



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

GREGORY BARKER

Constituency

Bexhill + Battle

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 31, 3, 08 to 31, 3, 08

Allowance year

07, 08

Suppliers

Amount

Chris Dowling Print

£ 426.52 p

£ p

£ p

£ p

£ p

£ p

£ p

£ p

Office use only

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

Authorisation and declaration

Signature

of costs incurred wholly,
on my Parliamentary duties.

MP

Date



CHRIS DOWLING
PRINT & DESIGN

Gregory Barker MP

31st March 2008

INVOICE NO [REDACTED]

Job: Order

1,000 A4 size single sided certificates

£ 278.00

Design & artwork

£ 85.00

£ 363.00

VAT @ 17.5%

£ 63.52

Total

£ 426.52



Communications Allowance
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13 MAR 2008

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Your details

Name in CAPITAL LETTERS GREGORY BARKER
Constituency Bexhill + Battle

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 01/11/07 to 28/2/08 Allowance year 07/08

Table with columns for supplier name and amount. Includes entries for 'Apex Promotions' (£200.00) and 'Alastair Hazell' (£400.00).

Office use only

Authorisation and declaration

Signature [Redacted] of costs incurred wholly, Parliamentary duties. MP Date 8/3/08

Data protection

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Send your completed form to

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

Office use only**Initials / Date**

Validation completed

Comments

APECS PROMOTIONS





Greg Barker MP



Date: 28 February 2008

Invoice No: 

Thank you for supporting the Souvenir Programme for the Mayor 
All organisers are giving their time free so that all income is donated to the two charities:
Cr 

INVOICE / STATEMENT

To: Advertising in the Mayors Ball Souvenir Programme

Full page advert Inside Back Cover

£200.00

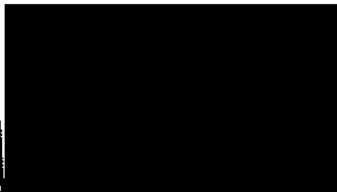
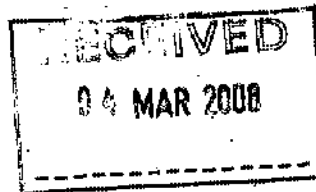


TOTAL NOW DUE

£200.00



Alastair Hazell



Invoice Date: 3/3/2008
Invoice Number: [REDACTED]

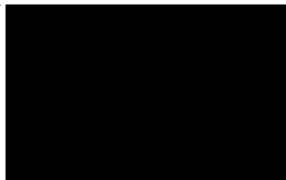
Invoice to:

Gregory Barker MP,
House of Commons,
London,
SW1A 0AA

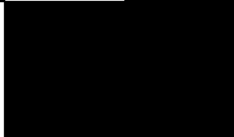
For:

Web Site Work

Web site updates for Nov, Dec, Jan, Feb
at £100 per month.

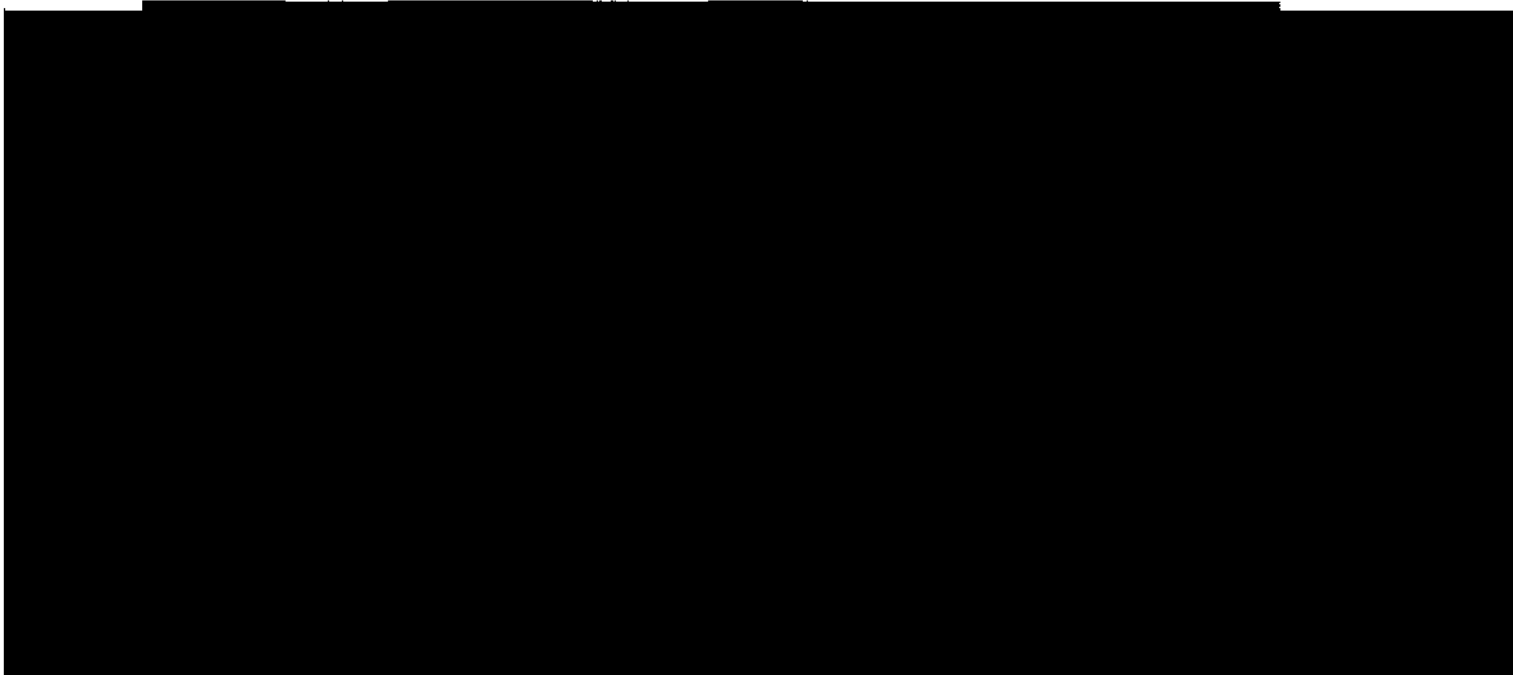


£400.00



Total Due:

£400.00





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Your details

Name
in CAPITAL LETTERS

Gregory Barker

Constituency

Bexhill and Battle

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 10 / 02 / 08 to 19 / 02 / 08

Allowance year

07 / 08

Suppliers	Amount
<u>[Redacted] Lee</u>	<u>£ 545.99 p</u>
<u>Bexhill + Battle Conserv. A.</u>	<u>£ 500.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

[Redacted]

Authorisation and declaration

Signature

[Redacted Signature]

I hereby declare that the above is a true and correct statement in respect of costs incurred wholly, or in part, for the discharge of my Parliamentary duties.

