



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

REVEREND THOMAS

Constituency

STRETTON + URSTON

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, 03, 08 to 31, 03, 08

Allowance year

2007, 2008 ✓

x2

Suppliers

Amount

Suppliers	Amount
	£ 235.00 ✓ £ 200.00 P
	£ 587.50 ✓ P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ 737.50 P
£ 822.50 ✓	



Authorisation and declaration

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

Signature



MP

Date

3/4/08

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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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).

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

Delivery Note / Invoice

Customer name

BEU HUWARRS MP

Address

Tel No.

Contact name

Date of delivery / collection

28/3/08

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
5000	AS CRED - 4 COL	200 -

Received by

Amount Paid

Cheque / Cash

Sub Total

Vat @ %

Total Inc. Vat

200 -

35 -

235-00

Invoice

Customer name _____

Address _____

Tel No. _____

Contact name _____

Date of delivery / collection 28/3/08

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
20000	A5 Survey Card, 4 col	500.00

Received by _____

Amount Paid _____

Cheque / Cash _____

Sub Total: 500.00

Vat @ % 87.50

Total Inc. Vat 587.50



Communications Allowance
Member's reimbursement form

Comms1

page 1 of 2

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

BEVERLEY HUGHES

Constituency

STRETFORD + URMINGTON

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 01 / 03 / 08 to 31 / 03 / 08

Allowance year

07 / 08 ✓

Description of service or goods

Amount

Postage

£ 360 : 00 p ✓

Postage

£ 120 : 00 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 480 : 00 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

MP

Date

3/4/08

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

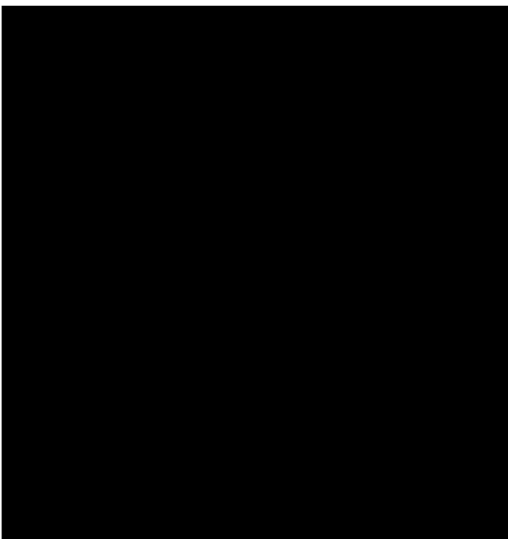
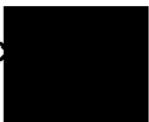
Comments



S/a 2ndx100
5 @ 24.00 120.00

TOTAL DUE TO POST OFFICE 120.00

Visa Debit FROM CUSTOMER 120.00
BALANCE 0.00





S/a 2ndx100

15 0 24.00

360.00

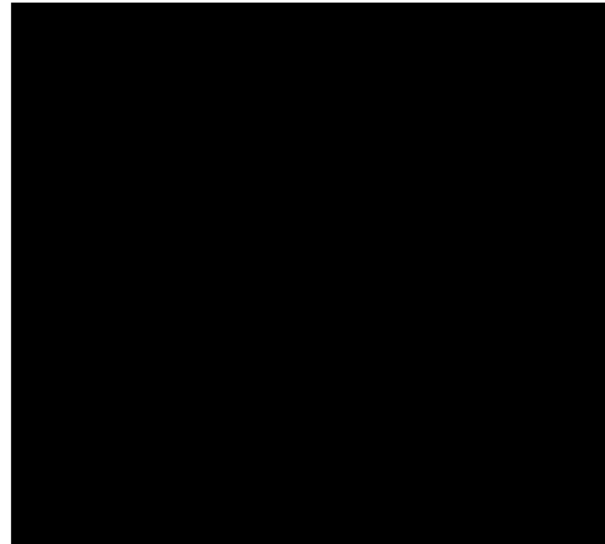
TOTAL DUE TO POST OFFICE

360.00

Electron
BALANCE

FROM CUSTOMER

360.00
0.00





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

- 4 MAR 2008

When to use this form

- Use this form to ask us to reimburse you for costs you incur on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet *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

BEVERLEY HUGHES

Constituency

STRETTON & URHARTON

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 01 / 02 / 08 to 29 / 02 / 08

Allowance year 2007, 2008

Description of service or goods	Amount
Postage	£ 144 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 144 : 00 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

29/02/08

Data protection

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

Office use only

	initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
	<input type="text"/>	514525	£ <input type="text"/>

Comments

①

18 DEC 2007



Communications Allowance
Direct payment of suppliers

Comms2
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

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

BEVERLEY THAMES MP ✓

Constituency

STRETTON & WILTSHIRE

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

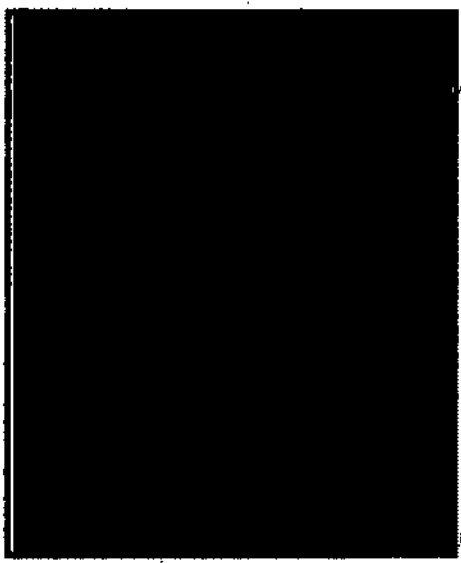
from 01/12/07 to 31/12/07

Allowance year

2007, 2008

①

Supplier	Amount
	£ 1212.05 p ✓
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p



