Quantity	Price		Value *
			1.00	1860.00		1860.00 0
ANNE MILTON MP - REPORTING BACK REPORTS						
QTY: 40,000						
INK: 4X4						
STOCK: 90GSM BOND						
A4 8PP						
FOLD, COLLATE, STITCH, TRIM & PACK -						
DELIVERY CHARGE						
			1.00	150.00		150.00 0

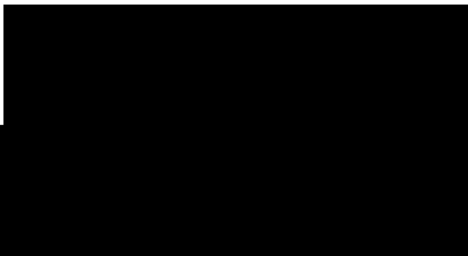


<-----£ VAT Analysis----->

Code	Supplies	VAT
0	0.00	2010.00
		0.00

Net	2010.00
VAT	0.00

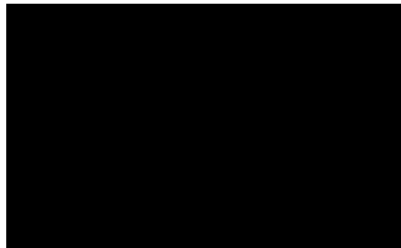
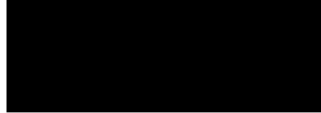
Total	2010.00
For payment by BACS	





SALES STATEMENT

MRS ANNE MILTON MP



Date	Type	Ref.	Description	£ Debit	£ Credit	£ Balance
31 JUL 07	INV			2010.00		2010.00

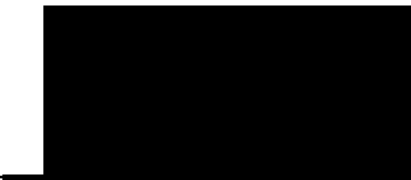
AGED ANALYSIS	* = In Dispute	
Current		0.00
July		2010.00
June		0.00
May		0.00
Before May		0.00

Unallocated Credits 0.00 Total balance outstanding £ 2010.00





The University of Surrey
Students' Union



Office of Anne Milton MP

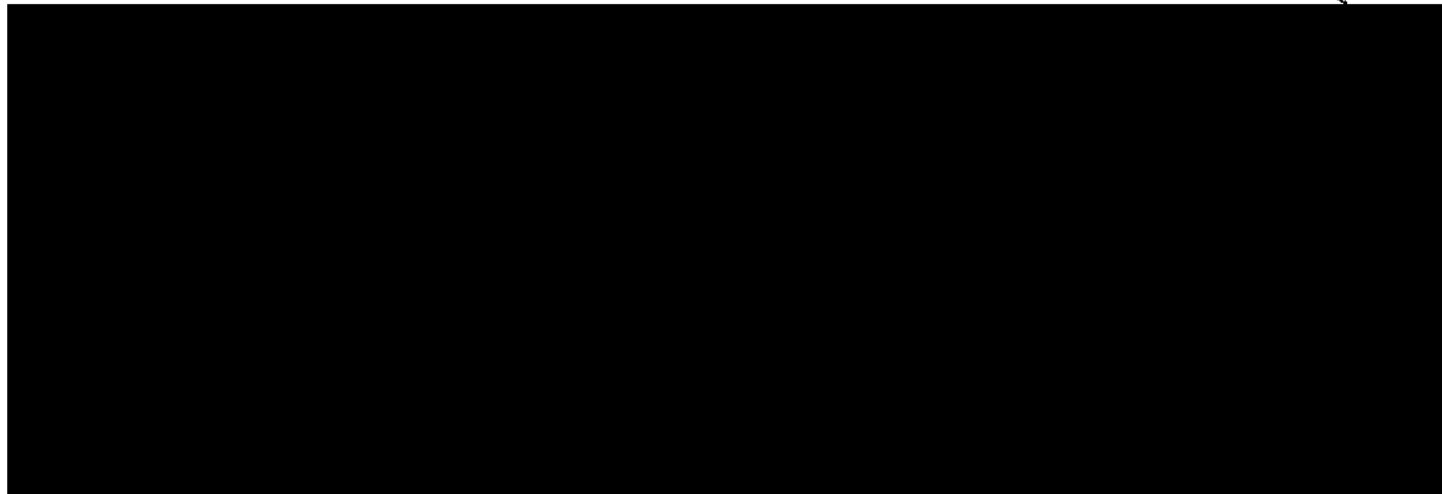


Invoice Number	[Redacted]
Invoice Date	09/07/2007
Cust Order Number	
Account Ref	[Redacted]