MP

Date

19.2.08

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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

[REDACTED]
INVOICE

RECEIVED
12 FEB 2008

10th February 2008

Gregory Barker MP [REDACTED]

PHOTOGRAPHS

*Various portrait photographs taken using Velvia Fujichrome 100 film
Transferred to digital output and printed on Kodak paper.*

by

[REDACTED]

Fee: £500
Film cost: £45.99
Total before processing:
£545.99

With Many Thanks

[REDACTED]

VAT number: [REDACTED]

[REDACTED]

CALUMET PHOTOGRAPHIC

I N V O I C E

Invoice address

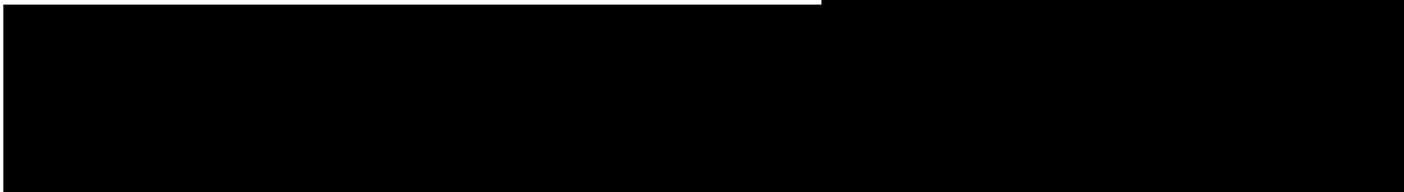
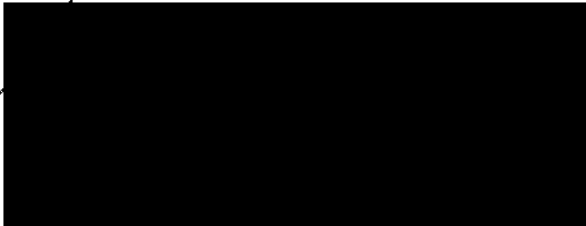
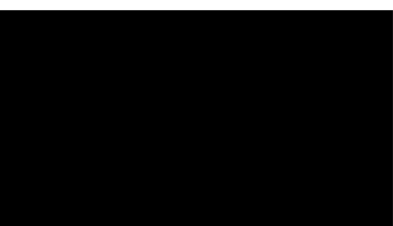
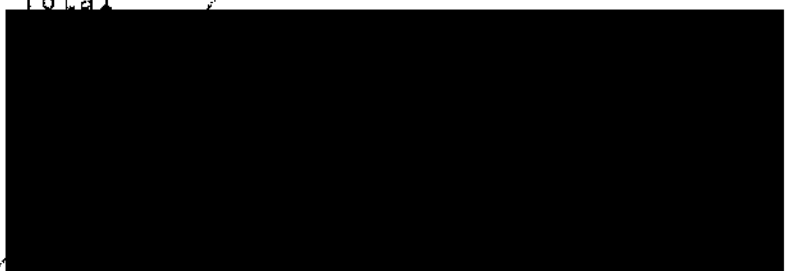
Delivery address

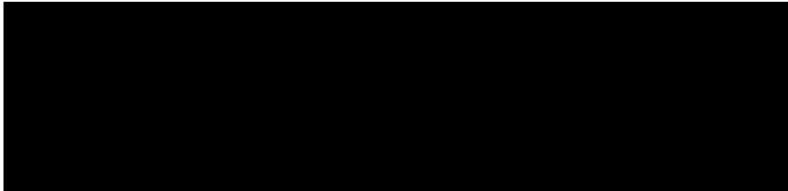
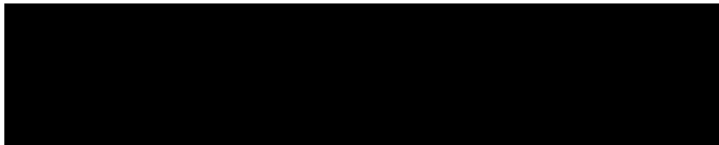


Invoice number	Date	Delivery note no.	Account number	Customer order	Delivery method	Salesperson Branch
[REDACTED]	06/02/08	[REDACTED]	[REDACTED]	[REDACTED]	Collect Counter	CALUMET WARDOUR

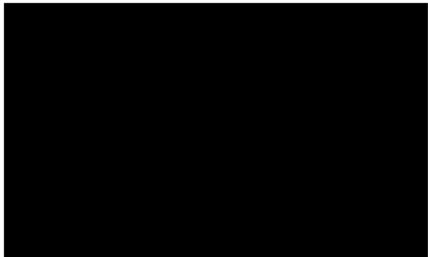
Additional Information:

QTY	Code	N/T	Description	Price	%Disc	Total Tax
[REDACTED]			FUJI VELVIA [REDACTED]	19.57		39.14 Y
Subtotal						39.14
VAT at the rate shown below						6.85
Total						45.99
						45.99CR





Conservatives



24th January 2008

INVOICE

To: Gregory Barker MP



Re: Communications Services

For communications support and assistance

£500





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance
Direct payment of suppliers

25 JAN 2008

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

Gregory Barker

Constituency

Bexhill and Battle

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 20, 01, 08 to 30, 1, 08

Allowance year

2007, 2008

Suppliers

Amount

Suppliers	Amount
<u>Banner</u>	£ <u>3</u> <u>77</u> p
<u>Banner</u>	£ <u>22</u> <u>45</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only
Allow / Supp ID / Exp Type

Authorisation and declaration

Signature

MP

Date

costs incurred wholly,
Parliamentary duties.