Authorisation and declaration

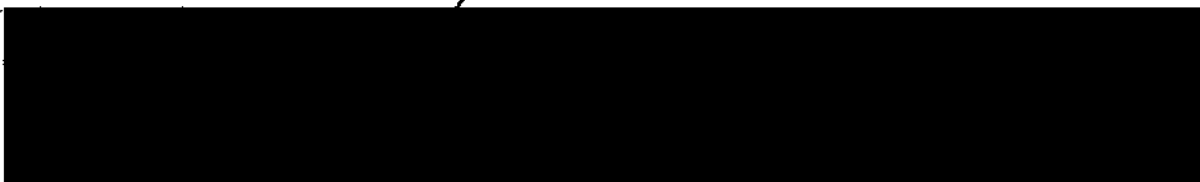
I confirm that the payments requested are for payment of costs incurred wholly, exclusively for my Parliamentary duties.

Signature

MP

Date

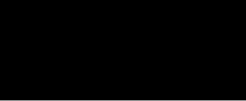
18/12/07



Invoice

To
BEVERLEY HUGHES MP

Account held at
BEVERLEY HUGHES MP



Customer account number



Terms
10 days

Legal entity number



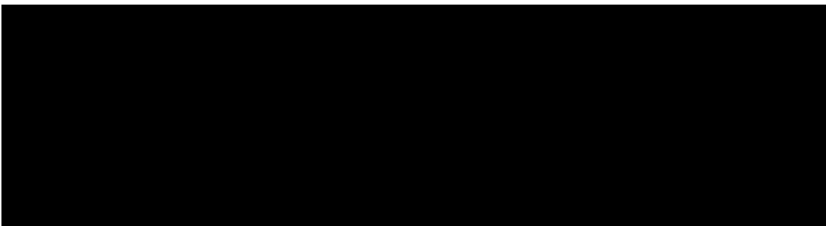
Payable by
20 Dec 2007

Declared no.	Posting date	Sender's ref.	Sender's contract no.	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	07 Dec 2007			DOOR TO DOOR				1,241.41	E
				35,468					
				35468 ITEMS AT 3 500 PENCE					

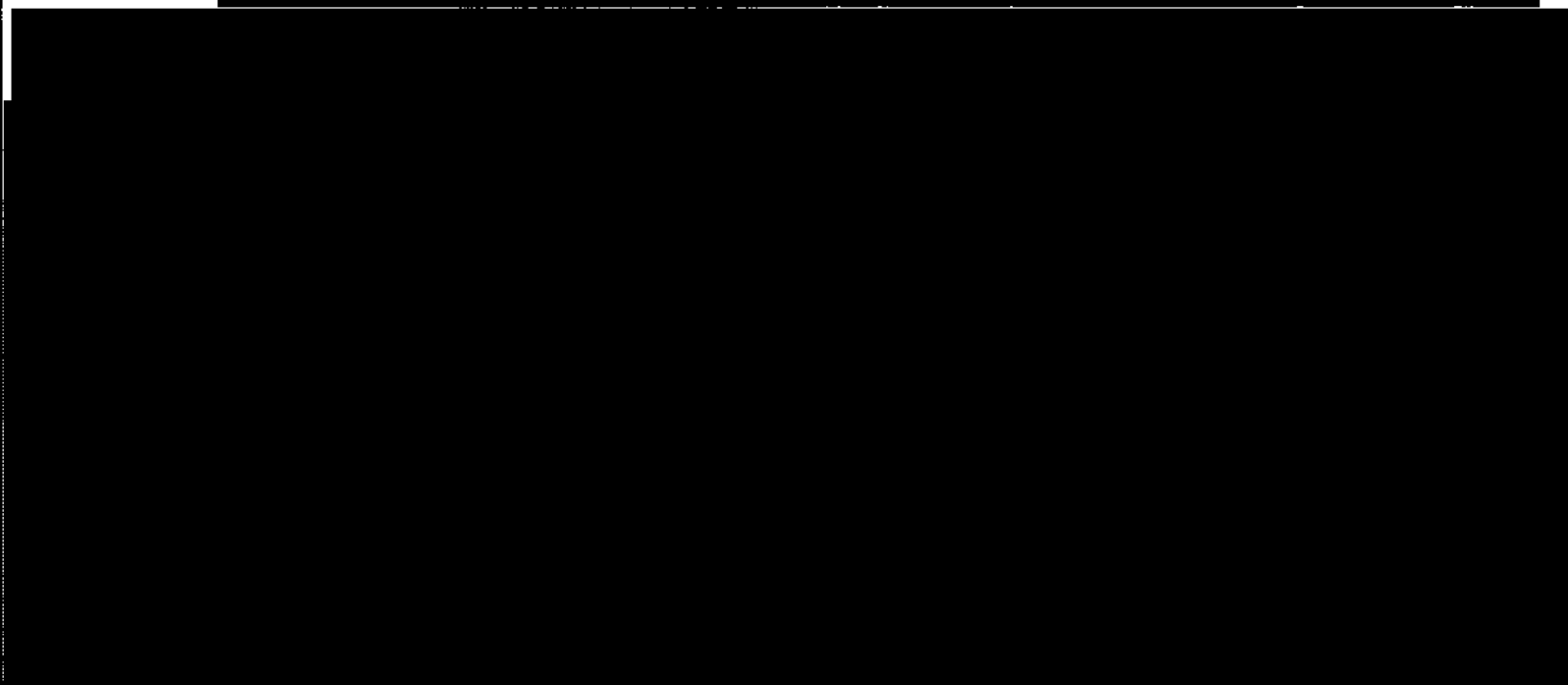
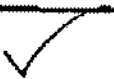
Total Net 1,241.41