All amounts shown in UK Pounds Sterling

Description		Net Amount
Freshers Fayre	£	150.00
Freshers Pack Inserts	£	600.00

plus VAT
= £600 + £105
£705



Terms of Payment

Invoices are payable within one calendar month of the date (tax point) of the invoice. If payment is not received by this date, then without prejudice to any other right or remedy available, the Students' Union shall be entitled to charge interest (both before and after judgement) on the amount unpaid.

Net Amount £	£	750.00
VAT Amount £	£	105.00
Gross Amount £	£	855.00



INVESTOR IN PEOPLE





Communications Allowance
Direct payment of suppliers

12 OCT 2007

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page 1 of 2

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Your details

Name
in CAPITAL LETTERS

ANNE MILTON.

Constituency

SULLY

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 11/10/07 to 12/10/07 Allowance year 2007/2008

Suppliers

Amount

Office use only
Allow. / Supp ID / Exp.Type

Langford Palace £ 94.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

11.10.2007

Data protection

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

Office use only

Initials / Date

Validation
completed**Comments**



LANGFORD PRINTERS

[Redacted]

Invoice

Anne Milton MP
[Redacted]

Invoice Number	[Redacted] ✓
Date / Tax Point	08/10/2007 ✓

Account Number	[Redacted]
----------------	------------

Details	Net Price	VAT
3000 x A4 Green House of Commons Letterheads [Redacted]	80.00	14.00

Delivery Address:
[Redacted]

[Redacted]

Total Net	80.00
Total VAT	14.00
INVOICE TOTAL £	94.00

✓



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Your details

Name
in CAPITAL LETTERS

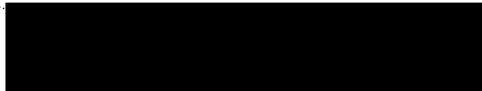
ANNE AILTON

Constituency

GUINDFORD

Office use only

Costs



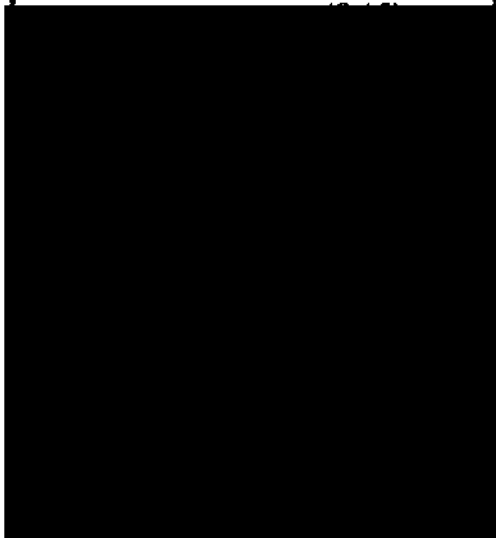
Claim details

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 1.10.2007 to 17.10.2007 Allowance year 1

Suppliers	Amount
<u>Bona Business Supplies</u>	£ <u>10</u> : <u>01</u> 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

16.10.2007

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**Send your completed
form to**

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

Office use only*Initials / Date*

Validation
completed

Comments

Invoice



* INVOICE NO. [REDACTED] *

Invoice To :

Anne Milton MP

Charge To :

Anne Milton MP

Banner Business Supplies Ltd

Cashier

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/10/2007

Amt. Due : 10.01

Page 1 Of 1 Date 12/10/2007

Acc.N [REDACTED] Order Date 11/10/2007

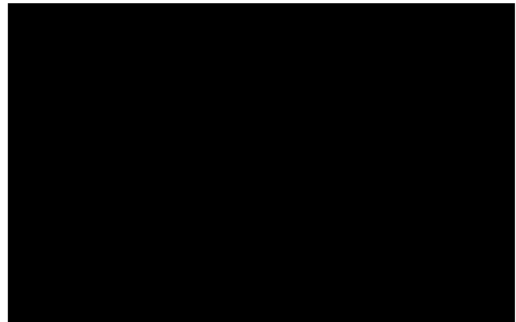
Order [REDACTED]

C.A.R. [REDACTED]

Delivered To [REDACTED]

Anne Milton MP

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		HC23-122W	ENVELOPE DL WINDOW PLAIN CREST	1	BOX250	8.5200	11/10/07	8.52	17.5	1.49