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

 * INVOICE NO. [REDACTED] *

Invoice To :

Gregory Barker MP

Charge To :

Gregory Barker MP



Banner Business Supplies Ltd

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 16/01/2008

Amt. Due : 3.77

Page 1 of 1 Date 16/01/2008
 Acc. No. [REDACTED] Order Date 15/01/2008
 Order [REDACTED]
 C.A.R. [REDACTED]

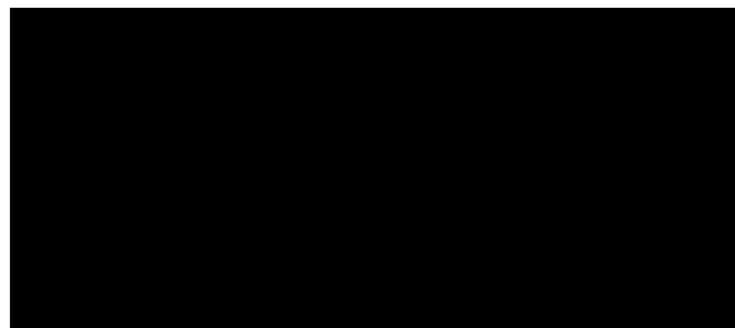
Delivered To :

Gregory Barker MP

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

Sales Order No [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		0630484	PENTEL R50 ROLLERBALL PEN 0.4mm BK	1	BOX12	3.2100	15/01/08	3.21	17.5	0.56



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.21	0.56

Sales Order Total (VAT excl) 3.21

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	3.21
INVOICE V.A.T.	0.56
INVOICE TOTAL	3.77

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

13/02/2008

Invoice

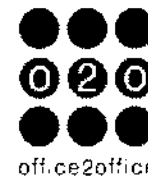
* * * * *
 * INVOICE NO. [REDACTED]
 * * * * *

Invoice To

Gregory Barker MP

Charge To :

Gregory Barker MP



Banner Business Supplies Ltd

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

[REDACTED]

Page 1 of 1 Date 17/01/2008
 Acc. No. [REDACTED] Order Date 16/01/2008
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To
 Gregory Barker MP

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

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 17/01/2008
 Amt. Due : 22.45

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		8320014	STORAGE BOX WITH LID 250x390x320mm	1	PACK10	19.1100	16/01/08	19.11	17.5	3.34

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	19.11	3.34

Sales Order Total (VAT excl) 19.11

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	19.11
INVOICE V.A.T.	3.34
INVOICE TOTAL	22.45

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

14/02/2008



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

FORM 27

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

GREGORY BARKER

Constituency

Bexhill and Battle

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 1 / 12 / 07 to 21 / 01 / 08

Allowance year

2007 / 2008

Suppliers

Amount

<u>Cellhice</u>	£ <u>381</u> . <u>91</u> p
<u>Flex Host</u>	£ <u>189</u> . <u>98</u> p
<u>Alastair Hazell</u>	£ <u>550</u> . <u>00</u> p
<u>Dowling Print</u>	£ <u>385</u> . <u>00</u> p
_____	£ _____ . _____ p
_____	£ _____ . _____ p
_____	£ _____ . _____ p
_____	£ _____ . _____ p

Office use only

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

Authorisation and declaration

Signature

is incurred wholly,
Parliamentary duties.

Date

17.1.08

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

Office use only

Initials / Date


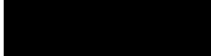

Validation
completed

Comments




Gregory Barker

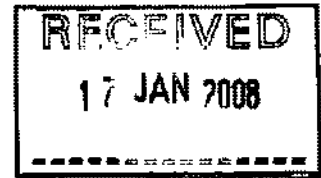


Invoice Date : 14 January 08
 Invoice No : 
 Account No : 
 RA Number : 

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. 

Between 01 Dec 07 @ 08:00
 and 01 Jan 08 @ 08:00



Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			285.03
ITEMISED BILLING	1	0.00	0.00

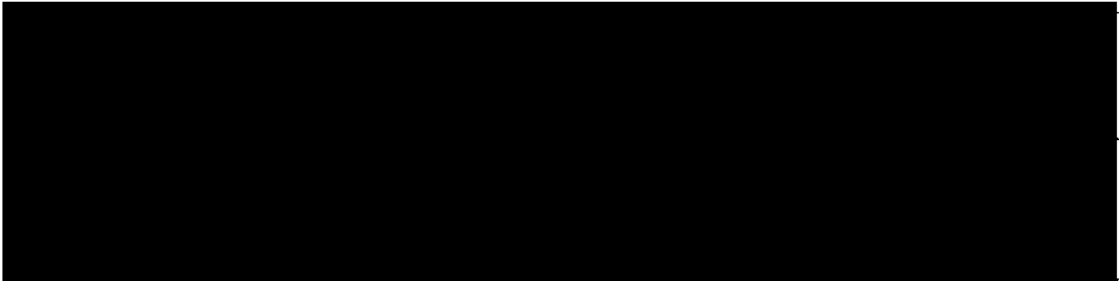
Purchase Order Number


Payment Due: 28 January 08

Sub-total 325.03

VAT @ 17.50 % 56.88

Amount Due £ 381.91



Flexi-Host

Invoice

DATED 19th Jan 2008

For the attention of:

Gregory Barker MP

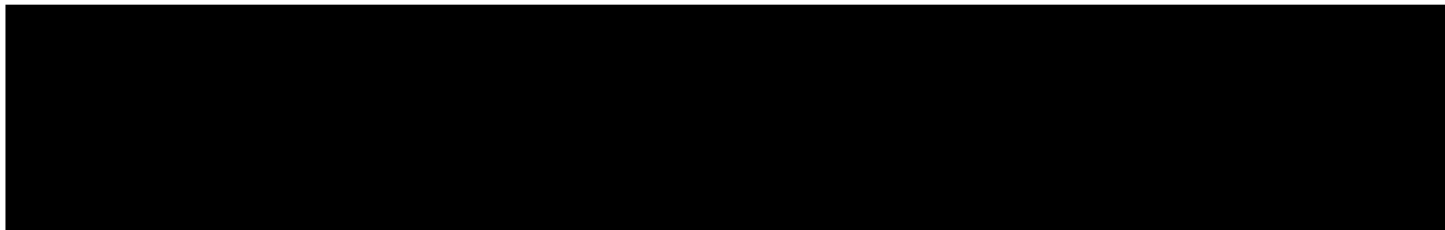
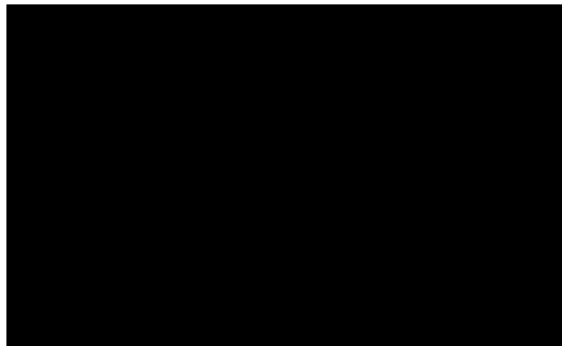
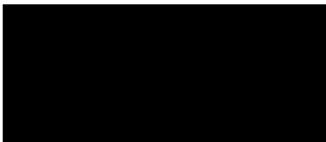
Domain and Annual Hosting Services