Total VAT E = exempt 0.00

Total 1,241.41



1212.05





Communications Allowance
Direct payment of suppliers

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Your details

Name in CAPITAL LETTERS

BEVERLEY THURTES J.P.

Constituency

STRETTON + WILKINSON

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 01/09/07 to 30/09/07

Allowance year

2007/2008



Table with columns Suppliers and Amount. Contains multiple rows of redacted data.

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

14/9/07

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



Royal Mail



VAT registration number 242 1766 02

Invoice number
[Redacted]

Invoice date
10 Sep 2007

Page
1 of 1

Invoice

To
BEVERLEY HUGHES MP



Account held at
BEVERLEY HUGHES MP



Customer account number



Legal entity number



Terms
10 days

Please pay by
20 Sep 2007

Bucket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	07 Sep 2007	[Redacted]		DOOR TO DOOR 2,900 2900 ITEMS AT 3.500 PENCE			101.50	E

Total Net **101.50**

Total VAT E = exempt **0.00**

Total **101.50**





Communications Allowance Direct payment of suppliers

①

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Your details

Name
in CAPITAL LETTERS

BEVERLEY HUGHES

Constituency

STRETFORD + URBESTON

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 01, 09, 07 to 30, 09, 07 Allowance year 2007, 2008

Suppliers	Amount
[Redacted]	
_____	£ _____ : _____ 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

[Redacted Signature]

MP

Date

7/9/09

Data protection

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form to

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

Office use only

Initials / Date

Validation
completed

Comments



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

VALIDATION
04 OCT 2007
RECEIVED

Comms2
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

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

Your details

Name in CAPITAL LETTERS

BERNARD HUGHES

Constituency

STRET FORD + URKHOTON ✓

Office use only Costc M [redacted]

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 / 10 / 07 to 30 / 10 / 07 Allowance year / /

Suppliers	Amount
[redacted]	£ [redacted] p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type
[redacted]

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

[redacted signature]

MP

Date

1/10/07

Data protection

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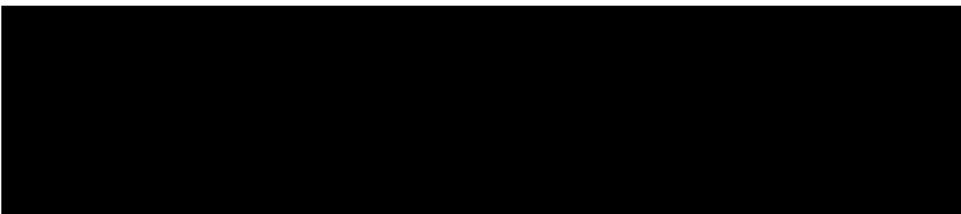
Send your completed
form to