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	8.52	1.49

Sales Order Total (VAT excl) 8.52

VAT Registration: [REDACTED]

INVOICE GOODS	8.52
INVOICE V.A.T.	1.49
INVOICE TOTAL	10.01

Settlement : None
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

**Please
return
the slip**

from final page
of invoice with
your payment
by

09/11/2007



Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

ANNE NILTON

Constituency

SWINDON

Office use only Costc

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 16/10/07 to 16/10/08 Allowance year 07/08

Table with columns: Suppliers, Amount, Office use only. Row 1: Haecceitas, £ 1238.88 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

[Redacted Signature]

MP

Date

16.10.2007

Data protection

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Send your completed form to

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

Office use only

Initials / Date

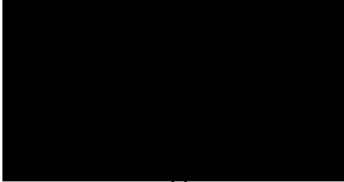
Validation completed

Comments

haecceitas

invoice

Anne Milton MP



service	amount	vat
12 months support, hosting, security management and software upgrades for [redacted]	£1565.00	£273.88

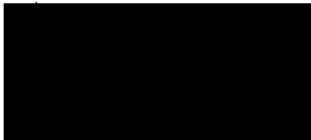
£1565.00 £273.88

total now due: £1838.88

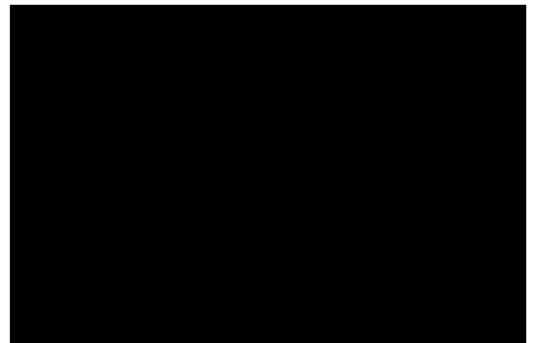
payment term: 28 days please

Deleted: more 28 days

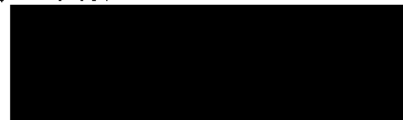
please send remittance to:



or to



Enquiries to:





Communications Allowance Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

EVANNE DILTON ✓

Constituency

SUILDBORD

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 24/10/07 to 24/10/07

Allowance year

07/08

Suppliers

Amount

Office use only

Bonne

£ 129 : 58 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p



Authorisation and declaration

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

Signature



MP

Date

25/10/07

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Office use only

Initials / Date

Validation completed

Comments

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To :

Anne Milton MP
 [REDACTED]

Charge To :

Anne Milton MP
 [REDACTED]



Banner Business Supplies Ltd



Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 07/10/2007

Amt. Due : 129.58

Page 1 Of 1 Date 07/10/2007

Acc. [REDACTED] Order Date 04/10/2007

Order [REDACTED]

C.A.R.

Delivered To [REDACTED]

Anne Milton MP
 [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		HC19-116GA	PAPER - A4 GREEN CREST WITH ADDRESS	12	BOX250	9.1900	05/10/07	110.28	17.5	19.30



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	110.28	19.30

Sales Order Total (VAT excl) 110.28

INVOICE GOODS	110.28
INVOICE V.A.T.	19.30
INVOICE TOTAL	129.58

Settlement : None
 Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

04/11/2007



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Your details

Name in CAPITAL LETTERS

ANNE NULTON

Constituency

SUILLOWARD

Office use only Cost

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 7.11.07 to 7.11.07 Allowance year 07.08

Suppliers

Amount

Wardish

£ 2204.00

11

£ 545.00



£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only Allow / Sup ID / Exp Type



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

7.11.2007

Data protection

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Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only