Items:

- | | |
|---|---------|
| 1. Developer account "tellgreg" one year hosting till: 19/01/07 | £150.00 |
| 2. Domain tellgreg.com new expiry: 19/01/09 | £39.98 |

Total Now Due £189.98

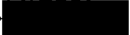
Hoping this meets with your satisfaction. Please make cheques payable to Flexi-Host and sent to the address below.

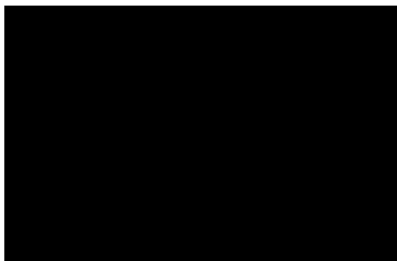


Alastair Hazell

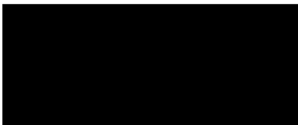


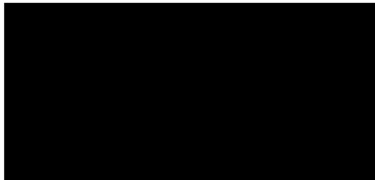
Invoice Date: 9/11/2007

Invoice Number: 



Invoice to:

Gregory Barker MP,




For:

Web Site Work

Web site updates for Jul, Aug, Sep, Oct
at £100 per month.

£400.00

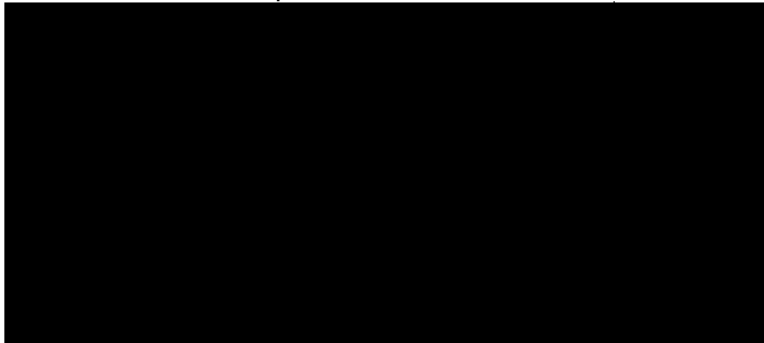
Development of petition pages

£150.00

Total Due: £550.00

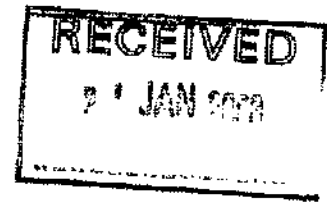


Payment due within 30 days.

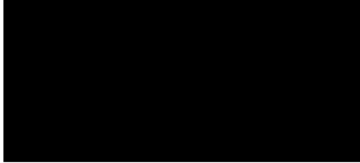




CHRIS DOWLING
PRINT & DESIGN



Gregory Barker MP



17th January 2008

INVOICE NO



Job:



Order

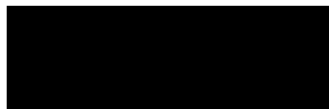
250 x 2 A4 size double sided leaflets



1. Battle

2. Bexhill

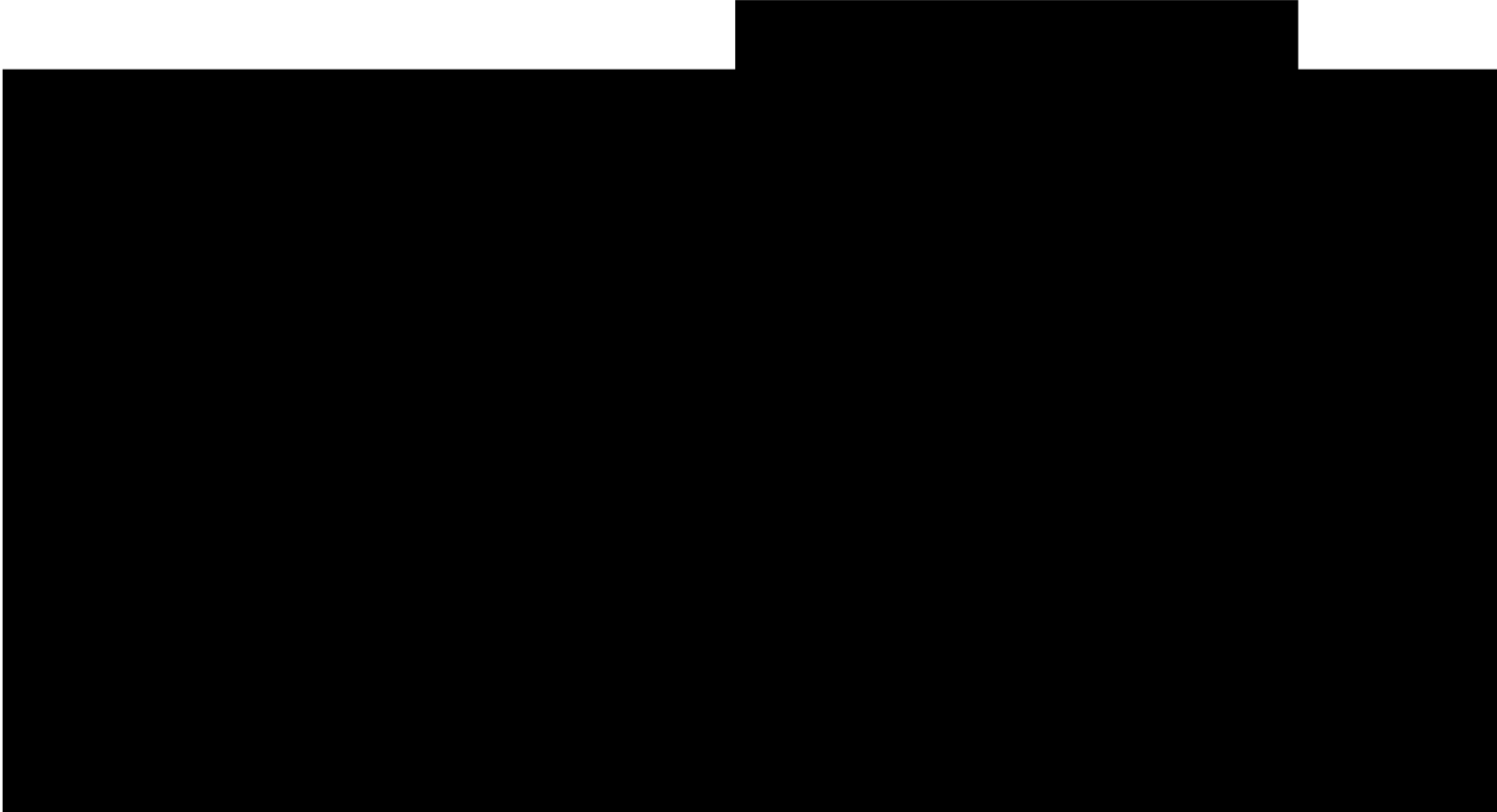
£ 385.00



VAT ZERO

Total

£ 385.00





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Name in CAPITAL LETTERS

Gregory Barker MP

Constituency

Bexhill and Battle

Office use only

Costs

Claim details

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payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from 1 / 1 / 08 to 10 / 1 / 08

Allowance year

2007 / 2008

Suppliers

Amount

Banner

£ 28.12 p

Banner

£ 3.01 p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

costs incurred wholly, parliamentary duties.

MP

Date

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

Invoice



office2office

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

* INVOICE NO. [REDACTED] *

Invoice To :

Charge To :

Gregory Barker MP

Gregory Barker MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :

Gregory Barker MP

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

Page 1 of 1 Date 06/01/2008

Acc. No. [REDACTED] Order Date 04/01/2008

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No [REDACTED]

JAN 2008

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/01/2008

Amt. Due : 28.12

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		0402331	AVERY REV COLLATED INDICES JAN-DEC	2	SET	2.0300	04/01/08	4.06	17.5	0.71
2		9383000	BANNER MANILLA A-2 297x229mm DIV BF	2	SET	1.1000	04/01/08	2.20	17.5	0.39
3		0402517	INDX COL MAN DIVIDER A4 5 PART	2	SET	0.3500	04/01/08	0.70	17.5	0.12
4		9210054	CLENSA MAGNETIC WHITEBOARD ERASER	1	EACH	5.9400	04/01/08	5.94	17.5	1.04
5		9290012	RAPESCO STAPLE EXTRACTOR ASSORTED	1	EACH	0.0700	04/01/08	0.07	17.5	0.01
6		2200175	PRINTY 4750 RECEIVED 84mm DATE STAMP	1	EACH	10.9600	04/01/08	10.96	17.5	1.92

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	23.93	4.19

Sales Order Total (VAT excl)

23.93

VAT Registration : [REDACTED]

INVOICE GOODS	23.93
INVOICE V.A.T.	4.19
INVOICE TOTAL	28.12

Settlement : None
Discount Terms :

Please return the slip

from final page of invoice with your payment by

03/02/2008

Invoice



* INVOICE NO. [REDACTED]

Invoice To :

Gregory Barker MP

Charge To :

Gregory Barker MP

Banner Business Supplies Ltd

[REDACTED]

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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 08/01/2008

Amt. Due : 3.01

Page 1 Of 1 Date 08/01/2008

Acc.N [REDACTED] Order Date 07/01/2008

Order [REDACTED]

C.A.R.

Delivered To : [REDACTED]

Gregory Barker MP

Customer Services

Telephone No : [REDACTED]

Fax No : [REDACTED]

Sales Order No [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		0987410	MASTERS CD/DVD CASE	1	EACH	2.5600	07/01/08	2.56	17.5	0.45

[REDACTED]

V.A.T. Summary

Sales Order Total (VAT excl) 2.56

Rate	Taxable Sum	V.A.T. Amount
17.50	2.56	0.45

VAT Registration : [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	2.56
INVOICE V.A.T.	0.45
INVOICE TOTAL	3.01

Please return the slip
from final page of invoice with your payment by

05/02/2008



Communications Allowance
Direct payment of suppliers

10 JAN 2008

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

GREGORY BARKER

Constituency

Bexhill and Battle

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 28 / 12 / 07 to 31 / 12 / 07

Allowance year

2007 / 2008

Suppliers

Amount

Suppliers	Amount
Christmas Imprints Simon E	£ 145.12 p
SBS consumables	£ 28.17 p
Phoenix Stationery Comp.	£ 62.56 p
Cellhire	£ 225.67 p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p

Office use only

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

Authorisation and declaration

Signature

I request of costs incurred wholly, in respect of my Parliamentary duties.

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

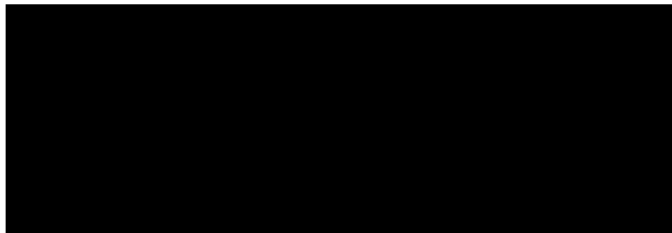
Office use only

Initials / Date

Validation
completed

Comments

SBS CONSUMABLES



INVOICE

GREG BARKER MP

Page 1

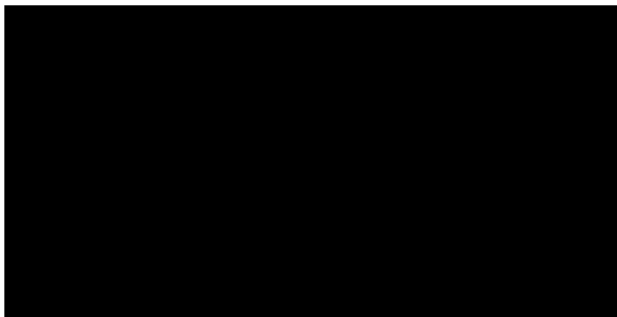


Invoice No.	
Date	31/12/2007
Order Ref.	
Account No.	