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

Office use only

Initials / Date

Validation
completed**Comments**



Invoice number

Invoice date
24 Sep 2007

Page
1 of 1

To
BEVERLEY HUGHES MP

Invoice

Account held at
BEVERLEY HUGHES MP

Customer account number

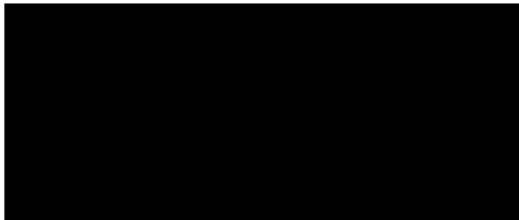
Terms
10 days

Legal entity number

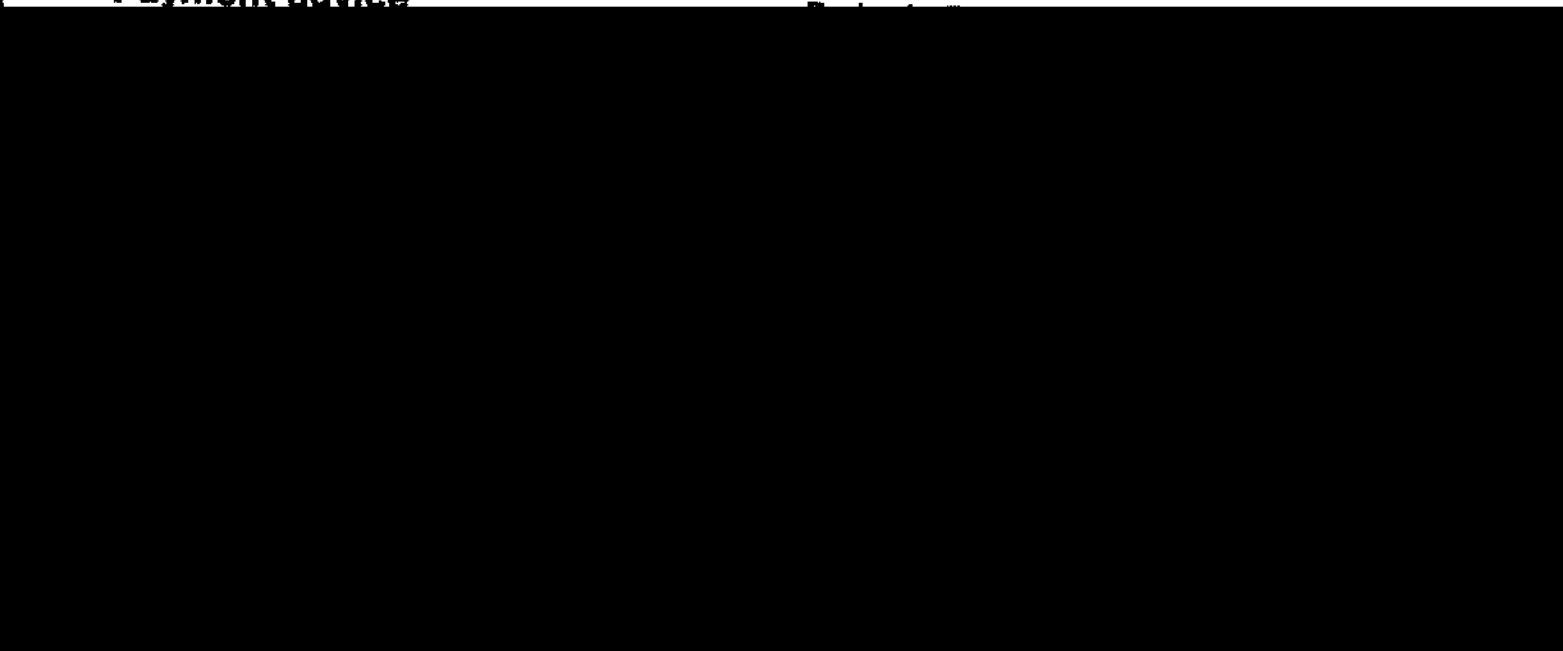
Please pay by
04 Oct 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	21 Sep 2007			DOOR TO DOOR 3,524 3524 ITEMS AT 3.500 PENCE			123.34	E

Total Net	123.34
Total VAT	E = exempt 0.00
Total	123.34



Payment advice





Communications Allowance
Direct payment of suppliers

2

Comms2

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 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

BEVERLEY HUNTER MP

Constituency

STRETTON & WELTON

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 01/08/07 to 31/08/07 Allowance year 2007/2008

2

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

£ 144.06 p

£ 900.00 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

31/8/07

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 number

Invoice date
27 Aug 2007

Page
1 of 1

Invoice

To
BEVERLEY HUGHES MP

Account held at
BEVERLEY HUGHES MP

Customer account number

Terms
10 days

Legal entity number

Please pay by
06 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	24 Aug 2007			DOOR TO DOOR 4,116 4116 ITEMS AT 3.500 PENCE			144.06	E

Total Net		144.06
Total VAT	E = exempt	0.00
Total		144.06



✓

Delivery Note / Invoice

Customer name SEU HUGHES MA Address _____

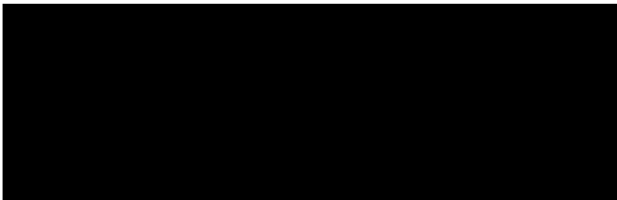
Tel No. _____

Contact name _____

Date of delivery / collection 28/8/07 ✓ _____

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
40000	All leaflet - 4 col.	900-00

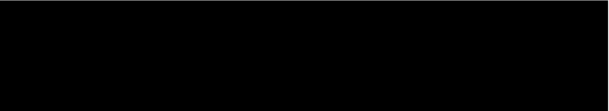


Received by _____

Amount Paid _____

Cheque / Cash _____

Sub Total	900-00
Vat @ %	- ✓
Total Inc. Vat	900-00





Communications Allowance Direct payment of suppliers

10 FEB 2008

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- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

ROBERT HUGHES

Constituency

STRETTON + WRETON

Office use only	Cost	M	[REDACTED]	✓
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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 16/02/08

Allowance year

2007/2008 ✓

Suppliers

Amount

£ 960.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only	Allow.	Supp ID	Exp.Type
[REDACTED]	✓	✓	✓

Authorisation and declaration

- I confirm that the amount requested is in respect of costs incurred wholly, or in part, in connection with my Parliamentary duties.

