



Communications Allowance

Direct payment of suppliers

C2

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 filing 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

ERIC ILLSLEY

Constituency

BARNESLEY CENTRAL

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 1, 3, 08

to 31, 3, 08

Allowance year

07, 08

Suppliers	Amount
CF ASSET LEASING	£ 1098.62 p
(PRINTER)	£ . . . p
	£ . . . p
	£ . . . p
	£ . . . p
	£ . . . p
	£ . . . p
	£ . . . p

Authorisation and declaration

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

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).

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**

ERIC ILLSLEY MP

Invoice Number

LEASING RENTAL INVOICE

LEASE NUMBER

Assets, equipment or goods referred to in the attached schedule.

Lease Rental	£	860.00 +
Credit Acceptance Fee	£	75.00 +
VAT Thereon at 17.5%	£	163.62
Total Amount Payable on 26/03/2008	£	<u>1098.62</u>



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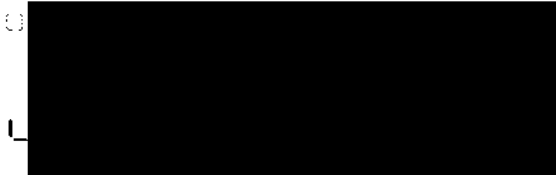
Period of claim from 1, 4, 07 to 6, 3, 08 Allowance year 07, 08

Suppliers	Amount
<u>PUBLIC IMPACT</u>	<u>£ 2794.13 p</u>
<u>JOHN WORTH</u>	<u>£ 680.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p



Authorisation and declaration

Signature



of costs incurred wholly,
my Parliamentary duties.

MP

Date

6/3/08

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Comments

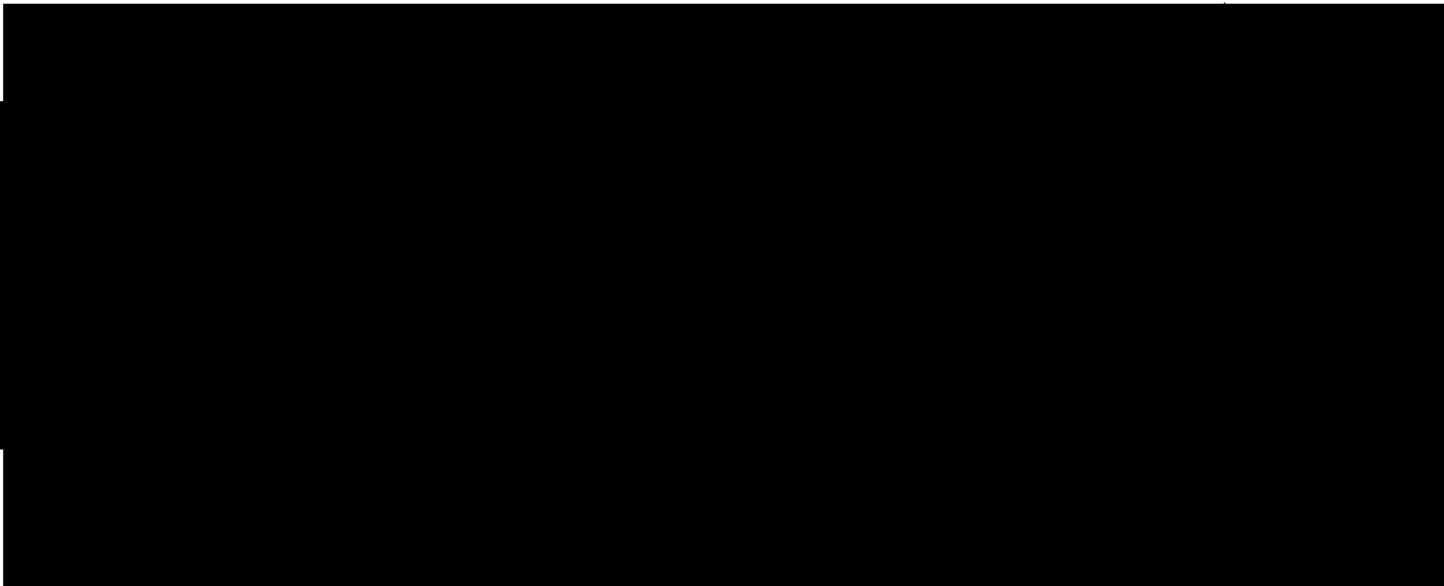


Eric Illsley MP



Invoice Number: [Redacted]
Invoice Date: 10/02/2008

<i>Item / Description</i>	<i>Value (£)</i>
Server installation	80.00
Installation and configuration of Typo Content Management System	50.00
Template Design	100.00
Core technical features	250.00
Staff training	80.00
1 year of e-mail support, and online at support.jonworth.eu	120.00
	Items Total: 680.00
	Final Amount: 680.00



Invoice

Page 1

Eric Illsley MP

Invoice No. [REDACTED]

Invoice/Tax Date

29/02/2008

Cust. Order No.

Account Ref. [REDACTED]

Quantity Details

	Unit Price	Net	VAT Rate	VAT
1.00 print [REDACTED]	2,565.00	2,565.00	0.00	0.00
1.00 Delivery	195.00	195.00	17.50	34.13

Total Net Amount 2,760.00

Total VAT Amount 34.13

Invoice Terms: 30 Days

Invoice Total 2,794.13



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Name in CAPITAL LETTERS

ERIC ILLSLEY

Constituency

BARNESLEY CENTRAL

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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 1, 2, 08 to 28, 2, 08

Allowance year

07, 08

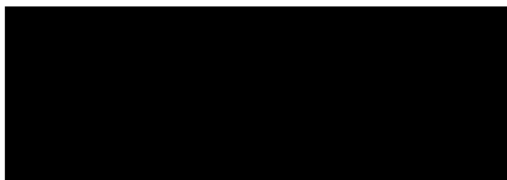
Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Includes entries for DISTRIBUTION BUSINESS and SERVICES LTP. with amounts in pounds and pence.

Authorisation and declaration

Signature



I declare in respect of costs incurred wholly, or in whole or in part, in the exercise of my Parliamentary duties.

MP

Date

28/2/08

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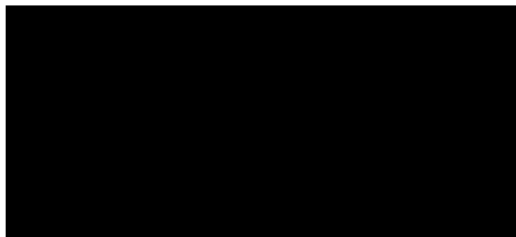
Office use only

Initials / Date

Validation
completed

Comments

Distribution Business Services Limited



ERIC ILLSLEY BARNESLEY

Document Number	
Tax Date	27/02/2008
Order Number	
Account Number	

Details	Unit Price	Net Amount	VAT Rate	VAT
TITLE: ERIC ILLSLEY PARLIAMNTARY REPORT				
W/C DATE: 10/03/2008				
SIZE: A4 4-PAGE				
QUANTITY: 28,206 @ £50.00 PER THOUSAND	1,410.30	1,410.30	17.50	246.80

Payment due by: 27/02/2008
 7 DAYS PRE PAYMENT

Total Net Amount	1,410.30
Carriage Net	0.00
Total VAT Amount	246.80
Invoice Total	1,657.10