



Communications Allowance
Direct payment of suppliers

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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

BEN BRADSLAW

Constituency

EXETER

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 / / to / /

Allowance year

07, 08

3

Suppliers

Amount

WEBSIGHT LTD

£ 1175.00 p

WEBSIGHT LTD

£ 282.00 p

FINGERPRINT

£ 2509.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

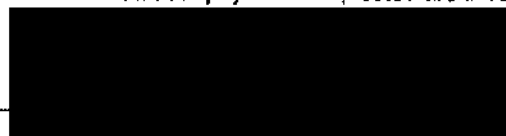
Allow. / Supp ID / Exp Type (Cat 5)



Authorisation and declaration

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

Signature



MP

Date

11/01/08

**Data protection**

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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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Initials / Date

Validation  
completed

Comments

**WEBSIGHT LIMITED**

**STATEMENT OF ACCOUNT**

**DATE: 6.12.2007**

<b>Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Total</b>
31.08.07		£. 1175.00	£. 1175.00

**If there are any queries or you do not agree that this money is owed please advise within the next 7 days.**

**If no such query/disagreement exists:**

**Payment is requested within the next 7 days please for which our thanks in advance.**

**Invoice** [REDACTED]

[REDACTED]

[REDACTED]

**Date:** 04 December 2007

**Purchase Order No:** [REDACTED]

**Client contact:** [REDACTED]

**Description of work:** [REDACTED]

[REDACTED]

Host Ben Bradshaw website for 12 months ( Sept 2007-Aug 2008)

<b>Net Total:</b>	<b>£240.00</b>
<b>VAT:</b>	<b>£42.00</b>
<b>Gross Total:</b>	<b>£282.00</b>

[REDACTED]



Account Code: [REDACTED]

BEN BRADSHAW MP  
[REDACTED]

Date/Taxpoint 30/11/07

**INVOICE**

Order No: [REDACTED]

Invoice No: [REDACTED]

Description	Qty	Price	Discount	Value	Vat %
50,000 Newsletters 2007 4 colour [REDACTED]	1	2509.00		2509.00	0.00



Strictly 30 Days Net

Sub Total	2509.00
Vat	0.00
Total	2509.00



Communications Allowance

Direct payment of suppliers 09 APR 2008

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Your details

Name in CAPITAL LETTERS

IRE STADSLAW

Constituency

EXETER

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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.

Use this form to ask us to pay your suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

08/07/08



x1

Amount

£ 1175.00 ✓

_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p
_____	£ _____	p

£ 1175.00 ✓

Office use only

Allow.	Supp ID	Exp.Type (Cat 5)

Authorisation and declaration



Signature



of costs incurred wholly, by Parliamentary duties.

MP

Date

08/04/08

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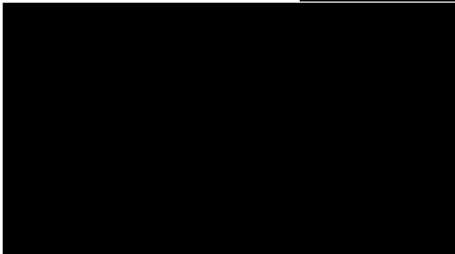
Comments

**Invoice**



**Date:** 31 March 2008

**Purchase Order No:** [Redacted]



**Client contact:** [Redacted]

**Description of work:**

50% payment development of Ben Bradshaw MP website £2,000.00

(Message left End of financial year. We will of course complete website as soon as we receive your content)

**Net Total: £1,000.00**  
**VAT: £175.00**  
**Gross Total: £1,175.00**







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Your details

Name in CAPITAL LETTERS

BEN ROADSHAW MP

Constituency

EXETER

Office use only

Cost

M

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

Feb 08 to

Allowance year

07/08

Suppliers

Amount

Royal Mail

£ 874.82 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, by Parliamentary duties.

Signature

MP

Date

21/02/08

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**Office use only****Initials / Date**

Validation completed

**Comments**

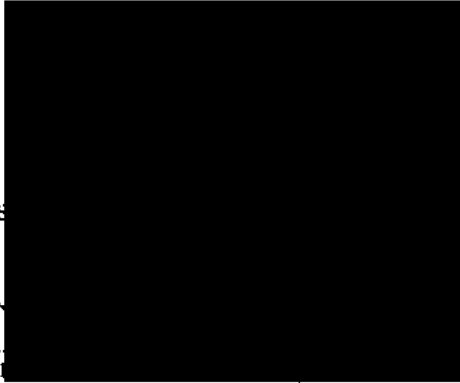


Invoice number  
[Redacted]

Invoice date  
**18 Feb 2008**

Page  
**1** of 1

# Invoice



To  
**BEN BRADSHAW MP**



Account held at  
**BEN BRADSHAW MP**



Customer account num  
[Redacted]

Legal entity number  
[Redacted]