Signature

[REDACTED]

MP

Date

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

Customer name Bev Hughes MP

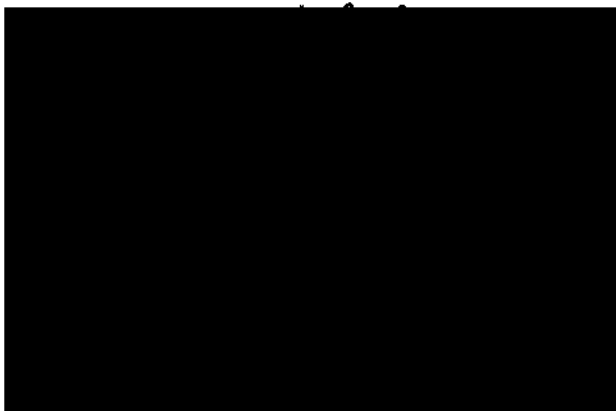
Address _____

Tel No. _____

Contact name _____

Date of delivery / collection 7/1/08

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
40000	A4 leaflets 4 colour 	960.00

Received by _____

Amount Paid _____

Cheque / Cash _____

Sub Total 960.00

Vat @ % -

Total Inc. Vat  960.00





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

11 FEB 2008

X1

**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

BEVERLEY HUAKES

Constituency

STRET FORD + ULLSTON

Office use only	Costc	M	[REDACTED]
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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 29 / 02 / 08

Allowance year

2007 / 2008



Amount

£ 1720.23 p

£ : p

£ : p

£ : p

£ : p

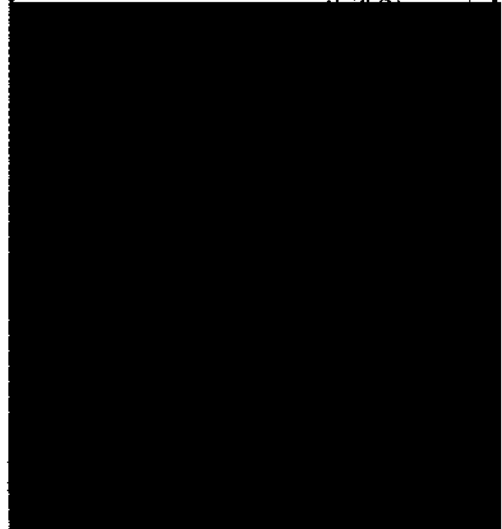
£ : p

£ : p

£ : p

Office use only

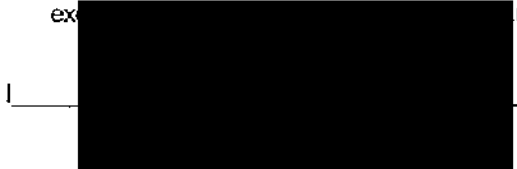
Allow. / Supp ID / Exp.Type
(Cat 5)



Authorisation and declaration

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

Signature



MP

Date

8 Feb. 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	<input type="text"/>
Comments	



Invoice number
 Invoice date
04 Feb 2008
 Page
1 of 1

Invoice

To
BEVERLEY HUGHES MP

Account held at
BEVERLEY HUGHES MP

Customer account number

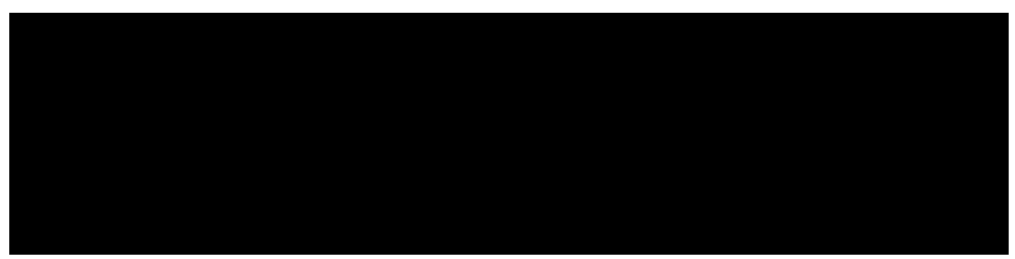
Terms
10 days

Legal entity number

Please pay by
14 Feb 2008

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
	01 Feb 2008			DOOR TO DOOR	35,469			1,720.23	E
				35469 ITEMS AT 4.850 PENCE					

Total Net	1,720.23
Total VAT	E = exempt 0.00
Total	1,720.23



Payment advice

Paying by BACS?

Total amount due





Communications Allowance

Comms2

page 1 of 2

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

BEVERLEY HUGHES MP

Constituency

STRET FORD + URMSTON

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

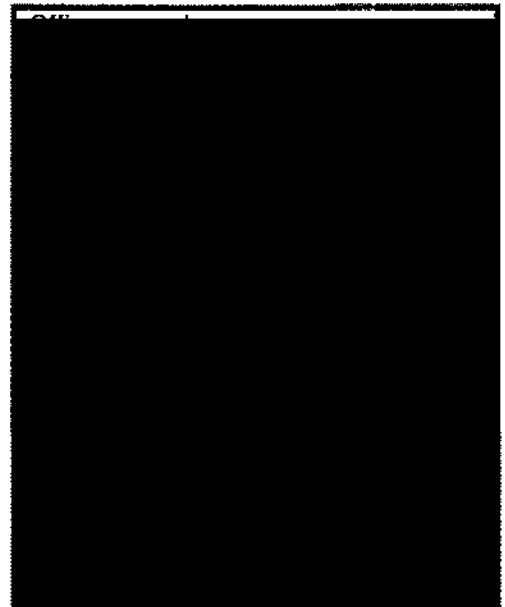
from 01 / 08 / 07 to 31 / 08 / 07

Allowance year 2007 / 2008

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Contains redacted entries and currency symbols (£, 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