CODE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
SBS120	2.00	A4 WHITE COPIER - 80gsm (5 REAMS)	10.64	21.28
1431	0.00	PAPER CLIPS - GIANT PLAIN 2"	0.94	0.00
SBS759	1.00	FOLDBACK CLIPS 50ml	1.50	1.50
SBS758	1.00	FOLDBACK CLIPS 41ml	1.20	1.20



Any invoices of less than £15.00 will incur an administration charge of £2.50



SUB TOTAL	23.98
VAT	4.19
TOTAL DUE	28.17



Phoenix Stationery Company

STATEMENT



TO:

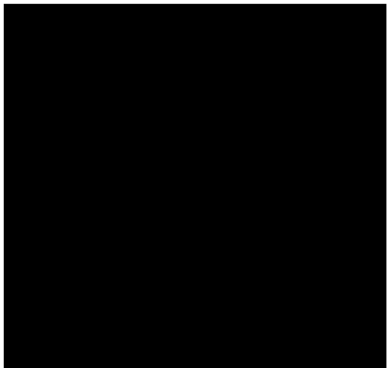
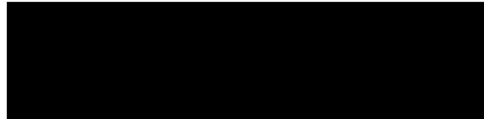
DATE : 28/12/07

MR G. BARKER MP



ACCOUNT:

DATE	OUR REF	TYPE	ACC_CODE	ORIGINAL	DEBIT	CREDIT	BALANCE
22/10/07		Invoice		62.56	62.56		62.56



CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS +	TOTAL DUE
0.00	0.00	62.56	0.00	0.00	62.56

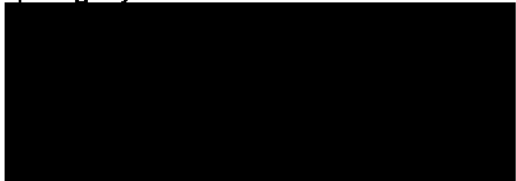
ALL GOODS REMAIN THE PROPERTY OF PHOENIX STATIONERY UNTIL SETTLEMENT IN FULL IS RECEIVED

statement



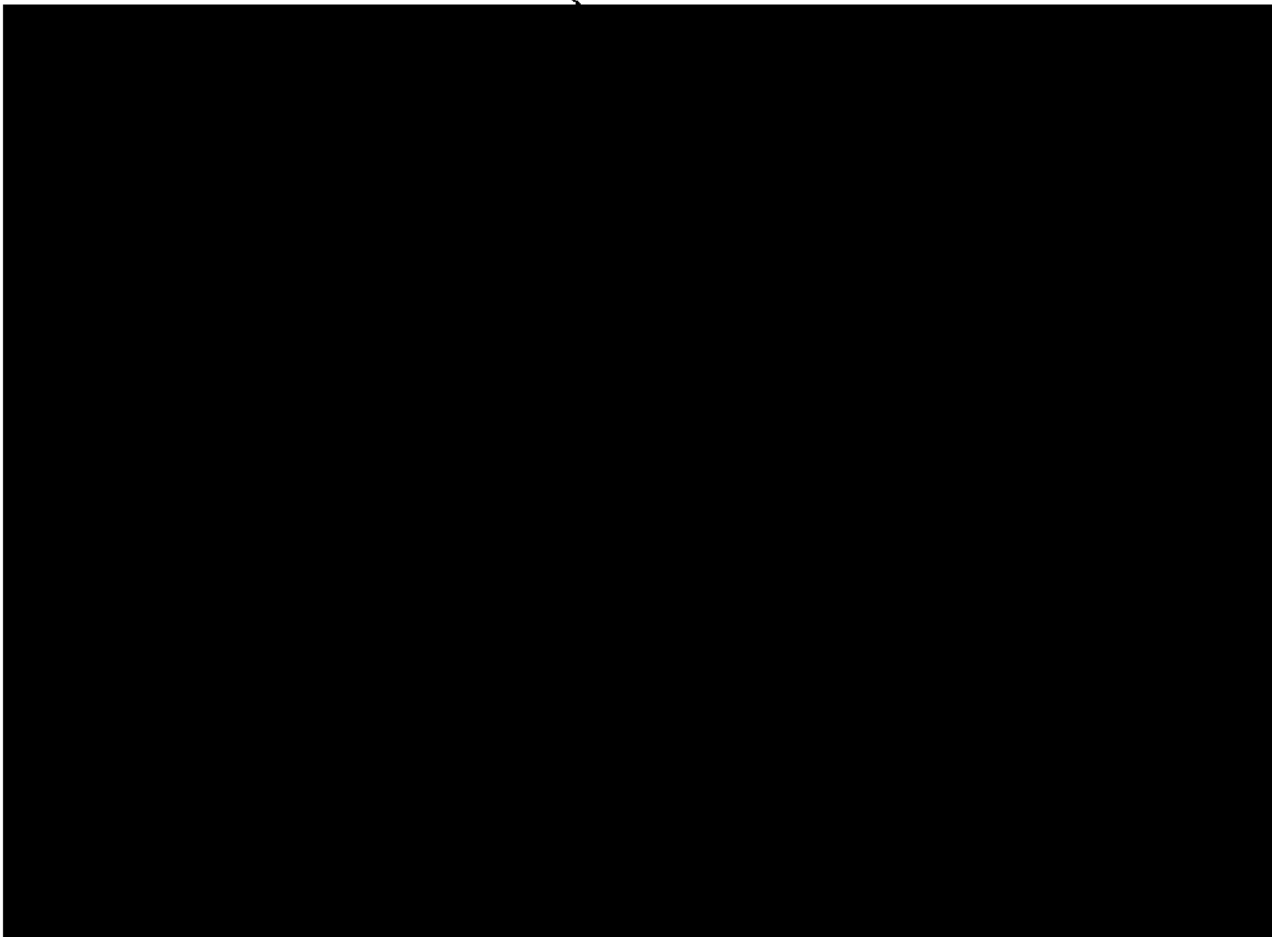
Gregory Barker

Date :28 December 2007



Account No : [Redacted]