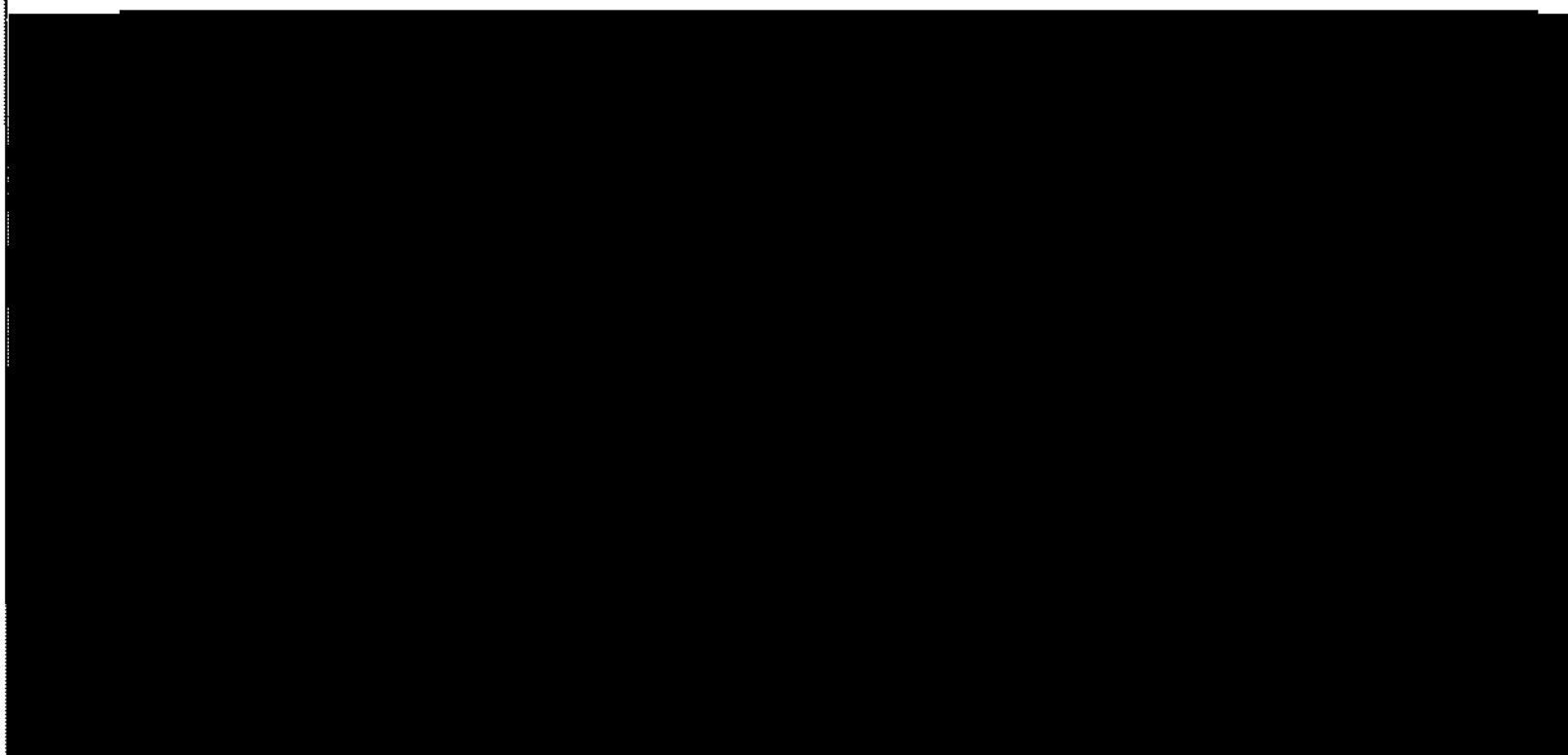
**29 FEB 2008**

10 days

Please pay by  
**28 Feb 2008**

Docket no.	Posting date Foster	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Feb 2008	[Redacted]		DOOR TO DOOR 49.990 CANCELLATION CHARGES			874.82	E

Total Net	874.82
Total VAT	E = exempt 0.00
<b>Total</b>	<b>874.82</b>





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

2<sup>nd</sup> MAR 2008

**Comms2**

page 1 of 2

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**Your details**

Name  
in CAPITAL LETTERS

TEN JARDSLAW

Constituency

EXETER

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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 25/03/08

Allowance year

07/08

Suppliers

Amount

SOUTH WEST MEDIA GROUP 3560.40

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

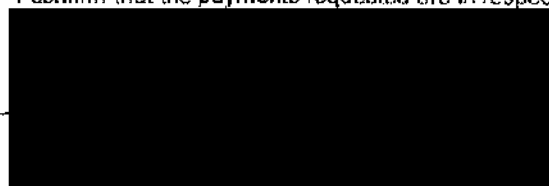
Office use only

Allow. / Supp ID / Exp Type  
(Cat 5)

**Authorisation and declaration**

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

Signature



MP

Date

25/03/08

(04/07)

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Initials / Date

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Comments

INVOICE No. [REDACTED]

INVOICE DATE

22/03/2008

CUSTOMER A/C No. [REDACTED]

Page : 1

Mr B Bradshaw (Mp)

CUSTOMER CONTACT  
CUSTOMER ORDER No.  
SALES REP. [REDACTED]

EDITION

DESCRIPTION

TOTAL COST

[REDACTED]  
Your Order No: INVOICE Our Ref: [REDACTED]  
Leaflet: (L) BEN BRADSHAW MP  
Quantity: 43001 @ 10.00 per 1000

430.01

[REDACTED]  
Your Order No: INVOICE Our Ref: [REDACTED]  
Leaflet: (L) BEN BRADSHAW MP  
Quantity: 50000

0.00

Printing Cost

2,583.10

Payment due by 21/04/2008

Within 7 Days

GOODS VALUE

3,013.11

V.A.T.

527.29

INVOICE TOTAL

3,540.40