20/7/07

Data protection

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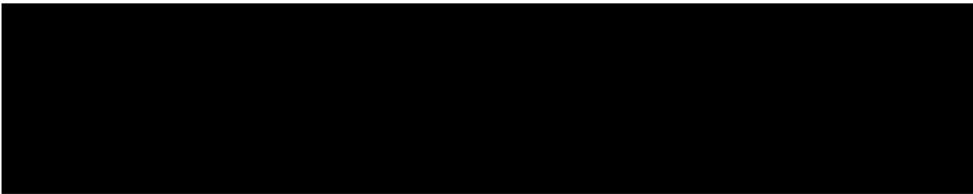
Send your completed
form to

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

Office use only

Initials / Date

Validation
completed**Comments**



Invoice number

Invoice date
13 Aug 2007

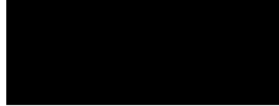
Page
1 of 1

Invoice

To
BEVERLEY HUGHES MP



Account held at
BEVERLEY HUGHES MP



16 AUG 2007

Customer account number



Terms
10 days

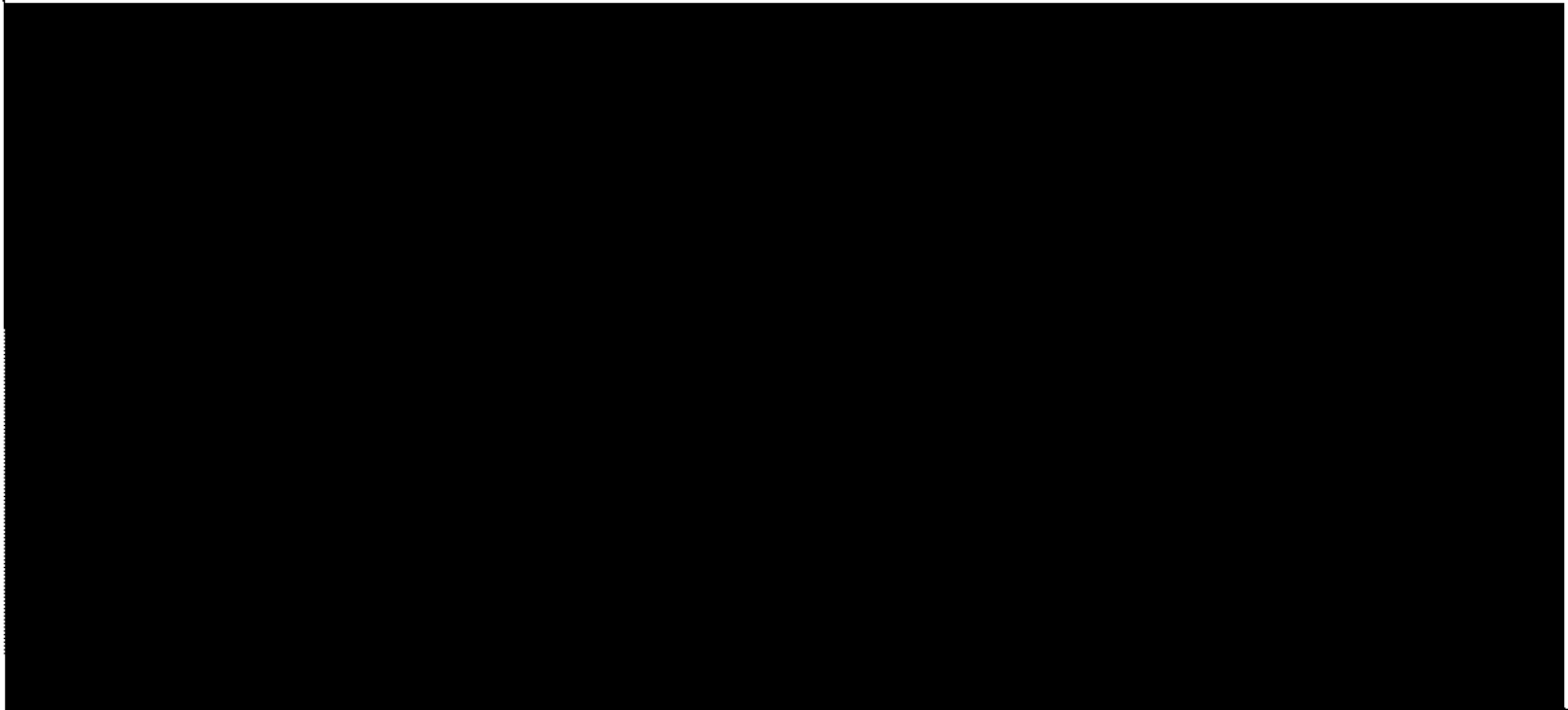
Legal entity number



Please pay by
23 Aug 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	10 Aug 2007	[Redacted]		DOOR TO DOOR 9,320 9320 ITEMS AT 3.500 PENCE			326.20	E

Total Net	326.20
Total VAT	E = exempt 0.00
Total	326.20





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 7218 1340.

Your details

Name
in CAPITAL LETTERS

BEVERLEY HUGHES MP

Constituency

STRET福德 AND URMSTON

Office use only

Costs

[Redacted] ✓

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 1 / 8 / 07 to 31 / 8 / 07

Allowance year

07 / 08 ✓

Suppliers

Amount

[Redacted]

£ 255 : 43 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

[Redacted]

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.