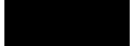

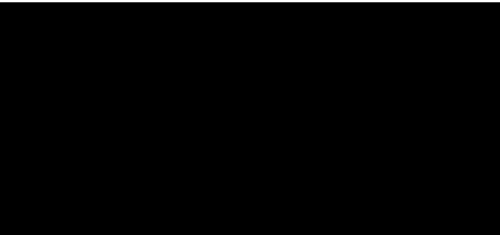
Initials / Date

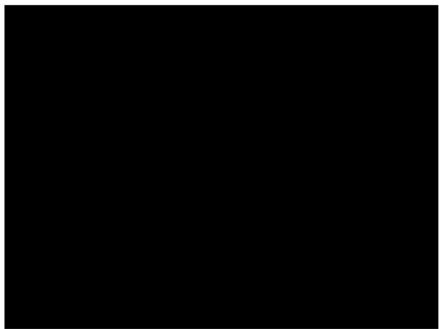
Validation
completed**Comments**



INVOICE

ANNE MILTON MP ✓

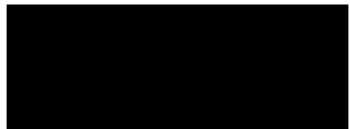

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1 ✓	30 OCT 07	 ✓
<u>Description</u>			<u>Quantity</u>	<u>Price</u>		<u>Value</u> *
			1.00	2024.00		2024.00 0
			1.00	180.00		180.00 0



<-----£ VAT Analysis----->

Code	Supplies	VAT
0	2204.00	0.00

Net 2204.00
VAT 0.00
Total 2204.00 ✓
Due by 27 NOV.07



INVOICE

ANNE MILTON MP ✓

Your Ref.	Account	Our Ref.	Delivery	Type	Date	Number
				INV Page:1	✓ 30 OCT 07	
Description			Quantity	Price		Value *
			1.00	495.00		495.00 0
			1.00	50.00		50.00 0

<----- £ VAT Analysis ----->

Code	Supplies	VAT
0	545.00	0.00

Net	545.00
VAT	0.00
Total	✓ 545.00
Due by	27 NOV 07

[Redacted footer information]



Communications Allowance
Member's reimbursement form

10 JAN 2008

When to use this form Use this form to ask us to reimburse you for costs you have 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

ANNE MILTON

Constituency

GUILDFORD

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from ___/___/___ to ___/___/___ Allowance year ___/___

Description of service or goods	Amount	Office use only
STAMPS	£ 1136 p	[Redacted]
STAMPS.	£ 34 : 70 p	
STAMPS.	£ 120 : 00 p	
STAMPS.	£ 96 : 00 p	
	£ : p	
	£ : p	[Redacted]
	£ : p	
Total	£ 250.07 p	

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31.12.2007

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Data

Input subtotals per Cat 5

Validation completed

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Comments



Communications Allowance
Direct payment of suppliers

21/02/08

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

ANNAE DILTON

Constituency

SUILLOW

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 26/02/08 to / /

Allowance year

07/08

Suppliers	X1	Amount
<u>PLS</u>		<u>£ 354.85 p</u>
		£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

26.2.2008

Data protection

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

Office use only

Initials / Date

Validation
completed

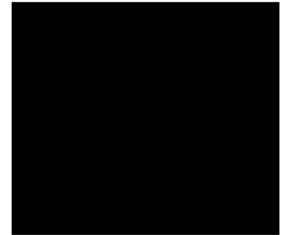
Comments

Invoice



Parliamentary
Liaison Services
Limited

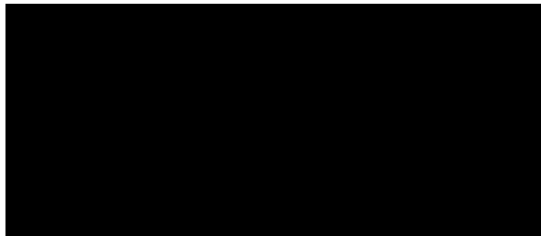
Invoice To
Mrs Anne Milton MP
[REDACTED]



VAT REG NO	Tax Date	Invoice No	Ref No	Terms
[REDACTED]	21/02/2008	[REDACTED]	[REDACTED]	Due on receipt

Description	Net Amount	VAT %	VAT AMT
Recharge of printing costs	302.00	17.50%	52.85
[REDACTED]			

Please make cheques payable to



SUBTOTAL	£302.00
VAT TOTAL	£52.85
Total	£354.85





Communications Allowance
Member's reimbursement form

When to use this form Use this form to ask us to reimburse you for costs you have 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 ANNE NILTON
Constituency SWINDON

Office use only
Costs

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from ___/___/___ to ___/___/___ Allowance year 07/08

Description of service or goods	Amount
<u>STAMPS.</u>	<u>£ 120 : 00 p</u> ✓
	<u>£ 29 : 56 p</u> ✓
	<u>£ 96 : 00 p</u> ✓
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
Total	£ 245 : 56 p

Office use only

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

16.4.2008

Data protection

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Initials / Date

Input subtotals per Cat 5

Validation completed

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	£
	£

Comments