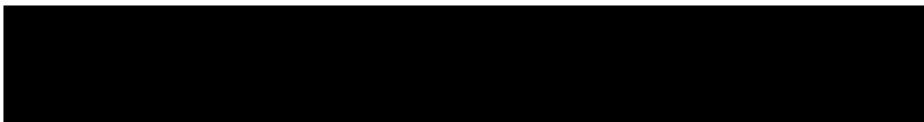
Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
11 Dec 07	INV	[Redacted]	225.67	0.00	225.67



CR - credit

Amount Due £ 225.67

28 days & Under	Over 28 days	Over 56 days	Over 84 days
225.67	0.00	0.00	0.00





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2
page 1 of 2

RECEIVED
08 JAN 2008
VALIDATION

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

Gregory Barker MP

Constituency

Bexhill and Battle

Office use only Cost

[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 30 / 11 / 07 to 31 / 12 / 07

Allowance year

2007 / 2008

Suppliers

Amount

Suppliers	Amount
<u>MP Services CCHQ</u>	<u>£ 800.00p</u>
<u>C Dowling Print + Design Ltd</u>	<u>£ 1320.00p</u>
[Redacted]	£ p
[Redacted]	£ p
[Redacted]	£ p
[Redacted]	£ p
[Redacted]	£ p
[Redacted]	£ p

Office use only
Allow. / Supp ID / Exp. Type
(Cat 5)

[Redacted]

Authorisation and declaration

Signature

[Redacted Signature]

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



CHRIS DOWLING
PRINT & DESIGN

Gregory Barker MP



30th November 2007

INVOICE NO



Job:



Order

35,000 A4 size double sided leaflets
- Westminster Report

2 editions, 17,500 each

1. Battle 2. Bexhill

£ 1,195.00

Delivery to Hastings

£ 35.00

Delivery to Aylesbeare, Devon

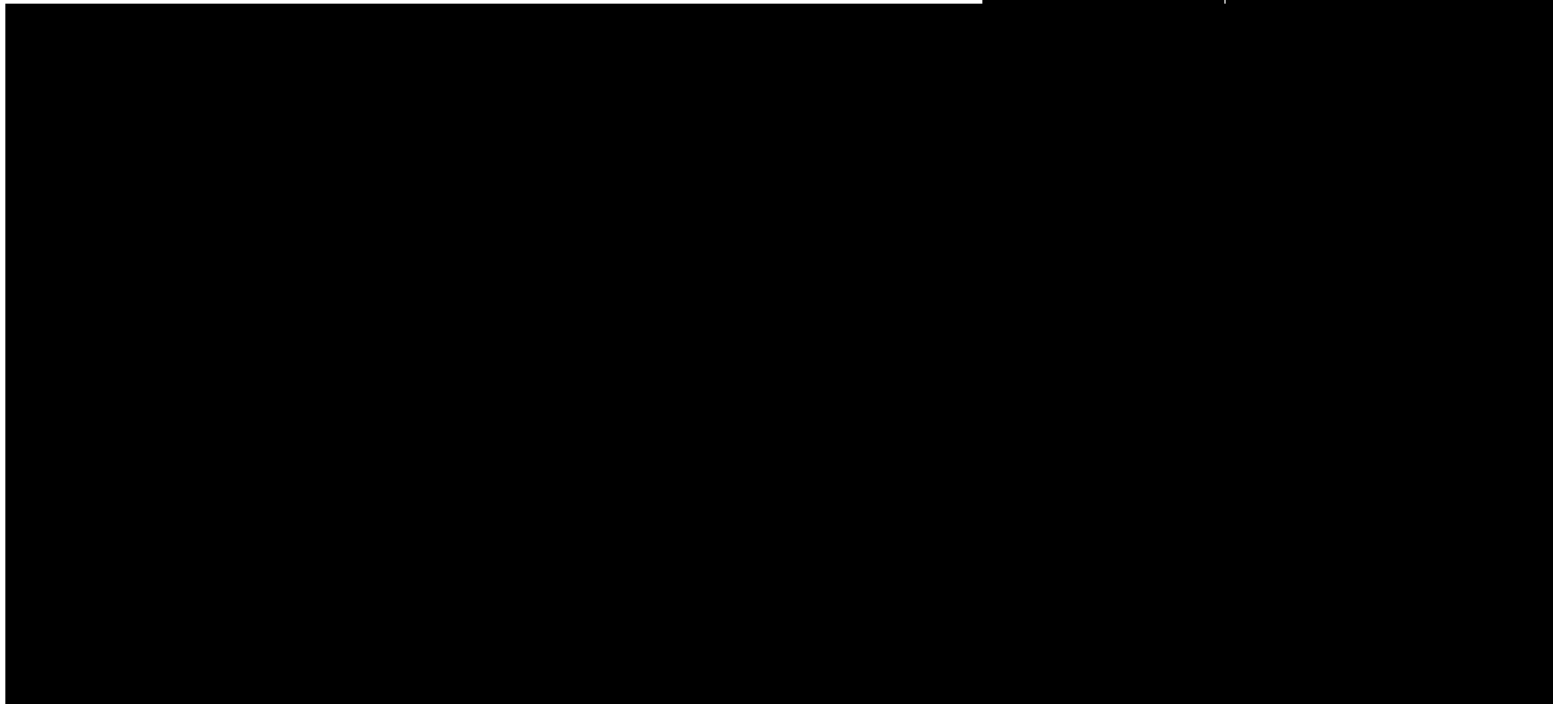
£ 90.00

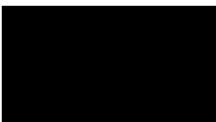
£ 1,320.00

VAT ZERO

Total

£ 1,320.00



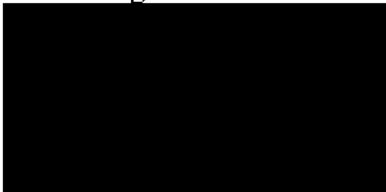


MPServices

invoice



Mr Greg Barker MP



Number:



Account:



Date: 19 December 2007

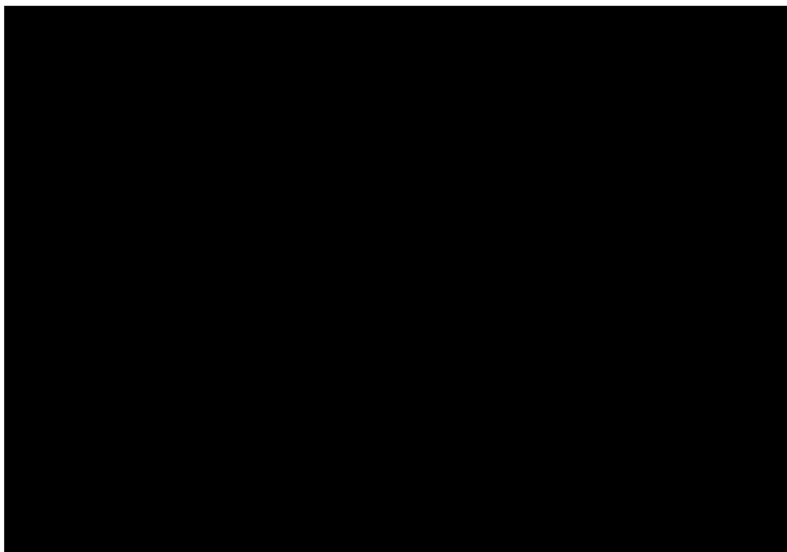
Orders

Order	Quantity	Product	VAT	Price
00805	1	- MP Newsletters	£0.00	£800.00



Nov07

Total (excl):	£800.00
VAT:	£0.00
TOTAL	£800.00



Payment due by return





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

Gregory Barker MP

Constituency

Bexhill and Battle

Office use only

Costs

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for

Period of claim

from / / to / /

Allowance year

07 / 08

Description of service or goods

Amount

Newsletter distribution

£ 925 : 31 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 925 : 31 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

ed wholly, exclusively and necessarily

Signature

MP

Date

17/12/07

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 / Date

Input subtotals per Cat 5

Validation completed

--	--



£

£

Comments

--

16/12/2007



GREGORY BARKER M.P.


Invoice Number: 

Your

Ref:

0

10TH December 2007

Distribution of Promotional Material

17,500 GREGORY BARKER M.P. @ £45.00 per thousand £787.50

VAT @ 17.5% £137.81



Total £925.31



Communications Allowance

Direct payment of suppliers

2 8 NOV 2007

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

Gregory Barker

Constituency

Bexhill & Battle

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 ___/___/___ to ___/___/___

Allowance year

07/08

[Redacted]

amount

Bexhill & Battle Constituency Association 1500 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow: / Supp ID / Exp. Type

Authorisation and dec

Signature

|

[Redacted Signature]

MP

Date

of costs incurred wholly, by Parliamentary duties.

Data protection

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Send your completed form to

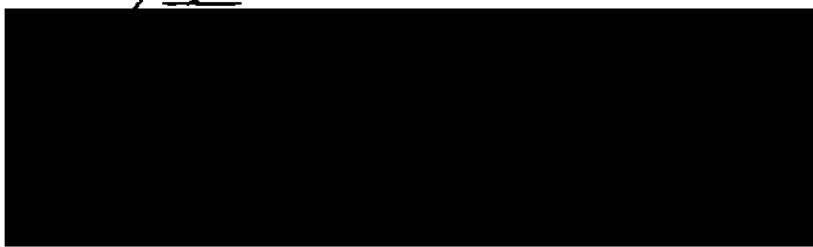
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



23rd November 2007 ✓

INVOICE

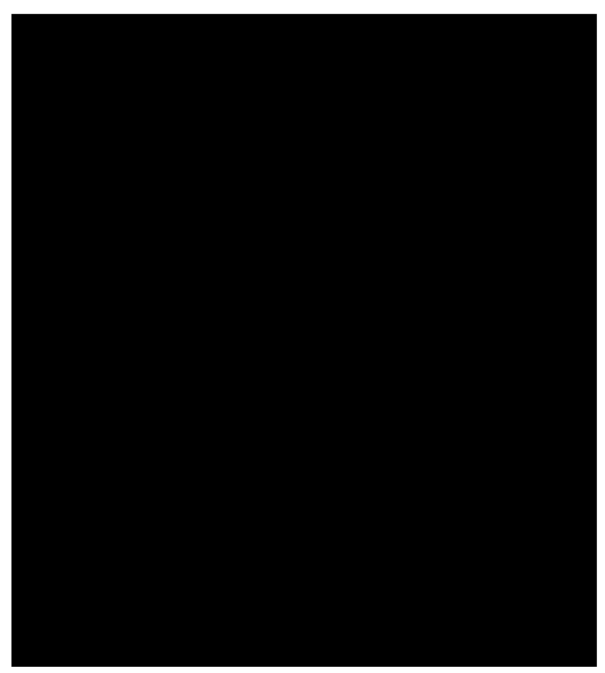
To: Gregory Barker MP ✓

From: 

Re: Communications Services

For communications support, assistance and preparation of constituency newsletters.

£1500 ✓





Communications Allowance
Direct payment of suppliers

18 JUL 2007

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

GREG BARKER

Constituency

BEXHILL & BATTLE

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 1/03/07 to 31/06/07 Allowance year 07/08

Suppliers	Amount	Office use only		
		Allow.	Supp ID	Exp.Type
<u>ALASTAIR HAZELL</u>	<u>£ 400 : 0 p</u>			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			
_____	£ _____ : _____ p			



Authorisation and declaration



Signature

in respect of costs incurred wholly,
I declare the above to be the true and correct
allowance of my Parliamentary duties.
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

Alastair Hazell



Invoice Date: 11/7/2007

Invoice Number: 



Invoice to:

Gregory Barker MP.

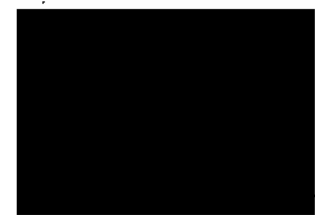


For:

Web Site Work

Web site updates for Mar, Apr, May, Jun
at £100 per month.

£400.00



Total Due: £400.00

Payment due within 30 days.