MP

Date

14 / 8 / 07



Royal Mail



Invoice number

Invoice date

09 Aug 2007

Page

1 of 1

To
BEVERLEY HUGHES MP

Invoice

Account held at
BEVERLEY HUGHES MP

Customer account number

Terms

10 days

Legal entity number

Please pay by

19 Aug 2007

Despatch no.	Posting date	Senders ref	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	07 Aug 2007			DOOR TO DOOR	7,288			255.43	E
								7208 ITEMS AT 3.503 PENCE	

Total Net 255.43

Total VAT E = exempt 0.00

Total 255.43





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers



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Your details

Name
in CAPITAL LETTERS

BEVERLEY HUGHES MP

Constituency

STRETTFORD AND URMSTON



Claim details

You can only request
Please ensure

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- you attach all supplier invoices.

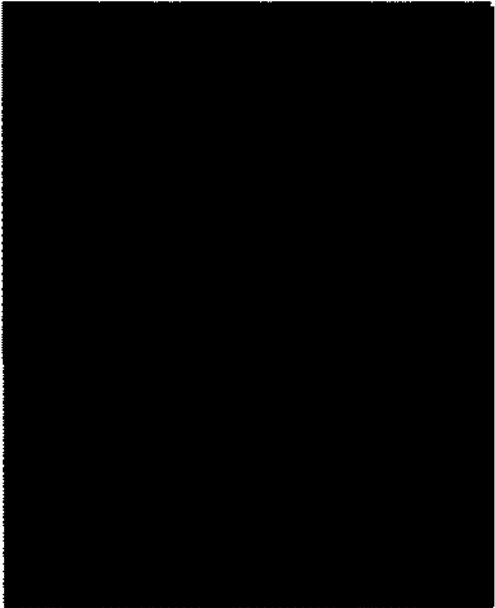
Period of claim

from 1 / 8 / 07 to 31 / 8 / 07 Allowance year 07 / 08

Suppliers

Amount

Suppliers	Amount
	£ _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration

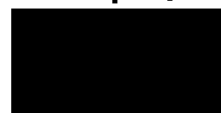
- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

14 / 8 / 07



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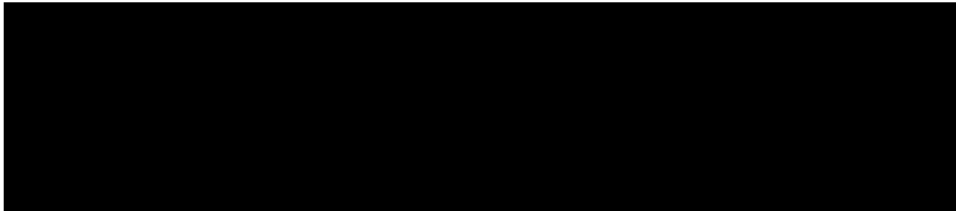
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice number

 Invoice date
09 Aug 2007
 Page
 1 of 1

Invoice

To
BEVERLEY HUGHES MP



Account held at
BEVERLEY HUGHES MP



Customer account number



Legal entity number



Terms
 10 days

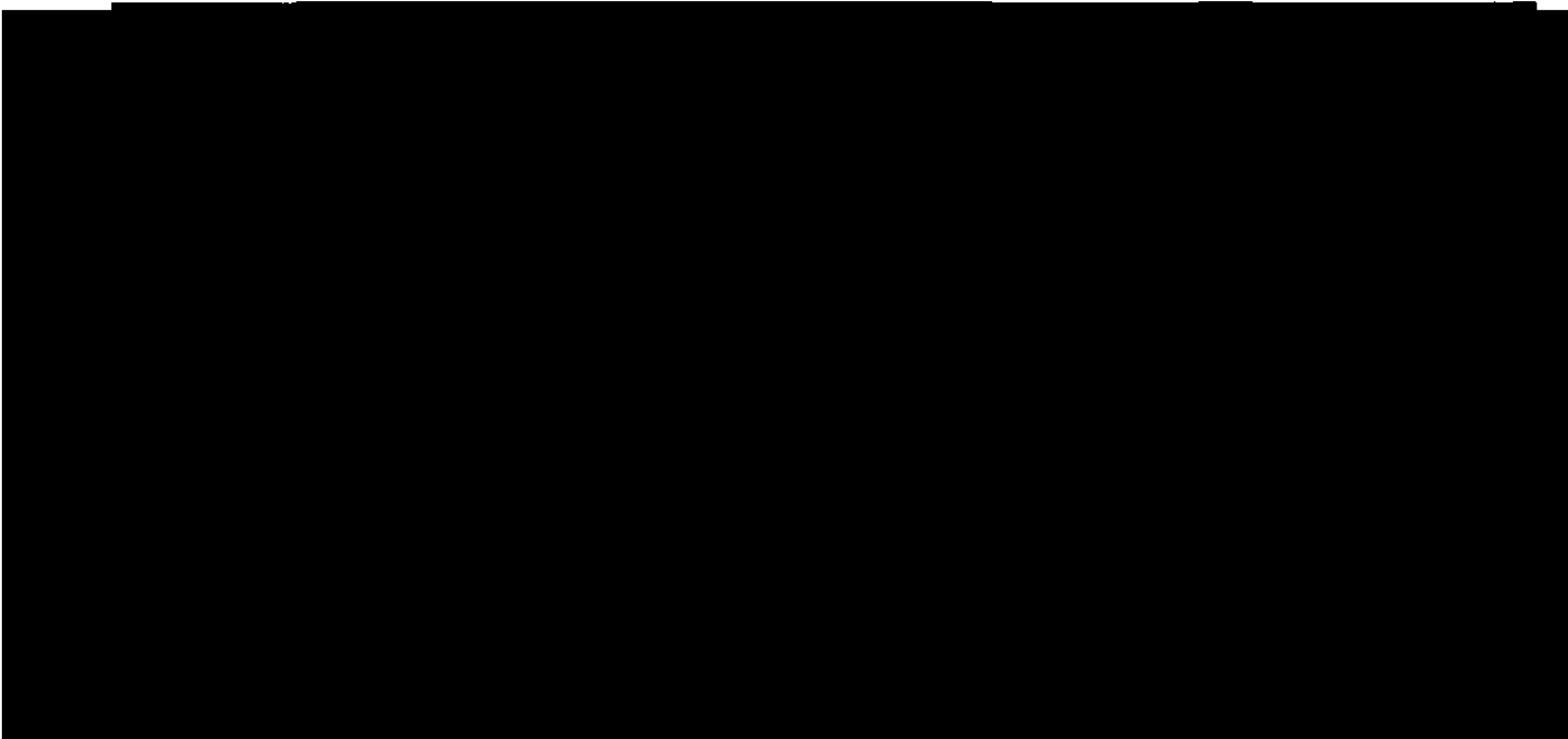
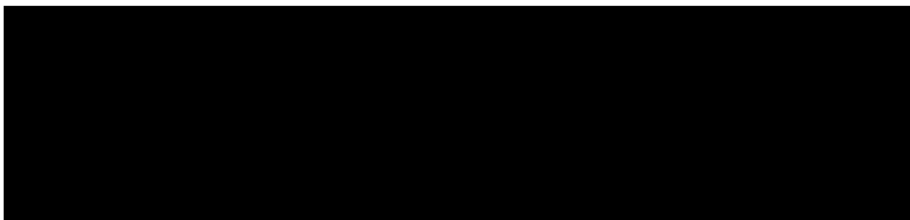
Please pay by
19 Aug 2007

