

Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



Page 1 of 2

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, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Constituency

Office use o	ply
Costo	
Supp/Res ID	

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Please ensure

- your claim totals more than £100 this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month.
- you attach all supplier involces.

You must specify

the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

■ the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

Allowance year

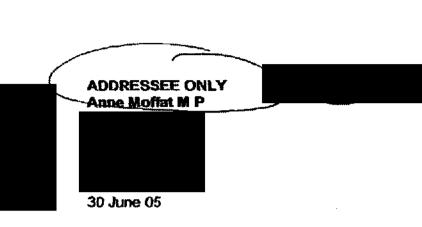
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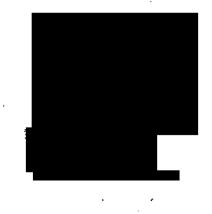
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Office use only Incidental Expenses Provision claims Allow or Supplier Exp/ Cat 5 A/c code Item 1 Item 2 1 Item 3 Item 4 Item 5 ĮΕ Р p Total

Claim details continue	ed						
	Staffing Allowance claims			Office use only			
item 6	Suppliers L Anders	m	Amount	9.85 _p	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 7			£	; p			
item 8	<u> </u>		£	; p			
Item 9		<u></u>	£	: p			
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Authorisation and	declaration						
Signature Date Data protection	The House of Commons of administering and accordance with the rules also be disclosed to the N the House of Commons A For the purposes of the F	Administrational Augmentation	tion will proces the Members' I the House of dit Office for all on or by its ag	s the informatic Estimate, makir Commons and did purposes. The	Parliamentary IP In you provide on your provide on the internation pose of businesses	on this form to d keeping re enue. The int may also be ss analysis o	cords in ormation will used within r research.
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Send your completed form to	Validation Team, Opera Department of Finance			ise of Comm	ons, London S	SW1A 0AA	
	Office use only						
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	Claims received		1	Member added to			/ /
	Signature check		1 1	Payment added to			1 1
	Funds check		1 1	Receipts documen	/ ntation present		1 1
	Allowable expenditure		1 1	Process Input	ing	·	1 1
				·	ise margin for	comments	

3





EMPLOYMENT LAW MATTERS
ALL WORK DONE FROM 23/05/2005 - 30/06/2005 INCLUSIVE



£ 1302.00

VAT @ 17.5% Total invoice £ 227.85 £ 1529.85

THIS INVOICE IS NOW DUE. SETTLEMENT IN FULL SHOULD BE REMITTED WITHIN 14 DAYS. THANK YOU.