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	07 Aug 2007			DOOR TO DOOR 7,298 7298 ITEMS AT 3.500 PENCE			255.43	E

Total Net **255.43**

Total VAT **0.00** E = exempt

Total **255.43**





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

- 4 MAR 2008

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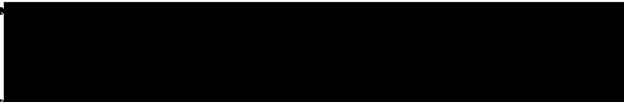
Your details

Name
in CAPITAL LETTERS

BUTLER & FINN

Constituency

STRETTON & URSTON




Office use only 

Claim details

You can only request
Please ensure

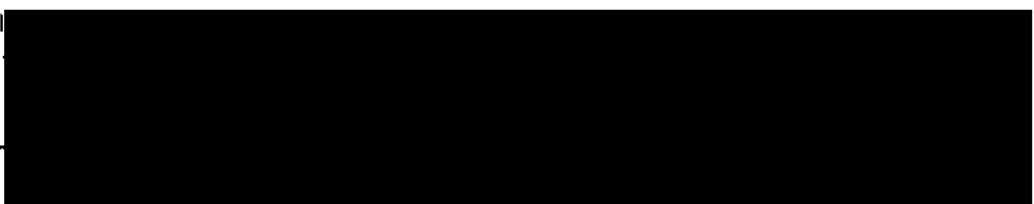
- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 01 / 02 / 08 to 29 / 02 / 08 Allowance year 2007 / 2008

Suppliers	Amount	se only	Supp ID	Exp.Type (Cat 5)
<u>CTL PRINTERS</u>	<u>£ 300.00 p</u>			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			
_____	£ _____ p			

Authorisation and declaration

Signature



Data protection

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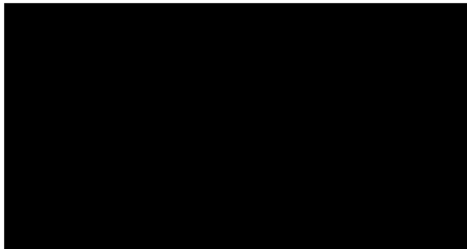
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice

Customer name  Hughes MP

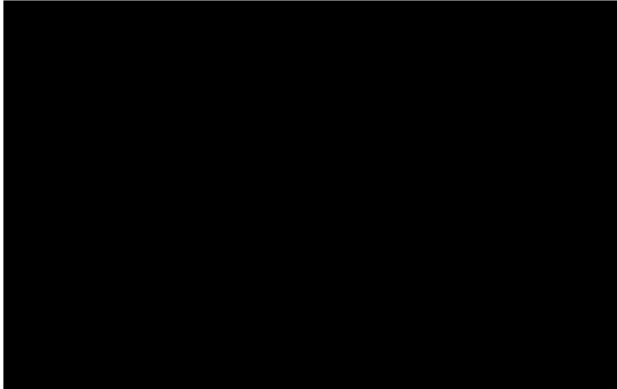
Address _____

Tel No. _____

Contact name _____

Date of delivery / collection 22/2/08

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
40000	A4 Parliamentary Reports, 4 Colour 	900.00

Received by _____

Amount Paid _____

Cheque / Cash _____

Sub Total 900.00

Val @ % -

Total Inc. Vat 900.00

